Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN | L17115PB1988PLC00820 | Prefill | Company/Bank | NAHAR POLY FILMS LIMITED | Date of AGM | 29-SEP-2021 |
|---|---|---|---|---|---|---|

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 0.00 | 0.00 | 579153.50 | 580792.50 | 440787.50 | 405683.00 | 860474.00 |
| Number of underlying Shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other Investment Types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate Clear

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | PAN | Date of Birth | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DALEEP | SINGH | VIRDI | KIRPA | SINH | SERVICE | HNOPHASEIURBANES | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000004 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| UMA | | SHARMA | K | K | SHARMAOTHERS | BVBRAHAMPURLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000005 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| MADHU | | SHARMA | KHUSHINDER | | INVESTOR | BVBRAHAMPURLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000006 | | Amount for unclaimed and u | 121.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| SATISH | | JAIN | LT | SH | CHANANRAMSERVICE | AGARNAGARBLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000013 | | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| KAMAL | | KISHORE | VED | BHANSHI | AGG | MSKAMALKISHOREGC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000020 | | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| RUKMESH | MOHAN | SOOD | SHADI | RAM | SOODSERVICE | FFHIGFLATSOPPKHAL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000024 | | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| DES | RAJ | SOOD | MOOL | RAJ | SOODRETD | STREETNOCIVILLINESR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000025 | | Amount for unclaimed and u | 40.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| KANWALJIT | | SINGH | x | | SERVICE | RAHEJASHOUSENOUR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000029 | | Amount for unclaimed and u | 38.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| ARUN | | KUMAR | RAJ | KUMAR | x | AHARPALNAGARNEAR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000042 | | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| SAROJ | | MODI | P | K | MODISERVICE | HNOSECTORACHANDI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000043 | | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| JIVAT | KUMAR | JAIN | DEV | RAJ | JAINBUSINESS | AJAINBHAWANSHIVPI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000044 | | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| PURSHOTAM | KUMAR | JAIN | SAGAR | CHAND | JAINBUSINESS | MAHAVIRCOLONYGAL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000047 | | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| CHANDRA | | JAGANNATHAN | N | JAGANNATHAN | HOUSEHOLD | AMAINROADBLOCKRI | INDIA | Karnataka | Bangalore Urban | 560094 | 0000000000000000050 | | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| SAROJ | | SOOD | OM | | PRAKASH | HNOBISTNORAJINDER | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000051 | | Amount for unclaimed and u | 21.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| SUVEENA | | AHUJA | MANMOHAN | | HOUSEHOLD | CODRBKAHUJARANIJH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000059 | | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| | | INDIRA | K | K | RAJAGOPALANSERVIC | HTHCROSSSTREETBES | INDIA | Tamil Nadu | Chennai | 600090 | 0000000000000000061 | | Amount for unclaimed and u | 240.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| R | S | ARORA | S | RAJINDER | SINGHSERVICE | CMODELTOWNPATIAL | INDIA | Punjab | Patiala | 147001 | 0000000000000000063 | | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| RAJINDER | | SINGH | S | MEHTAB | SINGHOTHERS | CMODELTOWNPATIAL | INDIA | Punjab | Patiala | 147001 | 0000000000000000064 | | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| CHEENA | | NAYAR | DINESH | NAYAR | x | BIIICHOWKSAIDANLUI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000066 | | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| H | L | SINGAL | KUNDAN | LAL | SERVICE | BRANDHIRSINGHNAG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000067 | | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| H | L | SINGAL | KUNDAN | LAL | SERVICE | BRANDHIRSINGHNAG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000067 | | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| ASIR | NESA | KUMARRAJ | A | P | RAJSERVICE | CGREATERKAILASHPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000069 | | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| ASHUTOSH | | TYAGI | SHYAM | BIHARI | LALTYAGISERVICE | DSAKETMEERUTCITY | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000070 | | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| KAVI | | TYAGI | SHYAM | BIHARI | LALTYAGI | DIIKAKANAGARNEWDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000071 | | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| PARVATI | | DEVI | x | HOUSE | HOUD | ESARABHANAGARLUC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000078 | | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| HARJEET | | KAUR | S | IQBAL | SINGHSERVICE | HNOSTNOVISHWAKAF | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000081 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| VIRINDER | | PRAMOD | JAI | GANESH | SERVICE | V&POIBRAHIMWALDI | INDIA | Punjab | Kapurthala | 144601 | 0000000000000000087 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| AMRIK | SINGH | KAPOOR | MALERKOTLA | | SERVICE | CNEWANURADHAASS | INDIA | Gujarat | Ahmedabad | 380058 | 0000000000000000090 | | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| SUMAN | | VERMA | SARJ | KRISHAN | VERMAHOUSEHOLD | BIBHANDARISTREETNI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000091 | | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| SUNIL | KUMAR | JAIN | NARINDER | KUMAR | JAINSERVICE | EKITCHLINAGARLUDH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000092 | | Amount for unclaimed and u | 145.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| SUMITRA | | MAHAJAN | PURAN | CHAND | HOUSEHOLD | CARECHAMANLALIMA | INDIA | Punjab | Amritsar | 143001 | 0000000000000000094 | | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| | | ASHA | V | K | SINGLAHOUSEHOLD | IRANDHIRSINGHNAGA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000096 | | Amount for unclaimed and u | 23.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| JASWINDER | KUMAR | BEDI | BODH | RAJ | BEDISERVICE | REGIONALMANAGERP | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000097 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| MANBIR | KAUR | BHULLAR | S | S | BHULLAR | APUNJABGOVTOFFICE | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000098 | | Amount for unclaimed and u | 208.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| NARESH | KUMAR | MER | INDER | MOHAN | MERSERVICE | CODEVRAJBHASINHOI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000101 | | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| NARESH | KUMAR | MER | INDER | MOHAN | MERSERVICE | CODEVRAJBHASINHOI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000101 | | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| RAM | | KRISHNA | HARI | KRISHNA | OTHERS | COSHOPSRIVASTVAAS | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000104 | | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| T | | RAMASWAMY | x | | SERVICE | GURUDEVNAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000108 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| | | VIJAYALAKSHMI | RAMASWAMY | | SERVICE | GURDEVNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000109 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| JAYANTHI | | NARSIMHAN | S | H | NARASIMHANSERVICE | GURDEVNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000110 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| KRISHAN | | MIGLANI | B | D | MIGLANISERVICE | VILLAGEETHARPOTILA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000112 | | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| ROMESH | | LAL | PRAKASH | CHAND | SERVICE | APNBREISDENTIALCOI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000113 | | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| SHIV | PRAKASH | SHARMA | SUJAN | SINGH | SHARMA | NAHARFIBRESLIMITED | INDIA | Punjab | Sangrur | 148021 | 0000000000000000115 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| BALWINDER | SINGH | BAATH | CHANAN | SINGH | BAATHSERVICE | RAMNAGARCOLONYS | INDIA | Punjab | Amritsar | 143001 | 0000000000000000118 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| NEELAM | | PARKASH | VISHNU | PARKASH | x | LOVENGILOMANSAHU | INDIA | Punjab | Patiala | 147001 | 0000000000000000120 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| SONIA | | MALIK | D | K | MALIKSERVICE | DOSHOKMALIKAGM58 | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000122 | | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| VEENA | | MALIK | D | K | MALIK | WOSHOKMALIKAGM58 | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000123 | | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| MANJIT | | SODHIA | DHIAN | SINGH | SERVICE | GOVERNMENTCOLLEG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000127 | | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| JATINDER | | PAUL | LATE | SH | KISHORILALSERVICE | BIBINDRABANROADCI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000129 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| NAVTEJ | SINGH | NATT | S | KULWANT | SINGHNATTSERVICE | FFHIGFLATSRANIJHAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000130 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| ASHA | | TREHAN | SHANTI | SARUP | TREHANSERVICE | NAVARATANBAGHRES | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000132 | | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| YADUVANSH | | KUMARI | x | | SERVICE | COANILLAKHINAGJUN | INDIA | Delhi | Delhi | 110001 | 0000000000000000134 | | Amount for unclaimed and u | 3150.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| JYOTSANA | PRAVINBHAI | SALOT | PRAVINCHANDRA | JETHALAL | BUSINESS | MOTINAGARSOCIETYN | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000136 | | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| ARUNIMA | | LOHIA | RASHBIHARI | LOHIA | INVESTOR | CDSMAGRAWALSAMJ | INDIA | Gujarat | Ahmedabad | 382475 | 0000000000000000137 | | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| KISHOR | S | SHAH | SHOBHAG | CHAND | SHAHBUSINESS | RKJEWELLERSSHAHPU | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000139 | | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| UMABEN | R | MODI | RAJENDRA | KUMAR | SERVICE | EKTAFLATSBLOCKNOC | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000140 | | Amount for unclaimed and u | 121.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| TARVANI | DEVI | DEOGAONKA | MATADINDEO | GAONKA | HHOLD | CORAJKUMARDEOGO | INDIA | Gujarat | Ahmedabad | 380024 | 0000000000000000141 | | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| BHAWARLAL | K | JAIN | POONAMCHANDJI | JAIN | SERVICE | SHANTISTATIONERSKA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000143 | | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| KHATIJA | G | SHAIKH | GULAMAHMED | GULAMRASUL | HHOLD | AKAJALPARKBHKHUR | INDIA | Gujarat | Ahmedabad | 380055 | 0000000000000000147 | | Amount for unclaimed and u | 129.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| MANDA | R | SUTARIA | RAMESH | SUTARIA | HHOLD | COSARVODAYATILESF | INDIA | Gujarat | Kheda | 388220 | 0000000000000000151 | | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| KACHARALAL | N | PATEL | NAGARDAS | PATEL | BUSINESS | NATHALALPARKRANIP | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000154 | | Amount for unclaimed and u | 176.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| GORDHANBHAI | P | PATEL | POPATBHAI | | SERVICE | MEGHANINAGARAHM | INDIA | Gujarat | Ahmedabad | 380016 | 0000000000000000155 | | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| CHANDRAREKHA | D | SHAH | DHARAMVIR | SHAH | HHOLD | SARASSOCIETYSHANTI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000157 | | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| HARESH | | SALOT | JAYANTILAL | | SERVICE | BBHAVASAGARSOCIET | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000158 | | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| ARVINDBHAI | RATILAL | PATEL | RATILAL | M | PATELBUSINESS | MANEKLALPARKNRPO | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000168 | | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| HARSHANG | SUBHASCHANDR | SHAH | x | | x | KCOLONYNAVARANGP | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000173 | | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| BAKULESH | | BANKER | HASMUKH | LAL | x | VIDYAPITHOUARTERSC | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000177 | | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| SHANTABEN | | SHAH | RAMAN | LAL | HOUSEHOLD | ANANDNAGARAPARTI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000178 | | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| BHAVNA | | RATHOD | TRIBHOVANDAS | RATHOD | HOUSEHOLD | USHASOCIETYNEARSH | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000179 | | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| MRIDULA | | DUA | x | | x | NEWCLOTHMARKETAI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000184 | | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| PRAVINKUMAR | | CHHOTALAL | CHHOTALAL | S | SHAHBUSINESS | MASKATIMARKETAHM | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000186 | | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| NIRALEE | MUKESH | PATNA | MUKESH | MAESHWIAL | x | PRAMANIKSOCIETYNE | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000189 | | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| RAMANLAL | | SHAH | CHUNI | LAL | SHAHINVESTOR | BRIPPLEAPPTOPPMAH | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000192 | | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| AMIT | C | MODI | CHANDRAKANT | MODI | BUSINESS | COLLIYFOOTWEAROPI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000193 | | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| GHANSHYAM | R | SHUKLA | RAMNARAYAN | SHUKHLA | SERVICE | CHANKYAPURISOCIETI | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000000199 | | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| RANCHHODBHAI | | PATEL | MOHAN | BHAI | SERVICE | RAJULPARKBACKVAJA | INDIA | Gujarat | Ahmedabad | 380051 | 0000000000000000201 | | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |
| MISS | MINA | BHAILALBHAISHA | BHAILAL | BHAI | SHAHHOUSEHOLD | CDJAGATTRUPTISOCIE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000207 | | Amount for unclaimed and u | 189.00 | 05-NOV-2023 | | | | | | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MISS | MINA | BHAILALBHAISHA | BHAILAL | BHAI | SHAHHOUSEHOLD | CDJAGATTRUPTISOCIE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000207 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | AMITA | MUKESHKUMAR | MUKESH | KUMAR | SHAHHOUSEHOLD | CDJAGATTRUPTISOCIE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000208 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RACHANA | | HEMANT | HEMANT | | STUDENT | CDJAGATBPANKAJSOC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000209 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MR | BHARAT | KUMARDALSUKH | DALSUKHRAM | SHAH | BUSINESS | CDJAGATTRUPTISOCIE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000210 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MR | BHARAT | KUMARDALSUKH | DALSUKHRAM | SHAH | BUSINESS | CDJAGATTRUPTISOCIE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000210 | Amount for unclaimed and u | 87.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHISH | | SURESHBHAI | SURESH | | SERVICE | CDJAGATTRUPTISOCIE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000211 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GAURIBEN | | LAKHANI | KISHORBHAI | | HOUSEHOLD | ASANGAMAPARTMEN | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000213 | Amount for unclaimed and u | 222.00 | 05-NOV-2023 | No | No | FY-3 |
| NEETA | A | PATEL | AMBALAL | G | PATELSTUDENT | BNANDIGRAMSOCNV | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000217 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | | BHARGAVA | H | N | BHARGAVAHOUSEHO | SECTORGURGAONHAI | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000219 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| BAJAJ | JASPRIT | KAUR | RAVINDER | SING | DANGHOUSEHOLD | PREMNIVASIMRDADC | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000234 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| PRABODH | M | DESAI | MUKUNDRAI | | BUSINESS | MUKULPLOTNOSPRIN | INDIA | Gujarat | Ahmedabad | 380058 | 0000000000000000236 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| DIPTIBEN | MAHESH | SHAH | MAHESHCHANDRA | | SERVICE | FLATNOSIDHACHALCC | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000240 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| RITA | PRAVIN | MEHTA | PRAVIN | MEHTA | HOUSEHOLD | KRCORPORATIONHAR | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000241 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SANDIP | | ASTHANA | PREM | SHANKER | ASTHANASERVICE | BRANAPRATAPBAGHC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000244 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| CHINUBHAI | | SHAH | CHANDULAL | | BUSINESS | KANCHANDEEPSMROA | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000250 | Amount for unclaimed and u | 56.50 | 05-NOV-2023 | No | No | FY-3 |
| HARIKRISHNA | NANALAL | PATEL | NAHALAL | P | PATELSERVICE | BNILADARSHANCOOP | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000254 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRA | K | PATEL | KANTILAL | F | PATELINVESTOR | PATELSOCIETYGOMTIF | INDIA | Gujarat | Ahmedabad | 380021 | 0000000000000000260 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | FONDV | KENKAREBUSINESS | MPRAGATINAGARBEY | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000262 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | No | No | FY-3 |
| MR | NIKHIL | MAHENDRAPARI | MAHENDRA | SHKARLAL | BUSINESS | SAUJANYAROWHOUSI | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000263 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| UMESH | MANJIBHAI | PATEL | MANJIBHAI | K | PATELSTUDENT | NAVRANGFLATSBAPU | INDIA | Gujarat | Ahmedabad | 380024 | 0000000000000000267 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | | CHAUHAN | RASIKBHAI | | SERVICE | RAJPATHSOCIETYPTCC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000270 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | AGARWAL | GOVIND | KUMAR | AGARWALHOUDHOLD | LOHARGALIAGRA | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000000274 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | AGARWAL | GOVIND | KUMAR | AGARWALHOUDHOLD | LOHARGALIAGRA | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000000274 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | LATA | GARG | KISHAN | GARG | HOUSEHOLD | CDSKGARGINNERCITY | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000275 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| PAPUNDER | KUMAR | AHUJA | SOHAN | LAL | BUSINESS | CDDEORASHOESMGRI | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000276 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | | SRIVASTAVA | RAJESH | SRIVASTAVA | HOUSEHOLD | CDSTATEBANKOFIND | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000000277 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VINAY | | KUMAR | A | R | NEHRUBUSINESS | CDVKSOLANKIDSAKET | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000278 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SIYA | RAM | SHARMA | SHANKARLAL | SHARMA | SERVICE | ELECTRONICENGGENG | INDIA | Karnataka | Bijapur | 586103 | 0000000000000000280 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | KUMAR | GARG | RAMESH | CHANDRA | AGARWALSTUDENT | ANANDBHAWANALAA | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000000281 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | | GUPTA | RAMNATH | GUPTA | BUSINESS | SORNGUPTANORTHVI | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000286 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DAISY | | JAIN | RAJESH | JAIN | BUSINESS | NEWVIJAYNAGARCOLI | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000288 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | | BAGHEL | B | S | BAGHELSERVICE | GSANJAYPLACEOPPINI | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000289 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | AGARWAL | RAMESH | CHAND | AGARWALSERVICE | CNEHRUNAGAR | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000000290 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| DR | MANOJ | KUMARSINGAL | VIRENDRA | KUMAR | SINGHALOTHERS | UNDANMOSHAIDHULI | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000000300 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PERCY | ADI | DOCTOR | ADI | DHUNJISHA | DOCTORSERVICE | BHEDWARBLDGFLATN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000309 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| SOMKANT | | KARNIK | GANESH | | RETIRED | ASWAGATSOCIETYDAI | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000312 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| MR | VALA | DHIRAJM | MORARJIVALA | | BUSINESS | CDVALAGLASSTRADEF | INDIA | Maharashtra | Mumbai City | 400081 | 0000000000000000314 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SITABAI | | GANDHI | HARIDAS | | HOUSEHOLD | DHANJISTREETSTFLOI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000316 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| HARIDAS | | GANDHI | VIRDOMAL | | SERVICE | DHANJISTREETSTFLOI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000317 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SIVA | SANKARA | RAOVISSAPRAGD | V | SURYANARAYANA | SERVICE | GOKHALENAGARRAM | INDIA | Telangana | Hyderabad | 500013 | 0000000000000000318 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | TRIMBAK | KASAR | T | C | KASARSERVICE | DATTADARSHANPHUL | INDIA | Maharashtra | Thane | 421202 | 0000000000000000324 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGWANT | R | V | JAGWANI | R | VLSERVICE | SIONWVANDANABOM | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000325 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIDHI | S | GAGGAR | x | | STUDENT | JMCNMDROBHOWAD | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000328 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | MANSUKHLAL | KOTHARI | MANSUKALAL | HARILAL | KOTHARIBUSINESS | PRAFULIYOTIJAWAHA | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000329 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| MISS | HARSHONI | DESAI | ARVIND | M | DESAISTUDENT | SONALIPNAGARROAD | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000330 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| J | K | CHAUDHARY | S | SINGH | BUSINESS | ONDFLOORVIAYCHAR | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000331 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | J | KARGUTKAR | JANARDAN | | SERVICE | CDSYNDICATEBANKCA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000332 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | D | MEHTA | DILIP | R | MEHTAHOUSEHOLD | AJITNAGARBNEERNLS | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000335 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJANIKANT | DAYALFI | MEHTA | DAYALJI | M | MEHTABUSINESS | ARAJBHAVANROBORI | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000337 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| YASHWANT | R | SHAH | RASIKLAL | V | SHAHBUSINESS | BLOCKNOATHFLOOR | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000338 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| CHAULA | | VORA | JAYESH | VORA | SERVICE | BBABULNATHROADNI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000341 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| DARSHANA | KANTILAL | SHAH | KANTILAL | T | SHAHSERVICE | GAURAVAPPARTMENT | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000345 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | RAO | ARADHADA | VIRABHADRA | RAOA | HOUSEHOLD | MIGCOLONYBANDRAE | INDIA | Maharashtra | Mumbai City | 400051 | 0000000000000000347 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | MEHTA | B | D | MEHTABUSINESS | CDUTTAMMETALWOR | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000354 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| KALPANA | PANKAJ | SAKARANI | PANKAJ | THAKRISHNA | BUSINESS | RIDDHISIDDHIAPARTM | INDIA | Maharashtra | Mumbai City | 400081 | 0000000000000000356 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| SHARAD | D | JAIN | DURGAPRASAD | JAIN | BUSINESS | PRASADELECTRONICS | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000358 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | D | JAIN | DURGAPRASAD | | BUSINESS | PRASADELECTRONICS | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000359 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | SINHA | LATE | SH | SARYUGSPRASADSINH | SECTORFARIDABADHA | INDIA | Haryana | Faridabad | 121007 | 0000000000000000365 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | KANOTRA | R | K | KANOTRASERVICE | ARIHANTTOWERBCAB | INDIA | Maharashtra | Thane | 400602 | 0000000000000000367 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SHANTA | | KANOTRA | R | K | KANOTRAHOUSEHOLI | ARIHANTTOWERBCAB | INDIA | Maharashtra | Thane | 400602 | 0000000000000000368 | Amount for unclaimed and u | 121.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | SAMTANI | MOHAN | R | SAMTANI | MONTBLANCAUGUSTI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000369 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | CHHAGANLAL | SHAH | CHHAGANLAL | B | SHAH | FLATNOCTHFLOORCRI | INDIA | Maharashtra | Mumbai City | 400091 | 0000000000000000370 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIMA | | BISWAS | D | K | BISWASBUSINESS | AKAILASHSECTORIVA | INDIA | Maharashtra | Thane | 401205 | 0000000000000000374 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BAL | KISHAN | RAGHUNATH | RAGHUNATH | DAS | RETIRED | CMALADGAURAVCOO | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000375 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | VENKATESHKAM | PADUBIDRI | VENKATESH | KAMATHSTUDENT | RLUNITNOIIITHROADN | INDIA | Maharashtra | Thane | 421203 | 0000000000000000381 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | JITENDRA | SHAH | JITENDRA | RATILAL | SHAHHOUSEHOLD | ASHOKNIVASNDFLOO | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000382 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| JUMANI | KARISHMA | B | BHAGWANDAS | | STUDENT | SHIYALAABLOCKNO | INDIA | Tamil Nadu | Chennai | 600105 | 0000000000000000383 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| | | UPESHRATANPA | YOGINDER | PAUL | HOUSEHOLD | HNOSECTORCCHANDI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000385 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | | KUMAR | OM | PARKASH | SERVICE | HOUSENOSECTORACH | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000386 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| PASHI | | LAL | LAL | CHAND | SERVICE | HNOSECTORACHANDI | INDIA | Chandigarh | Chandigarh | 160036 | 0000000000000000390 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HARPAL | | SINGH | H | S | GANDHISERVICE | DMODEL1TOWNPATIAL | INDIA | Punjab | Patiala | 147001 | 0000000000000000391 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| BALBIR | KAUR | BOLA | S | S | BOLAHOUSEHOLD | SECTORACHANDIGARI | INDIA | Haryana | Ambala | 134109 | 0000000000000000394 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| N | K | BHAYANA | R | D | BHAYANASERVICE | HMPHASETWOSASNA | INDIA | Chandigarh | Chandigarh | 160054 | 0000000000000000397 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| HARJINDER | KAUR | VIRDI | JAGJEET | SINGH | VIRDIHOUSEHOLD | HNOSECTORBLOCKQN | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000000402 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGJIT | | SINGH | KARTAR | SINGH | x | VILLBIRDHNOPODANC | INDIA | Punjab | Patiala | 147001 | 0000000000000000405 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| BRIND | BALA | MALHOTRA | DURGA | PRASAD | OTHERS | JANDGALIPATIALAPUP | INDIA | Punjab | Patiala | 147001 | 0000000000000000409 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | JETLEY | | | SERVICE | CENTRALBANKOFIND | INDIA | Chandigarh | Chandigarh | 160017 | 0000000000000000410 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| MRS | TRIPTA | JAIN | SUBHASH | JAIN | HOUSEHOLD | HIGUFLATSSECTORBCI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000412 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | | KUMAR | x | | x | HOUSENOSECTORPAN | INDIA | Haryana | Ambala | 134109 | 0000000000000000415 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAMOD | | BATRA | L | M | BATRASERVICE | HNOSECTORACHANDI | INDIA | Chandigarh | Chandigarh | 160008 | 0000000000000000418 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRITAM | | KAUR | SARWAN | SINGH | DHALIWALHOUSEHOL | RAJBHARDPATIALA | INDIA | Punjab | Patiala | 147001 | 0000000000000000420 | Amount for unclaimed and u | 129.50 | 05-NOV-2023 | No | No | FY-3 |
| VANITA | | GUPTA | SURINDER | GUPTA | BUSINESS | HOUSENOSECTORDCH | INDIA | Chandigarh | Chandigarh | 160021 | 0000000000000000422 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | MOHINDRU | LATE | SH | MADANLALMOHINDR | SHRAJIVMOHINDRUM | INDIA | Punjab | Gurdaspur | 145001 | 0000000000000000424 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | No | No | FY-3 |
| | | RAJESH | P | C | MAHAJANSERVICE | CSECTORCHANDIGARI | INDIA | Chandigarh | Chandigarh | 160014 | 0000000000000000427 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| MALKIAT | | SINGH | GURBAKHSH | SINGH | RETIRED | HOUSENOSECTORDCH | INDIA | Chandigarh | Chandigarh | 160011 | 0000000000000000432 | Amount for unclaimed and u | 166.50 | 05-NOV-2023 | No | No | FY-3 |
| L | M | BATRA | R | D | BATRABUSINESS | INDUSTRIALAREAPHA | INDIA | Chandigarh | Chandigarh | 160002 | 0000000000000000433 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NEENA | | AGARWAL | R | K | AGRAWALOTHERS | FLATNOSATYAMAWIN | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000434 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | | CHAUHAN | VIJAY | SINGH | CHAUHANSERVICE | FSECTORCHANDIGARI | INDIA | Chandigarh | Chandigarh | 160014 | 0000000000000000435 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | RANI | TARSEM | LAL | SERVICE | QRNOASECTORBCHAN | INDIA | Chandigarh | Chandigarh | 160047 | 0000000000000000437 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | | SHARMA | CHITRANJAN | | BANSAL | B-25, OFFICER COLON | INDIA | Punjab | | 140001 | 0000000000000000439 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| KAPILESHWAR | SINGH | GULERIA | B | S | GULERIASERVICE | HNOSECTORACHANDI | INDIA | Chandigarh | Chandigarh | 160047 | 0000000000000000447 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| ANUBALA | | SINGHAL | x | | HHOLD | NAVYUGMARKETGHZ | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000000451 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SITA | RANI | CHADHA | JITENDR | KUMAR | CHADHAHHOLD | QRCHKGNEWKAVINAC | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000000453 | Amount for unclaimed and u | 86.50 | 05-NOV-2023 | No | No | FY-3 |
| DEO | MANI | PANDEY | LATE | SH | MBPANDEYSERVICE | JGOVINDPURAMGHAZ | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000000455 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| GURCHARAN | BIR | SINGHBABBAR | KARTAR | SINGH | OTHERS | BABBARNIWASRAJNA | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000460 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| HARGURMEET | | KAUR | AJIT | CHANDER | SERVICE | ORIENTALBANKOFCOI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000463 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| VED | | PARKASH | LATE | SH | AMARNATHBUSINESS | ADARSHNAGARJALAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000464 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTA | | WADHERA | YOGESH | CHANDER | BUSINESS | SAHEEDUDHAMSINGH | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000466 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SOHINDER | SINGH | GULATI | S | PARTAP | SINGHSERVICE | WARYAMNAGARCOOI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000467 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | PAHWA | ASHOK | KUMAR | PAHWABUSINESS | ADARSHNAGARJALAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000470 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| HARBANS | LAL | SAREEN | LATE | SH | MELARAMRETD | ANEWPREMNAGARSC | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000471 | Amount for unclaimed and u | 165.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | | KUMAR | RAJVANSH | | STUDENT | HNONBLUXMIPURAJA | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000473 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| JASWINDER | | KAUR | MANMOHAN | SINGH | HHOLD | EHBLADOWALIROADJI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000474 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GURCHARN | | BHAKRI | MAHA | RAJ | BHAKRIBUSINESS | CDSAHIBCDALDEPOTE | INDIA | Punjab | Kapurthala | 144401 | 0000000000000000477 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMALJIT | | SINGH | TARA | SINGH | SEVICE | CDHARBANSKAURHO | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000478 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHWINKUMAR | | SHAH | KANTILAL | SHAH | SERVICE | KAILASHPARKCOLONY | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000484 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHEER | L | GOKHALE | LAKSHMAN | GOKHALE | SERVICE | WASUDEVNAGARINDC | INDIA | Madhya Pradesh | Indore | 452004 | 0000000000000000487 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| HEMANT | | GUPTA | MOHANLAL | GUPTA | SERVIDE | SHIVAMAPPARTMENT | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000488 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | VARDHAN | MAHESHWARI | MADNALAL | MAHESHWARI | SERVICE | SHIVAMAPPARTMENT | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000489 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | MAHESHWARI | ALOKVARDHAN | | HHOLD | SHIVAMAPPARTMENT | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000490 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAMLAL | | AGRAWAL | RATANLAL | | AGARWAL | MGROADRAJWADACH | INDIA | Madhya Pradesh | Indore | 454001 | 0000000000000000492 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| MILAN | | PARAKH | SHRENIK | PARAKH | SERVICE | NIHALPURASHREEMA | INDIA | Madhya Pradesh | Indore | 452004 | 0000000000000000495 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |

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| DAULAT | SINGH | KHARIWAL | LATE | SH | HUKUMSINGHBUSINE | NIHALPURASHREEMA | INDIA | Madhya Pradesh | Indore | 452004 | 0000000000000000496 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | KALANI | NARENDRA | | HHOLD | JAWAHARMARGINDO | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000497 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRAKUMAR | | MARU | NARENDRA | KUMAR | BUSINESS | NAYAPURABARNAGAI | INDIA | Madhya Pradesh | Ujjain | 456771 | 0000000000000000498 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| VIVEK | KUMAR | JAIN | CHHOTE | LAL | JAINSERVICE | HOUSENOMAHALAXN | INDIA | Madhya Pradesh | Ujjain | 452010 | 0000000000000000499 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| LAWRENCE | | FERNANDES | MICHAEL | FERNANDES | SERVICE | CDMRSCATARINAALV | INDIA | Goa | North Goa | 403517 | 0000000000000000502 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | CHANDRA | SHAH | HIRALAL | SHAH | SERVICE | KALANINAGARAEROD | INDIA | Madhya Pradesh | Indore | 452005 | 0000000000000000504 | Amount for unclaimed and u | 40.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | CHANDRA | SHAH | HIRALAL | SHAH | SERVICE | KALANINAGARAEROD | INDIA | Madhya Pradesh | Indore | 452005 | 0000000000000000504 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| TARABAI | | LOKHANDE | SHANTARAM | LOKHANDE | HOUSEHOLD | TILAKPATHRAMBAGIN | INDIA | Madhya Pradesh | Indore | 452004 | 0000000000000000507 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| DEVENDRA | KAUR | SALUJA | GURMEET | SINGH | SALUJAHOUSEHOLD | BAIRATHICOLONYNOI | INDIA | Madhya Pradesh | Indore | 452004 | 0000000000000000508 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SHARDA | | KHANDELWAL | MAHENDRA | | HOUSEHOLD | SARVANANDNSAKETN | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000509 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | CHANDRA | TIWARI | LALTA | PRASAD | SERVICE | SARVANANDNSAKETN | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000510 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| TARA | | SANGATWANI | ARJUNDAS | | HOUSEHOLD | IRRIGATIONCOLONYJI | INDIA | Madhya Pradesh | Indore | 457661 | 0000000000000000513 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| TARABEN | | JAIN | INDERMALJI | | SERVICE | SHANTINAGARJAINCO | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000515 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| TARUN | | AMBAVAT | KUNDANMAL | JI | BUSINESS | SHANTINAGARJAINCO | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000516 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| MAJOR | GURJEET | SINGH | AMAR | SINGH | SERVICE | COTOUBROINDUSTRIE | INDIA | Chandigarh | Chandigarh | 160009 | 0000000000000000517 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENAKSHI | | ARORA | HARINDER | ARORA | SERVICE | ROHNOFMOHALLAM/ | INDIA | Jammu and Kashmir | Jammu | 180001 | 0000000000000000518 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| AJIT | | SINGH | SARDA | MUNSHI | SINGHBUSINESS | KARNNAGARJAMMUT | INDIA | Jammu and Kashmir | Jammu | 180005 | 0000000000000000520 | Amount for unclaimed and u | 212.50 | 05-NOV-2023 | No | No | FY-3 |
| SARITA | | GUPTA | VINOD | KUMAR | GUPTAHOUSEHOLD | HNOJULLAKAMOHALL | INDIA | Jammu and Kashmir | Jammu | 180001 | 0000000000000000524 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| ARTI | | SAWHNEY | VIJAY | SAWHNEY | HOUSEHOLD | WOLATEVIJAYSAWHN | INDIA | Jammu and Kashmir | Jammu | 180001 | 0000000000000000526 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | | WADHERA | M | L | WADHERABUSINESS | ATRIKUTANAGARJAMI | INDIA | Jammu and Kashmir | Jammu | 180012 | 0000000000000000528 | Amount for unclaimed and u | 121.50 | 05-NOV-2023 | No | No | FY-3 |
| RASHMI | | GANDOTRA | BHARAT | BHUSHAN | HOUSEHOLD | HOUSENOSECTORNO | INDIA | Jammu and Kashmir | Jammu | 180015 | 0000000000000000529 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| RUPESH | | PHOFALIA | K | C | PHOFALIASTUDENT | HNO90FLOORVADAV | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000533 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| VED | RATTAN | SOOD | RAM | SOOD | RETIRED | LMODELTOWNHOSHI | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000000534 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | | MOHAN | JAGMOHAN | SINGH | HOUSEHOLD | WODRIAGMOHANSIN | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000000535 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| NARINDER | | SINGH | GURMUKH | SINGH | BUSINESS | KACHATOBAHOSHIAR | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000000536 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| NARINDER | | SINGH | GURMUKH | SINGH | BUSINESS | KACHATOBAHOSHIAR | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000000536 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | VITHEJI | DOSHI | VITHELJI | M | DOSHISERVICE | ASHOKANDCOGRAINN | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000540 | Amount for unclaimed and u | 114.00 | 05-NOV-2023 | No | No | FY-3 |
| DAMAYANTI | LXMICHAND | KHAJURIA | H | C | PUNATARHOUSEHOLI | SAVITASMRUTIMAHIL | INDIA | Gujarat | Jamnagar | 361008 | 0000000000000000547 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| HANSABEN | RAMESHCHANDF | APESARA | RAMESHCHANDRA | ADESARA | HOUSEHOLD | VANDAPALIGARBICHC | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000550 | Amount for unclaimed and u | 85.00 | 05-NOV-2023 | No | No | FY-3 |
| RIDDHIMA | PRADIP | SHETH | PRADIP | P | SHETHSTUDENT | SHETHTRADERSKASHI | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000553 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KANAKLATA | HARSHAD | MEHTA | HARSHAD | C | MEHTAHOUSEHOLD | BIPINKUNJBEHINDPAR | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000554 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | MAGANLAL | SHETH | MAGANLAL | SHETH | BUSINESS | SHETHFALINEARDHAN | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000555 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | VASA | R | K | VASABUSINESS | KKVASA&COCHAMBEI | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000556 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYABEN | | ARAJANBHAI | ARAJANBHAI | | SERVICE | NEWWORKMANNEAR | INDIA | Gujarat | Jamnagar | 361345 | 0000000000000000557 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| DEVKA | HASMUKH | SHAH | HASMUKH | HEMRAJ | SHAHHOUSEHOLD | AMRUTIVANJAYCOOP | INDIA | Gujarat | Jamnagar | 361006 | 0000000000000000561 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHUDAS | P | JETHWA | PREMJIBHAI | JETHWA | SERVICE | CDJAYSPUNATERPUN | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000565 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHETAN | JANARDAN | RAVAL | JANARDAN | M | RAVALSTUDENT | KOKILKUNJRANAJITPA | INDIA | Gujarat | Jamnagar | 360510 | 0000000000000000570 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJNIKANT | | DAVE | RAMNIKLAL | DAVE | SERVICE | SIDDHARTHTENAMEN | INDIA | Gujarat | Jamnagar | 361008 | 0000000000000000575 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | KUMAR | JAIN | BHANWARLAL | GOLECHHA | SERVICE | BHANWARLALGOLECI | INDIA | Rajasthan | Jodhpur | 342301 | 0000000000000000576 | Amount for unclaimed and u | 114.00 | 05-NOV-2023 | No | No | FY-3 |
| KAPOOR | N | SHAH | NAYALAL | LALJI | BUSINESS | CDHANSILBRASSINDU | INDIA | Gujarat | Jamnagar | 361004 | 0000000000000000577 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAVIN | | SOLANKI | ARAJANBHAI | SOLANKI | STUDENT | CODASOLANKICOSTA1 | INDIA | Gujarat | Surat | 395001 | 0000000000000000578 | Amount for unclaimed and u | 111.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDNI | KISHORBHAI | MAPARAN | KISHORBHAI | | HOUSEHOLD | OPPNATIONALHIGHSC | INDIA | Gujarat | Jamnagar | 361005 | 0000000000000000579 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | KUMAR | KAKRAD | KANTILAL | K | KAKKADSTUDENT | NARAYANNIVASJAWA | INDIA | Gujarat | Jamnagar | 361350 | 0000000000000000580 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOKSINH | B | JADEJA | BHAISINH | K | JADEJASERVICE | CDPRAKASHRMEHTAF | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000583 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYABEN | | AMRUTLAL | AMRUTLAL | | HOUSEHOLD | COUPENDRATRIVEDIS' | INDIA | Gujarat | Jamnagar | 361005 | 0000000000000000584 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| NAYANA | JAYPRAKASH | VIDHHI | JAYPRAKASH | P | VICHHIHOUSEHOLD | NEARJAYSHREETALKIE | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000585 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| KUMAR | | VED | BHAGWANDAS | VED | SERVICE | GOPALDASRAVJIGRAI | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000588 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| HINA | | KANSARA | VASANT | KANJASA | HOUSEHOLD | GOPALDASTRADINGCI | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000589 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| NIMUBEN | R | NAGHERA | RAMDEVBHAI | N | NAGHERAHOUSEHOLI | GOVERNMENTCOLON | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000590 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| MUKTAGAURI | | PATEL | VITHAL | SAVA | HOUSEHOLD | ANANDLABORATORYC | INDIA | Gujarat | Jamnagar | 361005 | 0000000000000000591 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| SAROJBEN | | META | BHUPAT | MEHTA | HOUSEHOLD | RAMESHVORAMAHA | INDIA | Gujarat | Jamnagar | 361008 | 0000000000000000592 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| DAKSHA | | DOSHI | SHANTILAL | | STUDENT | DALALMAHAVIRTRADI | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000594 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | SUKHLAL | PATEL | SUKHLAL | PATEL | SERVICE | KANTILALBROSWOOL' | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000595 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| DHANLAXMI | | KESHWALA | HARDAS | | HOUSEHOLD | AVISHKARAPARTMEN | INDIA | Gujarat | Jamnagar | 361008 | 0000000000000000596 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| BHAVANA | S | VORA | SHANTILAL | | HOUSEHOLD | JAYPRAKASHAPARTMI | INDIA | Gujarat | Jamnagar | 361061 | 0000000000000000597 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDULAL | | SIMRARIA | BHAGVANJI | | BUSINESS | UNIVERSALAGENCIES( | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000600 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | | GANATRA | INDULAL | GANATRA | x | PATELCOLONYOPPSTR | INDIA | Gujarat | Jamnagar | 361008 | 0000000000000000601 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| DAYA | RANI | MAKHIJA | GOVIND | RAM | MAKHIJAHOUSEHOLD | CHAMANLAL&BROSOI | INDIA | Rajasthan | Kota | 324006 | 0000000000000000604 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHAMMED | MAZHAR | HUSSAIN | ABDUL | SATTAR | SERVICE | TYPEAANUKIRANCOLC | INDIA | Rajasthan | Kota | 323307 | 0000000000000000607 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | VERMA | RANA | VERMA | x | HOUSENOBXIHABIBRC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000609 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | MIGLANI | LT | SH | GLOMIGLANISERVICE | CDSHTRCHADHASECTI | INDIA | Haryana | Faridabad | 121001 | 0000000000000000613 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| DAS | PREET | KAUR | HAR | JAS | PALSINGHSTUDENT | IBGURDEVNAGARLUD | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000616 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| | | MONIKA | RAJIV | | HOUSEHOLD | CDKULDIPKUMARASH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000618 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | GOEL | MOHAN | LAL | GOELHOUSEHOLD | AJITNAGARPATIALA | INDIA | Punjab | Patiala | 147001 | 0000000000000000619 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | LEKHI | x | | SERVICE | CPHASEFOCALPOINTU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000621 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| BABY | | MITTAL | x | | STUDENT | HNOHMMAMALPURC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000625 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NARINDER | SINGH | OBEROI | SARDAR | RATTAN | SINGHSERVICE | HOUSENOBXIPPNEW | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000628 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| MANGAT | | RAI | RAKHA | RAM | BUSINESS | COTULSIRAMRAKHAR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000630 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESHCHANDER | | CHHABRA | BOOL | CHAND | SERVICE | UCOBANKDIVISIONALI | INDIA | Himachal Pradesh | Shimla | 171003 | 0000000000000000633 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| YASH | | PAULL | RAM | LAL | SERVICE | GOODWILLMECHANIC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000635 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | GURDIAL | | | BUSINESS | BVIBAGHWALGALLU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000637 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | DHAWAN | ASHOK | DHAWAN | HOUSEHOLD | KOTHINOPHASEIDUGF | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000641 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | DHAWAN | RAM | PARKASH | SERVICE | KOTHINOPHASEIDUGF | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000642 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| VIKRAM | | MEHRA | VINOD | MEHRA | STUDENT | LALKOTHITHANDSAR/ | INDIA | Punjab | Sangrur | 148023 | 0000000000000000644 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SURJIT | | RAI | MANGAL | SAIN | BUSINESS | BIVWAITGANJLUDHIAI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000646 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERAJ | | SINGHANIA | KRISHAN | KUMAR | SINGHANIAHOUSEHOI | COMSKANHYALALBAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000652 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDA | | JAIN | RAKESH | KUMAR | HOUSEHOLD | MAHAVIRCOLONYSTN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000663 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | PRABHAKAR | VIRENDER | PRABHAKAR | HOUSEHOLD | ADARSHNAGARJALAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000667 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | BHATIA | SURINDER | NATH | BHATIA | LANEANEWSATNAMPI | INDIA | Punjab | Kapurthala | 144402 | 0000000000000000668 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| VARINDER | BEHARI | AGGARWAL | RAM | DASS | AGGBUSINESS | FSARABHANAGARLUC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000670 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| DARSHNA | | GARG | MANGAT | RAI | x | COTULSIRAMRAKHAR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000672 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| PARAMJIT | | SINGH | S | INDER | SINGHBUSINESS | NIHALBAGHBARADAR | INDIA | Punjab | Patiala | 147001 | 0000000000000000673 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KUMAR | | NARESH | J | KUMAR | SERVICE | SCOFEROZEGANDHIM | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000675 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | K | SHARMA | J | P | SHARMASERVICE | SCOFEROZEGANDHIM | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000676 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HARNEK | | SINGH | S | BANTA | SINGHSERVICE | HOUSENOPARKASHPL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000678 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| R | K | JAIN | LATE | MR | GRJAINRETIRED | VIVEKKHANDIGOMTIN | INDIA | Uttar Pradesh | Lucknow | 226010 | 0000000000000000683 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADAN | GOPAL | RAWAT | LAL | BEHARI | LALRAWATSERVICE | FPRIYADARSHANINAG | INDIA | Uttar Pradesh | Bareilly | 243122 | 0000000000000000686 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | | KUMARI | CHITTARANJAN | DAS | HOUSEHOLD | PATRAKARPURAMGOI | INDIA | Uttar Pradesh | Lucknow | 226016 | 0000000000000000689 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | SHUKLA | x | | HOUSEHOLD | CDSHRIBPSHUKLABAN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000694 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ATUL | KUMAR | RASTOGI | JAGATNARAIN | RASTOGI | INVESTOR | OLDSUBZIMANDICHO | INDIA | Uttar Pradesh | Lucknow | 226003 | 0000000000000000695 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| PREM | BALLABH | RASTOGI | R | B | RASTOGIBUSINESS | RADHIKABUILDINGDU | INDIA | Uttar Pradesh | Lucknow | 226003 | 0000000000000000697 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| MRS | DEEP | MALARAIZADA | A | K | RAIZADASERVICE | SHANKERNAGARNIRA | INDIA | Uttar Pradesh | Lucknow | 226020 | 0000000000000000700 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | KUMAR | JAIN | RAJESH | CHAND | JAINSTUDENT | CDJAINKAPOOR&COC | INDIA | Uttar Pradesh | Lucknow | 226020 | 0000000000000000703 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | VERMA | RAM | KUMAR | VERMAHOUSEHOLD | CDSRIPRATAPSINGHS/ | INDIA | Uttar Pradesh | Barabanki | 225001 | 0000000000000000705 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | TRIVEDI | KAMAL | TRIVEDI | HOUSEHOLD | BHANUMANKUTIKAUS | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000707 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| LAXMAN | DAS | LASHWANI | LATE | SH | RAJALDASSERVICE | GHITRALDASHASHIVA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000709 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHIL | KUMAR | BANSAL | MAHESH | CHANDRA | BANSALOTHERS | BANSALBHAWANABO | INDIA | Uttar Pradesh | Lucknow | 226018 | 0000000000000000710 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| CHATURVEDI | | ARUNA | CHATURVEDI | KRIPAKANT | HOUSEHOLD | COKKCHATURVEDIGP | INDIA | Uttar Pradesh | Sitapur | 261001 | 0000000000000000712 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | | CHATURVEDI | KRIPAKANT | CHATURVEDI | HOUSEHOLD | COKKCHATURVEDIGP | INDIA | Uttar Pradesh | Sitapur | 261001 | 0000000000000000713 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMITA | | GUPTA | L | L | GUPTABUSINESS | CDBPGUPTANAWABG | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000714 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| CHATURVEDI | | SONALIKA | CHATURVEDI | KRIPA | KANTSTUDENT | COKKCHATURVEDIGP | INDIA | Uttar Pradesh | Sitapur | 261001 | 0000000000000000715 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| ANOOP | KUMAR | KHANNA | LATE | SH | KESHAVNATHKHANNA | PRABHUTOWNRAEBA | INDIA | Uttar Pradesh | Raebareli | 229001 | 0000000000000000716 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NEETA | | SRIVASTAVA | ABHAI | KUMAR | SRIVASTAVAHOUSEHC | MASTERKANAYALALRI | INDIA | Uttar Pradesh | Lucknow | 226004 | 0000000000000000718 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | | KUMARI | LOK | NATH | SERVICE | GOPALSADANOPPHAI | INDIA | Uttar Pradesh | Lucknow | 226020 | 0000000000000000719 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HARISH | CHANDRA | NIGAM | AMBIGA | PRASADNIGAM | SERVICE | NIGAMNIWASSADARB | INDIA | Uttar Pradesh | Lucknow | 226002 | 0000000000000000721 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| N | | MAHESHWARI | A | K | MAHESHWARIHOUSE | COSHAKMAHESHWAR | INDIA | Uttar Pradesh | Lucknow | 226002 | 0000000000000000722 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | LALI | DEVI | LATE | SH | JNRASTOGIHOUSEHOI | SARAJAGAMIRPARKN/ | INDIA | Uttar Pradesh | Lucknow | 226004 | 0000000000000000723 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| UDAI | NATH | PANDE | S | NATH | PANDEYBUSINESS | KSENHINAGARKANPUR | INDIA | Uttar Pradesh | Lucknow | 226005 | 0000000000000000724 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| NAWAL | | KISHORE | HARI | LALL | BUSINESS | CDALLIEDPHOTOGRAI | INDIA | Uttar Pradesh | Lucknow | 226005 | 0000000000000000725 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| PARAM | JEET | SINGH | PRITA | PAL | SINGHSTUDENT | CODELUXEPHARMAPL | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000000000000000728 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GUR | PREET | SINGH | PRITA | PAL | SINGHSTUDENT | CDPURANAQUILLADEI | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000000000000000729 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIRENDER | KUMAR | VOHRA | M | L | VOHRASERVICE | LSHASTRINAGARMEEF | INDIA | Uttar Pradesh | Meerut | 250005 | 0000000000000000737 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAY | KUMAR | NAYYER | LATE | SH | HRNAYYERSERVICE | CDSHAKNAYYARHOUS | INDIA | Punjab | Patiala | 147001 | 0000000000000000740 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHOBHA | | TYAGI | x | | STUDENT | PHOOLBAGHCOLONE | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000000741 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHA | RANI | JAIN | x | | BUSINESS | SAURABHTEXTILESKH | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000000744 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | KUMAR | AGGARWAL | C | P | AGGARWALSERVICE | MSTEXTILEINDIAAGEN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000746 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANUDEEP | | AGARWAL | ANURAG | KUMAR | STUDENT | CDANURAGKUMARPR | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000000748 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAI | KISHAN | VERMA | BABU | LAL | VERMASERVICE | KSHASTRINAGARMEER | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000749 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | KUMAR | JAIN | S | C | JAINSERVICE | HOUSENOMOHALLAN | INDIA | Uttar Pradesh | Meerut | 250401 | 0000000000000000750 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| ARUN | KUMAR | MALHOTRA | O | P | MALHOTRASERVICE | ASHIVAJICOLONYMEE | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000752 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | | No | No | FY-3 |
| MOOL | CHAND | JAIN | LATE | SH | DEEPCHANDJAINBUSI | SOLATESHDEEPCHANE | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000000753 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADAN | LAL | OBERAI | DRSERVICE | OBERAI | SERVICE | 77 BADAM MANDI KA | INDIA | Uttar Pradesh | | 250001 | 0000000000000000755 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| ABHISHEK | | AGARWAL | x | | x | HSHASTRINAGARMEE | INDIA | Uttar Pradesh | Meerut | 250004 | 0000000000000000759 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHREEPRAKASH | | NEMANI | BASUDEO | NAMANI | BUSINESS | INDIRAHARDWAREJA | INDIA | Bihar | Muzaffarpur | 842001 | 0000000000000000761 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KARUNA | | KUMARI | RAJENDRA | TIWARY | HOUSEHOLD | CORAJENDRATIWARYK | INDIA | Bihar | Patna | 800001 | 0000000000000000762 | Amount for unclaimed and u | 222.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANTA | | DEVI | ASHOK | KUMAR | HOUSEHOLD | CDSRIJAXMITRADING | INDIA | Bihar | Patna | 800008 | 0000000000000000765 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| YUGAL | KISHORE | SAHU | LATE | SH | NAWALKISHORESAHU | DRUGSINTERNATIONA | INDIA | Bihar | Muzaffarpur | 842001 | 0000000000000000766 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| DWARKANATH | | DUBEY | JAGDEO | DUBEY | RETIRED | AALINAGARCOLONYAI | INDIA | Bihar | Patna | 800002 | 0000000000000000767 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | KUMAR | SAHU | S | N | PRASADSAHUSERVICE | DRUGSINTERNATIONA | INDIA | Bihar | Muzaffarpur | 842001 | 0000000000000000768 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| AQUIL | | AHMAD | WASI | AKHTAR | RETIRED | CSAPNAAPARTMENTR | INDIA | Bihar | Patna | 800001 | 0000000000000000769 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | | PRASAD | SUDHIR | PRASAD | SRIVASTAVAHOUSEHC | CDBBSRIVASTAVAGAR | INDIA | Bihar | Patna | 800001 | 0000000000000000770 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHASHIKALA | | CHOUDHARY | VIJAY | NARAYAN | CHOUDHARYHOUSEHI | WOVNCHOUDHARYCE | INDIA | Bihar | Patna | 800001 | 0000000000000000771 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SALONI | | DAS | UPENDRA | NARAYAN | DASHOUSEHOLD | TARNIPDLANENAUZER | INDIA | Bihar | Patna | 800008 | 0000000000000000772 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | AGRAWAL | BANSHIDHAR | AGRAWAL | BUSINESS | MURCHAROADOPEEG | INDIA | Bihar | Patna | 800009 | 0000000000000000775 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHNA | | PRASAD | BHOLA | PRASAD | SERVICE | QUARTERNOSECTORD | INDIA | Jharkhand | Dhanbad | 827009 | 0000000000000000776 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| JUHI | | DEVI | A | K | SINGHHOUSEHOLD | CDASHOKKUMARSING | INDIA | Bihar | Lakhisarai | 811302 | 0000000000000000777 | Amount for unclaimed and u | 99.00 | 05-NOV-2023 | | No | No | FY-3 |
| PAWAN | KUMAR | KHEMKA | BANWARI | LAL | KHEMKABUSINESS | DASHOKVIHARPHASEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000779 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | | KUMAR | RAM | BALAK | SINGHSTUDENT | STATEBANKCOLONYN | INDIA | Bihar | Patna | 800014 | 0000000000000000781 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| SNEH | LATA | PRASAD | SHIVESHWAR | PRASAD | HOUSEHOLD | PRASADBHAWANIRAN | INDIA | Bihar | Patna | 800003 | 0000000000000000783 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| GAJENDRA | PRASAD | JAIN | LATE | SH | RPJAINSERVICE | JAILROADARRAHBIHA | INDIA | Bihar | Bhojpur | 802301 | 0000000000000000785 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | | JAIN | RAI | ATUL | KRISHNASERVICE | ANANDBAGHPATNACI | INDIA | Bihar | Patna | 800008 | 0000000000000000786 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| KALPANA | | VIKRAM | AJIT | VIKRAM | SERVICE | OFFICERSFLATNEWPU | INDIA | Bihar | Patna | 800023 | 0000000000000000788 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | | No | No | FY-3 |
| PAWAN | KUMAR | PODDAR | LATE | SH | ARPODDARBUSINESS | BARABAZARDARBHAN | INDIA | Bihar | Patna | 846004 | 0000000000000000789 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | | No | No | FY-3 |
| PARASHURAM | | MISHRA | ABHIMANYU | MISHRA | SERVICE | NAIBAZARPATWATOL | INDIA | Bihar | Muzaffarpur | 842001 | 0000000000000000797 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| JITENDRA | KUMAR | SHARMA | DAMODER | LAL | SHARMASERVICE | EESIDISPENSARYASHO | INDIA | Rajasthan | Udaipur | 313001 | 0000000000000000802 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | | AGGARWAL | R | K | AGGARWALHOUSEHO | CDZINCPARKMOTIMA | INDIA | Rajasthan | Udaipur | 313001 | 0000000000000000807 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| GYAN | PRABHA | SANADHYA | R | C | SANADHYASERVICE | OLDUNIVERSITYROAD | INDIA | Rajasthan | Udaipur | 313001 | 0000000000000000808 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| NEELAM | | GUPTA | VIJAY | KUMAR | GUPTAHOUSEHOLD | PLOTNONEWSUBZIMA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000810 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANGLA | | SINHA | M | K | ROYHOUSEHOLD | COMAYAPHARMACYR | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000000814 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | | JAIN | S | L | JAINBUSINESS | CONARENDRAANILAN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000815 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIRENDRA | KUMAR | GUPTA | DIN | DAYAL | GUPTASERVICE | BAMARCOLONYLAJPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000817 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| SURESH | | VISWANATHAN | THELLUR | BALASUBRAMANIUM | VISWANATHANSERVIC | MIGFLATSTNHBCRESC | INDIA | Tamil Nadu | Chennai | 600085 | 0000000000000000818 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | | No | No | FY-3 |
| OM | PATI | JAIN | S | K | JAINSERVICE | HNOGALINOPREMNAG | INDIA | Delhi | New Delhi | 110001 | 0000000000000000822 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| JYOTI | | ARORA | MADAN | MOHAN | STUDENT | PRATAPPURASTREETN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000824 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAGDISH | PRASAD | AGARWAL | BUDDHI | MAL | SERVICE | ESARASWATIVIHARDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000829 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | | MALHOTRA | I | D | MALHOTRASERVICE | ODSLAJPATNAGARNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000833 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| NANDI | VARDHAN | JAIN | VIRENDRA | JAIN | x | ARIHANTNAGARROHT | INDIA | Delhi | New Delhi | 110001 | 0000000000000000835 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGAN | NATH | BHATIA | HAR | KISHAN | BUSINESS | HNOGARHIMOHALLAI | INDIA | Haryana | Rohtak | 124001 | 0000000000000000839 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUNIT | | KAUR | SURINDER | PAL | SINGHSERVICE | GPMAURYAENCLAVEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000843 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SARLA | | SINDHU | INDER | SINDHU | OTHERS | MARINAARCADECONN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000844 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRABHU | | DAYAL | SOHAN | LAL | SERVICE | TELIWARASHAHDARA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000845 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | WASEEMUDDIN | INTIZA | MUDDIN | SERVICE | GHAREEBMANZILDOD | INDIA | Uttar Pradesh | Aligarh | 202002 | 0000000000000000847 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| PREM | NATH | BHALLA | L | KIRPA | RAMBHALLABUSINESS | MOTINAGARDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000850 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DES | RAJ | GABA | LATE | SH | KDGABARETIRED | DNEWROHTAKROADN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000852 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAILASH | CHAND | MARWARI | SUNDER | LAL | JAINBUSINESS | MANDIGANSHYAMGA | INDIA | Uttar Pradesh | Meerut | 250611 | 0000000000000000853 | Amount for unclaimed and u | 26.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAVEEN | KUMAR | JAIN | KAILASH | CHAND | MARWARSERVICE | SOSHKAILASHCHAND | INDIA | Uttar Pradesh | Meerut | 250611 | 0000000000000000854 | Amount for unclaimed and u | 36.50 | 05-NOV-2023 | | No | No | FY-3 |
| SANJULI | | SINGHAL | S | K | SINGHALSERVICE | dSECTOR9NOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0000000000000000855 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| LAVA | KUMAR | SUDDHAPALLLA | S | N | RAOSERVICE | NANAKTOWERNEWPC | INDIA | Rajasthan | Kota | 324002 | 0000000000000000856 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | ANURADHA | S | L | PASSISERVICE | EKALKAJINEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000858 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| | | NEELAM | GOPAL | KRISHAN | SERVICE | APOCKETPHASEIMAYL | INDIA | Delhi | New Delhi | 110091 | 0000000000000000859 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRADEEP | KUMAR | AGGARWAL | HANS | RAJ | AGGARWALSERVICE | APASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000862 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAMLA | | THAIRANI | GIRDHARILAL | THAIRANI | HOUSEHOLD | HOUSENOAPKTKSHAB | INDIA | Delhi | New Delhi | 110001 | 0000000000000000866 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| AMIT | | JAIN | A | P | JAINSERVICE | FGREENPARKNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000868 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SARLA | | RANI | A | P | JAINHOUSEHOLD | FGREENPARKNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000869 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBHASH | CHANDER | MALLIJA | CHUNI | LAL | BUSINESS | MEENAKSHIGARDENN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000872 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHRENIK | | JHAVERI | MANGALDAS | JHAVERI | BUSINESS | MGREATERKAILASHIH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000874 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| GIRISH | | WASON | X | | BUSINESS | JKALKAJINEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000875 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| R | D | PAUL | S | DAMAN | BUSINESS | AVIJAYMANDALENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000876 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | | No | No | FY-3 |
| HAR | BHAJAN | SINGH | N | S | AGARWALSERVICE | CUNIVERSITYSTAFFFLI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000878 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHAN | KUMAR | YADAV | RAM | KANWAR | SINGHSERVICE | SECTORFARIDABADHJ | INDIA | Haryana | Faridabad | 121007 | 0000000000000000881 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| KAMAL | | SINGLA | RAJAN | SINGLA | BUSINESS | MODELTOWNKOTHIN | INDIA | Punjab | Bathinda | 151001 | 0000000000000000885 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAN | MOHAN | VIJ | KRISHANLAL | VIJ | BUSINESS | LGREENPARKEXTNNEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000000886 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| S | CHANDRA | SHEKAR | N | SUBRAMANIAN | x | REGHARPJRAKARDLB | INDIA | Delhi | New Delhi | 110001 | 0000000000000000887 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| TRILOKI | NATH | AGGARWAL | SHIV | SHANKER | LAL | COSHRISHAILENDRAA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000889 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUNEET | | KUMAR | HARI | PRAKASH | GUPTASERVICE | DIGAMBERJAINCOLON | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0000000000000000890 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| LAXMI | | JATIA | MADHU | SUDAN | JATIAHOUSEHOLD | COMADHUSUDANJATI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000891 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| GULSHAN | KUMAR | BHUTANI | GUR | DAYAL | SERVICE | CASHOKVIHARPHASE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000896 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| NALIN | | DHINGRA | SUBHASH | DHINGRA | STUDENT | EASTPATELNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000897 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIKITA | | MITTAL | NAND | KISHORE | STUDENT | CASHOKVIHARPHASEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000899 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | KISHAN | GOEL | S | B | GUPTAOTHERS | SECTORFARIDABADHJ | INDIA | Haryana | Faridabad | 121002 | 0000000000000000902 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| T | N | KHANNA | S | N | KHANNASERVICE | NEWJDLHAPPARTME | INDIA | Delhi | New Delhi | 110096 | 0000000000000000903 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAMINDER | | SINGH | DALBIR | SINGH | SERVICE | BACHUCHUMALBLDGI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000906 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | PRAKASH | VARMA | K | R | VARMABUSINESS | KKIRTINAGARNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000907 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHIVANI | | SEKHRI | PRAMOD | SEKHRI | STUDENT | ARACECOURSEROADD | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000000908 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJEEV | | TANDON | AMARNATH | TANDON | SERVICE | AVANASTHALIBALLUP | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000000910 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| PANKAJ | | GUPTA | K | S | GUPTABUSINESS | RRAJNAGARGHAZIAB | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000000914 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| PANKAJ | | GUPTA | K | S | GUPTABUSINESS | RRAJNAGARGHAZIAB | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000000914 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VANITA | | CHHABRA | RAJINDER | CHHABRA | HOUSEHOLD | ANANDLOKNEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000917 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | | No | No | FY-3 |
| ASHA | | KAPUR | RAJIV | KAPUR | HOUSEHOLD | NRAJOURIGARDENNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000919 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KR | PURI | LATE | SHRI | JDPURBUSINESS | ASUNDERAPARTMENT | INDIA | Delhi | New Delhi | 110087 | 0000000000000000921 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| NEELAM | RANI | DHAWAN | INDER | JEET | DHAWANSERVICE | RISHINAGARSHAKURB | INDIA | Delhi | New Delhi | 110001 | 0000000000000000931 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHURI | | GUPTA | DAYA | SHANKER | HOUSEHOLD | VARDANSHIVAJICOLO | INDIA | Uttarakhand | Nainital | 203139 | 0000000000000000932 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| CHUNNI | LAL | GARG | LATE | SH | KANHIYALALSTUDENT | MSJANTANDUSTRIES | INDIA | Haryana | Faridabad | 121004 | 0000000000000000933 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | | BANSAL | M | L | BANSALSERVICE | CYOJANAVIHARDELHI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000934 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| KETAN | J | SHAH | J | N | SHAHSERVICE | CJANSHANTIFLATPRIT | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000936 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| HIMANSU | NATAVARLAL | PATEL | NATAVAR | LAL | PATELSERVICE | CTAPANTENAMENTPO | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000937 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| PREMILA | VITTHALDAS | PATEL | VITTHAL | DAS | PATELHOUSEHOLD | CTAPANTENAMENTSP | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000938 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| KANAILABEN | MANORDAS | PATEL | MANORDAS | PATEL | HOUSEHOLD | CTAPANTENAMENTSP | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000939 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| BHARATI | GUNVANTLAL | PATEL | GUNVANTLAL | PATEL | HOUSEHOLD | CTAPANTENAMENTSP | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000940 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| VIMALABEN | BADARMAL | SHETH | BADARMAL | | HOUSEHOLD | COKSAGARTEXTILESVF | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000946 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHILPA | | SHETH | NATWARLAL | B | SHETHHOUSEHOLD | COKSAGARTEXTILESVF | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000947 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| VAISALI | R | SHAH | RAJNIKANT | M | SHAHHOUSEHOLD | CDREYALATANPOLEE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000949 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAVITABEN | A | SHAH | AMULAKH | N | SHAHHOUSEHOLD | CDKNITIN&CDANAND | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000950 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| VISNU | T | NAGAR | TARA | CHAND | NAGARSERVICE | SHAKTIRATNASAGARS | INDIA | Gujarat | Ahmedabad | 380016 | 0000000000000000951 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANAIYALAL | CHUNILAL | DANGI | CHUNILAL | DUNGARSI | x | DESAIPOLEHOLDCHAR | INDIA | Gujarat | Ahmedabad | 382150 | 0000000000000000954 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRIKABEN | ROOPCHAND | SHAH | ROOP | CHAND | HSHAHHOUSEHOLD | SOMNATHSOCIETYFLA | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000961 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | | No | No | FY-3 |
| REKHABEN | S | PRAJAPATI | SENDHA | BHAI | SERVICE | AT&POSHOBHASANDI | INDIA | Gujarat | Mahesana | 384001 | 0000000000000000965 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | | No | No | FY-3 |
| HIRABEN | AMBALAL | PATEL | AMBALAL | H | PATELHOUSEHOLD | PSOHAGANNRMANAC | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000966 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| JASHKUMAR | JAYANTILAL | MEHTA | JAYANTILAL | GULABCHAND | MEHTAHOUSEHOLD | RAGHASUTARIASPOLE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000969 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAILESH | | DAVE | RAMANLAL | DAVE | INVESTOR | ARAMAN&COKAPASJI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000973 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAYBHAI | | SHAH | NANDULAL | SHAH | BUSINESS | RAJARNAHETASPOLET | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000978 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJRANI | | GARG | RAM | KISHAN | GARGHOUSEHOLD | FLATNOBLOCKNOCHA | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000981 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIRMALA | BALDEV | SINGHKATARIA | BALDEV | SINGH | TIRATHDASHOUSEHOI | PANCHKUVASINDIMA | INDIA | Tamil Nadu | Madurai | 638001 | 0000000000000000983 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRAKANT | | SHETH | AMRITLAL | SHETH | INVESTOR | BVASUAPPTNRNAURA | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000985 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |

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| RANCHHODLAL | JIVRAM | PATEL | JIVRAM | RAMJI | INVESTOR | NRKALIMATAAMTOLG | INDIA | Gujarat | Mahesana | 384355 | 0000000000000000986 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| JYOTI | S | CHHABRA | SUBHASH | CHANDER | CHHABRASTUDENT | EBJALAPARTMENTPAI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000989 | Amount for unclaimed and u | 21.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAILESH | S | SHAH | SHANTILAL | N | SHAHBUSINESS | VITARAGFLATSPTCOLI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000993 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| SAJJAN | KUMAR | RANSARIA | MORLIDHAR | RANSARIA | INVESTOR | EVERESTTOWERFLATN | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000996 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| HARSHA | | SHAH | BACHUBHAI | MEHTA | BUSINESS | ASARDARKUNJSOCIET | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000997 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHUBEN | J | PATEL | JAYANTI | LAL | KPATELHOUSEHOLD | NARMADNAGARSOCIE | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000001000 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHITALBEN | | SHANTILAL | SHANTILAL | CHUNILAL | STUDENT | COCHUNILALHIRACHA | INDIA | Gujarat | Bharuch | 392220 | 0000000000000001003 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| TEJAS | N | PATEL | NARESH | V | PATELBUSINESS | PRAMESHSOCIETYJOD | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000001004 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYANTILAL | | MODH | MANEKLAL | MODH | SERVICE | ANEWALAKNANDAFLA | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000001005 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| VILASBEN | PRAVINBHAI | SHAH | PRAVINBHAI | | HOUSEHOLD | ACHANDAMBALAAPAR | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001006 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| ALLARAKHA | | PATEL | NOORMOHMED | | SERVICE | GP&TCOLONYSHAHAL | INDIA | Gujarat | Ahmedabad | 380028 | 0000000000000001010 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | KUMAR | KJAIN | KAILASH | CHAND | JAINBUSINESS | KHETANTOWARCAMP | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001013 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGITA | ATUL | SHAH | ATUL | | HOUSEHOLD | MPRAGATINAGARNAF | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000001016 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ATUL | H | SHAH | HIMATLAL | | BUSINESS | MPRAGATINAGARNAF | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000001017 | Amount for unclaimed and u | 36.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHASUKHLAL | M | THAKKER | MOHANLAL | THAKKER | BUSINESS | CLKAPARTMENTSOPP | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000001026 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| SHREYA | M | THAKKER | MAHASUKH | THAKKER | STUDENT | CLKAPARTMENTSOPP | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000001027 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYSHREE | | DOSHI | UMESH | DOSHI | HOUSEHOLD | DHRUVINFLATSTHAKC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001030 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MITA | | DOSHI | BHADRESH | DOSHI | HOUSEHOLD | DHRUVINFLATSTHAKC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001032 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RUPA | | MEHTA | KETAN | MEHTA | SERVICE | SARASWATCOLONYNE | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000001036 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AVANI | | MEHTA | NILESH | MEHTA | HOUSEHOLD | CITIRATHAPPARTMEN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001037 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VARSHA | CHIMANBHAI | PATEL | CHIMANBHAI | PATEL | HOUSEHOLD | JANTANAGARRAMOLF | INDIA | Gujarat | Ahmedabad | 382449 | 0000000000000001040 | Amount for unclaimed and u | 37.50 | 05-NOV-2023 | No | No | FY-3 |
| JYOTSNABEN | | SHAH | CHANDRAKANT | SHAH | HOUSEHOLD | SHAKUNRETAINSOCI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001043 | Amount for unclaimed and u | 222.50 | 05-NOV-2023 | No | No | FY-3 |
| ATUL | MANHARLAL | BHUPTANI | MANHARLAL | S | BHUPTANI | JAYAMBICASOCIETYOF | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001045 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| REVABHAI | | MAKWANA | MOTI | BHAI | MAKWANASERVICE | NARSIHNAGARAMRAI | INDIA | Gujarat | Ahmedabad | 380026 | 0000000000000001047 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RINKOO | BABOOLAL | SHAH | BABOOLAL | | STUDENT | EDHANESHWARAPPAI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001048 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| TEJAS | MANHARLAL | BHUPTANI | MANHARLAL | S | BHUPTANISTUDENT | JAYAMBICASOCIETYOF | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001052 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| ANSHI | C | MODI | CHAMPAKLAL | | SERVICE | KALUPURCHAKALADH | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001065 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| NAINA | PAWAN | KUMAR | PAWAN | KUMAR | MADHAVDASBUSINES | EGOYALCOMPLEXNRS | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000001068 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | K | SURI | KISHANLAL | SURI | INVESTOR | COHARISH&CORATAN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001069 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| PRASHANT | | MEHTA | SURESH | CHANDRA | BUSINESS | PRASHANTJAINMERCH | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001070 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | J | SHAH | JAYANTILAL | SHAH | BUSINESS | CDADANIECLUSVEPI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001073 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRIT | KUMAR | SHAH | x | | BUSINESS | KOTHARISTREETNEAR | INDIA | Gujarat | Sabar Kantha | 383430 | 0000000000000001078 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| BHANUMATI | MANILAL | SHETHWALA | MANILAL | JEKISHANDAS | SHETHWALAHOUSEHI | NANSHAJIVANSPOLES | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001081 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| UKAJI | | NAGAR | BHURAJI | NAGAR | BUSINESS | GATABHAISCHALSAR | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001083 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | | BHATT | MAHENDRA | PRASAD | SERVICE | ADARSHNAGARNARAI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000001084 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRIT | | PATEL | CHANDULAL | PATEL | INVESTOR | SARVODAYSOCIETYOP | INDIA | Gujarat | Ahmedabad | 382110 | 0000000000000001087 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| KARSHANDAS | KHIMAJIBHAI | PATEL | KHIMJIBHAI | PARBATBAHI | BUSINESS | CDDEEKAYFLUORINEI | INDIA | Gujarat | Ahmedabad | 382330 | 0000000000000001090 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| VIMLABEN | LALJIBHAI | PATOLIYA | LALJIBHAI | | HOUSEHOLD | MAECOFLATSPRAGAT | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000001100 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | ARUNKUMAR | DHANAK | ARUNKUMAR | DHANAK | HOUSEHOLD | MAECOFLATSPRAGAT | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000001101 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| ARCHNA | | PATEL | PURSHOTTAM | | SERVICE | KAMALVIHARFLATSNE | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000001102 | Amount for unclaimed and u | 53.00 | 05-NOV-2023 | No | No | FY-3 |
| DIPTI | | SHAH | DIPAK | | STUDENT | KAMALAAPARTMENTI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001109 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJU | P | PATEL | P | D | PATELSTUDENT | CDCMPATELKADI | INDIA | Gujarat | Mahesana | 382715 | 0000000000000001120 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GOVINDSINH | G | CHAVDA | GHANSHYAM | SINH | SERVICE | CPADMAVATISOCIETYI | INDIA | Gujarat | Ahmedabad | 382325 | 0000000000000001122 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | | SHAH | RAMESH | CHANDRA | SHAHSERVICE | SAMRATNAGARNRISA | INDIA | Gujarat | Ahmedabad | 382443 | 0000000000000001126 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MEHAMOOD | | CHOPRA | DAUDBHAI | | STUDENT | COBANKOFBARODAA' | INDIA | Gujarat | Ahmedabad | 387810 | 0000000000000001128 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | BHAI | GNAYAK | GANPATLAL | | SERVICE | SARGAMAPPARTMEN | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000001133 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHAMPABEN | C | NAYAK | CHINU | BHAI | HOUSEHOLD | SARGAMAPPARTMEN | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000001134 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KANUBHAI | | SHAH | NARSINHLAL | | BUSINESS | CROSSLANEAHMEDAB | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001136 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| TARAMATI | RASIKLAL | SHAH | RASIKLAL | SHAH | HOUSEHOLD | SHALIBHADRASOCIET | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000001137 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | DESAI | RAMANLAL | DESAI | SERVICE | SWAMINARAYANSOCI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001139 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KANTABEN | VINOD | VORA | VINOD | CHANDRA | HOUSEHOLD | CDCVTRADERSNAVGH | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001140 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ALPESH | R | SHAH | RASIKLAL | | BUSINESS | KASUMBAWADDOSHI' | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001143 | Amount for unclaimed and u | 75.50 | 05-NOV-2023 | No | No | FY-3 |
| VIMLABEN | | SHAH | MANSUKHLAL | SHAH | HOUSEHOLD | SHALIBHADRASOCIET | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000001144 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMILABEN | | MAKWANA | KARSHAN | BHAI | HOUSEHOLD | VILLDHOLASANPODH | INDIA | Gujarat | Mahesana | 382732 | 0000000000000001146 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | BHANUMATIBEN | CHINUBHAI | CHINUBHAI | SHAH | HOUSEHOLD | KADIWALABLOCKGUJ | INDIA | Gujarat | Ahmedabad | 381414 | 0000000000000001151 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| DAHYALAL | POPATLAL | SHAH | POPATL | V | SHAHRETIRED | NAKODAPARKBHPRIV | INDIA | Gujarat | Ahmedabad | 382346 | 0000000000000001153 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | DEVI | CHAUDHARY | MAHABIR | PRASAD | HOUSEHOLD | KRISHNAMANSIONKA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001155 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARDA | DEVI | CHAUDHARY | RADHESHYAM | | HOUSEHOLD | KRISHNAMANSIONKA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001156 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| HANSA | KANUBHAI | PATEL | x | | x | BPARAVAPPMYKTIMEI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001162 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| FATIMA | A | SAMADKAGDI | A | SAMAD | SIDDIKBHAIHHOLD | BADRIMANZILVORASC | INDIA | Gujarat | Bhavnagar | 364270 | 0000000000000001163 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | | RAVAL | KARUNASHANKER | | BUSINESS | GREENPARKNRTELEPH | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000001165 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| BHAVINBHAI | G | PATEL | GOVINDLAL | PATEL | STUDENT | PRAMANIKSOCIETYRA | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000001168 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| GOVINDBHAI | JOYTARAM | PATEL | JOYTARAM | HIRALAL | PATELBUSINESS | PRAMANIKSOCIETYRA | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000001169 | Amount for unclaimed and u | 85.00 | 05-NOV-2023 | No | No | FY-3 |
| VEENA | G | PATEL | GOVINDLAL | JOYTARAM | BUSINESS | PRAMANIKSOCIETYRA | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000001170 | Amount for unclaimed and u | 167.00 | 05-NOV-2023 | No | No | FY-3 |
| VISHNU | TRIBHOVANDAS | PATEL | TRIBHOVANDAS | P | PATELSERVICE | CORAMANLALKPATEL | INDIA | Gujarat | Mahesana | 384170 | 0000000000000001171 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | JIVARAMBHAI | PATEL | JIVARAMBHAI | A | PATELBUSINESS | CORAMANLALKPATEL | INDIA | Gujarat | Mahesana | 384170 | 0000000000000001172 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMCHANDRA | BHAI | DWARKADASPA | DWARKADAS | B | PATELBUSINESS | MOTIPARKNARDHAN | INDIA | Gujarat | Mahesana | 384170 | 0000000000000001173 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| LALITA | | BABULAL | BABULALJI | | STUDENT | CNAKODAPARKSOCIET | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001180 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| RANMAL | | BABULAL | BABULAL | | STUDENT | CNAKODAPARKSOCIET | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001186 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJNI | A | SHAH | ANUBHAI | | BUSINESS | BAVCOMPLEXOPPJAIN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001190 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| ESHA | R | SHAH | RAJU | | HOUSEHOLD | APANCHTRATHFLATS | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001191 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SHARDABEN | | PATEL | RAVJI | BHAI | PATELHOUSEHOLD | SARDARPATELCOLONI | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000001201 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MRUDULA | | GANDHI | NARENDRA | | INVESTOR | AAPOLOPARKSOCIETY | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001206 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RITA | | GANDHI | DIPAK | | INVESTOR | AAPOLOPARKSOCIETY | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001207 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| GANDHI | | PADMA | NAVIN | | INVESTOR | AAPOLOPARKSOCIETY | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001210 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MADAN | | JAIN | PUKHRAJ | JAIN | STUDENT | PRASHANTPARKFATH | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001216 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDULAL | L | PARIKH | LADHUBHAI | B | SERVICE | CENTRALBANKFLATSA | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000001227 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SMITA | H | PARIKH | HARESH | C | HOUSEHOLD | CENTRALBANKFLATSA | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000001228 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SHRADDHA | | DIXIT | PIYUSH | DIXIT | HOUSEHOLD | MAHAGUJARATSOCIE | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000001229 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAGNESH | BHAI | MEHTA | NARESHCHANDRA | MEHTA | SERVICE | SECTORIICHANAKYAPI | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000001230 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | THAKER | SHARAD | THAKER | SERVICE | BSUKHASNAGARAPPT | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000001236 | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | No | No | FY-3 |
| GOVINDBHAI | I | PATEL | ISHVARLAL | | SERVICE | CDJAYANTISOMABHAI | INDIA | Gujarat | Mahesana | 384170 | 0000000000000001241 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| | | MINU | RAJ | KUMAR | STUDENT | KATRAMOJTIRAMINSE | INDIA | Punjab | Amritsar | 143006 | 0000000000000001246 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| HARBHAJAN | | KAUR | SATKAR | TAR | SINGHHOUSEHOLD | GALINANDSINGHNATI | INDIA | Punjab | Amritsar | 143006 | 0000000000000001247 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| INDERJIT | | CHAUDHRY | RAVINDER | SINGH | SERVICE | OFICERSHOSTELCBLO( | INDIA | Punjab | Amritsar | 143005 | 0000000000000001250 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SUDARSHAN | | KAUR | S | ATTAR | SINGHHOUSEHOLD | CRANJITAVENUEAMRI | INDIA | Punjab | Amritsar | 143005 | 0000000000000001252 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADANLAL | | GUPTA | SADHU | RAM | BUSINESS | COMAHAJANMEDICOI | INDIA | Punjab | Amritsar | 143001 | 0000000000000001260 | Amount for unclaimed and u | 156.50 | 05-NOV-2023 | No | No | FY-3 |
| TANVEEN | | KAUR | BALVINDER | SINGH | STUDENT | HOUSENONSIDEKHAZ | INDIA | Punjab | Amritsar | 143001 | 0000000000000001261 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KEWAL | | KRISHAN | PREM | NATH | BUSINESS | GANGAMAIYACOMPLI | INDIA | Punjab | Amritsar | 143001 | 0000000000000001262 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SHEELA | WATI | MEHRA | MOOL | CHAND | MEHRAHOUSEHOLD | HNOKATRAPARJAKUC | INDIA | Punjab | Amritsar | 143001 | 0000000000000001266 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| H | M | SINGH | M | SINGH | SERVICE | AGOPALNAGARAMRI | INDIA | Punjab | Amritsar | 143001 | 0000000000000001274 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SATINDER | | PALL | V | B | SHARMASERVICE | ARANIKABAGHOPPSI | INDIA | Punjab | Amritsar | 143001 | 0000000000000001275 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | GUPTA | LAL | CHAND | BUSINESS | BBASANTAVENUESTRI | INDIA | Punjab | Amritsar | 143001 | 0000000000000001277 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | CHANDER | BEHAL | RAM | PARKASH | BEHALBUSINESS | SHOPNOMEWAMAND | INDIA | Punjab | Amritsar | 143001 | 0000000000000001280 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PARSHOTAM | | DASS | THAKUR | DASS | BUSINESS | GURUBAZARAMRITSA | INDIA | Punjab | Amritsar | 143001 | 0000000000000001283 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | CHANDER | SACHDEVA | DINANATH | | BUSINESS | SHASTRIVIHARLAWRA | INDIA | Punjab | Amritsar | 143001 | 0000000000000001286 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHI | | MAHAJAN | TARSAME | KUMAR | HOUSEHOLD | TARSAMEKUMAROPPI | INDIA | Punjab | Gurdaspur | 143521 | 0000000000000001292 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VARINDER | | ARORA | MEHAL | CHAND | SERVICE | MOHANPAWAFACTOF | INDIA | Punjab | Amritsar | 143001 | 0000000000000001295 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| DALIP | KUMAR | MALIK | ARJUN | DASS | MALIKSERVICE | MPREMIERMILLSBUNC | INDIA | Tamil Nadu | Krishnagiri | 635124 | 0000000000000001296 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | PALURAJ | A | J | PALURAJHOUSEHOLD | LOYOLALAYOUTVCTO | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000001301 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| KEWAL | CHAND | JAIN | ROSHANLAL | | BUSINESS | DOORNOTHCROSSSNI | INDIA | Karnataka | Bellary | 583103 | 0000000000000001307 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| LAKSHMI | | V | T | C | VENKATARAMANISER | ANURAGTHCROSSIIIM | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000001309 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | No | No | FY-3 |
| B | VIMAL | KHINVASARA | BAHADUR | MALMEHTA | BUSINESS | RANGASWAMYTEMPL | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000001316 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| C | K | LEELA | C | K | MURTHYSERVICE | BHARATFRITZWERNER | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000001318 | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | No | No | FY-3 |
| SHIVABASAPPA | BASALINGAPPA | NIRADI | BASALINGAPPA | NIRADI | SERVICE | HNOSHANTINAGARKH | INDIA | Karnataka | Gulbarga | 585103 | 0000000000000001320 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHEELA | DEVI | LALWANI | NARENDRA | LALWANI | HHOLD | NOTHCROSSRTSTREET | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000001321 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| BINA | V | KAGALWALA | VINESH | H | KAGALWALASERVICE | MEVADAFALIJAYOTI/ | INDIA | Gujarat | Bharuch | 393001 | 0000000000000001325 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| GHANSHYAM | | HOLANI | JAGDISH | CHANDRA | HOLANISERVICE | EIUNORMIGSHAHPUI | INDIA | Madhya Pradesh | Bhopal | 462016 | 0000000000000001326 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| TARABEN | SHANTILAL | SHAH | SHANTILAL | MANILAL | SHAHHHOLD | JOGIDASVITHALSPOLE | INDIA | Gujarat | Vadodara | 390001 | 0000000000000001328 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYSHREE | R | SHAH | RAMANLAL | SHAH | HHOLD | SEJALCOLDDRINKHOU | INDIA | Gujarat | Vadodara | 390001 | 0000000000000001333 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYSHREE | R | SHAH | RAMANLAL | SHAH | HHOLD | SEJALCOLDDRINKHOU | INDIA | Gujarat | Vadodara | 390001 | 0000000000000001333 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNAKANT | R | SHAH | RAMANLAL | SHAH | HHOLD | SEJALCOLDDRINKHOU | INDIA | Gujarat | Vadodara | 390001 | 0000000000000001334 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANDHYABEN | | SHAH | AMARATLAL | | HHOLD | INDRAPURISOCIETYSU | INDIA | Gujarat | Vadodara | 390006 | 0000000000000000001337 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SHREYAS | G | PATEL | GORDHANBHAI | J | PATELBUSINESS | SHANTINIKETANHOSP | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001340 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MANHARBHAI | FULCHANDBHAI | SHAH | FULCHANDBHAI | M | SHAHOTHERS | SHREEJIKRUPAJOGIDA | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001341 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| MAZHERALI | MOHAMMEDALI | ANWARI | MOHAMMEDALI | A | ANWARISERVICE | MOGHALWADASULAII | INDIA | Gujarat | Vadodara | 390017 | 0000000000000000001342 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MENABEN | BACHUBHAI | ZAVERI | BACHUBHAI | MAGANLAL | HHOLD | UTTAMCHANDZAVERI | INDIA | Gujarat | Vadodara | 390017 | 0000000000000000001344 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDA | K | AHUJA | KANAYALAL | | SERVICE | BISAIBABANAGARBEH | INDIA | Gujarat | Vadodara | 390017 | 0000000000000000001352 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| KUNDANBEN | | PATEL | HARISHBHAI | | x | SHREEJIINVESTMENTP | INDIA | Gujarat | Vadodara | 390005 | 0000000000000000001355 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARINI | B | PATEL | BABUBHAI | | STUDENT | SAGARMUDRAFLATSK | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000001357 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MANDAKINI | SURESHBHAI | SHAH | SURESH | BHAI | NSHAHHHOLD | BVASUNDHARASOCIE | INDIA | Gujarat | Vadodara | 390019 | 0000000000000000001358 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| K | | JYTHENDRIYACHI | S | KRISHNACHAR | SERVICE | QTRNO3DMRPLCOLONY | INDIA | Karnataka | Dakshina Kannada | 574149 | 0000000000000000001359 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| A | G | AUGUSTIN | V | A | AUGUSTINSERVICE | ANANDANVANSOCIET | INDIA | Gujarat | Vadodara | 390009 | 0000000000000000001360 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| NILIMA | NIMSHI | CHRISTIAN | NIMSHI | KANTILAL | CHRISTIANHHOLD | SYNBIOTICSSOCIETYPA | INDIA | Gujarat | Vadodara | 390008 | 0000000000000000001364 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| DIPAKKUMAR | C | DAVE | CHHOTALAL | DAVE | SERVICE | DATAPROCESSINGSEC | INDIA | Gujarat | Ahmedabad | 388001 | 0000000000000000001369 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOKKUMAR | ISHWARLAL | SHAH | ISHWARLAL | AMINALAL | SHAHSERVICE | MAHADEVFALIAPOSTI | INDIA | Gujarat | Panch Mahals | 389340 | 0000000000000000001370 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| RAGINI | PARESHKUMAR | SUKHADIA | PARESHKUMAR | | HHOLD | BDARJICOLONYPADRA | INDIA | Gujarat | Anand | 391440 | 0000000000000000001371 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | THAKURBHAI | PATEL | THAKUR | R | PATELHHOLD | GAYATRIKRIPAJUNAB | INDIA | Gujarat | Vadodara | 391240 | 0000000000000000001372 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SHRIYASH | J | DESAI | JAYRAMBHAI | DESAI | BUSINESS | TARUNSOCIETYGOTRI | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000001373 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| MUDRIKA | | NAGAR | MUKESH | | SERVICE | DIAGRUITSOCIETYHAR | INDIA | Gujarat | Vadodara | 390022 | 0000000000000000001378 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| NIKUNJ | S | TAILOR | SOMCHAND | TAILOR | SERVICE | BPUSHPADHANBUNGI | INDIA | Gujarat | Bharuch | 392001 | 0000000000000000001380 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| GIRISH | CHANDRA | SHIVAPRASADPA | BHAGVANDAS | PATEL | SERVICE | BHUALIZAPAOPPRAVA | INDIA | Gujarat | Vadodara | 390022 | 0000000000000000001384 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| YOGINI | | DARJI | BHASKAR | B | DARJIHHOLD | BPRANAVSOCIETYLALI | INDIA | Gujarat | Vadodara | 390004 | 0000000000000000001389 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SRICHAND | | ARYA | SADORDMAL | ARYA | RETD | SASONSJEWELLERSVI | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001392 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ILA | RUDRADATTA | PANDYA | RUDRADATTA | | SERVICE | IFLOORCNBLDGJUNAI | INDIA | Gujarat | Vadodara | 391240 | 0000000000000000001396 | Amount for unclaimed and u | 172.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | R | SHAH | RAMANLAL | | BUSINESS | COJITENDRABSHAHRA | INDIA | Gujarat | Ahmedabad | 388001 | 0000000000000000001403 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | R | SHAH | RAMANLAL | | BUSINESS | COJITENDRABSHAHRA | INDIA | Gujarat | Ahmedabad | 388001 | 0000000000000000001403 | Amount for unclaimed and u | 114.50 | 05-NOV-2023 | No | No | FY-3 |
| BHAVNABEN | ASHOK | KUMARSHAH | ASHOK | KUMAR | ISHVARLALSHAHHHOL | MAHADEVFALIAPOSTI | INDIA | Gujarat | Panch Mahals | 389340 | 0000000000000000001406 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KESHARIMAL | MEHTA | KESHARIMAL | | BUINESS | ANUPAMBUILDINGND | INDIA | Gujarat | Vadodara | 390006 | 0000000000000000001409 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SHILPA | HASMUKH | MEHTA | HASMUKH | | SERVICE | ANUPAMBUILDINGND | INDIA | Gujarat | Vadodara | 390006 | 0000000000000000001410 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | | MAHESHWARI | ARUN | MAHESHWARI | HHOLD | COMRARUNMAHESHV | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000001416 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| DALJIT | SINGH | BAINS | HARBHAJAN | SINGH | BAINSSERVICE | FLATFARMERSSOCIET | INDIA | Delhi | New Delhi | 110085 | 0000000000000000001417 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMALAKSHMI | | GOPALAN | GOPALAN | | HHOLD | CHITRANAVASHRINAC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001427 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| CHITRA | B | DESAI | BHASKAR | N | DESAISERVICE | CHANDANMAHALTHR | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000000001429 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| HARINAKSHI | R | KOTIAN | R | V | KOTIANSERVICE | CPRAGATINAGAROFFI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001430 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | J | VALIA | J | G | VALIABUSINESS | PLOTNOVIKRAMSECO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001431 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| TARLIKA | NARAYANDAS | SHAH | NARAYANDAS | G | SHAHSERVICE | RAMBHADADABHAIRC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001440 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | V | AJUGIA | VITHAL | L | AJUGIA | MEGHRACHNASHEELA | INDIA | Gujarat | Valsad | 396001 | 0000000000000000001448 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| HEMU | | TOPRANI | KANJI | P | TOPRANISERVICE | USHAMANDIRCOOPH | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000001455 | Amount for unclaimed and u | 130.50 | 05-NOV-2023 | No | No | FY-3 |
| DAMJI | KHIMJI | DHANDHUKIA | KHIMJIRAMJI | DHANDHUKIA | BUSINESS | AHAZARIBAUGLBSMA | INDIA | Maharashtra | Mumbai City | 400083 | 0000000000000000001456 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| AVINASH | | GOKHALE | RAMKRISHNA | G | GOKHALESERVICE | BKRIPANDHIPANCHP | INDIA | Maharashtra | Thane | 400602 | 0000000000000000001460 | Amount for unclaimed and u | 172.00 | 05-NOV-2023 | No | No | FY-3 |
| ROBERT | | ALPHONSO | JOSEPH | D | SOUZASERVICE | ANANDNAGARDAHISA | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000000001461 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JYOTI | | AGARWAL | RAMKRIPAL | | SERVICE | CORKAGARWALACCLT | INDIA | Maharashtra | Thane | 400604 | 0000000000000000001462 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| KALPANA | SHANTILAL | HARIA | SHANTILAL | VERSHI | HARIABUSINESS | FLATNOSOMNATHBLC | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000001463 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHADEO | JANARDAN | PANDE | JANARDANSAKKHAR | PANGE | RETD | VASHALITHFLOORFLA | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000001466 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | SURYAKANT | DALAL | SURYAKANT | A | DALALHHOLD | ABALLERINASOCLOKH | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000001467 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRU | HIRALAL | THAKUR | HIRALAL | LAL | MANDASTHAKURSERV | BLDGNOBFLATSNOND | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001474 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| NATAVARLAL | HIRALAL | MALVANJA | HIRALAL | | RETD | CJJOSHIBLDGSTATION | INDIA | Maharashtra | Thane | 421301 | 0000000000000000001477 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| EKTA | | MALHOTRA | RAKESH | KUMAR | MALHOTRASERVICE | COKLMALHOTRARITES | INDIA | Delhi | New Delhi | 110001 | 0000000000000000001481 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | | CHAG | CHUNIBHAI | CHAG | STUDENT | ANKURPURCOLONYPA | INDIA | Gujarat | Jamnagar | 361008 | 0000000000000000001482 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| LILA | | CHAG | CHUNIBHAI | CHAG | STUDENT | ANKURPARKCOLONYN | INDIA | Gujarat | Jamnagar | 361008 | 0000000000000000001483 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | KUMAR | KANTILALMEHTA | KANTILAL | V | MEHTABUSINESS | JARIWALABLDGTHFLO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001485 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| INDUMATI | | KAPADIA | CHANDRAKANT | | BUSINESS | SUJATACHAMBERSAG | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001489 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJKUMARI | HIRALAL | BAJAJ | HIRALAL | LACHMANDAS | BAJAJHHOLD | LACHMANNIWASPRAI | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000000001495 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENABEN | GORDHANBHAI | PATEL | GORDHANBHAI | MOTIBHAI | BUSINESS | APUSHPANIALIAPART | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000001497 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | D | LADAGE | DHARANENDRA | LADAGE | RETIRED | ABRINDABANTHANEW | INDIA | Maharashtra | Thane | 400601 | 0000000000000000001511 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ISAAC | ELIEZER | ISAAC | ELIEZER | I | ISAALSERVICE | EEVERARDNAGAREAS | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001513 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYESH | D | SOMAIYA | DHARAMSHI | D | SOMAIYABUSINESS | VARDHMANNAGARMA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000001516 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| SWATI | | PRABHUMIRASH | ANIL | VISHNU | SERVICE | BTHFLOORMORESHW | INDIA | Maharashtra | Mumbai City | 400103 | 0000000000000000001524 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| BHIMRAO | ANANTRAO | DHONDE | ANANT | RAO | DHONDEBUSINESS | PROFESSORSCOLONY | INDIA | Maharashtra | Mumbai City | 400103 | 0000000000000000001537 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHREEKANTBHAI | B | SHAH | BHAILAL | SHAH | SERVICE | SMITARAMCHANDRAI | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000001541 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| PARESH | ASHOK | PAREKH | ASHOK | VANMALIDAS | PAREKHSERVICE | NANDANVANPLOTNO7 | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001542 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| MRIDULA | ASHOK | PAREKH | ASHOK | VANMALIDAS | PAREKHHOUSEHOLD | NANDANVANPLOTNO7 | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001543 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGRUTI | UMEDLAL | AJMERA | UMED | LAL | SERVICE | DASHASHRIMALINAGJ | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000001545 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | BHAVSINGHKA | SUSHIL | | SERVICE | CTEXTILASOCIETYBOM | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001546 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKSHA | | MEHTA | B | D | MEHTABUSINESS | COULTRABATTERYIND | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000001548 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| VASANTLAL | G | SHAH | GOGALDAS | | BUSINESS | BJANATAAPARTMENT | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000001554 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | BAGARIA | NIRANJAN | BAGARIA | STUDENT | COMODLABBORDOLO | INDIA | Assam | Dibrugarh | 786005 | 0000000000000000001566 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| HENRY | | SEQUEIRA | SYLVESTER | SEQUEIRA | SERVICE | MUJIOTTIHOUSEBALL | INDIA | Karnataka | Dakshina Kannada | 574149 | 0000000000000000001575 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| LATHA | | NARAYANAN | K | S | NARAYANANHOUSEHI | RAFIAHMEDKIDWAIRC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001576 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHUDAS | KARSANDAS | PUJARA | KARSANDAS | PUTARA | BUSINESS | CHITRAKUTARAJAWAI | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000001577 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAVINA | HASMUKH | JHAVERI | HASMUKH | JAVERI | HOUSEHOLD | DAYAMANDIRTHFLOO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001578 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| LAWRENCE | | FERNANDES | CAETANO | N | FERNANDESHOUSEHO | BRUKAYAPALACESON | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000001580 | Amount for unclaimed and u | 290.50 | 05-NOV-2023 | No | No | FY-3 |
| DESHMUKH | NAGJIBHAI | CHHOWALA | NAGJIBHAI | MAGANLAL | CHHOWALASERVICE | RKBULDINGNOTHKHE | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001582 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| KANTILAL | M | SHAH | MANCHAND | | SERVICE | RAMANLALCHAULJAN | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000001587 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYANILAL | MAGANBHAI | NAIK | MAGANLAL | LALLUBHAI | NAIKSERVICE | VIHARAPTSNRGIRIRAJ | INDIA | Gujarat | Navsari | 396445 | 0000000000000000001588 | Amount for unclaimed and u | 196.50 | 05-NOV-2023 | No | No | FY-3 |
| APARNA | | PORECHA | KISHOR | PORECHA | INVESTOR | COPORECHABROTHER | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001591 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | KUMAR | SARKAR | LATE | SH | SURENDRANATHSARK | COTHECALCUTTASILKB | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000001593 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| AVTAR | | KAUR | KULBIR | SINGH | BUSINESS | MODERNELECTRONICS | INDIA | West Bengal | Purulia | 723121 | 0000000000000000001594 | Amount for unclaimed and u | 194.00 | 05-NOV-2023 | No | No | FY-3 |
| ASOKE | | BHATTACHARYA | ANUKUL | CHANDRA | BHATTACHARYABUSIN | GANGAPURIPURBAPU | INDIA | West Bengal | South 24 Parganas | 700093 | 0000000000000000001595 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| SWAPAN | | DAS | NAGEN | DAS | SERVICE | CONATURALPRODUCT | INDIA | West Bengal | Kolkata | 700016 | 0000000000000000001598 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | KUMAR | GUPTA | RAM | MURTI | SERVICE | QRNOSECTORFBOKAR | INDIA | Jharkhand | Dhanbad | 827004 | 0000000000000000001602 | Amount for unclaimed and u | 290.50 | 05-NOV-2023 | No | No | FY-3 |
| BIMLA | | SARAF | B | K | SARAFHOUSEHOLD | COSTARELECTRONICA | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000001605 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILA | DEVI | AGARWAL | S | C | AGARWALBUSINESS | COSSAGARWALADVOI | INDIA | Orissa | Sundargarh (Sunderga | 769012 | 0000000000000000001607 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | | BAJAJ | RAMESH | KUMAR | BAJAJHOUSEHOLD | CDRAMESHKUMARBA | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000001610 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | | GARG | RAJENDRA | PD | GARGSERVICE | ARMENIANSTREETCAL | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000001611 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| KEDAR | NATH | BHATTACHARYA | LATE | SH | NAKULKRISHNABHATI | FLATNOGSAPTASPURI | INDIA | West Bengal | Kolkata | 700040 | 0000000000000000001613 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | MAHIDHAR | M | MAHIDHAR | BUSINESS | ALOVELOCKPLACECAL | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000001617 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | MAHIDHAR | M | MAHIDHAR | BUSINESS | ALOVELOCKPLACECAL | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000001617 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| BABY | | GUPTA | NARESH | KUMAR | GUPTAHOUSEHOLD | CDSURESHTRADINGCO | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000001622 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHILENDU | | MUKHERJEE | LATE | SH | JADUGOPALMUKHERJ | CJATINDRAMOHANAV | INDIA | West Bengal | Kolkata | 700005 | 0000000000000000001623 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| GULVEEN | | BINDRA | INDERBIR | SINGH | BINDRASERVICE | DEBENDRACHANDRAC | INDIA | West Bengal | Kolkata | 700015 | 0000000000000000001624 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHINDER | SINGH | BINDRA | INDERBIR | SINGH | BINDRABUSINESS | DEBENDRACHANDRAC | INDIA | West Bengal | Kolkata | 700015 | 0000000000000000001625 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| T | MARY | JULIET | S | VISWANATHAN | SERVICE | CANARABANKDIVISIOI | INDIA | West Bengal | Kolkata | 700020 | 0000000000000000001627 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTRA | DEVI | SARAWAGI | RAM | KUMAR | SARAWAGIHOUSEHOL | ABKSHETRAMITRALAN | INDIA | West Bengal | Howrah | 711106 | 0000000000000000001629 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| KANHAIYA | LAL | JALAN | LATE | SH | LADURAMJALANBUSIP | DUTTAPARALANECALC | INDIA | West Bengal | Kolkata | 700006 | 0000000000000000001634 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | KUMAR | BAHETI | GIRDHAR | LAL | BAHETISERVICE | COMAHESHWARIMED | INDIA | Rajasthan | Bikaner | 334005 | 0000000000000000001637 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | KUMAR | BAHETI | GIRDHAR | LAL | BAHETISERVICE | COMAHESHWARIMED | INDIA | Rajasthan | Bikaner | 334005 | 0000000000000000001637 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | LAKHOTIA | RAJ | KUMAR | LAKHOTIAHOUSEHOLI | COJESHRAJRAMESHKL | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000001643 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| K | K | NARAYANANKUTI | N | K | KUTTYKRISHNANAIRRI | KEEZHILHOUSEPOSTF | INDIA | Kerala | Kozhikode | 673632 | 0000000000000000001648 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| DR | N | CSUDHAKARAN | N | V | CKUTTYRETIRED | LAKSHMISUDHAURAK | INDIA | Kerala | Kozhikode | 673632 | 0000000000000000001649 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | J | SHAH | JASWANT | LAL | CSHAHSERVICE | KAPLENSMUKHKANA | INDIA | Kerala | Ernakulam | 682002 | 0000000000000000001650 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | No | No | FY-3 |
| LTCDR | S | SVIRK | x | | SERVICE | INSDRONACHARYAFO | INDIA | Kerala | Ernakulam | 682001 | 0000000000000000001651 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| K | SIVANANDA | PRABHU | N | KRISHNA | PRABHUBUSINESS | CCVIIIPRABHUBHAGS1 | INDIA | Kerala | Ernakulam | 682002 | 0000000000000000001652 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAVINCHANDRA | | VRAJLAL | VRAJLAL | VIRJEE | SERVICE | KRISHNATEMPLECOM | INDIA | Kerala | Ernakulam | 682002 | 0000000000000000001656 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| AMRATLAL | CHATRABHUJ | SHAH | CHATRABHUJ | S | SHAHBUSINESS | VIPALIYAMLANECOCH | INDIA | Kerala | Ernakulam | 682002 | 0000000000000000001657 | Amount for unclaimed and u | 40.50 | 05-NOV-2023 | No | No | FY-3 |
| K | J | MATHEW | K | M | JOSEPH | KOCHANAYILHOUSETI | INDIA | Kerala | Ernakulam | 682013 | 0000000000000000001659 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| K | K | VIJAYAN | P | B | KRISHNANBUSINESS | MATTATHUPARAMBIL | INDIA | Kerala | Ernakulam | 682020 | 0000000000000000001663 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| JOSE | | KALAPPURATHA | JOSEPH | KALAPPURATHATTEL | SERVICE | STATEBANKOFINDIAPJ | INDIA | Kerala | Thrissur | 679531 | 0000000000000000001664 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| BINU | | SANTHOSH | SANTOSH | JOHN | HOUSEHOLD | HOUSENOAKACHERIP | INDIA | Kerala | Ernakulam | 682018 | 0000000000000000001669 | Amount for unclaimed and u | 30.00 | 05-NOV-2023 | No | No | FY-3 |
| P | K | VASU | KOCHAYYAPPAN | | BUSINESS | REVEENDRAENGINEER | INDIA | Kerala | Alappuzha | 688544 | 0000000000000000001670 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| GAYATHIRI | | SAHADEVAN | SAHADEVAN | NAIR | SERVICE | SUDARSANAOPPTRINI | INDIA | Kerala | Thrissur | 680010 | 0000000000000000001671 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHERLY | | THOMAS | THOMAS | JOSEPH | HOUSEHOLD | OLIVECAPITAL&SERVI | INDIA | Kerala | Ernakulam | 682035 | 0000000000000000001673 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| SMUO | M | MATHEW | M | MATHEW | STUDENT | MANAMPURATHHOLI | INDIA | Kerala | Thrissur | 680009 | 0000000000000000001674 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |

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| DR | MD | SAJJADAHMAD | LATE | SH | ABDULHALIM | F&HKONANDIEYEHOSI | INDIA | Bihar | Jamui | 811307 | 0000000000000001675 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| JOTINDRA | | KUMAR | ANIL | KUMAR | STUDENT | QRNDOSECTORXXXOYI | INDIA | Jharkhand | Dhanbad | 826005 | 0000000000000001676 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | | MUNDRA | LATE | SH | SRMUNDRABUSINESS | SHIVSADANLUBYCIRCI | INDIA | Jharkhand | Dhanbad | 826001 | 0000000000000001677 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| BRAJESH | | KUMAR | RADHEY | SHYAM | AGRAWALABUSINESS | CORADHEYSHYAMAGI | INDIA | Jharkhand | Dhanbad | 826001 | 0000000000000001680 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| GANGARAM | J | PRAJAPATI | JERAMBHAI | N | PRAJAPATISERVICE | RUDRABUNGLOWSNE | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000001684 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| DEVENDRA | KUMAR | GOYAL | GOPI | CHAND | SERVICE | ANGELIKAAPPVASUNE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000001689 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANSUR | | GHADIALI | GULAMABBAS | GHADIALI | x | BLOCKNOSECTORNOG | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000001690 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMABEN | THAKORLAL | PANDYA | THAKORLAL | | SERVICE | PLOTNOASECTORNOG | INDIA | Gujarat | Gandhinagar | 382008 | 0000000000000001694 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| KHEM | RAJ | AGARWALLA | G | R | AGARWALLABUSINES | GIRDHARILALGOVIND | INDIA | Assam | Dibrugarh | 785001 | 0000000000000001698 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | AMYEIN | GOHAIN | N | W | GOHAINHOUSEHOLD | CDNWGOHAINNEARN | INDIA | Assam | Dibrugarh | 786610 | 0000000000000001701 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | KUMAR | KAYAL | SATYANARAYAN | KAYAL | BUSINESS | COPRAHLADRAISATYA | INDIA | Assam | Dibrugarh | 786001 | 0000000000000001707 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | KUMAR | AGARWAL | LATE | SH | BEDRIPRASADAGARW | RPSUPPLYSYNDICATES | INDIA | Assam | Dibrugarh | 781001 | 0000000000000001708 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | DEVI | AGARWAL | SURESH | KR | AGARWALHOUSEHOU | RPSUPPLYSYNDICATES | INDIA | Assam | Dibrugarh | 781001 | 0000000000000001709 | Amount for unclaimed and u | 36.00 | 05-NOV-2023 | No | No | FY-3 |
| ANSUYA | DEVI | AGARWALA | SHYAM | SUNDER | AGARWALAHOUSEHO | BADRIPRASADSHYAM | INDIA | Assam | Dibrugarh | 781001 | 0000000000000001710 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| RICHAPAL | | DHABAI | KISHANLAL | DHABAI | SERVICE | TRIAMBKESWARAGEN | INDIA | Assam | Dibrugarh | 782002 | 0000000000000001713 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SHRI | SHRIKISHAN | KHANDELWAL | x | | BUSINESS | INFRONTOFHARINIRM | INDIA | Madhya Pradesh | Gwalior | 474001 | 0000000000000001714 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| DHIRENDRA | SINGH | RANA | NARENDRA | SINGH | SERVICE | HNIRMALHOUSESITEN | INDIA | Madhya Pradesh | Gwalior | 474011 | 0000000000000001715 | Amount for unclaimed and u | 156.00 | 05-NOV-2023 | No | No | FY-3 |
| RAGHUNANDAN | PRAKASH | TYAGI | BUDH | PRAKASH | TYAGIRETIRED | PREMNAGARGWALIO | INDIA | Madhya Pradesh | Gwalior | 474002 | 0000000000000001716 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| UMANG | | WARDHAN | DEVENDRA | SINGH | BUSINESS | SHABDPRATAPASHAR | INDIA | Madhya Pradesh | Gwalior | 474012 | 0000000000000001719 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHURI | | WARDHAN | UMANG | WARDHAN | BUSINESS | SHABDPRATAPASHRA | INDIA | Madhya Pradesh | Gwalior | 474012 | 0000000000000001720 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| KUNJ | BEHARI | LALGARG | GANGA | MAL | GARGRETIRED | SAROJKUNJOLDMIDDI | INDIA | Madhya Pradesh | Gwalior | 474006 | 0000000000000001721 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| MUZAFFAR | | AHMAD | ZAFAR | AHMAD | SERVICE | HNOSHANTINAGARHY | INDIA | Telangana | Hyderabad | 500028 | 0000000000000001723 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| BRAHMAIAH | | CHINNI | CHINNI | YANADDHI | SETTYSERVICE | LAXMINIWASFOURTHI | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000001728 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| ANURADHA | | GOGINENI | PARDHIVA | PRASAD | INVESTOR | CDCVENKATESWARAR | INDIA | Andhra Pradesh | Guntur | 522001 | 0000000000000001734 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| KAVITA | N | PATEL | NARANBHAI | C | PATELSTUDENT | SAONAAPARTMENTSR | INDIA | Telangana | Hyderabad | 500003 | 0000000000000001737 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| KASTHURI | | TADAKAMALLA | DAYANAND | RAO | HOUSEHOLD | SUPRIYAKAHALUNNEAI | INDIA | Jharkhand | Pashchim Singhbhum | 831004 | 0000000000000001739 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGYALAKSHMI | | ARAVAPALLI | NARAYANA | RAO | SERVICE | CDASRINIVASARAOPL | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000001740 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| T | SUBOSE | CHANDRABOSE | LATE | SH | TSUBBARAYUDUSERVI | DSUNFLAGCOLONYSU | INDIA | Maharashtra | Bhandara | 441905 | 0000000000000001741 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | MURTHY | RAMACHANDRAI | V | RAMACHANDRA | IYERSERVICE | ABAGAAMBERPETHYC | INDIA | Telangana | Hyderabad | 500013 | 0000000000000001746 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYALAKSHMI | | ADIKARAPATTI | GOPALA | KRISHNA | OTHERS | BRESEARCHCENTREIM | INDIA | Telangana | Hyderabad | 500269 | 0000000000000001747 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMNATH | | MISHRA | LATE | SH | MAHADEOPRASADMI | AGITANALAIAPARTMEI | INDIA | Chhattisgarh | Bilaspur | 495001 | 0000000000000001748 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SATYAVATI | | S | S | RADHAKRISHNA | HOUSEHOLD | CISTFLOORVIVEKNAGJ | INDIA | Telangana | Hyderabad | 500020 | 0000000000000001749 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SHANKAR | LINGAM | RAVVA | LATE | SH | RAMCHANDRAMSERV | PLOTNOKASIBUGGACI | INDIA | Telangana | Warangal | 506013 | 0000000000000001750 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| | | NAVNEET | KRISHNA | KUM | STUDENT | BEGUMBAZARHYDERA | INDIA | Telangana | Hyderabad | 500012 | 0000000000000001753 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| ASIF | | MOHIUDDIN | MANZOOR | | BUSINESS | RTVJAYNAGARCOLON | INDIA | Telangana | Hyderabad | 500457 | 0000000000000001755 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| D | V | KUMAR | D | R | NRAOSERVICE | JVPSTUDYCIRCLEOPPS | INDIA | Telangana | Hyderabad | 500001 | 0000000000000001756 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| V | K | DARAPUNENI | D | R | NRAOSERVICE | IVSSTUDYCIRCLEOPPS | INDIA | Telangana | Hyderabad | 500001 | 0000000000000001759 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| ZAHADA | | ANSARI | RIZWAN | ANSARI | BUSINESS | BRETIBOWLHYDERAB | INDIA | Telangana | Hyderabad | 500028 | 0000000000000001764 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARNALATHA | | APPIKATLA | SRIRAMA | RAO | HOUSEHOLD | VIJAYAPARTMENTSOH | INDIA | Telangana | Hyderabad | 500016 | 0000000000000001769 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| D | | RAMESH | D | SUBBARAO | SERVICE | NAVEENNAGARHYDER | INDIA | Telangana | Hyderabad | 500004 | 0000000000000001770 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| A | B | CHENDRASHEKAI | A | RAMAKRISHNA | SERVICE | IVSSTUDYCIRCLEOPPS | INDIA | Telangana | Hyderabad | 500001 | 0000000000000001774 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| B | VENKAT | NARSIMHULU | B | SIDDAIAH | SERVICE | IVSSTUDYCIRCLEOPPS | INDIA | Telangana | Hyderabad | 500001 | 0000000000000001775 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| V | GOPALA | KRISHNAN | VISWANATHAN | IYER | RETD | SBICOLONYNEWBAKA | INDIA | Telangana | Hyderabad | 500380 | 0000000000000001780 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SESHUKUMARI | | JANUMAHANTHI | J | PRATAP | KUMAR | RTSRNAGARHYDERAB | INDIA | Telangana | | 500038 | 0000000000000001782 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELACHALAM | | MAMIDALA | x | | SERVICE | HNONAYEEMNAGARH | INDIA | Telangana | Warangal | 506009 | 0000000000000001783 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| UMA | SANKER | RAOKAMINI | VENKATESWARLU | | SERVICE | PLOTRAILWAYEMPLO | INDIA | Telangana | Hyderabad | 500009 | 0000000000000001784 | Amount for unclaimed and u | 46.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAZ | | IMAM | SHAIK | IMAM | BUSINESS | PAIGAHPLAZABASHEE | INDIA | Telangana | Hyderabad | 500029 | 0000000000000001785 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | JAGDISH | NARAYAN | SWAMY | SERVICE | BEGUMBAZARHYDERA | INDIA | Telangana | Hyderabad | 500012 | 0000000000000001787 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| GOVIND | PRAKASH | BHANGDIA | GANESHLAL | | INVESTOR | HNOMOTILALBUILDIN | INDIA | Telangana | Hyderabad | 500012 | 0000000000000001790 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| ALLADI | | NAGAREKHA | A | NARSIMLOO | HOUSEHOLD | MAINROADZAHERABA | INDIA | Telangana | Medak | 502220 | 0000000000000001791 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHAMURTHY | ARAGODE | ANANTHA | A | R | ANATHAKRISHNAIYER | PLOTNOSIRYAENCLAI | INDIA | Telangana | Hyderabad | 500015 | 0000000000000001795 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMADEVI | | CHEETIRALA | C | SANTHOSH | KUMARHHOLD | WOCSANTHOSHKUMA | INDIA | Andhra Pradesh | Kurnool | 518301 | 0000000000000001796 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHARANI | P | R | P | V | SRAMACHANDRARAO | COSHPVSRAMCHANDI | INDIA | Telangana | Hyderabad | 500029 | 0000000000000001797 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JHANSILAKSHMI | | BOBBA | PRASAD | B | BRVSTUDENT | VASANTHANAGARKUI | INDIA | Telangana | Hyderabad | 500872 | 0000000000000001798 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| S | | RAVIKUMARAN | S | SRINIVASAN | BUSINESS | MAHALAKSHMIAPART | INDIA | Telangana | Hyderabad | 500026 | 0000000000000001799 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VAIDYANATH | | KONAGURTU | K | SANGAPPA | SERVICE | LOUSTAFFQUARTERSJ | INDIA | Telangana | Hyderabad | 500007 | 0000000000000001803 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| | | SHANKER | MALAPPA | | SERVICE | BEGUMBAZARHYDERA | INDIA | Telangana | Hyderabad | 500012 | 0000000000000001808 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SALONI | ASHOK | KUMAR | x | EXPRESSAPARTMENTI | INDIA | Telangana | Hyderabad | 500012 | 0000000000000001809 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LINGAIAH | | CHINTHAMIPPUL | RAJAIAH | R | SERVICE | NWDASHANTHINAGAI | INDIA | Telangana | Hyderabad | 500028 | 0000000000000001813 | Amount for unclaimed and u | 222.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMISETTY | | MALLIKARJUN | GOPAIAH | | BUSINESS | NEARANDHRABANKHI | INDIA | Telangana | Nalgonda | 508204 | 0000000000000001817 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| GATTU | ASWATHNARAYA | SETTY | G | THAYAPPA | BUSINESS | COSMLCOOPTOWNBA | INDIA | Andhra Pradesh | Kurnool | 518301 | 0000000000000001820 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| ROZINA | | KUMRAWAT | NIRMAL | KUMRAWAJ | SERVICE | NANDANAGARINDORI | INDIA | Madhya Pradesh | Indore | 452003 | 0000000000000001825 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| KANWARLAL | | PATIDAR | SHIVLAL | PATIDAR | STUDENT | UCOBANKMANDSOUR | INDIA | Madhya Pradesh | Mandsaur | 458002 | 0000000000000001826 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| NACHIKET | | URDHWRESHE | S | R | URDHWRESHESERVICE | ANOOPNAGARINDORI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000001827 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| JAI | PRAKASH | MODI | SHYAM | SUNDAR | MODIBUSINESS | DIAMONDCOLONYNEI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000001828 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIV | PRAKASH | MODI | SHYAM | SUNDAR | MODIBUSINESS | DIAMONDCOLONYNEI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000001829 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| HUKAM | CHAND | LUNIA | AKHERAJ | LUNIA | BUSINESS | KANCHANBAGHINDOI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000001831 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHEETAL | | JAIN | NAGIN | CHAND | STUDENT | COMSNAVJOTITEXTILE | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000001834 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | | NEMA | G | P | NEMASERVICE | COTARAOTILAKNAGAI | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000001837 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | | BELANI | SANTOSH | | BUSINESS | SARVANANDNSAKETN | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000001838 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| MEERABEN | J | SHAH | JAINARAYAN | | HOUSEHOLD | MAXTEXPATTOLDPALI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000001841 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| SURYA | PRAKASH | DUSAD | BADRILAL | DUSAD | BUSINESS | DIAMONDCOLONYIND | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000001842 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| KISHORELAL | | JAKHETIA | MADANLAL | JAKHETIA | BUSINESS | COMADANLALMANTR | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000001843 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | | CHANDGOYAL | HIRALAL | GOYAL | BUSINESS | AGRAWALNAGARINDI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000001844 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHOBHNATH | | PAL | JAGDEV | PAL | INVESTOR | YESHWANTNWASROI | INDIA | Madhya Pradesh | Indore | 452003 | 0000000000000001847 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | KUMAR | AGRAWAL | KAILASH | CHANDRA | HOUSEHOLD | CDAIRANBROTHERSG | INDIA | Madhya Pradesh | Ratlam | 457114 | 0000000000000001848 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| NIRMAL | | AGRAWAL | RAMRATAN | AGRAWAL | BUSINESS | VAIKUNTHDHAMDHAI | INDIA | Madhya Pradesh | Indore | 457115 | 0000000000000001851 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | | JAIN | DILIP | KUMAR | SERVICE | SHESHADRICOLONYFC | INDIA | Madhya Pradesh | Indore | 452006 | 0000000000000001853 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | JAIN | BASANTILAL | JAIN | x | CDARCHANAKOTHARI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000001860 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAVIN | KUMAR | PATNI | SHANTILAL | PATNI | BUSINESS | COMSGHUNGRUSITLA | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000001861 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| CHHOGAMAL | | MALHARIA | RADHAKISHAN | MALHARIA | BUSINESS | JAIRAMPURCOLONYIN | INDIA | Madhya Pradesh | Indore | 452004 | 0000000000000001863 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHANWATI | | SHARMA | SUDHIR | | OTHERS | EMIGCOLONYINDORE | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000001864 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | KUMAR | KHARE | x | | SERVICE | CDHINDUSTANPETROI | INDIA | Maharashtra | Nagpur | 440001 | 0000000000000001870 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SRINIVAS | | MODANI | SATYA | NARAYAN | MODANIBUSINESS | ARUNSYNTHETICSLTDI | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000001871 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BAL | KISHAN | MAHESHWARI | x | | BUSINESS | GANGWALPARKMDRC | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000001876 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| INDRESH | | KUMAR | KANHIYA | LAL | STUDENT | SOKKRAMCHNDANIDI | INDIA | Rajasthan | Ajmer | 305802 | 0000000000000001878 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHINI | BAI | MODLRAJANI | GORDHAN | DAS | HOUSEHOLD | BKANWARNAGARJAIP | INDIA | Rajasthan | Jaipur | 302002 | 0000000000000001879 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| RAM | CHARAN | RATHI | DHOOL | CHAND | RATHIRETD | MAINSTREETNASIRAB | INDIA | Rajasthan | Ajmer | 305601 | 0000000000000001880 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| VIVEK | | PODDAR | R | N | PODDARBUSINESS | DUNGARSIDASSRAMB | INDIA | Rajasthan | Churu | 331022 | 0000000000000001881 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| ABHILASHA | | KOTHARI | SUSHIL | KOTHARI | STUDENT | SREEMANTAMARKETA | INDIA | Assam | Kamrup | 781001 | 0000000000000001886 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | DEVI | BADHANI | LATE | SH | MOOLCHANDINVESTO | MOOLCHANDRAJENDI | INDIA | Rajasthan | Bikaner | 334001 | 0000000000000001887 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | KUMAR | JAIN | LATE | SH | MCJAINSERVICE | SREEMANTAMARKETA | INDIA | Assam | Kamrup | 781001 | 0000000000000001888 | Amount for unclaimed and u | 170.00 | 05-NOV-2023 | No | No | FY-3 |
| RAHUL | | JAIN | S | K | JAINSTUDENT | SREEMANTAMARKETA | INDIA | Assam | Kamrup | 781001 | 0000000000000001889 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHINAV | | SINGH | SHIVNATH | SINGH | STUDENT | BBSURYAMARGTILAKT | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000001891 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHEY | SHYAM | PARWAL | CHOTH | MAL | PARWALBUSINESS | CORADHEYSHYAMPRJ | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000001893 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | | JAIN | GAPPU | LAL | JAINSERVICE | LAXMITEXTILESHOPK | INDIA | Rajasthan | Jaipur | 302003 | 0000000000000001895 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | GOVARDHANI | DEVITOSHNIWAL | S | R | TOSHNIWALHOUSEHC | DALHARYAKRIPLANIM | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000001900 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHOBHA | | SHAH | R | K | SHAHHOUSEHOLD | KASECTORONEJAWAH | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000001904 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHOBHA | DEVI | JAGWANI | RAMESH | | HOUSEHOLD | AMARSTOREATHUNAI | INDIA | Rajasthan | Churu | 331507 | 0000000000000001910 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SITA | RAM | AGARWAL | JAGDISH | PRASAD | x | CDJAGDISHPRASADRA | INDIA | Rajasthan | Jaipur | 303330 | 0000000000000001912 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARAM | CHAND | JAIN | GYAN | MAL | JAINSERVICE | MSFANCYTEXTILESCH | INDIA | Jharkhand | Pashchim Singhbhum | 831006 | 0000000000000001914 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHIKALA | | JAIN | PREM | CHAND | JAINHOUSEHOLD | MSOSWALTEXTILESCH | INDIA | Jharkhand | Pashchim Singhbhum | 831006 | 0000000000000001915 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SURAJ | BAL | GUPTA | MITHAN | LAL | RETD | FLATNOBLOCKCNAGA | INDIA | Jharkhand | Pashchim Singhbhum | 831005 | 0000000000000001916 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| SUPRIYA | | KAHALI | HARESHWAR | KAHALY | SERVICE | CENTRALTOOLROOMC | INDIA | Jharkhand | Pashchim Singhbhum | 831010 | 0000000000000001917 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | BIHARI | SINGH | JUGAL | PRASAD | SINGH | AT&POADITYAPURQRI | INDIA | Jharkhand | Pashchim Singhbhum | 831013 | 0000000000000001918 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | LOHIA | SHYAMDASJI | LOHIA | SERVICE | COSHYAMDASLOHIAS | INDIA | Rajasthan | Jodhpur | 333333 | 0000000000000001921 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MANGAL | DUTTA | SHARMA | C | L | SHARMASERVICE | SHAKTICOLONYRATAN | INDIA | Rajasthan | Jodhpur | 342001 | 0000000000000001924 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | HARSH | MAGH | DUTT | HARSHSERVICE | CDDBNHARSHLADHC | INDIA | Rajasthan | Jodhpur | 342001 | 0000000000000001928 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | | PATWA | PREMCHAND | | BUSINESS | DHARMCHANDLALCH | INDIA | Rajasthan | Jodhpur | 342001 | 0000000000000001933 | Amount for unclaimed and u | 22.50 | 05-NOV-2023 | No | No | FY-3 |
| BABITA | | MEHTA | LAKHPAT | | SERVICE | SANKLECHABUILDINGI | INDIA | Rajasthan | Jodhpur | 342001 | 0000000000000001934 | Amount for unclaimed and u | 22.50 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | JAIN | RAJENDRA | KUMAR | JAINBUSINESS | SUKHSADANKALYANN | INDIA | Rajasthan | Jalor | 343001 | 0000000000000001936 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | GUPTA | RATAN | LAL | GUPTASERVICE | COMRRLGUPTALNIVE | INDIA | Madhya Pradesh | Satna | 485005 | 0000000000000001942 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |

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| ARUN | PRATAP | SINGH | CHATRA | PATI | SINGHOTHERS | CDDRPSINGHBARAHN | INDIA | Madhya Pradesh | Satna | 485001 | 0000000000000001943 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | YADAV | O | P | YADAVHOUSEHOLD | CDDPYADAVALLAHAB | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001947 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| AJIT | KUMAR | BANERJEE | LATE | SH | SITALDASBANERJEEOT | ARYANAGARKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001950 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| DIBAKAR | | BANERJEE | AJIT | KUMAR | BANERJEEOTHERS | ARYANAGARKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001951 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| RITA | GIRISH | PANDE | GIRISH | NARAIN | PANDEHOUSEHOLD | CDGNPANDEVINCOME | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0000000000000001952 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| PREM | | KUMAR | MOHANLAL | | SERVICE | HNOBLOCKUNEARMA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001955 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| MEWA | LAL | SONKER | LATE | SH | KAMTAPRASADSERVIC | ALLAHABADBANKMA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001962 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | DHUPER | RAM | DHUPER | BUSINESS | TILAKNAGARKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001963 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| SIRI | RAM | DHUPER | LATE | SH | RAMDASBUSINESS | CDSRKUNTIRAKESHHL | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001964 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMKRISHNA | SINGH | KUSHWAHA | B | D | SINGHKUSHWANHAO | VILLBAHERAPOPANKI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001966 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| REENA | | PANDEY | RAM | KUMAR | PANDEYHOUSEHOLD | SISAMAUBAZARKANPI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001970 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | No | No | FY-3 |
| MANIJ | | SINGH | A | N | SINGHSTUDENT | CDSUBODHRAIVIKASK | INDIA | Uttar Pradesh | Lucknow | 226010 | 0000000000000001972 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SMT | RASHMI | GUPTA | RAJENDRA | KUMAR | HOUSEHOLD | CDSURYATOBACCOKA | INDIA | Uttar Pradesh | Hamirpur | 210431 | 0000000000000001973 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| ATUL | | DUBEY | P | N | DUBEYSERVICE | SENIORMANAGERALB | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001974 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMLA | | SAIGAL | LATE | SH | KANHAIYALALSAIGALA | SAIGALNURSINGHOM | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001976 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | KINRA | KUNDAN | LAL | HOUSEHOLD | APKTAKALKAJIEXTNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000001977 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARAJ | BALA | SONI | SURAJ | PRAKASH | SONIHOUSEHOLD | ARYANAGARKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001978 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| RAM | | BABOO | BRIJ | BEHARI | LALBUSINESS | CDCHUKNOO&COLATI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001979 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | JAIN | MUKESH | JAIN | HOUSEHOLD | BSARVODAYANAGARN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001980 | Amount for unclaimed and u | 129.50 | 05-NOV-2023 | No | No | FY-3 |
| ANURAG | | BANSAL | S | K | BANSALSTUDENT | CDDRSKBANSALAAZAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001981 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | PRASAD | GAUR | CHANDRA | BHUSAN | GAURSERVICE | CDASHOKBAGLACIVIL | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001982 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | DALMIA | MOHAN | DALVIA | BUSINESS | PARWATIBAGLAROAD | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001983 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | GUPTA | CHUNNI | LAL | GUPTASTUDENT | PREMRATANGUPTANJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001985 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | PAWA | BALAK | RAM | PAWABUSINESS | BBNOGOVINDNAGARN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001987 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| NIRMAL | KUMAR | MITRA | HEMANTA | KUMAR | MITRASERVICE | BUNGLOWNOJKCOTTE | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001990 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | CHIRIPAL | ANAND | SWAROOP | STUDENT | HIGRATANLALNAGARI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001993 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RIKHIL | | AGARWAL | A | C | AGARWALSTUDENT | CDDRACAGARWALVIS | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000001996 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| A | | SAXENA | B | S | SAXENASTUDENT | BSAINIKFARMSAPTNO | INDIA | Delhi | New Delhi | 110001 | 0000000000000001999 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | AGARWAL | LAXMI | NIWAS | BUSINESS | BIRHANAROADPLAZAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000002000 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| DHANALAKSHMI | | A | x | | x | KUNNURHIGHROADO | INDIA | Tamil Nadu | Chennai | 600012 | 0000000000000002001 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUMUGASAMY | | N | x | | SERVICE | KUNNURHIGHROADO | INDIA | Tamil Nadu | Chennai | 600012 | 0000000000000002002 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| J | | SIVAPRAKASAM | M | JAYAKANNAN | STUDENT | RAJASTREETPADIMAD | INDIA | Tamil Nadu | Chennai | 600050 | 0000000000000002006 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| M | | JAYAKANNAN | MUTHU | REDDIAR | BUSINESS | RAJASTREETPADIMAD | INDIA | Tamil Nadu | Chennai | 600050 | 0000000000000002007 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| S | | BUNGARUSWAM | x | | RETD | FLATCASHOKTEJASWI | INDIA | Tamil Nadu | Chennai | 600028 | 0000000000000002013 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| BIPIN | R | SHAH | R | V | SHAHBUSINESS | BLOCKDARBHANTAPA | INDIA | Tamil Nadu | Chennai | 600084 | 0000000000000002014 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| K | | RAMAMURTHY | K | KESAVAN | SERVICE | MAINSTREETSRIRAMN | INDIA | Tamil Nadu | Chennai | 600113 | 0000000000000002015 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| SEETHALAKSHMI | | G | R | GURUSWAMY | x | BLUZCHURCHROADM | INDIA | Tamil Nadu | Chennai | 600004 | 0000000000000002016 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMBIKA | | NAGARAJAN | S | NAGARAJAN | HOUSEHOLD | FLATABLOCKVBAJAJAI | INDIA | Tamil Nadu | Chennai | 600035 | 0000000000000002017 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRA | | V | VASANTLAL | | HOUSEHOLD | THANDAVARAYAPILA | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000002019 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| R | VIJAYA | KUMARI | x | | HOUSEHOLD | RAJASTREETPADIMAD | INDIA | Tamil Nadu | Chennai | 600050 | 0000000000000002021 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUCHITRA | | DEVI | NIRMAL | | HOUSEHOLD | GOVINDAPPANAICKEN | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000002023 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| S | | NEELU | S | V | RAMAKRISHNABUSINI | MICHAELGARDENSRAI | INDIA | Tamil Nadu | Chennai | 600089 | 0000000000000002028 | Amount for unclaimed and u | 85.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | KHATRI | KIRAN | KHATRI | HOUSEHOLD | GODOWNSTREETSECO | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000002034 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SARADA | | VEMURU | V | ANJANA | SARMAHOUSEHOLD | CDVANJAMYASAMAG | INDIA | Andhra Pradesh | Guntur | 522007 | 0000000000000002035 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| GIRIRAJ | | MOHTA | CHAND | RATAN | MOHTASTUDENT | KALATHIYAPPAMUDAI | INDIA | Tamil Nadu | Chennai | 600112 | 0000000000000002036 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| AVADHANULU | T | V | SWAMY | T | VRRETD | ELWINPETGANDHINAG | INDIA | Andhra Pradesh | East Godavari | 533004 | 0000000000000002037 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| R | | ANANDI | C | RAMASAMY | HOUSEHOLD | BUDDHASTREETRANG | INDIA | Tamil Nadu | Chennai | 600024 | 0000000000000002042 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDARSAN | | T | T | V | KAYYANGARBUSINESS | COSHRISUDARSANAM | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000002046 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| B | S | GARUDADWAJAI | B | N | SOURISERVICE | SIEMENSLTDNHROADI | INDIA | Tamil Nadu | Chennai | 600034 | 0000000000000002048 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| C | | SUDHAKAR | J | CHELLADURAI | SERVICE | GBVENKATAPATHYRO | INDIA | Tamil Nadu | Chennai | 600010 | 0000000000000002050 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| C | K | SUNDAR | C | R | KRISHNASWAMISERVI | NATARAJAPURAMSOL | INDIA | Tamil Nadu | Thanjavur | 613007 | 0000000000000002051 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| PALANIAPPAN | P | L | PV | PL | RMPALANIAPPANBUS | KASIARCADENOTHFLC | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000002054 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| M | | CHANDRAKUMAI | M | MUTHUKRISHNAN | SERVICE | PATELROADLASTHOU | INDIA | Tamil Nadu | Chennai | 600011 | 0000000000000002056 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SADHANA | M | ARORA | MURLIDHAR | | HHOLD | NDFLOORKHALEELSHI | INDIA | Tamil Nadu | Chennai | 600008 | 0000000000000002058 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| IMTIAZ | | AHMED | ANSER | AHMED | BUSINESS | AMIRMAHALPYCROFT | INDIA | Tamil Nadu | Chennai | 600014 | 0000000000000002067 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| M | | JANAKI | S | MUTHURAMALINGAM | HHOLD | PLOTNOSAIBABACOLC | INDIA | Tamil Nadu | Chennai | 600092 | 0000000000000002071 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HEMA | | VENKATARAMAN | S | VENKATARAMAN | HHOLD | ARAILNAGARKOYAMB | INDIA | Tamil Nadu | Chennai | 600107 | 0000000000000002073 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| AR | SP | ARUNASALAM | AR | SUBRAMANIAN | BUSINESS | GIDWADIAMUTTROAC | INDIA | Tamil Nadu | Chennai | 600014 | 0000000000000002074 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| M | SUSHILA | KUMARI | MANACK | CHAND | HHOLD | VILLAGEROADNUNGA | INDIA | Tamil Nadu | Chennai | 600034 | 0000000000000002080 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| MADANLAL | | CHORDIA | VIJAYRAJ | CHORDIA | BUSINESS | NOMCROADMADRAS | INDIA | Tamil Nadu | Chennai | 600021 | 0000000000000002084 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| S | R | MARUDHAVANA | RATHINASABAPATHI | | OTHERS | MALAIKATTISTREETCH | INDIA | Tamil Nadu | Chennai | 608001 | 0000000000000002087 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARMARAJA | | NARAYANAN | DHARMARAJA | IYER | RETD | DHARMANDIRFIRSTCR | INDIA | Tamil Nadu | Chennai | 600020 | 0000000000000002089 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SHANTILAL | | JAIN | RIKHABDASJI | | BUSINESS | COSHABHARATKUMAI | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000002091 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | KUMAR | BISANI | SATYANARAYAN | | BUSINESS | CDGOPITEXTILESNOG | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000002092 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| LAKSHMI | TRADE | CREDITSLTD | x | | COMPANY | ANNASALAIMADRAS | INDIA | Tamil Nadu | Chennai | 600006 | 0000000000000002094 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PARESH | NAVIN | SHAH | NAVIN | SHAH | SERVICE | EADARSHJEEVANAPAI | INDIA | Tamil Nadu | Chennai | 600112 | 0000000000000002096 | Amount for unclaimed and u | 31.50 | 05-NOV-2023 | No | No | FY-3 |
| M | S | BABU | M | SHANKAR | BUSINESS | EADARSHJEEVANAPAI | INDIA | Tamil Nadu | Chennai | 600112 | 0000000000000002097 | Amount for unclaimed and u | 28.50 | 05-NOV-2023 | No | No | FY-3 |
| C | H | WAKHARIA | HARILAL | | BUSINESS | EADARSHJEEVANAPAI | INDIA | Tamil Nadu | Chennai | 600112 | 0000000000000002098 | Amount for unclaimed and u | 31.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJKUMAR | | JAIN | x | | BUSINESS | ELEPHANTGATESTREE | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000002101 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| R | MUTHU | KUMARAN | A | RADHAKRISHNAN | SERVICE | LALBAHADURSASTRIS | INDIA | Tamil Nadu | Chennai | 600059 | 0000000000000002102 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMANLAL | | C | CHHAGANLAL | | BUSINESS | NOKRISHNAPPAAGRA | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000002103 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMANLAL | | C | CHHAGANLAL | | BUSINESS | NOKRISHNAPPAAGRA | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000002103 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | No | No | FY-3 |
| PREETHAM | KUMAR | R | RAMANLAL | | STUDENT | NOKRISHNAPPAAGRA | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000002104 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| PREETHAM | KUMAR | R | RAMANLAL | | STUDENT | NOKRISHNAPPAAGRA | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000002104 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| S | MAHAVIR | CHAND | SRI | SUKANRAJJI | BUSINESS | BRINDAVANSTREETWI | INDIA | Tamil Nadu | Chennai | 600033 | 0000000000000002108 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| S | | LALCHAND | SAGARMULL | | BUSINESS | MCROADMADRAS | INDIA | Tamil Nadu | Chennai | 600021 | 0000000000000002111 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTILL | | AMICHANDJI | x | | BUSINESS | ARUNACHALASTREET | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000002123 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| V | | RAMAMANI | VARADAN | | SERVICE | BRAHMINSTREETCHIT | INDIA | Andhra Pradesh | Chittoor | 517001 | 0000000000000002135 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | T | N | LATE | SH | TNARASIMHACHARISE | FLATNOSRKRISHNAAI | INDIA | Tamil Nadu | Chennai | 600024 | 0000000000000002136 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SRIRAMA | | MURTYRUPKULA | LATE | SH | RRAMAKRISHNAIAHSE | ASSISTANTENGINEERS | INDIA | Maharashtra | Bhandara | 441601 | 0000000000000002137 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHRIHARI | | UPLANCHIWAR | NANAJI | UPLANCHIWAR | OTHERS | SNUPLANCHIWARATP | INDIA | Maharashtra | Yavatmal | 445302 | 0000000000000002139 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| JASWANT | | KAUR | SANTOSH | SINGH | HHOLD | BILASPURCORRUGATE | INDIA | Chhattisgarh | Bilaspur | 495001 | 0000000000000002140 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHISH | | RATHOD | THAWARSINGH | RATHOD | BUSINESS | HILLROADDHAREMPE | INDIA | Maharashtra | Nagpur | 440010 | 0000000000000002142 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYANT | GOPAL | NENE | GOPAL | C | NANESERVICE | FLATNOUURMILLAXM | INDIA | Maharashtra | Nagpur | 440025 | 0000000000000002144 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| PRABHAT | CHANDRA | JAINI | x | | BUSINESS | INDFLOORPITRUCHHJ | INDIA | Maharashtra | Nagpur | 440002 | 0000000000000002147 | Amount for unclaimed and u | 40.50 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | CHAND | JAIN | KANCHHEDILAL | JAIN | BUSINESS | FLATNOGREATNAGRO | INDIA | Maharashtra | Nagpur | 440009 | 0000000000000002158 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | CHAND | JAIN | KANCHHEDILAL | JAIN | BUSINESS | FLATNOGREATNAGRO | INDIA | Maharashtra | Nagpur | 440009 | 0000000000000002158 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAYA | | NADKARNI | MAHESH | NADKARNI | HOUSEHOLD | COTOWADOSANGUEN | INDIA | Goa | South Goa | 403704 | 0000000000000002165 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| NANDKISHORE | | RUNGTA | RAMKUMAR | RUNGTA | BUSINESS | PUSHPANJALIBARIATL | INDIA | Jharkhand | Ranchi | 834008 | 0000000000000002166 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAKUNTLA | | SHARAN | RAVI | NANDAN | SHARANINVESTOR | COKSNSHARANIRSJOI | INDIA | Jharkhand | Ranchi | 834002 | 0000000000000002167 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | PRASAD | R | P | PRASADSERVICE | KGPPNTPCPOADITYNA | INDIA | Gujarat | Surat | 394516 | 0000000000000002179 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | CHANDRA | ZANANE | SHRI | RAGHUNATH | RADSERVICE | SYNDICATEBANKSHAK | INDIA | Gujarat | Surat | 394327 | 0000000000000002185 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| HASUMATIBEN | CHAMPAKLAL | KANSARA | CHAMPAKLAL | KIKABHAI | HOUSEHOLD | HARIPURALIMDASHER | INDIA | Gujarat | Surat | 395003 | 0000000000000002188 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| SHARDABEN | NAVNEETLAL | PATEL | NAVNEETLAL | NAROTTAMDAS | HOUSEHOLD | BLOCKNOSADANANDS | INDIA | Gujarat | Surat | 395002 | 0000000000000002191 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| KRHAN | | ROY | ROMAN | ROY | BUSINESS | BBMDHANKHETISOSO | INDIA | Meghalaya | East Khasi Hills | 793001 | 0000000000000002195 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| KULDIP | | KAUR | HARJIT | SINGH | HOUSEHOLD | ASARABHANAGARLUC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000002197 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJKUMARI | | JAISWAL | VISHWANATH | PRASSAD | JAISWALHOUSEHOLD | SHRIRAMESHWAKBHA | INDIA | Uttar Pradesh | Varanasi | 221005 | 0000000000000002208 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| MAJ | R | RPHULGAONKAR | RAMKRISHNA | PHULGADKAR | SERVICE | ADMSHQINFDIVCOAPI | INDIA | Delhi | New Delhi | 110001 | 0000000000000002209 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| RITU | RANI | SHARMA | BISHWA | NATH | SHARMASTUDENT | NEHRUMARKETTOWN | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000002213 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| GYAN | PRAKASH | BARNWAL | R | P | BARANWADSERVICE | BBAGHAMBARIHOUSI | INDIA | Uttar Pradesh | Allahabad | 211006 | 0000000000000002214 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJEET | | KAUR | RAJENDRA | SINGH | BUSINESS | DMPARAVATIPURIGUI | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000002216 | Amount for unclaimed and u | 40.50 | 05-NOV-2023 | No | No | FY-3 |
| SIVAJI | | PATCHALA | NARAYANA | | SERVICE | ANDHRABANKKORETII | INDIA | Andhra Pradesh | Guntur | 522007 | 0000000000000002223 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SUBBALAKSHMI | | INDUKURI | PRASADA | RAJU | HOUSEHOLD | COVRAVEENDRACANA | INDIA | Telangana | Hyderabad | 500003 | 0000000000000002224 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SETHU | MADHAVARAO | VELLAMCHETI | APPARAO | V | SNVSERVICE | CDANPRACHINONEWS | INDIA | Telangana | Hyderabad | 500011 | 0000000000000002227 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SAFIA | BEGUM | SYED | SYED | AHMED | HWSAINHOUSEHOLD | HUMAYUNNAGARHYC | INDIA | Telangana | Hyderabad | 500028 | 0000000000000002228 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| GEETHA | LAKSHMI | KUMARICHITTUR | T | SREENI | VASULUSERVICE | COTVENKATESWARLU | INDIA | Andhra Pradesh | Prakasam | 523105 | 0000000000000002230 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| SIVARAMA | KRISHNA | PRASADMOTURI | x | | STUDENT | SOMVENKATESWARAI | INDIA | Andhra Pradesh | Krishna | 521301 | 0000000000000002231 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | KUMAR | BJAIN | BHERMAL | | BUSINESS | MANDPALASTREETNEI | INDIA | Andhra Pradesh | Nellore | 524001 | 0000000000000002233 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| DHANALAKSHMI | | BATTULA | SIDDAREDDY | | HOUSEHOLD | YERRAMUARIPALEMP | INDIA | Andhra Pradesh | Prakasam | 523169 | 0000000000000002236 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| VUNDAVILLI | | NAGARAJU | RAMANNA | V | OTHERS | HNOARANTAMPETRAI | INDIA | Andhra Pradesh | East Godavari | 533255 | 0000000000000002241 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| NAGA | RATHNAM | GUNDA | G | MADHUSUDHANA | RAOINVESTOR | DOORNOBHAVANARA | INDIA | Andhra Pradesh | Krishna | 520001 | 0000000000000002243 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYALAKSHMI | | ATTULURI | NARAYANA | A | KHOUSEHOLD | PLOTNOLAVKUSHAPA | INDIA | Andhra Pradesh | Krishna | 520010 | 0000000000000002244 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |

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| INDIRA | | VEJENDLA | BRAHMANANDA | RAO | HOUSEHOLD | CDNEELIMAAUTOMOI | INDIA | Andhra Pradesh | Guntur | 522124 | 0000000000000000246 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAVIKUMARI | | BANDLAMUDI | VENKAIAH | CHOWDARI | HOUSEHOLD | HNDNEARKALPANAN | INDIA | Andhra Pradesh | Guntur | 522123 | 0000000000000000249 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | | No | No | FY-3 |
| LALITHA | KUMARI | VUTUKURI | SITARAMAIAH | | HOUSEHOLD | WOSITHARAMAIAHPA | INDIA | Andhra Pradesh | Prakasam | 523184 | 0000000000000000252 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SITHARAMAIAH | | TALLAPANENI | TALLAPANENI | RATTAIAH | SERVICE | HNOCHINARAVURTEN | INDIA | Andhra Pradesh | Guntur | 522201 | 0000000000000000253 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| CH | | RANGARAJU | SUBBARAJU | CH | OTHERS | HNOTPTCOLONYSOOT | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | 0000000000000000257 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | | No | No | FY-3 |
| SAILAJA | | SUDIA | RAMA | RAO | SUDIASTUDENT | DNODKAMALNIVASLA | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | 0000000000000000259 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| SREENIVASULU | | RENATI | R | C | VENKATAIAHSERVICE | ASECTORIXVAKKANAG | INDIA | Andhra Pradesh | Vishakhapatnam | 530031 | 0000000000000000260 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | | No | No | FY-3 |
| PYDI | RAJU | KALAGARLA | x | | x | DNOKURELLAVARISTR | INDIA | Andhra Pradesh | Vizianagaram | 531202 | 0000000000000000261 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | | No | No | FY-3 |
| PEREDDY | | VELAGALA | NATHIREDDY | VELAGALA | SERVICE | ASHEELANAGARVISAK | INDIA | Andhra Pradesh | Vishakhapatnam | 530012 | 0000000000000000264 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| D | V | SIUMAR | D | SAMBASIVA | RAOSERVICE | CSECTORISTEELTOWN | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0000000000000000265 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| J | | SUMITRA | R | S | JAGHANNATHANSTUD | APSEBCDLONYVISHAK | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0000000000000000266 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| J | | LALITHA | R | S | JAGHANNATHANSTUD | APSEBCDLONYVISHAK | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0000000000000000267 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| ROJA | SANKAR | VARANASI | VASUDEVA | RAO | HOUSEHOLD | COSANKARARAOVARA | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | 0000000000000000268 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| KOTHA | | INDUMATHI | VENUGOPAL | | HOUSEHOLD | DOORNOVIJAYALAKSI | INDIA | Andhra Pradesh | Vishakhapatnam | 530007 | 0000000000000000269 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| THAYARAMMA | | THATIKONDA | x | | x | WOODPETAANAKAPA | INDIA | Andhra Pradesh | Vishakhapatnam | 531001 | 0000000000000000270 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| KANCHAN | | AGGARWAL | C | K | AGGARWALSERVICE | ROOPNAGARDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000275 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKA | | BHASKAR | VIJAY | BHASKAR | SERVICE | GKALKAJINEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000276 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| RADHA | | DEVI | RAMKARAN | AGRAWAL | HOUSEHOLD | BJENDFLOORSHALIMA | INDIA | Delhi | New Delhi | 110088 | 0000000000000000277 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANTOSH | KUMAR | AGRAWAL | RAM | KARAN | AGRAWALLBUSINESS | BJENDFLOORSHALIMA | INDIA | Delhi | New Delhi | 110088 | 0000000000000000278 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEVINDAR | KUMAR | BAHL | HANS | RAJ | BAHLSERVICE | MALVIYANAGARNEWI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000280 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEVINDAR | KUMAR | BAHL | HANS | RAJ | BAHLSERVICE | MALVIYANAGARNEWI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000280 | Amount for unclaimed and u | 91.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURAJ | | PRAKASH | KHUSHI | RAM | BUSINESS | KKIRTINAGARNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000284 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANJU | | ANAND | RAKESH | ANAND | HOUSEHOLD | ELECTRAVILLABEGUM | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000285 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDESH | | SETH | S | C | SETHHOUSEHOLD | WOLTCOLSCSETHSECT | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0000000000000000291 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | CHAND | SUD | LAHORI | RAM | RETDGOVTSERVANT | HDSAKETNEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000294 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANJIT | | BAJAJ | RAJDINER | SINGH | HOUSEHOLD | GNIZAMUDDINWESTD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000297 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEERAJ | | MITTAL | ATMA | RAM | MITTALSERVICE | HOUSENOGALINOBLO | INDIA | Delhi | New Delhi | 110001 | 0000000000000000301 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| THOMAS | | JOSEPH | T | T | JOSEPHOTHERS | GKIINEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000303 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANJU | | JAIN | G | K | JAINSTUDENT | CAAPPTSPASCHIMVIH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000304 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURENDRA | PRAKASH | MITTAL | LATE | SH | OMPRAKASHMITTALS | BYAMUNAVIHARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000305 | Amount for unclaimed and u | 75.50 | 05-NOV-2023 | | No | No | FY-3 |
| RADHA | KUMARI | GUPTA | G | L | GUPTASTUDENT | BNDFLOORSHWARRAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000310 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDER | KUMAR | SHARMA | AGYA | RAM | SHARMABUSINESS | ASBMCOLONYSHIVAJI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000311 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHNA | | WADHWA | MADAN | LAL | WADHWASERVICE | BBHOLANATHNAGARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000313 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVI | SHANKER | BHARGAVA | RAMA | SHANKER | BHARGAVASERVICE | AALLAHABADBANKHC | INDIA | Delhi | New Delhi | 110096 | 0000000000000000315 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | | No | No | FY-3 |
| ATAM | | PRAKASH | LATE | SH | NIHALCHANDRETD | CNEWROHTAKROADN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000317 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| KIRAN | | VALECHA | LATE | SH | BHOJARAMSERVICE | GBKALKAJINEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000318 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| KASTURA | | AHUJA | KISHORE | AHUJA | SERVICE | COSHASHISABHARWA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000320 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| MRS | RADHA | RANIMODI | RADHEY | SHYAM | MODHOUSEHOLD | CONAGPURTEXTILESS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000322 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MRS | KUMAR | PRATAP | SINGH | KUMAR | SERVICE | SATYANIKETANDHAUL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000323 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANJANA | | ARORA | AMRIT | LAL | ARORAHOUSEHOLD | SHAKTINAGARDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000324 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| UMA | | SUD | SURESH | CHAND | SUDHOUSEHOLD | NARAJOURIGARDENN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000325 | Amount for unclaimed and u | 47.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUDERSHAN | | KAPOOR | LATE | SH | CLKAPOOROTHERS | SUBASHNAGARKAROI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000328 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJEEV | | DAYAL | SHIV | DAYAL | SERVICE | NAVJIVANVIHARNEWI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000330 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SADAN | MOHAN | PANDE | SHEETAL | DAN | PANDEINVESTOR | BDEEWANSHRIAPTSFE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000331 | Amount for unclaimed and u | 196.50 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | | ARORA | RAM | PARKASH | ARORABUSINESS | KHARIBAOLIDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000335 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| KIRAN | | KHANNA | OM | NATH | KHANNAHOUSEHOLD | HOUSENOAGALINOTR | INDIA | Delhi | New Delhi | 110001 | 0000000000000000339 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| DR | RAMESH | CHANDGUPTA | KISHAN | CHAND | GUPTAOTHERS | RAMGHATROADJANKI | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000000340 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| JITENDER | | PAL | SANT | LAL | BUSINESS | IKGALIPANDITCHANDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000341 | Amount for unclaimed and u | 91.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANCHAN | | CHOPRA | PRADEEP | CHOPRA | HOUSEHOLD | HOUSENOGALINOTRIP | INDIA | Delhi | New Delhi | 110001 | 0000000000000000343 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHAN | | KUMAR | BHAGWAN | DASS | BUSINESS | HANUMANROADNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000346 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| JITANDER | | AHUJA | BRIJ | LAL | BUSINESS | HNOSECTORURBANES | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000347 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | | No | No | FY-3 |
| MAYANK | | AGGARWAL | A | S | AGGARWALSTUDENT | SOASAGGARWALEXEC | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000348 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | | No | No | FY-3 |
| KEWAL | | KANTA | RAM | PRAKASH | KANTAHOUSEHOLD | BYAMUNAVIHARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000349 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHASHI | | WANKHEDE | V | WANKHEDE | SERVICE | RAJAPARKJAIPUR | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000355 | Amount for unclaimed and u | 212.50 | 05-NOV-2023 | | No | No | FY-3 |
| SANTOSH | | VERMA | VIJAY | VERMA | SERVICE | BCIVILINESBATHINDA | INDIA | Punjab | Bathinda | 151001 | 0000000000000000356 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GUPTA | | NARENDER | GUPTA | DEEP | CHANDSERVICE | CDDEEPCHANDSATNA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000357 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | | No | No | FY-3 |
| SARITA | | JINDAL | NARENDEER | PARKASH | SERVICE | CDDEEPCHANDSATNA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000358 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | SANTOSHKHURA | LATE | SH | RATTANLALSERVICE | ZANAVEENSHAHDARA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000359 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| JEETANDRA | KUMAR | KUKREJA | LOK | NATH | SERVICE | GANANDNIKETANNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000360 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GURMIT | | KAUR | DALBIR | SINGH | SERVICE | RAIGURUROADNEARII | INDIA | Delhi | New Delhi | 110001 | 0000000000000000362 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | | No | No | FY-3 |
| YOGESH | KUMAR | GARG | KISHAN | CHAND | GARGSERVICE | DEEPALIPITAMPURAD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000363 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | | NARAIN | LATE | SHRI | NATHURAMBUSINESS | ADDAMIGFLATSPOCKI | INDIA | Delhi | New Delhi | 110095 | 0000000000000000366 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| RADHIKA | | BHUSHAN | LATE | SHRI | BHUSHANBUSINESS | CDLTCOLVINODKUMA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000368 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDRA | | PANCHAL | BABULAL | | SERVICE | TELEPHONEEXCHANGI | INDIA | Gujarat | Mahesana | 382715 | 0000000000000000373 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| DINESHBHAI | GANESHBHAI | PATEL | GANESH | BHAI | BHAGWANPATELSERV | JAGDISHNAGAROPPR/ | INDIA | Gujarat | Mahesana | 384170 | 0000000000000000374 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | | MULCHANDANI | DOULAT | RAM | MULCHANDANIHOUSE | BNOAMBAWADISARD | INDIA | Gujarat | Ahmedabad | 382475 | 0000000000000000378 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | | MULCHANDANI | DOULAT | RAM | MULCHANDANIHOUSE | BNOAMBAWADISARD | INDIA | Gujarat | Ahmedabad | 382475 | 0000000000000000378 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARVIND | G | PATEL | GOVIND | A | PATELBUSINESS | KINGELECTRONICSSTA | INDIA | Gujarat | Mahesana | 384170 | 0000000000000000381 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESHKUMAR | N | DAVE | NARAYAN | N | DAVEBUSINESS | KINGELECTRONICSSTA | INDIA | Gujarat | Mahesana | 384170 | 0000000000000000382 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| ALPESH | | SHAH | VASANTRAI | SHAH | STUDENT | HASMUKHSTORESPAR | INDIA | Gujarat | Bhavnagar | 364710 | 0000000000000000393 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHANKERBHAI | | PATEL | PURSHOTTAM | DAS | JPATELBUSINESS | CDKIRITKUMARSHAN | INDIA | Gujarat | Ahmedabad | 388001 | 0000000000000000394 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| FULCHAND | D | MALI | DHANJI | MALI | SERVICE | SHAKTIRATNASAGARS | INDIA | Gujarat | Ahmedabad | 380016 | 0000000000000000397 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHUBEN | | SEJPAL | CHIMANLAL | C | SEJPALHOUSEHOLD | ATMEVAWALAFLATSC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000398 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | | SOOD | RATAN | CHAND | SOODSERVICE | ADEVKUTIRBUNGALO | INDIA | Gujarat | Gandhinagar | 382424 | 0000000000000000405 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| INDRAPRIKASH | | JESWANI | HASS | ANAND | x | BPRANTHOUSEOPPCH | INDIA | Gujarat | Surat | 395001 | 0000000000000000406 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| HASTIMAL | RAJENDER | KUMAR | PRABHU | JI | INVESTOR | RITAPARKSOCIETYNEA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000412 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| SALAWAT | | KANHAIYALAL | BHAMWAR | LAL | SERVICE | CIULLYAPPARTMENTG | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000413 | Amount for unclaimed and u | 75.50 | 05-NOV-2023 | | No | No | FY-3 |
| UMESH | | PANDIT | HARIPRASAD | | SERVICE | BNOJYOTIKAPARKSOC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000415 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRIYA | | MEHTA | NALINKANT | | INVESTOR | MRUDULPARKGULBAI | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000424 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHASIN | | RAVAL | ARVINDKUMAR | RAVAL | STUDENT | AROHIHOMESBHSUNC | INDIA | Gujarat | Ahmedabad | 380058 | 0000000000000000436 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| ARVINDBHAI | | RAVAL | BHANUPRASAD | RAVAL | BUSINESS | AROHIHOMESBHSUNC | INDIA | Gujarat | Ahmedabad | 380058 | 0000000000000000437 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| KANTIBHAI | V | PATEL | VITHALBHAI | C | PATELBUSINESS | PATELMADICALSTORS | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000439 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRAVATI | | SHUKLA | GHANSHYAM | SHUKLA | HOUSEHOLD | CHANAKYAPURISECTO | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000000441 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| KIRTI | KRISHNALAL | DESAI | KRISHNALAL | C | DESAISERVICE | DSARJANTOWERSNEA | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000443 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | | No | No | FY-3 |
| KOKILA | HARIVADAN | CONTRACTOR | HARIVADAN | CONTRACTOR | HOUSEHOLD | CDHARIVADANMCON | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000446 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAULIK | | GANDHI | KUMARPAL | GANDHI | STUDENT | CDEVERGREENSALES | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000453 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| PERCY | | MERCHANT | BAHADUR | | SERVICE | HBLOCKNOGFSUNPOI | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000460 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| URVASHI | | ASHARA | VINOD | ASHARA | SERVICE | MALAVIPLOTNOSECTO | INDIA | Gujarat | Ahmedabad | 382001 | 0000000000000000467 | Amount for unclaimed and u | 21.50 | 05-NOV-2023 | | No | No | FY-3 |
| DINESH | R | SHAH | RAMANLAL | SHAH | BUSINESS | TODASKHADAKAIMANC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000471 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| BABIBEN | NATVAR | LALPATEL | NATVARLAL | K | PATELHOUSEHOLD | APARAMSUKHSOCIET | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000474 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| DARSANA | BEN | NATVARLALPATE | NATVARLAL | K | PATELHOUSEHOLD | APARAMSUKHSOCIET | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000475 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHAVNA | PANKAJBHAI | PATEL | PANKAJ | ATMARAM | PATELHOUSEHOLD | RAJARAMPURSHOTTA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000479 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| MAHESHBHAI | PURSHOTAMDAS | PATEL | PURSHOTAM | SAMAL | PATLOTHER | VALLABHCHOWKPON | INDIA | Gujarat | Anand | 388355 | 0000000000000000480 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| MAYUR | | | RANA | MANUBHA | RANA | STUDNET | ANIRALIFLATSOPPP&T | INDIA | Gujarat | Ahmedabad | 380051 | 0000000000000000481 | Amount for unclaimed and u | 106.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJENDRA | CHHOTABHAI | PANCHAL | CHHOTABHAI | LALLUBHAI | BUSINESS | JIVANWADIPOSOJITRA | INDIA | Gujarat | Kheda | 387240 | 0000000000000000486 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| DATTATRAYA | YASHAVANT | JAGDALE | LATE | SH | YASHAVANTTUKARAM | BHARATPOWERCORP | INDIA | Chhattisgarh | Bilaspur | 495001 | 0000000000000000488 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| BAHUBAL | KANTILAL | SHAH | KANTILAL | D | SHAHSERVICE | ADREAMLANDAPPTSN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000495 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| VINODKUMAR | | TRIVEDI | RAMANLAL | SOMESHWAR | SERVICE | AMAMTAPARKOPPVA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000501 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| DAKSHA | N | KATHIARA | NARENDRA | | HOUSEHOLD | DDADASAHEBFLATSN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000503 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUDHIR | BHIMBHAI | NAIK | BHIMBHAI | NAIK | SERVICE | ANRITOWEROPPLIDG | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000504 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIRANJANA | RAJENDRA | KUMAR | RAJENDRAKUMAR | RAMANLAL | HOUSEHOLD | RAIBHAVANMTANKSN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000506 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VATSALA | NARENDRA | PAREKH | NARENDRA | MANEKLAL | PARIKHINVESTOR | PRINCIPALSBUNGLONI | INDIA | Gujarat | Sabar Kantha | 383315 | 0000000000000000515 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| PANKAJ | | VORA | MOHANLAL | | SERVICE | PANKAJBARSESHIVSW | INDIA | Gujarat | Bhavnagar | 364002 | 0000000000000000518 | Amount for unclaimed and u | 66.50 | 05-NOV-2023 | | No | No | FY-3 |
| AJAYKUMAR | BABULAL | SHAH | BABULAL | MANILAL | SERVICE | NEARDIGAMBERJAIN | INDIA | Gujarat | Ahmedabad | 382721 | 0000000000000000520 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| MUDRIKABEN | C | SHAH | CHANDRASHEKHAR | | HOUSEHOLD | AOMNIKETANSOCIETY | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000521 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINEET | | SOOD | LATE | SH | DRSOODBUSINESS | BLNOSOMESHWARAC | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000522 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRABEN | PRAMODCHANDI | SHAH | PRAMODCHANDRA | DAHYABHAI | SHAHHOUSEHOLD | MAHURATPOLEMANE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000527 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KALPESH | | KOTHARIA | BHARAT | CHINUBHAI | STUDENT | CBLUEBIRDCODOPHOSI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000538 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDULAL | | KANADIYA | DAYALAL | | BUSINESS | BARSEMAHADEVVADI | INDIA | Gujarat | Bhavnagar | 364002 | 0000000000000000543 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HANSRAJ | L | SHAH | LAXMICHAND | | BUSINESS | SOBHAGYANAGARSOI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000547 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| NILESH | | KAPADIA | NAVANITLAL | KANTILAL | INVESTOR | ANANDSWASTIKSOCIE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000552 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJKUMAR | | AGARWAL | KEDARNATH | AGRAWAL | SERVICE | HIRABHAIMARKETDIA | INDIA | Gujarat | Ahmedabad | 380022 | 0000000000000000553 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOOLCHAND | K | SHAH | KOJMAL | V | SHAHINVESTOR | GAUTAMSWAMIFLATI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000557 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARCHANA | | GUPTA | PRAKASH | GUPTA | STUDENT | NEWCOMMERCIALMI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000558 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHHOTELAL | | GUPTA | DAULATRAM | GUPTA | RETD | NETAJEPRKSOCIETYHI | INDIA | Gujarat | Mahesana | 384002 | 0000000000000000562 | Amount for unclaimed and u | 65.00 | 05-NOV-2023 | | No | No | FY-3 |
| RUPAL | | SHAH | BHANUPRASAD | | HOUSEHOLD | VIJAYAPARTMENTNEA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000563 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | | No | No | FY-3 |
| ASHVINKUMAR | | SHAH | MANEKLAL | SHAH | SERVICE | QTRNO8GEBCOLONYN | INDIA | Gujarat | Kheda | 388239 | 0000000000000000564 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| KALABEN | M | SHAH | MANUBHAI | | HOUSEHOLD | MAHALXMISOCIETYPA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000568 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHANLAL | H | JAIN | HAJARIMAL | JAIN | BUSINESS | PARSHWANATHFINAN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000569 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | | No | No | FY-3 |
| DILIPKUMAR | M | ADHYARU | MUKUNDRAI | | x | BASOPALAVNAGARAN | INDIA | Gujarat | Ahmedabad | 380050 | 0000000000000000572 | Amount for unclaimed and u | 240.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJNIKANT | B | PATEL | x | | x | DATTATRAYSOCIETYA1 | INDIA | Gujarat | Mahesana | 384265 | 0000000000000000574 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| DIPAKKUMAR | | PATEL | KANAIYALAL | PATEL | SERVICE | LNAVNIRMANNAGAR | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000575 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHABEN | KANAIYALAL | PARIKH | KHIMCHAND | | OTHERS | HOLICHAKLADESAIPO | INDIA | Gujarat | Ahmedabad | 382150 | 0000000000000000576 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDRABHAI | LALJIBHAI | GAMI | LALJIBHAI | N | GAMISERVICE | RUTURAJSOCIETYCHA | INDIA | Gujarat | Gandhinagar | 382481 | 0000000000000000578 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANHAR | B | PANCHIWALA | BHOGILAL | | SERVICE | GEBOARDO&MDIVNI | INDIA | Gujarat | Banas Kantha | 385535 | 0000000000000000585 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRAKANT | MULJIBHAI | SHAH | MULJI | BHAI | CSHARBUSINESS | JANTACOOPBANKSINE | INDIA | Gujarat | Kheda | 387001 | 0000000000000000586 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| MINAZ | BANU | DHOLIA | ABDUL | RAFIK | DHOLIAHOUSEHOLD | RUVAPARIDARVAZABI | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000587 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANIJU | | SINGH | K | N | SINGHHOUSEHOLD | JSARJANCOMPLEXGUF | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000590 | Amount for unclaimed and u | 23.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMRISH | | PATEL | JAYANTILAL | PATEL | SERVICE | RAJMANISOCIETYBHSJ | INDIA | Gujarat | Ahmedabad | 380051 | 0000000000000000593 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIKRAM | | SHETH | AMRITLAL | SHETH | SERVICE | MOTAPOPIVADSKHAN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000598 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | | No | No | FY-3 |
| DAXESH | | PATEL | JASUBHAI | PATEL | SERVICE | SANDIPANISOCIETYTH | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000599 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAILA | | SONEJI | JANAK | SONEJI | BUSINESS | ACHANDRALAYAPART | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000608 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ALKA | JAYANTILAL | SHAH | JAYANTILAL | SHAH | HOUSEHOLD | CDJMSHAHPATELMAR | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000609 | Amount for unclaimed and u | 40.50 | 05-NOV-2023 | | No | No | FY-3 |
| AAUSHI | | GOYAL | JANARDHAN | | STUDENT | ASANTOSHNAGARSOC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000611 | Amount for unclaimed and u | 222.00 | 05-NOV-2023 | | No | No | FY-3 |
| RENUKA | | SUKHADIA | MAHESH | SUKHADIA | BUSINESS | NAYAKNIKHADKIBAZA | INDIA | Gujarat | Ahmedabad | 382305 | 0000000000000000614 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANI | | JAIN | BHUPENDRA | KUMAR | JAINHOUSEHOLD | BSUNDERAMTOWERS | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000618 | Amount for unclaimed and u | 243.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHANKY | | JAIN | BHUPENDRA | KUMAR | JAINSTUDENT | BSUNDERAMTOWERS | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000619 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | | No | No | FY-3 |
| ZAHEDA | PARVIN | QURAISHI | MOHAMMED | HUSEN | SERVICE | SODAGERSSTREETRAI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000620 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| ALPA | AMBALAL | SHAH | AMBALAL | R | SHAH | MPANCHVATIAPARTM | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000626 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | | No | No | FY-3 |
| TARABEN | P | SHAH | PRATAPRAY | | HOUSEHOLD | CDNAVKARSELECTION | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000631 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| BELA | | PATEL | JAYANTILAL | PATEL | BUSINESS | CDBJPATELBHADRRAJ | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000636 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRERANA | BEN | URENKUMARSHA | URENKUMAR | SHAH | HOUSEHOLD | BSOMESHWARACOMI | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000641 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOOLI | | DARUWALA | PALANJI | WADIA | INVESTOR | PARASSTORESOPPCTC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000656 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMRATBHAI | | PATEL | REVJIDAS | PATEL | SERVICE | PSHIVKEDARNATHAPJ | INDIA | Gujarat | Gandhinagar | 382481 | 0000000000000000659 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| PATEL | CHIMANLAL | R | RANECHHOD | DAS | PATELSERVICE | BHAGYODAYSOCIETYC | INDIA | Gujarat | Mahesana | 382715 | 0000000000000000660 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANITA | | DAKALIA | SHANTILAL | | HOUSEHOLD | DVISHRUTFLATSUBHA | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000661 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| NAVINCHANDRA | | DAVE | MAHADEV | PRASAD | SERVICE | UTTARGUJARATPATEL | INDIA | Gujarat | Ahmedabad | 380016 | 0000000000000000669 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAYA | | D | DIVAKARAN | | SERVICE | CDOSHOUSINGCOLON | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000670 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | | No | No | FY-3 |
| BIPINCHANDRA | A | SARDA | AMRATLAL | | SERVICE | THEAECOLTDCITYZON | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000672 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJEH | | BELANI | TORATHDAS | | SERVICE | COBANKOFINDIAAMB | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000673 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDA | DEVI | MEHTA | MITHALAL | | x | NEWMOTICOTTAMIL | INDIA | Rajasthan | Barmer | 344022 | 0000000000000000679 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| UREN | CHINUBHAI | SHAH | CHINUBHAI | SHAH | SUTDENT | BSOMESHWARCOMPL | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000684 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | | No | No | FY-3 |
| RASILABEN | | SHAH | MANUBHAI | | HOUSEHOLD | JANIWADODARBARRC | INDIA | Gujarat | Mahesana | 384315 | 0000000000000000685 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| SWAPAN | DIPAK | VORA | DIPAK | RAMANIKLAL | VORASTUDENT | BBLOCKSECONDFLOO | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000687 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| KRUPABEN | BUDHENDRA | SHAH | BUDHENDRA | SHAH | INVESTOR | CHANUKHSPOLEZAVE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000690 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHUNIBHAI | | PATEL | NARANBHAI | RANCHODBHAI | BUSINESS | SHAKTINAGARSOCIET | INDIA | Gujarat | Mahesana | 384001 | 0000000000000000697 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAYENDRA | K | PATEL | KESHAVLAL | PATEL | STUDENT | BKASTURINAGARDIST | INDIA | Gujarat | Gandhinagar | 382423 | 0000000000000000702 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| ARVIND | | PATEL | BHAGWANBHAI | | SERVICE | KAMLESHSOCIETYKAN | INDIA | Gujarat | Ahmedabad | 380022 | 0000000000000000703 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| RASIK | MOHAN | PATEL | MOHAN | M | PATELSERVICE | GSFCBUFFEROFFICEFI | INDIA | Punjab | Amritsar | 143004 | 0000000000000000706 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| MS | REKHA | RAMBHAIPATEL | RAMBHAI | PATEL | HOUSEHOLD | ATPOSTPORNEARBUS | INDIA | Gujarat | Gandhinagar | 382421 | 0000000000000000708 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| NEETA | | TRIVEDI | NIKESH | TRIVEDI | INVESTOR | AYASHVARDHANAPTS | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000709 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | | No | No | FY-3 |
| CHANRAKANT | C | SHAH | CHINUBHAI | | BUSINESS | FLATNOSIDHDHACHAI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000711 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAMUNA | PRASAD | MISHRA | LATE | SH | BPMISHRASERVICE | MUMFORDGANJALLAI | INDIA | Uttar Pradesh | Allahabad | 211002 | 0000000000000000716 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| NIDHHI | | MEHROTRA | G | N | MELHOTRASTUDENT | CDMOTILALJAISWALN | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000000000000000718 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRAMOD | | KUMAR | LATE | SH | JAISINGHSERVICE | PREETAMCLOTHHOUS | INDIA | Uttar Pradesh | Mirzapur | 231001 | 0000000000000000720 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| PANKAJ | | AGARWAL | KAMESHWAR | PRASAD | OTHERS | CDANKITCOPYMARKE | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000000000000000721 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| HARISH | CHANDRA | GARG | KANTA | NATH | SERVICE | BALLAHPURALLAHABJ | INDIA | Uttar Pradesh | Allahabad | 211006 | 0000000000000000723 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| BEENA | | VERMA | BASANT | KUMAR | VERMAHOUSEHOLD | BRADHANAGARCOLO | INDIA | Uttar Pradesh | Allahabad | 211006 | 0000000000000000726 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAI | RANI | MEHROTRA | G | N | MEHROTRASERVICE | NEHRUNAGARMEERA | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000000000000000727 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | | No | No | FY-3 |
| BHAGAVATI | D | PATEL | DAHYALAL | A | PATELHOUSEHOLD | AJITSOCIETYAKOTABA | INDIA | Gujarat | Vadodara | 390020 | 0000000000000000731 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MARYAM | | NURUDIN | NURUDIN | MANOVARALI | HOUSEHOLD | BAARZOOSSOCIETYMEI | INDIA | Gujarat | Vadodara | 390019 | 0000000000000000732 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| N | | JAGANNATHAN | G | L | NARASIMHACHARYSEI | PLOTNOIAMAINROAD | INDIA | Karnataka | Bangalore Urban | 560094 | 0000000000000000733 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| JYOTIKA | | LOHANA | NARAYAN | LOHANA | SERVICE | ESINDHIGOVTEMPLOY | INDIA | Gujarat | Vadodara | 390006 | 0000000000000000734 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHIL | | VERMA | GYANSINGH | | SERVICE | CDMRRAKESHSINGHC | INDIA | Uttar Pradesh | Lucknow | 226020 | 0000000000000000735 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| HASUBEN | MANHARBHAI | PATEL | MANHARBHAI | PATEL | HHOLD | ASANTOKNAGARSOCI | INDIA | Gujarat | Vadodara | 390002 | 0000000000000000743 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANHARBHAI | MAGANBHAI | PATEL | MAGANBHAI | PATEL | SERVICE | ASANTOKNAGARSOCI | INDIA | Gujarat | Vadodara | 390002 | 0000000000000000744 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | OMPRAKASHARO | OM | PRAKASH | ARORASERVICE | PANCHALHOSPITALGC | INDIA | Gujarat | Panch Mahals | 389001 | 0000000000000000749 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| KAMLESH | M | SHAH | MANEKLAL | D | SHAHSERVICE | AKANKIAPARKITAKUR | INDIA | Maharashtra | Mumbai City | 400101 | 0000000000000000757 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| BELLA | | DIWANJI | PRADUMAN | DIWANJI | x | BAJWADASHETHSHER | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000761 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| MAHIPATBHAI | | GANDHI | MANGALDAS | GANDHI | BUSINESS | CDDALALINDUSTRIESF | INDIA | Gujarat | Vadodara | 391135 | 0000000000000000772 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPA | KANUBHAI | SHAH | KANUBHAI | SHAH | BUSINESS | CDBHAVINGSHAHUTT | INDIA | Gujarat | Kheda | 387001 | 0000000000000000773 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| SATISH | THAKORBHAI | PARIKH | THAKOR | BHAI | SERVICE | INDIAINSURANCECOLT | INDIA | Gujarat | Mahesana | 388001 | 0000000000000000774 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANJULA | | VALA | MOHANBHAI | VALA | SERVICE | HSKADAMBURIAPPAR | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000778 | Amount for unclaimed and u | 38.00 | 05-NOV-2023 | | No | No | FY-3 |
| MUKESH | VITTHALDAS | SHAH | VITTHAL | DAS | SHAHSERVICE | DALALTAKERAPADRAI | INDIA | Gujarat | Anand | 391440 | 0000000000000000779 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| HARITA | | TRIVEDI | JS | TRIVEDI | STUDENT | CDJSTRIVEDIPUNJABN | INDIA | Gujarat | Kheda | 387620 | 0000000000000000781 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHAMPAKLAL | | SHAH | NATHALAL | | SERVICE | JYOTNAGARNRHARIOI | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000783 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAYDIP | NATVERLAL | SHAH | NATVERLAL | V | SHAHBUSINESS | ABHISHEKBLDGBAJWA | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000790 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | | No | No | FY-3 |
| ATUL | | ZAVERI | GORDHANDAS | ZAVERI | SERVICE | CDDALALINDUSTRIESF | INDIA | Gujarat | Vadodara | 391135 | 0000000000000000800 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | | No | No | FY-3 |
| RUPESH | SHANILAL | PATEL | SHANILAL | PATEL | STUDENT | CDMSVASANTLAL&BR | INDIA | Gujarat | Panch Mahals | 389001 | 0000000000000000807 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| BINIT | | SHAH | CHITTARANJAN | | BUSINESS | ANANDPARKOPPPETR | INDIA | Gujarat | Vadodara | 390019 | 0000000000000000808 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| LEELABEN | G | PATEL | GORDHANBHAI | | HOUSEHOLD | NAVAPURACHHANIBA | INDIA | Gujarat | Vadodara | 391740 | 0000000000000000813 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| H | VIJAY | KUMAR | LATE | SH | HCNAHARBUSINESS | THCROSSNDBLOCKJAY | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000817 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | | HARINARAYANA | K | S | CHOUDHRYSERVICE | SOQSENIOROFFRSQTF | INDIA | Karnataka | Bangalore Urban | 560093 | 0000000000000000825 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANAND | | BHANDARI | B | G | BHANDARISTUDENT | CDVHSHAHNONDFLOI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000827 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| WG | CDR | PIKRAMAMURTH | P | S | KRISHNAVYERSERVICE | EASTKOTHAPETMADA | INDIA | Andhra Pradesh | Chittoor | 517325 | 0000000000000000832 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| U | | GANESH | BAASKER | UDUPA | SERVICE | NOOLDNEWNOHANUI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000833 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| KANOI | | SNEHLATA | SRIGOPAL | | HOUSEHOLD | CHARTEREDMADYAPA | INDIA | Karnataka | Bangalore Urban | 560078 | 0000000000000000836 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| N | V | SRIKANTA | N | V | VBHATTABUSINESS | RASHMI&COPMBASAI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000841 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | MADANLAL | MANMUL | | BUSINESS | MINCORPORATIONSTI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000849 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| K | R | KRISHNAMURHT | K | S | RAMASWAMYBUSINE | MADHU&COSHARERBI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000850 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | GUNAVANTHY | LALITH | | HOUSEHOLD | NOTHCROSSABOVESN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000852 | Amount for unclaimed and u | 88.50 | 05-NOV-2023 | | No | No | FY-3 |
| P | | ASHA | B | PARASMALL | HOUSEHOLD | NOEDGAHBUILDINGBI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000854 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAGI | REDDY | VANGA | CHIMPA | REDDY | OTHERS | SOCHIMPAREDDYMUI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000863 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | M | R | H | R | MURALIDHARANHOUS | NOTHACROSSTHIBLOC | INDIA | Karnataka | Bangalore Urban | 560082 | 0000000000000000864 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| VEERANNA | S | SAJJAN | SANGAPPA | | SERVICE | THMAINROADSHIVNA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000865 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | | No | No | FY-3 |
| HASVANTLAL | N | PAREKH | NATVERLAL | H | PAREKHBUSINESS | PAREKHELECTRICALSA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000866 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| S | | KISHANLAL | M | SUGAL | CHANDBUSINESS | NOGNOTHSTREETULSI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000867 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| C | S | VISWANATH | C | N | SNARAYANBUSINESS | CNANJAPPATEXTILESS | INDIA | Karnataka | Hassan | 573201 | 0000000000000000871 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | | MAHAJAN | YASHPAL | | SERVICE | ENGINEERREGIMENTC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000872 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| VISALA | | GUDIPUDI | G | S | KUMARHOUSEHOLD | VIVEKANANDANAGAR | INDIA | Andhra Pradesh | Anantapur | 515801 | 0000000000000000873 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| MRS | M | ARUNADEVI | M | V | SITARAMAIAHHOUSEI | SSQACCCOLONYPOWI | INDIA | Karnataka | Gulbarga | 585225 | 0000000000000000875 | Amount for unclaimed and u | 287.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATYANARAYANA | | PENDEKANTI | SYAMA | SUNDARAM | PSERVICE | COMALEPATINARASIN | INDIA | Andhra Pradesh | Kurnool | 518502 | 0000000000000000883 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SIVA | REDDY | PERLA | PERLANAGIREDDY | | OTHERS | YERRAGUNILAPOSTUC | INDIA | Andhra Pradesh | Kurnool | 516309 | 0000000000000000892 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| G | A | NAGAMANI | G | J | ASWATHIAHBUSINESS | TSAISTFLOORPEACOCI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000895 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURESH | RAMCHANDRA | SONAWANE | RAMCHANDRA | S | SONAWANESERVICE | RCFKURULLCOLONYTF | INDIA | Maharashtra | Mumbai City | 402209 | 0000000000000000903 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | | No | No | FY-3 |
| MEENA | VISHWASRAO | BHONSALE | VISHWARAO | NARAYAN | RADBHONSALESSTUD | SAGARTARANGBANGI | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000000909 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KISHOR | | KOTHARI | NANALAL | | BUSINESS | BANARASIBHAVANIST | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000912 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDHA | | KOTHARI | KISHOR | | HOUSEHOLD | BANARASIBHAVANIST | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000913 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHOBHA | | BAGADE | ANANT | | HOUSEHOLD | ANEWVEENAVIHARDA | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000918 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| HARKANT | DHIRAJLAL | KOTHARI | DHIRAJLAL | | BUSINESS | NEELKANTHTOWERGA | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000919 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | | No | No | FY-3 |
| ROMESH | GOPAL | KRISHNA | M | R | GOPALKRISHNABUSIN | SUNITACUFFEPARADE | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000920 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRAFULCHANDRA | VARJIVANDAS | BAKHAI | x | | SERVICE | COMSBADSHAHSTORI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000925 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| PADAMABEN | R | GANDHI | RAMANLAL | C | GANDHIHOUSEHOLD | ALPVIRAMARBANROA | INDIA | Gujarat | Gandhinagar | 382721 | 0000000000000000927 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| KANTABEN | | BHAGAT | RAMANLAL | | HOUSEHOLD | AADITYAAPARTMENTI | INDIA | Maharashtra | Mumbai City | 400069 | 0000000000000000933 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAMOD | NAVNITLAL | DESAI | NAVNITLAL | DESAI | BUSINESS | BPUNITNAGARPLOTNI | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000002940 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYANTILAL | V | MORAKHIA | VADILAL | | SERVICE | VAKOLABRIDGEBULLS | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000000002941 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| K | | NARAYAN | K | G | KRISHNARAOSERVICE | CONELCOLIMITEDKASI | INDIA | Jharkhand | Pashchim Singhbhum | 831001 | 0000000000000000002943 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMALA | | DHANUKA | OM | PRAKASH | DHANUKASERVICE | ATWINTOWERLOKHAI | INDIA | Maharashtra | Mumbai City | 400053 | 0000000000000000002945 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| N | V | SAMBASIVARAO | N | | NARASIMHA | RAOSERVICE | FLATPOOJAAPARTMEI | INDIA | Maharashtra | Thane | 421201 | 0000000000000000002950 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| PRERAK | HEMENDRA | BHATT | HEMENDRA | | BUSINESS | APARIMALAPARTMEN | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000002953 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| GUNVANTI | | SHAH | HIMATBHAI | SHAH | HOUSEHOLD | CSHREERAMAPPARTM | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000002955 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| POONAM | S | KSINGH | SHIVE | KUMAR | SINGHSTUDENT | FLATNOBSHUBHANGA | INDIA | Maharashtra | Thane | 401107 | 0000000000000000002957 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | M | GORADIA | MANORDAS | N | GORADIABUSINESS | KAILASHMAHALBLOCI | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000002958 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | KUMAR | SHAH | HIMATBHAI | SHAH | BUSINESS | CSHREERAMAPPARTM | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000002959 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | NAVINCHANDRA | KORADIA | NAVIN | CHANDRA | SERVICE | RAMDHARICHAWLRDI | INDIA | Maharashtra | Mumbai City | 400066 | 0000000000000000002963 | Amount for unclaimed and u | 222.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | | SHAH | KANTILAL | | SERVICE | FLATNOGROUNDFLOC | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000002964 | Amount for unclaimed and u | 40.50 | 05-NOV-2023 | No | No | FY-3 |
| PRIYA | | RATNANI | MADAN | RATNANI | STUDENT | AATURPARKINDFLOO | INDIA | Maharashtra | Mumbai City | 400071 | 0000000000000000002967 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| BALVANT | | MEHTA | D | J | MEHTABUSINESS | COLLTRADENTERPRISEI | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000002968 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| MALEKSULTAN | NOORALI | BHIMANI | NOORALI | N | BHIMANIRETIRED | BRACHANAAPTSVPRO | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000002972 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | CHAUDHARY | RAMJIWAN | | SERVICE | ECENTURYSTAFFFLATS | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000002973 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| GOVERDHAN | | PRAHLAD | N | V | PRAHLADSERVICE | CRANJANIANUSHAKTI | INDIA | Maharashtra | Mumbai City | 400094 | 0000000000000000002974 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| A | N | RAMESHKUMAR | ANNARAYANAKURUP | | SERVICE | BNAVCHETANCHSLTD | INDIA | Maharashtra | Thane | 421201 | 0000000000000000002987 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| A | SUDHA | GIRI | A | D | RATNAGIRISERVICE | SHREYASSOCIETYBEHI | INDIA | Maharashtra | Pune | 411037 | 0000000000000000002991 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| C | P | CHANGELA | PUNJABHAI | | CHANGELH | CMUKUNDNAGARMAI | INDIA | Maharashtra | Mumbai City | 400059 | 0000000000000000002992 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTA | | PATIL | RAJARAM | PATIL | HOUSEHOLD | SHREEMOHANCOOPSI | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000003000 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTADEVI | | INDOREWALA | SANTOSH | KUMAR | HOUSEHOLD | ATECHNOCRATSOCIET | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003002 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | PRABHAT | KULKARNI | PRABHAT | KULKARNI | SERVICE | URVASHIOFFSAYANIRI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003003 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHIKA | RAJIV | KULKARNI | RAJIV | KULKARNI | STUDENT | URVASHIOFFSAYANIRI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003004 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | KUMAR | RASTOGI | CHANDRA | PRAKASH | RASTOGISERVICE | ONGCOFFICERFLATSM | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000003008 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| SHRUTI | | DAVE | DHAVAL | | BUSINESS | CDCHIMANLALMANEK | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003009 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| MRUDULA | | DAVE | SHIRISH | | BUSINESS | CDCHIMANLALMANEK | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003010 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| NILESH | D | HATHI | DUSHYANT | S | HATHISERVICE | FALKEROADRUPALAPI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003011 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | KUMAR | CHOUDHURY | BIJOY | KRISHNA | CHOUDHARYSERVICE | MAMATABUILDINGGH | INDIA | Maharashtra | Mumbai City | 400071 | 0000000000000000003018 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| SITABAI | | KAMAT | RAMCHANDRA | | HOUSEHOLD | COMUKAMATMEENAI | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000003023 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MALTI | A | SEIPAL | ANIL | SEIPAL | HOUSEHOLD | GLENHEIGHTSHIRANA | INDIA | Maharashtra | Mumbai City | 400076 | 0000000000000000003024 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| FARIDA | NASER | SHAIKH | NASER | MOHAMMAD | SHAIKHHOUSEHOLD | BLDGNOXGODREJSTAI | INDIA | Maharashtra | Mumbai City | 400079 | 0000000000000000003025 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| PURSHOTTAM | | PARWAL | RADHEYSHYAM | PARWAL | SERVICE | BASMITAHORIZONNA' | INDIA | Maharashtra | Mumbai City | 401107 | 0000000000000000003033 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| RANJANA | | MEHTA | BHANU | N | MEHTASERVICE | HILLSIDEACARHICHAE | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003037 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| GANESH | GOVIND | JOSHI | x | | x | GANESHBHAVANBLOC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003042 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| BALASAHEB | V | SHINDE | V | SHINDE | RETD | SMIMHOUSERDFLNEA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003045 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| PARITOSH | | KUMAR | SHIV | KUMAR | SHARMASERVICE | DHOLAKIAAPTSPOON | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000000003052 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HARIPRAKASH | | KARAMCHANDA | JAWAHAR | | OTHERS | SEETAGEETAPLOTNOT | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000000003057 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| VERSHI | KHERAJ | HARIA | KHERAJ | HARSHI | HARIABUSINESS | FLATNOSOMNATHBLI | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000003058 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | | BHAGAT | DATTATRAYA | BHAGAT | SERVICE | AGOVERNMENTCOLOI | INDIA | Maharashtra | Mumbai City | 400051 | 0000000000000000003060 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| BADALCHANDRA | | SAHA | DINESH | CHANDRA | SAHASERVICE | FLATNODURGASHRAN | INDIA | Maharashtra | Mumbai City | 400072 | 0000000000000000003062 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | J | SHAH | JAYANTILAL | SHAH | BUSINESS | AWINGHIGHLANDPAR | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000003067 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | J | SHAH | JAYATILAL | SHAH | BUSINESS | AWINGHIGHLANDPAR | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000003068 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | ANANT | TAWDE | ANANT | SHIVRAM | TAWDESERVICE | XPIROISHANAGARVIKI | INDIA | Maharashtra | Mumbai City | 400079 | 0000000000000000003071 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| KAVITA | | MAKHIJANI | SHRIKANT | R | MAKHIJANIINVESTOR | GSAIDHAMCHSLTDPKI | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000003072 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | LOHIYA | RAKESH | LOHIYA | HOUSEHOLD | ASHANTIJYOTSTATION | INDIA | Maharashtra | Mumbai City | 401101 | 0000000000000000003076 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| K | K | AITHAL | LATE | SH | KJAYARAMAITHALOY | ATARSHILACOLONYMU | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000000003081 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | BALCHANDRA | VORA | BALCHANDRA | VORA | SERVICE | GURUNANAKNIVASIST | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003082 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KARSANDAS | | PATEL | RAMJI | | RETD | HEERABHUVANGANDI | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000003090 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | S | THAKWANI | SRICHAND | R | TSTUDENT | BHAGWANSINGHCOLI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003092 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | DHADHA | KAVINDRA | KUMAR | DHADHAHOUSEHOLD | CDPCJAINBCOHERMI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003100 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILA | T | VALIA | x | | INVESTOR | AJITRAFIAHMEDKIDW | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003101 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | SWAROP | MITTAL | LADURAM | AGARWAL | SERVICE | RAILWAYCOLONYAND | INDIA | Maharashtra | Mumbai City | 400069 | 0000000000000000003102 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJAN | KUMAR | KHOUND | B | N | KHOUNDSERVICE | FLATNOTHFLOORSUN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003109 | Amount for unclaimed and u | 156.50 | 05-NOV-2023 | No | No | FY-3 |
| RUGMINI | | SUBRAMANI | GANPATI | SUBRAMANI | SERVICE | BBHAGWATICHSLNKI | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000003125 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAGHUNATH | SRINIVASARAGH | PATRACHARI | R | SRI | NIVASARAGHAVANPA | PRATIBHAKASUBRAM | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003127 | Amount for unclaimed and u | 129.50 | 05-NOV-2023 | No | No | FY-3 |
| SYED | | AHMED | SYED | AHMED | BUSINESS | DARNERSCORNERSOA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003128 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| ISHWARI | | JAGASIA | RAM | CHAND | JAGASIAHOUSEHOLD | SATPURAANUSHAKTI | INDIA | Maharashtra | Mumbai City | 400094 | 0000000000000000003133 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGASIA | | MADAN | JAGASIA | RAM | CHANDSERVICE | SATPURAANUSHAKTI | INDIA | Maharashtra | Mumbai City | 400094 | 0000000000000000003134 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| BARKAT | B | THANAWALLA | BADRUDDIN | E | THANAWALLA | REHMETBAIHABIBHOI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003138 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SADASHIV | | SHETTY | PIJINA | SHETTY | SERVICE | BAJAJCHAMBERSNDFI | INDIA | Gujarat | Kachchh | 370201 | 0000000000000000003151 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NARAYANAN | | RAJALAKSHMI | T | K | NARAYANANHOUSEH | ABANKOFINDIAORSPA | INDIA | Maharashtra | Mumbai City | 400057 | 0000000000000000003153 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| KERMIN | SHAPOOR | JALNAWALA | SHAPOOR | BYRAMJEE | JALNAWALASTUDENT | JALNAWALABUNGLOV | INDIA | Maharashtra | Jalgaon | 431203 | 0000000000000000003159 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| DROUPADI | DAMODAR | BAJAJ | DAMODAR | H | BAJAJBUSINESS | KALBADEVIROADTHFL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003162 | Amount for unclaimed and u | 56.50 | 05-NOV-2023 | No | No | FY-3 |
| JYOTI | RASHIKANT | MEHTA | RASHIKANT | R | MEHTAINVESTOR | MAHAVIRPARKAGARC | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000003166 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SARABJIT | SINGH | CHAUDHARY | JUJHAR | SINGH | BUSINESS | OVIJAYCHAMBERSTRI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003167 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| N | P | CSRINIVASARAO | N | MALLESWARA | RAOSERVICE | HNOSHANKERCOMPO | INDIA | Andhra Pradesh | Kurnool | 509131 | 0000000000000000003169 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILABAI | HARBHAGWAND | ASRANI | HARBHAGWANDAS | | HOUSEHOLD | NIRANJANMARINEDRI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003171 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| MANORAMABEN | MANILAL | SHAH | MANILAL | SHAH | HOUSEHOLD | JAINSOCIETYNAVSARI | INDIA | Gujarat | Navsari | 396445 | 0000000000000000003174 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| MURLIDHAR | | KHATURIA | KIMATRAM | KHATURIA | BUSINESS | MARINEDRIVEBHARAT | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003177 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| MAVJIBHAI | DIYALIBHA | PATEL | DIYALIBHA | P | PATELSERVICE | SWASTIKSOCIETYNORI | INDIA | Gujarat | Bhavnagar | 364240 | 0000000000000000003183 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| VIRJI | J | SHAH | JEVAT | T | SHAH | KHANDELWALAMANS | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003193 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KALPESH | KANTILAL | SHAH | KANTILAL | A | SHAHSERVICE | BPLEASANTPALACESO | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000003195 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAHUL | HASMUKH | MEHTA | HASMUKH | MEHTA | STUDENT | CDJRDESAIAPANKAIBI | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000003197 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PURSHOTTAM | | NIBANDHE | GOVINDRAO | | SERVICE | LAXMINIWASTAUNAPE | INDIA | Maharashtra | Akola | 444001 | 0000000000000000003198 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | KABRA | x | | BUSINESS | MAKERBHAVANNOHIN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003200 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| VIDYA | | THADHANI | KANYO | | HOUSEHOLD | MALIKAPALACENRPRA | INDIA | Maharashtra | Thane | 421005 | 0000000000000000003214 | Amount for unclaimed and u | 40.50 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | GOPALAKRISHNA | V | GOPALAKRISHNAN | SERVICE | OMSATGURUPRASADI | INDIA | Maharashtra | Mumbai City | 400104 | 0000000000000000003217 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRASHEKHAR | CHANDRAKANT | JAGE | CHANDRAKANT | VISHVANATH | JAGESERVICE | SHIVANAGARPOIKGR | INDIA | Maharashtra | Thane | 400606 | 0000000000000000003221 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| KANTABEN | | SHAH | ISHWARLAL | SHAH | HOUSEHOLD | BSAMRATPLOTJUHUR | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000003222 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BINA | M | TANDEL | MAHESH | TANDEL | INVESTOR | BHUMIKASHIRWADC | INDIA | Rajasthan | Jaisalmer | 345001 | 0000000000000000003223 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAFUL | ANANTRAI | DOSHI | ANANTRAI | P | DOSHIBUSINESS | CMODELHOUSEPROCI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003224 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LAXMI | KANT | AGARWAL | S | AGARWAL | SERVICE | KAILASHCHANDRASH | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003226 | Amount for unclaimed and u | 75.50 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | N | MADA | NARSIMHA | U | MADASERVICE | SMITSAGARANEWDNP | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000003227 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| TUSHAR | PRATAPRAY | CHITALIA | PRATAPRAY | M | CHITALIASERVICE | CGUJARATISOCIETYNE | INDIA | Maharashtra | Mumbai City | 400057 | 0000000000000000003231 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| GANPATLAL | C | DARAK | CHATURBHUJ | DARAK | BUSINESS | GHANSHYAMNAGARC | INDIA | Maharashtra | Thane | 400602 | 0000000000000000003233 | Amount for unclaimed and u | 23.00 | 05-NOV-2023 | No | No | FY-3 |
| HIMANSHU | SHEKHAR | NATH | BHARAT | CHANDRA | NATHSERVICE | CDBHARATSHANDRA | INDIA | Orissa | Sambalpur | 768108 | 0000000000000000003242 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| UDAY | DHARI | SINGH | BHAKTI | DHARI | SINGHSERVICE | PTHOLODYDIVISIONCI | INDIA | Orissa | Cuttack | 753006 | 0000000000000000003243 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ANANDI | | GOENKA | NIRANJAN | GOENKA | BUSINESS | PILGRIMROADCOLLEG | INDIA | Orissa | Cuttack | 753003 | 0000000000000000003244 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| BINOD | KUMAR | AGRAWAL | JAGDISH | AGRAWALA | SERVICE | CDJPAGARWALADVOC | INDIA | Orissa | Bolangir (Balangir) | 767033 | 0000000000000000003246 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SUBASINI | | MISHRA | NIHARENDU | PRAKASH | MOHAPATRA | PLOT NO 52 BUDHESV | INDIA | Orissa | | 751006 | 0000000000000000003247 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| N | | POORNACHANDI | N | R | NARAYANASWAMYBU | CDRSJINDARAMCOAS | INDIA | Tamil Nadu | Coimbatore | 641049 | 0000000000000000003250 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| K | | PRAMILA | M | KOTEESWARAN | STUDENT | THSTREETVNRNAGARI | INDIA | Tamil Nadu | Coimbatore | 641041 | 0000000000000000003253 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SADASIVAM | | VELAYUDHAN | N | VELAYUDHAN | PILLAIOTHERS | KALLURINAGARUPSTA | INDIA | Tamil Nadu | Coimbatore | 641004 | 0000000000000000003254 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| D | MURALI | SRIMARUTHITRA | S | DEVENDRAN | BUSINESS | RGSTREETCOIMBATOI | INDIA | Tamil Nadu | Coimbatore | 641001 | 0000000000000000003257 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| S | R | PREMAKUMAR | C | BALASUBRAMANIAN | x | OLDNONEWNOGGRES | INDIA | Tamil Nadu | Coimbatore | 641011 | 0000000000000000003259 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| | | JETHARAM | HUKAMARAM | | SERVICE | SINDIGICLOTHMARKET | INDIA | Karnataka | Bellary | 583101 | 0000000000000000003260 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| | | JAYANTILAL | LALCHAND | | BUSINESS | SINDIGICLOTHMARKET | INDIA | Karnataka | Bellary | 583101 | 0000000000000000003261 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESHKUMAR | | MANDOT | JUGRAJ | | BUSINESS | AMBIKADRAGHOUSEV | INDIA | Karnataka | Dharwad | 580020 | 0000000000000000003266 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NATHMAL | | M | x | | SERVICE | NOSHIVARURUPABUILD | INDIA | Karnataka | Dharwad | 580023 | 0000000000000000003267 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PREMANATH | | KALBURGI | FAKIRSA | KALBURGI | SERVICE | PLOTNOTEACHERSCOI | INDIA | Karnataka | Dharwad | 580031 | 0000000000000000003268 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| N | DAWOOD | PASHA | N | DADA | SAHEBSERVICE | HNOMIGIGANDHINAG | INDIA | Karnataka | Dharwad | 580030 | 0000000000000000003270 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| MISS | TARUNA | KARIA | L | M | KARIASERVICE | OPPOSITEJANTAHOTE | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000000003274 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | RAJAWAT | SHIVNATH | SINGH | HOUSEHOLD | BBSURYAMARGITLAN | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000003288 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| BAJRANG | LAL | KHANDELWAL | MOOL | CHAND | KHANDELWALSERVICE | JAIPURTEEANDTRADI | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003291 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| ALOK | | KHANDELWAL | BAJRANGLAL | KHANDELWAL | SERVICE | JAIPURTEEANDTRADI | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003292 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| ANAND | | KHANDELWAL | BAJRANG | LAL | KHANDELWALSERVICE | JAIPURTEEANDTRADI | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003293 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| NITIN | | KHANDELWAL | SURESH | KUMAR | KHANDELWALSTUDEN | JAIPURTEEANDTRADI | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003294 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SHEOJILAL | | JOSHI | G | N | JOSHIRETD | TAJAWAHARNAGARJA | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000003296 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ISHWAR | CHAND | GOYAL | BANSIDHAR | JI | BUSINESS | CDAVINASHTRADERSC | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003301 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | | SHARMA | B | D | SHARMASERVICE | AWOLDMRFECAMPUS | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000003302 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | | SHARMA | B | D | SHARMASERVICE | AWOLDMRFECAMPUS | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000003302 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |

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| RAGHUNATH | | KHEMKA | SOHAN | LAL | KHEMKAOTHERS | ADVOCATENEWROAD | INDIA | Rajasthan | Churu | 331001 | 0000000000000000303 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| ANOOP | KUMAR | AGRAWAL | SRAVAN | KUMAR | AGRAWALSTUDENT | CSHASTRINAGAROPP | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000304 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | | KRIPLANI | TIKAM | DASS | SERVICE | ADARSHNAGARJAIPUI | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000314 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| ASGAR | ALI | KHAN | x | | OTHERS | IKRAMMANZILVILLBH | INDIA | Rajasthan | Sikar | 332303 | 0000000000000000316 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| LAKSHMI | | JAIN | SURENDRA | JAIN | HOUSEHOLD | SANATANMISTRILANE | INDIA | West Bengal | Howrah | 711106 | 0000000000000000317 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| JETHSINGH | | RAJPOOT | HANUT | SINGH | SERVICE | HIRALALTILOKCHANDI | INDIA | Rajasthan | Churu | 331507 | 0000000000000000321 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | GUPTA | KALYAN | PD | GUPTABUSINESS | RAMNAGARSHOPPING | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000332 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | GUPTA | KALYAN | PD | GUPTABUSINESS | RAMNAGARSHOPPING | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000332 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRA | SINGH | CHHAJERH | MOHAN | SINGH | CHHAJERHBUSINESS | BHILWARAAUTOSERV | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000000339 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | SHARMA | H | P | SHARMABUSINESS | CBSAROJINMARGCSC | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000340 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MILENDRA | | AGARWAL | R | P | AGARWALSERVICE | GHAJAWAHARNAGAR | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000344 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| EKANT | | JAIN | KUNDAN | MAL | JAINBUSINESS | HKGANDHIPERFUMER | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000000346 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | JAIN | MAHAENDRA | KUMAR | BUSINESS | PLOTNOPRATAPNAGA | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000347 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| KANCHAN | | SETHI | BAGA | RAM | SETHIINVESTOR | SETHIBHAWANNEARN | INDIA | Rajasthan | Sikar | 332001 | 0000000000000000348 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | SETHI | BAGA | RAM | SETHIINVESTOR | SETHIBHAWANNEARN | INDIA | Rajasthan | Sikar | 332001 | 0000000000000000349 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | SETHI | BAGA | RAM | SETHIINVESTOR | SETHIBHAWANNEARN | INDIA | Rajasthan | Sikar | 332001 | 0000000000000000350 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | SHAH | VIMAL | KUMAR | SHAHHOUSEHOLD | ASHASTRINAGARNEAR | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000354 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| DEOKI | | DEVI | VIRENDRA | SINGH | HOUSEHOLD | VISHNUHALLTOWNGC | INDIA | Rajasthan | Ajmer | 305007 | 0000000000000000355 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| VIRENDRA | | SINGH | UDEBIR | SINGH | RETO | VISHNUHALLTOWNGC | INDIA | Rajasthan | Ajmer | 305007 | 0000000000000000356 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| PARAMESHWARI | DEVI | JALAN | PARASHURAM | JALAN | HOUSEHOLD | COADVANCEELECTRIC | INDIA | Assam | Dibrugarh | 786001 | 0000000000000000360 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GOVIND | SARAN | DUSAD | RAM | AVATAR | DUSADSTUDENT | BNEHRUNAGARJAIPUI | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000361 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRA | KUMAR | SHARMA | AMBA | PRASAD | SERVICE | CDBHURELALGUPTALI | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000364 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | CHAND | GUPTA | R | N | GUPTASERVICE | CORAMNIWASGHANS | INDIA | Rajasthan | Alwar | 301404 | 0000000000000000370 | Amount for unclaimed and u | 11.50 | 05-NOV-2023 | No | No | FY-3 |
| RAM | AVATAR | SHARMA | HARI | NARAIN | SHARMABUSINESS | KUTTKIMACHINEJAMI | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000000375 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDER | KANTA | SINGHAL | GAJANAND | SINGHAL | HOUSEHOLD | MOHANLALRADHEYSH | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000377 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | | ARORA | J | K | ARORASERVICE | KHAPARTAPNAGARM | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000379 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | DEVI | KOTHARI | BHANWARLAL | JI | HOUSEHOLD | CDSHREENATHSULTIN | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000000381 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| BASANT | | JAIN | LAXMI | NARYAN | JAINSERVICE | COSARAOGIHARDWAI | INDIA | Assam | Dibrugarh | 785640 | 0000000000000000382 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| BHANWARI | | JAIN | MAHENDRA | KUMAR | JAINSERVICE | MALVIYANAGARJAIPU | INDIA | Rajasthan | Jaipur | 302017 | 0000000000000000383 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| DHAKSHINAMURTHY | | D | MANICKAM | | RETO | KODIKVATHAKUMARAN | INDIA | Tamil Nadu | Madurai | 625007 | 0000000000000000385 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KANAILA | | M | MADHAVA | RAJU | JRHOUSEHOLD | BDPHLANESOUTHGAT | INDIA | Tamil Nadu | Madurai | 625001 | 0000000000000000388 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| AL | KL | ALAGAPPANPV | KULANDAYAN | | BUSINESS | CKANNADASANSALAU | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 0000000000000000389 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| U | M | ACHARYA | U | V | ACHARYASERVICE | VITOBHATEMPLECOM | INDIA | Karnataka | Dakshina Kannada | 575001 | 0000000000000000390 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| H | R | LALITHA | C | D | DYAVAIAHHOUSEHOL | DFOQUARTERSKUNDA | INDIA | Karnataka | Dakshina Kannada | 576201 | 0000000000000000396 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BENNY | | CASTELINO | LATE | SH | LSCASTELINOHOUSEH | KPTRDADBIJAIPOSTM | INDIA | Karnataka | Dakshina Kannada | 575004 | 0000000000000000399 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| C | H | RENUKAASWAM | J | B | ANJANEYASWAMYSER | WOJBANJANEYASWAI | INDIA | Karnataka | Hassan | 573201 | 0000000000000000403 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SATWINDERJIT | | KAUR | BALHITTER | SINGH | HOUSEHOLD | WOBACHITTERSINGHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000409 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNANDA | | PAWAR | RAMRAO | PAWAR | BUSINESS | COSHAKTIOILINDUSTR | INDIA | Maharashtra | Nashik | 422001 | 0000000000000000413 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| SWATI | | KATARIYA | RAJENDRA | KATARIYA | HOUSEHOLD | HNORANGARGALLIOP | INDIA | Maharashtra | Aurangabad | 431001 | 0000000000000000416 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| MOTILAL | | GUGALE | DHONDIRAM | GUGALE | BUSINESS | HNORANGARGALLIOP | INDIA | Maharashtra | Aurangabad | 431001 | 0000000000000000417 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | CHAMPALAL | GUNDECHA | CHAMPALAL | B | GUNDECHAHOUSEHO | CDSUNILKUMARKANH | INDIA | Maharashtra | Ahmednagar | 414001 | 0000000000000000419 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| ULHAS | DEVARAM | BHANGALE | DEVARAM | BHANGALE | SERVICE | HOUSENOSECTORNOI | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000430 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | BIBALI | BALASAHEB | | HOUSEHOLD | ABRAMHABAUGUDAY | INDIA | Maharashtra | Pune | 411036 | 0000000000000000433 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| DAULAT | KHODADAD | IRANI | KHODADAD | R | IRANIHOUSEHOLD | SIRMANEKJIMEHTARO | INDIA | Maharashtra | Pune | 411001 | 0000000000000000436 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| KANIKA | | ROY | GAUTAM | ROY | HOUSEHOLD | COSHGOUTAMROYSEI | INDIA | Uttar Pradesh | Agra | 282001 | 0000000000000000437 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | | BAFNA | PRAKASH | BAFNA | BUSINESS | CGANESHPETHPUNE | INDIA | Maharashtra | Pune | 411002 | 0000000000000000438 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | | DEVASAR | BRIG | R | DEVASARHOUSEHOLD | HOUSENOSECTORNOI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0000000000000000439 | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | SOOD | SANSAR | CHAND | SOODSERVICE | FLATNOPLOTRAGHUN | INDIA | Maharashtra | Pune | 411006 | 0000000000000000441 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | NARAYAN | LOHIA | NARAYAN | B | LOHIASERVICE | ROTKARCOLONYKOLH | INDIA | Maharashtra | Kolhapur | 416005 | 0000000000000000443 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| RIKHAVCHAND | KHEMCHAND | GANDHI | KHEMCHAND | GANDHI | BUSINESS | ASHOKNAGARNIPANI | INDIA | Karnataka | Belgaum | 591237 | 0000000000000000448 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUHAS | | GANDHI | LALCHAND | GANDHI | SERVICE | SAIKRUPANAVIPETHAI | INDIA | Maharashtra | Ahmednagar | 414001 | 0000000000000000451 | Amount for unclaimed and u | 20.00 | 05-NOV-2023 | No | No | FY-3 |
| SHEEBA | | ALEXANDER | ALEXANDER | KORUTHU | HOUSEHOLD | FOLDBAZARLONAVLA | INDIA | Maharashtra | Pune | 410401 | 0000000000000000454 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| BHARGAV | P | PAWAR | PARSHORAM | M | PAWAROTHERS | NEELAMBUDHWARPE | INDIA | Maharashtra | Satara | 415001 | 0000000000000000456 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAVESH | | SHAH | AJIT | | STUDENT | BUDHWARPETHPUNE | INDIA | Maharashtra | Pune | 411002 | 0000000000000000459 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| INDIRA | | SHAH | AMRDUTLAL | | HOUSEHOLD | BUDHWARPETHPUNE | INDIA | Maharashtra | Pune | 411002 | 0000000000000000460 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAHSULTAN | | CHARANYA | ISMAIL | CHARANYA | HOUSEHOLD | GULABMANZILBOATC | INDIA | Maharashtra | Pune | 411001 | 0000000000000000464 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| DR | MORESHWAR | VAMANPATWAR | VAMAN | PADMAKAR | PATWARDHANSERVICI | DECCANGYMKHANASI | INDIA | Maharashtra | Pune | 411004 | 0000000000000000467 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| DEB | DATTA | GHOSH | CHARUCHANDRA | | BUSINESS | CHARUSHILAKINATIO | INDIA | Maharashtra | Pune | 411007 | 0000000000000000472 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| MANJIRI | HARI | AGASHE | HARI | AGASHE | HOUSEHOLD | NEWGREENPARKCOOI | INDIA | Maharashtra | Pune | 411029 | 0000000000000000489 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHUKLA | VIJAYKUMAR | SHAHA | VIJAY | KUMAR | BUSINESS | MANIKCHOWKATCHAI | INDIA | Maharashtra | Pune | 410501 | 0000000000000000492 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| TAVANAPPA | | DUNUNG | RAMCHANDRA | DUNUNG | BUSINESS | SHAHUPURIINDLANEI | INDIA | Maharashtra | Kolhapur | 416001 | 0000000000000000501 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | VIJAY | SOMAN | VIJAY | RAMCHANDRA | SOMANBUSINESS | ARUNODAYAAPARTM | INDIA | Maharashtra | Pune | 411004 | 0000000000000000505 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAVINA | | KHANDI | NATAWARLAL | | x | HIRENSAKHIANAGAR | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000511 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| VASHABEN | | SHAH | DIPAK | KUMAR | HOUSEHOLD | SHAH&COKANDOIBAZ | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000514 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| VARSHABEN | PRASHANT | KUMARDALWAD | PRASHANT | KUMAR | BHAWANBHAIDALWA | VANAPARUOTAPOPA1 | INDIA | Gujarat | Ahmedabad | 382150 | 0000000000000000520 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| ARJAN | SIDI | GALCHAR | SIDI | GALCHAR | SERVICE | INDIANRAYON&INDLT | INDIA | Gujarat | Junagadh | 362266 | 0000000000000000528 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | | BUTANI | GURUMUKHDAS | | HOUSEHOLD | COMAYURCLOTHSTOI | INDIA | Gujarat | Rajkot | 360490 | 0000000000000000529 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMNIK | GOVIND | BHAICHOTHANI | GOVINDBHAI | MULJIBHAI | SERVICE | PITRUIASISHBHOJRAIP | INDIA | Gujarat | Rajkot | 360311 | 0000000000000000530 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPABEN | | CHOTALIA | MOHANLAL | | HOUSEHOLD | COHMLATHIAADVOCA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000531 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| P | V | SHUKLA | VIPUL | BHAI | STUDENT | COSJPAREKHPRAHALA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000532 | Amount for unclaimed and u | 88.50 | 05-NOV-2023 | No | No | FY-3 |
| MANJULA | | VALANI | CHAMPAKLAL | | HOUSEHOLD | RAMKRISHANANAGAR | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000533 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | SHRIVASTAVA | LALAB | BEHARI | SERVICE | AVIRDARSHANPANCH | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000535 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIPULA | | MANDAR | CHANDRAKANT | | STUDENT | KHATRIWADKHETSHIV | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000537 | Amount for unclaimed and u | 88.50 | 05-NOV-2023 | No | No | FY-3 |
| DIPTI | | SHINGALA | MANSUKHLAL | SHINGALA | STUDENT | CODILIPGANATRA&CC | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000541 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| CHHELSHANKER | R | RAVAL | RATILAL | D | RAVALSERVICE | CORAJENDRAVTRIVED | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000542 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | MEHTA | B | D | MEHTABUSINESS | COJNIOUEENTERPRISI | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000544 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| VALIMAHAMAD | A | MATHKIA | AHMED | HASAN | MATHKIAOTHERS | COVAMATHKIAKISHAI | INDIA | Gujarat | Rajkot | 363621 | 0000000000000000548 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRAV | | OZA | JATIN | OZA | STUDENT | KOTECHANAGARKALA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000549 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| DARSHAN | | VADHAR | PRAFULCHANDRA | | STUDENT | DARPANRAJHANSSOC | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000552 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| MITA | | GOHIL | DILSUKHARAI | GOHIL | STUDENT | KARANPARARAJKOT | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000554 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| KISHORCHANDRA | B | THAKKAR | BACHUBHAI | | SERVICE | COPTMANEK&CONAV | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000557 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HARGOVIND | J | ASHAR | JAMNADAS | ASHAR | SERVICE | KOMALIAGNATHPLOT | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000559 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| AMRUTLAL | | RATHOD | PITHABHAI | RATHOD | SERVICE | COBANKOFBARODABI | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000561 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYSHREE | | KOTHARI | NARENDRA | | HOUSEHOLD | NIRAJGOKULDHAMKR | INDIA | Gujarat | Rajkot | 360004 | 0000000000000000565 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| JADAVBHAI | | GAJERA | UKABHAI | | INVESTOR | RATANNIVASPBRROAI | INDIA | Gujarat | Rajkot | 360490 | 0000000000000000566 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJANI | | RANA | DHARMENDR | | HOUSEHOLD | CODARANAATBHESJA | INDIA | Gujarat | Surendranagar | 363410 | 0000000000000000569 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| FAUJIYA | | JINDANI | AHMEDBHAI | JINDANI | x | COSADDARJUMMAMJ | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000573 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKTABEN | | KATHIRIA | SHANTILAL | | HHOLD | COGUJCOMASOLGALI | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000575 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HEENA | | BHATT | B | BHATT | STUDENT | SWAMINARAYANSOCI | INDIA | Gujarat | Anand | 388001 | 0000000000000000577 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | DANTI | ARVIND | DANT | HHOLD | STATEBANKOFSAURA1 | INDIA | Gujarat | Junagadh | 362001 | 0000000000000000582 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GITABEN | JAYANTILAL | SHETH | JAYANTILAL | | HOUSEHOLD | MOTIWADIOPPIANBC | INDIA | Gujarat | Bhavnagar | 364710 | 0000000000000000585 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HAIDERALI | | MITHANI | FIDAHUSEN | | BUSINESS | KARARMANZILGOLIBJ | INDIA | Gujarat | Bhavnagar | 364290 | 0000000000000000587 | Amount for unclaimed and u | 169.50 | 05-NOV-2023 | No | No | FY-3 |
| VALLABHDAS | V | DANIDHARIA | VASANDAS | | RETD | RANPURSORATHTALU | INDIA | Gujarat | Junagadh | 362030 | 0000000000000000588 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VENILAL | | JOBANPUTRA | MADHAVJI | | BUSINESS | ANSUYASADANLAXMI | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000590 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | RUPAREL | VRAJALAL | | SERVICE | CONVRUPARELPDMCC | INDIA | Gujarat | Rajkot | 360004 | 0000000000000000592 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| HARSHA | M | RUPARELIA | ANANTRAY | | SERVICE | MANEKVILAAPARTME | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000597 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| GULSHANBANU | H | CHARNIA | HUSENALI | | HOUSEHOLD | RATOLVALAHOUSESU | INDIA | Gujarat | Bhavnagar | 364290 | 0000000000000000603 | Amount for unclaimed and u | 162.50 | 05-NOV-2023 | No | No | FY-3 |
| BARKATALI | | CHARNIA | GULAMHUSEN | | BUSINESS | RATOLVALAHOUSESU | INDIA | Gujarat | Bhavnagar | 364290 | 0000000000000000604 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYSHREE | | SHETH | JAYESHKUMAR | SHETH | HOUSEHOLD | COSWASTIKMACHINEI | INDIA | Gujarat | Junagadh | 362001 | 0000000000000000605 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| KESHAVLAL | | SAVALIA | RANCHHODBHAI | SAVALIA | BUSINESS | ASTRONSOCIETYRAJK | INDIA | Gujarat | Rajkot | 360004 | 0000000000000000610 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HARKISHANDAS | MANILAL | POONATAR | MANILAL | PONNATAR | RETD | AJANKALYANAPTOPPJ | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000613 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHOR | M | SHETH | MOHANBHAGVANJI | | BUSINESS | UMARAIYAROADCHOT | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000614 | Amount for unclaimed and u | 177.50 | 05-NOV-2023 | No | No | FY-3 |
| ASMA | F | MAKDA | FAKHRUDIN | IBRAHIM | MAKDASERVICE | RAJABALIMOHAMEDA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000617 | Amount for unclaimed and u | 53.00 | 05-NOV-2023 | No | No | FY-3 |
| BHADRESH | | SHETH | PRABHULAL | DHARSI | BUSINESS | PANCHRATNAMANDV | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000618 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| HARJI | SHAMJI | SABHAYA | SHAMJI | SAMBHAYA | SERVICE | CONAVNEETNUTANNA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000619 | Amount for unclaimed and u | 257.50 | 05-NOV-2023 | No | No | FY-3 |
| BAGHALAL | AMBABHAI | BAMBHANIA | AMBABHAI | | SERVICE | SHIVSHAKTISOCIETYA1 | INDIA | Gujarat | Rajkot | 360050 | 0000000000000000621 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| INDRABA | A | JHALA | AJITSINH | JHALA | HOUSEHOLD | PARSHURAMPOTIERYI | INDIA | Gujarat | Surendranagar | 363530 | 0000000000000000625 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MANJULA | A | JOSHI | ANANTRAY | B | JOSHI | RAJESHWARIVIDYUTN | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000627 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KANAIYALAL | | RAJVIR | CHHOTALAL | | BUSINESS | DHARMENDRAROADJI | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000628 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGVANJIBHAI | P | KATHIRIA | PREMJI | BHAI | SERVICE | SOMNATHSOCIETYNO | INDIA | Gujarat | Rajkot | 360005 | 0000000000000000632 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYSHREE | CHHAGAN | PATEL | CHHAGANBHAI | | HOUSEHOLD | ASHANTIVANUNIVERS | INDIA | Gujarat | Rajkot | 360005 | 0000000000000000634 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARDA | | RADADIA | CHAKULAL | | HOUSEHOLD | KVSUBSTATIONGEBOI | INDIA | Gujarat | Rajkot | 360311 | 0000000000000000635 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |

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| KARSANDAS | | KURANI | NARBHERAM | | BUSINESS | WOXINDIADHARMENC | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003637 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VASANTI | | SANGHVI | VALAMJIBHAI | | HOUSEHOLD | RAJRATNAAPARTMEN | INDIA | Maharashtra | Mumbai City | 400091 | 0000000000000000003639 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRANJAN | P | SHAH | PANACHAND | SHAH | SERVICE | MAULIKSARASVATISO | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003641 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILA | M | DOSHI | MAHENDRA | KUMAR | HOUSEHOLD | SANGHVISTREETARIHJ | INDIA | Gujarat | Rajkot | 363641 | 0000000000000000003644 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| NANDUGAURI | | RAIYANI | BABULAL | | HOUSEHOLD | BHOJRAJPARAKAMAN | INDIA | Gujarat | Rajkot | 360311 | 0000000000000000003645 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHOR | | TANK | VALLABH | DAS | DTANKSERVICE | VIJAYENGGWORKSBH | INDIA | Gujarat | Rajkot | 360003 | 0000000000000000003648 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SURYABEN | | THAKAR | JASUBHAI | THAKKAR | HOUSEHOLD | COPARIRATILALMANI | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003650 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | DAVE | KUMAR | DAVE | HOUSEHOLD | SUMANSUBHASNAGA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003653 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| NILABEN | | BHATT | DILIP | KUMAR | HOUSEHOLD | BNAVIMANEKWADINE | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000003655 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| CHAMPABEN | | ASHAR | MEGHAJI | H | ASHARHOUSEHOLD | CDDRASHVINMASHAR | INDIA | Gujarat | Jamnagar | 361160 | 0000000000000000003657 | Amount for unclaimed and u | 142.50 | 05-NOV-2023 | No | No | FY-3 |
| SHUSHILA | | KUNDALIA | VINOD | KUNDALIA | HOUSEHOLD | DRRADHAKRISHNASO | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003660 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | M | SHAH | MANHARLAL | | SERVICE | CLOTHMARKETPARAB | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003661 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | M | SHAH | MANHARLAL | MOHANLAL | BUSINESS | CLOTHMARKETPARAB | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003662 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | VADHYA | SACHANAND | VADHYA | HH | SADARBAZARMANRO | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003665 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | R | MAKADIA | RUPCHAND | MAKADIA | BUSINESS | AMARKALYANPARKBE | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003666 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYNATH | | JAYESH | MAKOILAL | JAYESH | BUSINESS | NEWRAJESHMOULDIN | INDIA | Gujarat | Rajkot | 360004 | 0000000000000000003670 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SHARDABEN | | BARAIYA | MEHUL | BARAIYA | HOUSEHOLD | RADHIKABOOKSTORE | INDIA | Gujarat | Rajkot | 360490 | 0000000000000000003671 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| KOKILABEN | KANTILAL | DOSHI | KANTILAL | PREMCHAND | HOUSEHOLD | OLDCOTENMARKETOF | INDIA | Gujarat | Surendranagar | 363001 | 0000000000000000003672 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KANTILAL | PREMCHAND | DOSHI | PREMCHAND | MOHANLAL | BUSINESS | OLDCOTENMARKETOF | INDIA | Gujarat | Surendranagar | 363001 | 0000000000000000003673 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAVNA | | DHAKAN | ATUL | | HOUSEHOLD | CDDMDHAKANMAINB | INDIA | Gujarat | Bhavnagar | 364515 | 0000000000000000003674 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | | DHAKAN | DHIRAJLAL | | INVESTOR | CDDMDHAKANMAINB | INDIA | Gujarat | Bhavnagar | 364515 | 0000000000000000003675 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHABEN | A | MANSATA | AMRUTLAL | D | MANSATAHOUSEHOU | DIPAKDIGVIJAYROADN | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003678 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| VIRESH | A | MANSATA | AMRUTLAL | D | MANSATASTUDENT | DIPAKDIGVIJAYROADN | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003679 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| PRABHABEN | KIMJI | CHAROLA | KHIMJI | DEVJI | HOUSEHOLD | C/O K.D. CHAROLA KR | INDIA | Gujarat | | 363641 | 0000000000000000003682 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| DURLBHAJI | DEVJI | CHAROLA | DEVJI | MALA | OTHERS | CDKDCHAROLAKRISHF | INDIA | Gujarat | Rajkot | 363641 | 0000000000000000003683 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| HAJI | YASEEN | HAJILIMARPATEL | HAJI | UMAR | PATELBUSINESS | NEARHAPPYHOMECO | INDIA | Gujarat | Rajkot | 360410 | 0000000000000000003685 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| SAIFUDDIN | KURBANHUSEN | HUKAI | KURBANHUSEN | HUKAI | BUSINESS | CDINSTYLEEDIESWEA | INDIA | Gujarat | Kachchh | 370001 | 0000000000000000003687 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | BHOGILAL | JARIWALA | x | | SERVICE | ANAVILSHERISAGRAM | INDIA | Gujarat | Surat | 395002 | 0000000000000000003692 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | No | No | FY-3 |
| NASIR | AHMED | KCHARIWALA | KASIM | CHARIWALI | STUDENT | MASJIDCOLONYROON | INDIA | Gujarat | Valsad | 396321 | 0000000000000000003693 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BIPIN | N | SONI | NAGERDAS | K | SONIBUSINESS | ASONAAPTBDVAISHAI | INDIA | Gujarat | Surat | 395006 | 0000000000000000003694 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| CHHOTALAL | JAMNADAS | KANSARA | JAMNADAS | KALYANDAS | KANSARAINVESTOR | AGARASTREETMALESI | INDIA | Gujarat | Surat | 396445 | 0000000000000000003702 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | S | CHOKSI | SEVANTILAL | CHOKSI | HOUSEHOLD | RAJESHWARAPARTME | INDIA | Gujarat | Surat | 395001 | 0000000000000000003703 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| KOKILABEN | | SHAH | NATWARLAL | | HOUSEHOLD | COKANAIYALALHIRALJ | INDIA | Gujarat | Surat | 395001 | 0000000000000000003707 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| GIRISHKUMAR | | SHAH | JAWARMAL | | BUSINESS | COPANKAJKUMARJIAP | INDIA | Maharashtra | Kolhapur | 425412 | 0000000000000000003709 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| JASODA | | SHAWAT | RAM | KUMAR | STUDENT | AJANTASHOPPINGCEN | INDIA | Gujarat | Surat | 395002 | 0000000000000000003711 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| CHIMANLAL | NANABHAI | VAKIL | NANABHAI | LALBHAI | VAKILOTHERS | HARIPURABHAVANIVJ | INDIA | Gujarat | Surat | 395003 | 0000000000000000003712 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| VINITA | BABUBHAI | SHAH | BABUBHAI | AMARCHAD | HOUSEHOLD | 11/1091 MUGLISARA | INDIA | Gujarat | | 395003 | 0000000000000000003713 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALABEN | GAMANLAL | BHAU | x | | SERVICE | HOUSENOSAGRAMPU | INDIA | Gujarat | Surat | 395001 | 0000000000000000003720 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| HARNISH | NANALAL | SHAH | NANALAL | | x | CDNANALALHSHROFF | INDIA | Gujarat | Vadodara | 391240 | 0000000000000000003722 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MADHOOBEN | BALUBHAI | PATEL | BALUBHAI | PATEL | HHOLD | AURMISOCIETYPARTII | INDIA | Gujarat | Surat | 395006 | 0000000000000000003724 | Amount for unclaimed and u | 233.00 | 05-NOV-2023 | No | No | FY-3 |
| SHOBHNA | | CHOTAI | JYOTINDRA | | HHOLD | GAYATRIVIJAYRAJNAG | INDIA | Gujarat | Bhavnagar | 364003 | 0000000000000000003734 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ASIF | RAZAK | POTHIAWALA | RAZAK | AHMED | POTHIAWALASERVICE | CDHAWALGIRIAPARTI | INDIA | Gujarat | Surat | 395007 | 0000000000000000003740 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MARIUM | AHMED | POTHIAWALA | AHMED | MOHMED | POTHIAWALAHHOLD | CDHAWALGIRIAPARTI | INDIA | Gujarat | Surat | 395007 | 0000000000000000003741 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMKAILASH | | YADAV | UMRAO | SINGH | SERVICE | CDMRRLPATELGOVTH | INDIA | Gujarat | Surat | 396230 | 0000000000000000003743 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKSHABEN | PRAKASH | CHANDRAVAN | PRAKASHCHANDRA | M | VANBUSINESS | VARDHAMANAPTSHA | INDIA | Gujarat | Surat | 396445 | 0000000000000000003749 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| G | | SOODAMANI | R | GANAPATHY | HHOLD | MEKKADUSANKARIWE | INDIA | Tamil Nadu | Salem | 637303 | 0000000000000000003755 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| A | J | RAM | T | ARAMUTHAN | SERVICE | JRGAMBRIDGESCHOO | INDIA | Tamil Nadu | Salem | 636015 | 0000000000000000003756 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| S | | LALITHA | S | RAMAKRISHNAN | HHOLD | DSTKICROSSTHILLAINJ | INDIA | Tamil Nadu | Tiruchirapalli | 620018 | 0000000000000000003759 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| P | J | IINBARAJ | PACKIAMPILLAI | | BUSINESS | STMARYSTHOPETIRUC | INDIA | Tamil Nadu | Tiruchirapalli | 620062 | 0000000000000000003761 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| V | BALAKRISHNA | BABU | AB | VARADHARAJAN | SERVICE | KARURVISYABANKMA | INDIA | Tamil Nadu | Tiruchirapalli | 625515 | 0000000000000000003762 | Amount for unclaimed and u | 71.00 | 05-NOV-2023 | No | No | FY-3 |
| LI | | KAVITHA | V | S | UDAYAKUMARHHOLD | NOBYPASSROADKARU | INDIA | Tamil Nadu | Salem | 639001 | 0000000000000000003764 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ANNA | PRIYA | KOSHY | P | K | KOSHYSERVICE | POLACHIRACKALMUT | INDIA | Kerala | Thiruvananthapuram | 695025 | 0000000000000000003767 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| GEORGE | | KOSHY | P | K | KOSHYSERVICE | POLACHIRACKALMUT | INDIA | Kerala | Thiruvananthapuram | 695025 | 0000000000000000003769 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | B | S | K | V | VASANTHAKUMARHH | BUNGLAVILMANGADP | INDIA | Kerala | Kollam | 691015 | 0000000000000000003771 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMARGUPTA | LATE | SH | FAQIRCHANDGUPTAB | DGREENPARKEXTNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003775 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | No | No | FY-3 |
| GURMINDER | SINGH | BHOPINDAR | SINGH | SERVICE | ABAJANAKPURINEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003776 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHINDER | SINGH | NIRALA | KARAM | SINGH | BUSINESS | FLATNOGBUILDINGPA | INDIA | Madhya Pradesh | Indore | 452004 | 0000000000000000003778 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | | BOKIL | SHRINIWAS | BOKIL | SERVICE | BNARAINAVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003779 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | NATH | BATRA | P | N | BATRASERVICE | NAIWALAFAIZROADKJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003780 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| URMIL | | VIRMANI | P | K | VIRMANISERVICE | NAIWALAFAIZROADKJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003781 | Amount for unclaimed and u | 82.50 | 05-NOV-2023 | No | No | FY-3 |
| | | SNEHI | K | L | SEHGALSTUDENT | ANANDVIHARPITAMPI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003783 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| UMESH | | JAIN | ASHOK | KUMAR | JAINSTUDENT | DARYAGANJNEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003786 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGITA | | JAIN | SANJAY | JAIN | HOUSEHOLD | BAHINGAVIHARSECTO | INDIA | Delhi | New Delhi | 110085 | 0000000000000000003789 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SRIRAM | KASHMIRI | LAL | BUSINESS | SCFNOSECTORDCHAN | INDIA | Chandigarh | Chandigarh | 160011 | 0000000000000000003791 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAKUNTLA | DEVI | AGARWAL | LAXMI | NARAIN | AGARWALHOUSEHOL | ALAXMINIWASROADO | INDIA | Uttar Pradesh | Bareilly | 243122 | 0000000000000000003793 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SHIV | KUMAR | BHARDWAJ | KISHAN | CHAND | SERVICE | HOUSENOJHANKARGJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003795 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| JINEDRA | KUMAR | JAIN | L | | KAMTAPARSADJAINSE | CWESTENCLAVENEARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003797 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MUDIT | | KHOSLA | ASHOK | KUMAR | KHOSLASERVICE | POCKETEMAYURVIHAI | INDIA | Delhi | New Delhi | 110091 | 0000000000000000003798 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| VINAY | KUMAR | SINGHAL | CHATARZI | | BUSINESS | KACHCHAKATRASHAH | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0000000000000000003802 | Amount for unclaimed and u | 149.00 | 05-NOV-2023 | No | No | FY-3 |
| KANTA | DEVI | SHARMA | NARAYAN | PRASAD | SERVICE | CDASHARAMTODARM | INDIA | Rajasthan | Churu | 331803 | 0000000000000000003803 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNANDA | | GARG | K | N | GARGOTHERS | ADPPIEEVANEYEHOSP | INDIA | Haryana | Rohtak | 124001 | 0000000000000000003804 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLA | | TAHILIANI | LAKHANLAL | TAHILIANI | HOUSEHOLD | FLATNORAILVIHARSEC | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000000003807 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| | | SANGEETA | A | D | KATARIAHOUSEHOLD | OKARAGOODSTRANSP | INDIA | Haryana | Sirsa | 125055 | 0000000000000000003809 | Amount for unclaimed and u | 106.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | BHARDAWAJ | SANTOSH | KUMAR | STUDENT | XNAVINSHAHDRADELI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003811 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | KUMARA | SHARMA | | | SERVICE | BDSIDDHARTHEXTENS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003814 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAVITA | | GOEL | KULDEEP | GOEL | INVESTOR | PANCHSHEELELECTRO | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003815 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| HARBANS | | KAUR | SARDOOL | SINGH | HOUSEHOLD | HOUSENOWANVILLAS | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000003823 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDHYA | | CHOPRA | PARMOD | CHOPRA | HOUSEHOLD | CHWESTPATELNAGAR | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003824 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| SADHANA | | DHAWAN | ANIL | DHAWAN | HOUSEHOLD | INDUSTRIALAREAPHAI | INDIA | Chandigarh | Chandigarh | 160002 | 0000000000000000003827 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | | SINGHAL | MADAN | SINGHAL | STUDENT | HMODELTOWNIIIBLUS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003829 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | SINGHAL | M | L | SINGHALHOUSEHOLD | HMODELTOWNIIIRDBI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003830 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | | SINGHAL | MADAN | SINGHAL | STUDENT | HMODELTOWNIIIRDBI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003831 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | KANT | RASTOGI | VIDYA | SAGAR | RASTOGISERVICE | COSTATEBANKOFINDI | INDIA | Uttar Pradesh | Bijnor | 246701 | 0000000000000000003842 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| J | C | MEHTA | KHANCHAND | | BUSINESS | MSICMEHTA&COMPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003854 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | SABHARWAL | P | C | SABHARWALSERVICE | DPHASEIASHOKVIHAR | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003856 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | KAUL | J | N | KAULSERVICE | DSECTORIIDZAREANE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003857 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | AGARWAL | VISHNU | NARAIN | STUDENT | RAJARAMVISHNUNAR | INDIA | Uttar Pradesh | Moradabad | 202412 | 0000000000000000003858 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| VIBHA | | KAUL | V | K | KAULSERVICE | DSECTORIIDZAREANE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003860 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| PREM | LATA | MAHAJAN | SANTOSH | KUMAR | SERVICE | PRINCIPAL ARYA BOYS | INDIA | Punjab | | 145001 | 0000000000000000003862 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| A | | VISHALAKSHY | AMRITHESHA | | x | CPOCKETBVIKASPURIE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003864 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| PARMODH | | ABROL | LATE | SHRI | SRABROLSERVICE | GIEEVANNIKETANNEA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003865 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | GUPTA | BRIJ | PAL | GUPTASERVICE | CMANGLAAPARTMEN | INDIA | Delhi | New Delhi | 110092 | 0000000000000000003866 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | RANI | SATISH | KUMAR | STUDENT | HNOSTREETNOEASTRI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003867 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MUNSHI | LAL | CHANANA | DES | RAJ | CHANANASERVICE | PROFESSIORINELECTE | INDIA | Haryana | Kurukshetra | 132119 | 0000000000000000003868 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | | SACHAN | ARUN | KR | SACHANBUSINESS | CUNESCOAPARTMENT | INDIA | Delhi | New Delhi | 110092 | 0000000000000000003873 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| K | | KHURANA | B | L | KHURANASERVICE | WZRATTANPARKOPPK | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003877 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | | NAYYAR | GURBAKSH | SINGH | SERVICE | ADDAMIGFLATSPOCKI | INDIA | Delhi | New Delhi | 110095 | 0000000000000000003879 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| | | ANITA | JAWALA | SINGH | RATHEESTUDENT | QRNOCANTONMENTG | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003880 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHARANJEET | | SINGH | M | S | GILLSERVICE | QRNOCANTONMENTG | INDIA | Delhi | New Delhi | 110001 | 0000000000000000003881 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMAR | | KUNDNANI | THAKUR | SINGH | BUSINESS | SARDARNAGARNOSIO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003884 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | No | No | FY-3 |
| SOMAN | | PADIKKAL | NARAYAN | P | BUSINESS | FVISHRAMADHAMVEE | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000003888 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SAMIR | CHHANALAL | SHAH | CHHANALAL | C | SHAHOTHERS | EVANDANASUBHASHL | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000003900 | Amount for unclaimed and u | 21.50 | 05-NOV-2023 | No | No | FY-3 |
| RITU | | GUPTA | PREM | NARAIN | SERVICE | CDPREMNARAINSECTI | INDIA | Haryana | Faridabad | 121002 | 0000000000000000003902 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| BHANUMATI | PRANLAL | PAREKH | PRANLAL | SHIVLAL | PAREKHHOUSEHOLD | NEWRAMNIVASBLOCI | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000003915 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| R | R | AGRAWAL | RAMESHWARLAL | AGRAWAL | SERVICE | WADIAHOUSENDFLOC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003918 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMLA | | MEENA | BABULAL | | BUSINESS | EDARBHANGAHOUSE | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003919 | Amount for unclaimed and u | 4.00 | 05-NOV-2023 | No | No | FY-3 |
| GULAB | | SAMANT | x | | HOUSEHOLD | SYLVANAPARTMENTO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003924 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | KATARIA | GOKULCHAND | | SERVICE | CDDSFINANCIALCON | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003931 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| BHUPATRAI | | BHATT | BHANUSHANKAR | BHATT | RETD | LAXMINARAYANNIWA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003932 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAVNA | J | SAPRU | JAWAHAR | N | SAPRUBUSINESS | SATGURUTRVLS&TOU | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003936 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESHCHANDRA | | DALAL | CHANDULAL | DALAL | SERVICE | FNEELAMBUSHANKA | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000003937 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AMISH | G | SHAH | GOVINDLAL | T | SHAHBUSINESS | MAHALAXMICOOPHO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003944 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DURI | S | KIRPALANI | SHAMDAS | NAVALRAI | HOUSEHOLD | WORLDTRADECENTRE | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003946 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | BHAILAL | JOSHI | B | L | JOSHISERVICE | MHBCOLONYOLDGOR | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000003947 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | P | NEVATIA | PRAHLAD | RAI | NEVATIABUSINESS | KAMALTHNORTHSOU' | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000003950 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYESH | | MEHTA | PUNAMCHAND | MEHTA | SERVICE | BKRISHNAKRUPASHA | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000003953 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| PRABHUDAS | | MANDAVIYA | KARSANJI | | SERVICE | BSHIVAMISTFLOORFA | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000003955 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLA | | KOTHARI | LATE | SH | RAWATMALKOTHARI | ANSAHAROADRDFLOC | INDIA | West Bengal | North 24 Parganas | 700048 | 0000000000000000003960 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | KUMAR | DHANUKA | RANGLALL | DHANUKA | BUSINESS | ANETAJISUBHASROAD | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000003961 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| ANJULA | | BADALIA | BINEY | CHAND | BADALIAHOUSEHOLD | ANETAJIAVENUESERAI | INDIA | West Bengal | Hooghly | 712201 | 0000000000000000003963 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGITA | | RUNGTA | MOHAN | LAL | RUNGTAINVESTOR | COBKBROTHERSMAHJ | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000003968 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | RUNGTA | MOHANLAL | RUNGTA | SERVICE | COBKBROTHERSMAHJ | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000003969 | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| POONAM | | AGARWAL | SANJAY | KUMAR | AGARWALOTHERS | SANJAYREADYMADEN | INDIA | West Bengal | Bardhaman | 713359 | 0000000000000000003971 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | JHUNJHUNWALA | ALOK | KR | JHUNJHUNWALA | P 26D CIT ROAD SCHE | INDIA | West Bengal | | 700054 | 0000000000000000003977 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | KUMAR | MUKHERJEE | LATE | SH | JAGABANDHUMUKHE | CHANDIBOSELANECAL | INDIA | West Bengal | Kolkata | 700085 | 0000000000000000003979 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAMILA | | PARAKH | KANAK | RAJ | PARAKHHOUSEHOLD | BURTOLLASTREETCALI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000003983 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| BHANWARLAL | | SIKHWAL | MOHAN | CHAND | SIKHWALSERVICE | COSHHANUMANCLOT | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000003988 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| BANARSI | DASS | JAIN | HULAS | MAL | JAINBUSINESS | MAHARSHIDEVENDRA | INDIA | West Bengal | Kolkata | 700006 | 0000000000000000003989 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | DEBI | DABRIWAL | VIJAY | KUMAR | DABRIWALHOUSEHOL | PNEWCITROADTHFLOI | INDIA | West Bengal | South 24 Parganas | 700073 | 0000000000000000003991 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| JYOTIRMOY | | DE | JITENDRA | CHANDRA | DESERVICE | CRAJASCMROADCALC | INDIA | West Bengal | Kolkata | 700032 | 0000000000000000003992 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILA | | DIWAN | LATE | SH | NARAINDUTTADIWAN | COMEDICOSCLINICALL | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000003995 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RENU | | AGARWAL | SANJAY | AGARWAL | HOUSEHOLD | CODISCOTAILORSBKP/ | INDIA | West Bengal | Kolkata | 700005 | 0000000000000000003999 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| BANWARI | LAL | GUPTA | LATE | SH | PSGUPTASERVICE | EASTERNSPINNINGMI | INDIA | West Bengal | North 24 Parganas | 743201 | 0000000000000000004000 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | | KOTHARI | VIJAY | SINGH | KOTHARISTUDENT | COKOTHARIFINVESTM | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004004 | Amount for unclaimed and u | 38.50 | 05-NOV-2023 | No | No | FY-3 |
| ATMA | RAM | KEDIA | x | | SERVICE | COKAGARWAL&COEZI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004006 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | AGARWAL | BHARAT | AGARWAL | BUSINESS | COKUSUMPLASTICWO | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000004010 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | DEVI | JAIN | SHANTI | LAL | JAINHOUSEHOLD | COBARAJATYAHANDLI | INDIA | Bihar | Gaya | 823001 | 0000000000000000004011 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | KUMAR | SWAROOP | CHAND | JAINBUSINESS | COBARAJATYAHANDLI | INDIA | Bihar | Gaya | 823001 | 0000000000000000004012 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KANHAIYALAL | | KOTHARI | LATE | SH | SOHANLALKOTHARIBL | ANIVEDITALANECALCL | INDIA | West Bengal | Kolkata | 700003 | 0000000000000000004016 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SRICHAND | | NAHATA | JAWARIMAL | NAHATA | BUSINESS | CODANANDRAMLACHH | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000004017 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RENU | | BAGRI | HANUMAN | P | BAGRIHOUSEHOLD | NIHARIKACALIPORERC | INDIA | West Bengal | Kolkata | 700027 | 0000000000000000004024 | Amount for unclaimed and u | 87.50 | 05-NOV-2023 | No | No | FY-3 |
| HANUMAN | P | BAGRI | LATE | SH | RATANCBAGRIBUSINE | NIHARIKACALIPORERC | INDIA | West Bengal | Kolkata | 700027 | 0000000000000000004025 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| AMRAO | KUMARI | SURANA | MAGANMAL | SURANA | HOUSEHOLD | HINDUSTANROADCALI | INDIA | West Bengal | Kolkata | 700029 | 0000000000000000004028 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAI | KUMAR | SONI | LT | SH | JAYANTSONIBUSINESS | COMSASSOCIATEDPLA | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004030 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | CHANDRA | KAPOOR | BASUDEV | CHANDRA | KAPOORSERVICE | AADESHBANDUNAGAI | INDIA | West Bengal | Kolkata | 700059 | 0000000000000000004032 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| ABIR | CHAND | SETHIA | LATE | SH | BHANWARLALSETHIA | COSETHIAPLASTICSSH | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004037 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SAMTA | HOLDINGS | PVTLTD | x | | x | OLDCHINABAZARSTCA | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004038 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| PIYUSH | | MANTRI | PRAKASH | MANTRI | STUDENT | CBSALTLAKECITYSECT( | INDIA | West Bengal | Kolkata | 700064 | 0000000000000000004040 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| HARAK | CHAND | JAIN | LATE | SH | TEJRAJJAINBUSINESS | CDJWRAJHEERALALLI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004042 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| SHEILA | | GANGULY | SHUBASISH | GANGULY | HOUSEHOLD | BURDWANROADALIPC | INDIA | West Bengal | Kolkata | 700027 | 0000000000000000004045 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | PRAKASH | AGARWAL | LATE | SH | SITARAMAGARWALBU | CODALLATRAMOMPR | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000004047 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SEJAL | P | SHAH | PRAFUL | CH | SHAHSTUDENT | COBNANDANROADBH | INDIA | West Bengal | Kolkata | 700025 | 0000000000000000004048 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAFUL | CHANDRA | TSHAH | LATE | SH | TULSIDASSHAHSERVIC | COBNANDANROADBH | INDIA | West Bengal | Kolkata | 700025 | 0000000000000000004049 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | AGARWAL | SHREE | KEDAR | AGARWALSTUDENT | ECONOMICHARDWAR | INDIA | West Bengal | Darjeeling | 734401 | 0000000000000000004051 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | NAHATA | BACHHRAJ | NAHATA | SERVICE | COEASTINDIATRANSPI | INDIA | West Bengal | Kolkata | 700069 | 0000000000000000004052 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | DEVI | NATHANI | KAMAL | NARAIN | NATHANIHOUSEHOLD | SIRHARIRAMGOENKA' | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000004059 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | CHANDAK | KISHAN | LAL | CHANDAKSTUDENT | CDGURUENGINEERING | INDIA | West Bengal | Howrah | 711101 | 0000000000000000004061 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAM | SUNDER | MAHESHWARI | SUBH | KARAN | BIRLABUSINESS | EMBASSYAPARTMENT | INDIA | West Bengal | Kolkata | 700071 | 0000000000000000004065 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | AGARWAL | KAMAL | KR | AGARWALHOUSEHOL | CORAMKUMARKAMAI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000004068 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | DEVI | MEHROTRA | LT | SH | JAWAHARLALMEHROT | PBANGURAVENUEBLC | INDIA | West Bengal | Kolkata | 700055 | 0000000000000000004071 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GOWARDHAN | DAS | MOHATA | LT | DH | GOPALLALMOHATABL | COSARADINDUSTRIES | INDIA | West Bengal | Kolkata | 700006 | 0000000000000000004075 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| SHIV | PRAKASH | SHAW | LATE | SH | AMRITLALSHAWBUSIN | CDANANDPAPERTRAC | INDIA | West Bengal | Kolkata | 700005 | 0000000000000000004079 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| SUKUMAR | | SANYAL | GANESH | CH | SANYALSERVICE | SBIDHANNAGARHOUS | INDIA | West Bengal | Bardhaman | 713206 | 0000000000000000004082 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | SOMANI | SANTOSH | KR | SOMANIHOUSEHOLD | CORADHAKRISHNABIN | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000004083 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| HANUMAN | MAL | SINGHI | JESH | RAJ | SINGHISERVICE | MUKTICHAMBERSSUIT | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004088 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LILY | DAS | MAHAPATRA | PRAMATHES | DAS | MAHAPATRABUSINES | BISHALAKHITALAROAI | INDIA | West Bengal | Kolkata | 700060 | 0000000000000000004091 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJULA | | JAIN | JITENDRA | SINGH | JAINHOUSEHOLD | MOUSUMIFLATBBRAL | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000004093 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| TARUN | | BASU | NARENDRA | NATH | BASUBUSINESS | EKDALIARDADCALCUT | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000004094 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | | BAGRI | GIRIRAJ | KR | BAGRIHOUSEHOLD | BNANDOMULLICKLAN | INDIA | West Bengal | Kolkata | 700006 | 0000000000000000004099 | Amount for unclaimed and u | 165.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | KR | TULSYAN | VIMAL | KR | TULSYANBUSINESS | AUROMAMARKETING | INDIA | Jharkhand | Dhanbad | 826001 | 0000000000000000004103 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | RANI | KHAZANCHI | LAL | JAINBUSINESS | SHADILALKHAZANCHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000004104 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| HARMINDER | PAL | SINGHARNEJA | HARNAM | SINGH | ARMEJASERVICE | HNOBINEARDOMORIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000004106 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| AYODHIA | KUMAR | JAIN | HARBANS | LAL | BUSINESS | KESRIATRADERSMAHA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000004108 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | SINGH | NAGINDER | SINGH | SERVICE | VPOBODALWALATEHJ | INDIA | Punjab | Ludhiana | 142026 | 0000000000000000004109 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SATYA | BHUSHAN | MULKH | RAJ | SERVICE | POSTOFFICEBUILDING | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000004111 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWAN | DASS | GOEL | MOHAN | LAL | BUSINESS | COKISSANENGINEERSI | INDIA | Punjab | Sangrur | 148001 | 0000000000000000004117 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | | CHAUDHURY | AMIYA | KUMAR | CHAUDHURYHOUSEHI | HINDUSTANWIREPROI | INDIA | Punjab | Patiala | 147001 | 0000000000000000004125 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| VED | PARKASH | GARG | MOHAN | LAL | BUSINESS | SINGLADENTALCLINIC | INDIA | Punjab | Bathinda | 151005 | 0000000000000000004126 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MAMTA | | GUPTA | KANWAL | RAJ | GUPTAHOUSEHOLD | HOUSENOSTREETNON | INDIA | Punjab | Ludhiana | 142001 | 0000000000000000004130 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KHUSHDEV | | SINGH | THAKAR | SINGH | SERVICE | HOUSENOAGWARGUJ | INDIA | Punjab | Ludhiana | 142026 | 0000000000000000004132 | Amount for unclaimed and u | 177.50 | 05-NOV-2023 | No | No | FY-3 |
| BIMAL | DASS | JAIN | BABURAM | | BUSINESS | MAHARANIJHANSIROA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000004137 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| KULDEEP | | KAUR | JAGDISH | SINGH | HOUSEHOLD | MIGMODELTOWNBAT | INDIA | Punjab | Bathinda | 151001 | 0000000000000000004141 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJINDER | PAUL | GOEL | CHAJJU | RAM | BUSINESS | ASHASTRIMAGARMOD | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000004143 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | KUMAR | NAND | LAL | BUSINESS | HNOBIIIPURANABAZA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000004146 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| PREM | KUMAR | BHANOT | DIWAN | CHAND | SERVICE | HNOJBLOCKBHAIRANI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000004149 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| JYOTI | | BHANOT | PREM | KUMAR | HOUSEHOLD | HNOJBLOCKBHAIRANI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000004150 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| SATYA | PAL | JAIN | KHETU | RAM | RETD | JAINSTREETWARDNO2 | INDIA | Punjab | Firozpur | 142047 | 0000000000000000004153 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | | SAHAI | N | C | SAHAIINVESTOR | HOUSENOSECTORPAN | INDIA | Haryana | Panchkula | 139104 | 0000000000000000004154 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | SINGH | S | K | SSOMVANSHISERVICE | BSECONDFLOORCHRJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004155 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | KAYAT | MAHESH | CHAND | KAYATSERVICE | CHURCHLANEBHOGAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004158 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| ACHLA | | BHATNAGAR | ANIL | BHATNAGAR | SERVICE | FGREENPARKNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004159 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILA | | BAHUGUNA | LT | SH | RAGHUBARDUTTBAHI | SECTORRKPURAMNEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004160 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| INDU | | KALA | N | K | KALAHOUSEHOLD | MANDAKINIENCLAVEC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004165 | Amount for unclaimed and u | 93.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJNI | | JAIN | PRAMOD | KUMARJAIN | SERVICE | XSTREETNORAGHUBA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004167 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNILMAY | | SAHA | LT | SH | JMSAHARETD | HOHITARANJANPARK | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004168 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| GODAVARI | DEVI | DAWANI | D | K | DAMANIBUSINESS | CDPITAMPURADELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004170 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| PRADIP | KUMAR | DASGUPTA | NOVEL | CH | DASGUPTASERVICE | DNDFLOOROLDRAJEN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004173 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| MOHINDER | | KAUR | GURMUKH | SINGH | HOUSEHOLD | DELHIWALEVILLAGE&I | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004174 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| NALINI | RANJAN | MOHANTY | SATCHIDANAND | MOHANTY | SERVICE | COMRNSINHALFROAD | INDIA | Bihar | Patna | 800016 | 0000000000000000004177 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRA | | VERMA | R | L | VERMABUSINESS | CORKAKKARHNOATOS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004178 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| NEHA | | ANEJA | J | P | ANEJAHHOLD | ASHOKNAGARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004184 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGRI | RAM | BHATIA | LATE | SH | RRBHATIA | KSOUTHEXTENSIONIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004186 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| JASBIR | | KAUR | S | GURVINDER | SINGH | WEAKAROLBAGHNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004188 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | GUPTA | G | P | GUPTASERVICE | JACASHOKVIHARIDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004189 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| JYOTI | | SABHARWAL | INDER | MOHAN | STUDENT | EAMAYAENCLAVENDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004192 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | SUBRAMANIAN | T | V | SUBRAMANIANSERVIC | SECTORRKPURAMNEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004194 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRTI | | MISHRA | SURAJ | NARAYAN | MISHRA | SYNDICATEBANKCHAN | INDIA | Uttar Pradesh | Allahabad | 211001 | 0000000000000000004195 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |
| BALWANT | KAUR | CHOUDHRY | HARKRISHAN | LAL | BUSINESS | RAMESHNAGARNEWC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004197 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | RAI | x | | x | BASHALIMARBAGHDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004198 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| URMILA | | SHARMA | x | | x | SECTORFARIDABAD | INDIA | Haryana | Faridabad | 121002 | 0000000000000000004199 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| BOBBY | | GUPTA | MAHARAJ | KRISHAN | SERVICE | TPPITAMPURA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004201 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | | SETHI | GOPAL | KRISHAN | SETHISTUDENT | KOHATENCLAVEPITAN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004204 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| HARVINDER | | SINGH | DIP | SINGH | SERVICE | WRAMNAGAREXTNPC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004205 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | MADAN | x | | x | ASHOKNAGARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004207 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| MANGAL | DAS | CHOPRA | LATE | SH | LALCHANDCHOPRARE | GAKIRTINAGARNEWDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004211 | Amount for unclaimed and u | 129.50 | 05-NOV-2023 | No | No | FY-3 |
| NEETU | | SAXENA | PRADEEP | KUMAR | SERVICE | CDSANJAYSAXENAOPI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004212 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| MONA | | KAPOOR | MUNEESH | KAPOOR | HOUSEHOLD | BNEAPUSAROADNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004213 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| JAI | PARKASH | GOEL | ISHWAR | CHAND | BUSINESS | FASHOKVIHARPHASEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004215 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| KANTA | | RANI | R | P | RAWERIHOUSEHOLD | CPUSHPANIALIENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004216 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | SINGH | LAMBA | BALWANTSINGH | | | NARANG COLONY, BEI | INDIA | Punjab | | 152026 | 0000000000000000004217 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | | DEVI | INDERJEET | LAL | SERVICE | HNOSECTORBAHADUF | INDIA | Haryana | Jhajjar | 124507 | 0000000000000000004218 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| LAXMI | | DEVI | S | C | DASRETIRED | BVIVEKVIHARDELHI | INDIA | Delhi | New Delhi | 110095 | 0000000000000000004223 | Amount for unclaimed and u | 121.50 | 05-NOV-2023 | No | No | FY-3 |
| THOMAS | KUNJU | THARIAN | G | KUJUTHARIAN | SERVICE | CPOCKETAFORTVIEWA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004225 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| LALJAWATI | | BANSAL | RAMESHWAR | DASS | HOUSEHOLD | BBPASCHIMVIHARNEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004228 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |

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| R | K | BAJAJ | LATE | SH | GDBAJAJSERVICE | CJANAKPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004230 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| HARBINDER | SINGH | LAMBA | JAGMOHAN | SINGH | LAMBABUSINESS | PUNJABIBAGHNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004232 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | | SALUJA | VED | PRAKASH | SALUJASERVICE | CFREEDOMFIGHTERCC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004234 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JANKI | | PRASAD | RAM | LAL | x | ILAJPATNAGARNEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004235 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHAN | KUMAR | KHANNA | BEHARI | LAL | SERVICE | EEASTPATELNAGARNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004241 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| REETA | | KAUL | PRINCE | JI | KAULSERVICE | ADITAGOREGARDENNI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004243 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| NAVIN | | JAIN | LATE | SH | LAXMICHANDBUSINES | AANANDVIHARDELHI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000004245 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | DOGRA | DIWAKER | DOGRA | HOUSEHOLD | SUNDERVIHARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004248 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | AGARWAL | O | P | AGARWALBUSINESS | JOGINDERMARGNARE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004254 | Amount for unclaimed and u | 130.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | | SIKKA | SOM | NATH | SIKKAHOUSEHOLD | HOUSENOSECTORHUE | INDIA | Haryana | Rohtak | 124001 | 0000000000000000004256 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| NEERAJ | | JAJU | INDAR | CHAND | JAJU | INDARCHANDJAJULALS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004257 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| UMRAO | SINGH | RAWAT | KUNDAN | SINGH | RAWATRETD | RAWATLANEKARANPL | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000000004258 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | MALA | JAIN | MAHENDRA | KUMAR | SERVICE | COMKJAINMOHALLAB | INDIA | Haryana | Mahendragarh | 123401 | 0000000000000000004260 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHINDER | | SINGH | HAZARA | SINGH | SERVICE | AGIBIWASPURINEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004261 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | BANSAL | SURESH | KUMAR | BANSALHOUSEHOLD | CKANHIYANAGARTRIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004267 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMAN | | KHANNA | NARESH | KHANNA | HOUSEHOLD | JGREENPARKMAINNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004268 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KULDIP | | SINGH | GURDIAL | SINGH | SERVICE | STERLINGREGENCYNO | INDIA | Tamil Nadu | Chennai | 600034 | 0000000000000000004269 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | DEVI | GOYAL | DAYAKRISHAN | GOYAL | HOUSEHOLD | KUPITAMPURAUTTAR | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004270 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| SURYA | DUTT | PRAKASH | MANGAL | JAIN | SERVICE | SECTORIBLOCKNOOUJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004271 | Amount for unclaimed and u | 222.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDHYA | | MANGAL | x | | x | CBJANAKPURINEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004273 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| GURSHARAN | | KAUR | RANJIT | SINGH | RETD | REGARBAGHKAROLBA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004274 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NARINDER | PAL | SINGHGUJRAL | AMAR | SINGH | SERVICE | WZSHIVNAGARJAILRO | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004276 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NITIN | | GOVIL | SATYA | PRAKASH | BUSINESS | BASUDEVSAHAYRAML | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000000004279 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMODKUMAR | | MAHESHWARI | R | N | MAHESHWARIBUSINE | KMODELTOWNDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004280 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| NARINDER | | KAUR | M | P | SINGHSERVICE | KRISHNAMARKETLAJP | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004281 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| M | P | SINGH | LATE | SH | RAJINDERSINGHBUSIN | KRISHNAMARKETLAJP | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004282 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | MALHOTRA | LT | BANARSI | LALMALHOTRASERVIC | HOUSENOBLOCKHPHJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004283 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| DESH | KUMAR | ARORA | RAM | CHAND | SERVICE | EKBAHARINAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004285 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| OM | WATI | DEVI | RAM | NIWAS | HHOLD | ASHASTRINAGARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004286 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | C | GUPTA | MEHAR | CHAND | RETD | REDCROSSFLATSKAKA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004288 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |
| HARI | RAM | CHHABRA | LATE | SH | NDCHHABRASERVICE | TAHATAKIDARABARAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004290 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| HAR | PRASAD | PANDEY | LATE | SH | JDPANDEYOTHERS | CDSHJDJOSHIFANSARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004291 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MR | RAJENDER | KUMARKHARB | SINGH | RAM | SERVICE | MADANPARKDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004293 | Amount for unclaimed and u | 65.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | CHANDAR | GUPTA | RAM | AVATAR | GUPTASERVICE | CORDMUMGAIEASTI | INDIA | Delhi | New Delhi | 110091 | 0000000000000000004295 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| NARSING | RAJ | MAMINDLA | M | LAXMAN | RAJSERVICE | COOFLATESHRIMRAM | INDIA | Telangana | Hyderabad | 500009 | 0000000000000000004303 | Amount for unclaimed and u | 212.50 | 05-NOV-2023 | No | No | FY-3 |
| VIRENER | | KUMAR | RAM | PRAKASH | SERVICE | APOCKETCMAYURVIHI | INDIA | Delhi | New Delhi | 110091 | 0000000000000000004307 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | MITTAL | RAJENDRA | MITTAL | x | ODVISHAKHAENCLAVE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004309 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHINDER | KUMAR | ARORA | LATE | SH | LURINDARAMBUSINES | ROOMNOINDFLOORP | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004312 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| AMITA | | CHADHA | VIJAY | KUMAR | CHADHASTUDENT | FKRISHANAGARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004313 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SUREKHA | | GARG | JATINDER | | MOHANGARGHOUSEP | COSHPANNALALAGGA | INDIA | Punjab | Mansa | 151502 | 0000000000000000004314 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | | GUPTA | GAURI | SHANKAR | STUDENT | DHAKIKATRAIROADAC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004316 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | No | No | FY-3 |
| P | K | GUPTA | O | P | GUPTABUSINESS | RPMAURYAENCLAVEP | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004317 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | KUMAR | OSWAL | SITAL | PD | OSWALBUSINESS | RAJPURROADDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004318 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | JAIN | T | C | JAINSERVICE | MSCJMEDICALENTERP | INDIA | Haryana | Rohtak | 124001 | 0000000000000000004324 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NARENDRA | | JAIN | O | P | JAINBUSINESS | COSHKCJAINENARAIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004326 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| YOGAINDER | NATH | DAWAR | KESHO | RAM | DAWAR | TYPEIVOFFICERSCOLO | INDIA | Uttar Pradesh | Lucknow | 226002 | 0000000000000000004327 | Amount for unclaimed and u | 165.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMAL | | DAWAR | YOGAINDER | NATH | DAWARRHH | TYPEIVOFFICERSCOLO | INDIA | Uttar Pradesh | Lucknow | 226002 | 0000000000000000004328 | Amount for unclaimed and u | 165.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHA | | GOEL | RAKESH | KUMAR | GOELHOUSEHOLD | CDKISSANKHADBHANI | INDIA | Uttar Pradesh | Bulandshahr | 245408 | 0000000000000000004332 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SHARDA | | CHARAYA | NARINDER | K | CHARAYASERVICE | HOUSENOSECTORSON | INDIA | Haryana | Sonepat | 131001 | 0000000000000000004333 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | | GUPTA | V | P | GUPTASERVICE | ESAROJINNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004334 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SAMTA | | JAIN | KULDEEP | JAIN | HOUSEHOLD | FGREENPARKMAINNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004335 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RANDHIR | SINGH | KOHLI | SOHAN | SINGH | KOHLISERVICE | AVIKASPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004336 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | | CHAND | BINDDABAN | | SERVICE | COSATYAPALBATRAHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004337 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| | | ASHA | PHOOL | CHAND | HOUSEHOLD | CDPHOOLCHANDSOM | INDIA | Haryana | Mahendragarh | 123029 | 0000000000000000004339 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| BIRJESH | KUMAR | JAIN | PADAM | SAIN | JAINBUSINESS | CSECTORNODIADSETT | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000000004341 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHWANI | KUMAR | SHARMA | AMARNATH | | SERVICE | BUVISHAKHAENCLAVE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004343 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | KUMAR | MALHOTRA | BABU | LAL | MALHOTRARETD | DAJAYENCLAVENEWDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004345 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDESH | | MALHOTRA | OM | KUMAR | MALHOTRAHH | DAJAYENCLAVENEWDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004346 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KULDIP | KAUR | KHANNA | GURESARAN | SINGH | KHANNAHOUSEHOLD | AVIKASPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004347 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDER | | JAIN | N | C | JANSERVICE | EAINDERPURINEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004348 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SMT | SANTOSH | SETHI | S | P | SETHIHOUSEHOLD | BLOCKNOHOUSENOBI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004349 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| ANNAPOORNA | | SINGHAL | PRAMOD | KR | SINGHALSERVICE | FLATNOBRAJSTHALIAJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004350 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | AGGARWAL | P | K | AGGARWALSERVICE | GAKALKAJINEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004351 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | GUPTA | GOVIND | RAM | HOUSEHOLD | SARVAPRIYAVIHARNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004360 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| MADAN | LAL | SUD | KHUSHI | RAM | SUDRETD | NFIRSTFLOORMALVIY | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004364 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | SINGHAL | BRIJMOHAN | SNGHAL | BUSINESS | CRAMSAROOPBRIJMC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004369 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | YADAV | RAMPAL | SINGH | YADAV | 71 NIMRI COLONY NE | INDIA | | | 110052 | 0000000000000000004370 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | GUPTA | SATYANARAIN | GUPTA | HOUSEHOLD | NARELAMANDIDELHI | INDIA | Delhi | New Delhi | 110090 | 0000000000000000004372 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | MEHRA | P | K | MEHRAHOUSEHOLD | KRAJOURIGARDENNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004373 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | PRAKASH | TANDON | SANT | RAM | RETD | BGABPASCHIMVIHARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004374 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| AKSHAY | | JAIN | P | S | JAINBUSINESS | FGREENPARKMAINNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004375 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PREMLATA | | BATRA | HARI | KARAN | BATRAHOUSEHOLD | BBAJANAKPURINEWDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004376 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| NARINDER | KUMAR | ARORA | B | R | ARORASERVICE | CONIRMALBEARINGSC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004379 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RITU | | RANI | SUNIL | KUMAR | HOUSEHOLD | DMADHURAPPTTINDE | INDIA | Delhi | New Delhi | 110087 | 0000000000000000004383 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | KUMAR | KUNDAN | LAL | BUSINESS | DMADHURAPPTTINDE | INDIA | Delhi | New Delhi | 110087 | 0000000000000000004384 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | RANI | KAPOOR | RAM | PARVESH | HOUSEHOLD | DMADHURAPPTTINDE | INDIA | Delhi | New Delhi | 110087 | 0000000000000000004385 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJAN | | KAPOOR | RAM | PARVESH | BUSINESS | DMADHURAPPTTINDE | INDIA | Delhi | New Delhi | 110087 | 0000000000000000004386 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJEEV | | KAPOOR | RAM | PARVESH | SERVICE | DMADHURAPPTTINDE | INDIA | Delhi | New Delhi | 110087 | 0000000000000000004387 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | KUMAR | KUNDAN | LAL | SERVICE | DMADHURAPPTTINDE | INDIA | Delhi | New Delhi | 110087 | 0000000000000000004388 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | RANI | HARJAI | KUNDA | LAL | HOUSEHOLD | DMADHURAPPTTINDE | INDIA | Delhi | New Delhi | 110087 | 0000000000000000004389 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| INDER | PAL | SINGH | LT | SH | NIHALSINGHBUSINESS | DMADHURAPPTTINDE | INDIA | Delhi | New Delhi | 110087 | 0000000000000000004390 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| N | K | GUPTA | O | P | GUPTASERVICE | CALAWRENCEROADDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004394 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | GUPTA | MAHENDER | KUMAR | BUSINESS | APATELGALNISHWASI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004395 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMALABAI | | SISODIA | S | M | SISODIAHOUSEHOLD | KANEKARPATTERNWC | INDIA | Maharashtra | Mumbai City | 400072 | 0000000000000000004396 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SEEMA | RAJPAL | | HOUSEHOLD | FKRISHNANAGARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004397 | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | PAL | SONI | LT | SH | GANESHDASSBUSINES | FKRISHNANAGARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004398 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| PARVINDER | | KAUR | S | MANINDER | SINGHHOUSEHOLD | BDEVNAGARNEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004402 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDER | KANTA | GUPTA | AMRITLAL | | HOUSEHOLD | MLAJPATNAGARJINEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004404 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| DIPA | | RANI | RAMNARAIN | JI | STUDENT | CDBHARATIRONWORI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004405 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | MITTAL | M | C | MITTALHOUSEHOLD | CDBHARATIRONWORI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004406 | Amount for unclaimed and u | 29.50 | 05-NOV-2023 | No | No | FY-3 |
| NIDHI | | AGRAWAL | RAM | AGRAWAL | STUDENT | GHERHALAWAYYAMB | INDIA | Uttar Pradesh | Firozabad | 283203 | 0000000000000000004409 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| ANJU | | KOHLI | SUNIL | KOHLI | HOUSEHOLD | KAMDHENUAPARTME | INDIA | Delhi | New Delhi | 110085 | 0000000000000000004413 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| K | K | KHURANA | B | L | KHURANASERVICE | WZRATTANPARKOPPT | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004414 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| KAPOOR | CHAND | JAIN | BABU | LAL | JAINBUSINESS | MALIWARADELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004421 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| PREM | SINGH | LODHA | K | M | LODHAOTHERS | MAHAVIRNAGARTONI | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000004425 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| RENU | | TRIPATHI | N | TRIPATHI | OTHERS | SECTORFARIDABADHA | INDIA | Haryana | Faridabad | 121002 | 0000000000000000004427 | Amount for unclaimed and u | 149.50 | 05-NOV-2023 | No | No | FY-3 |
| ISHWAR | | DEVI | HARISH | CHANDER | BUSINESS | WESTAVENUEROADPL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004428 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERAJ | | GOYAL | S | K | GOYALHOUSEHOLD | BSURYANAGARGHAZI | INDIA | Uttar Pradesh | Ghaziabad | 201011 | 0000000000000000004429 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | PUMMY | OM | PARKASH | STUDENT | CKIRTINAGARNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004430 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAKUNLATA | | GUPTA | G | P | GUPTAHOUSEHOLD | AALOKPARKMODINAC | INDIA | Uttar Pradesh | Ghaziabad | 201204 | 0000000000000000004432 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAVEEN | KUMAR | GUPTA | RAMESH | CHAND | SERVICE | COMSLAXMIENGGWO | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000004437 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | NEERU | ANIL | MEHTA | HOUSEHOLD | FLATNOBVIDYUTAPAR | INDIA | Delhi | New Delhi | 110092 | 0000000000000000004440 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| | | NEELAM | H | K | GUPTAHOUSEHOLD | SURESHCHANDKHANC | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000004441 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | | PRAKASH | A | K | GUPTABUSINESS | SURESHCHANDKHANC | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000004442 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MAYA | | GUPTA | R | S | GUPTASTUDENT | NARAYANPRASADKHA | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000004443 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MRITYUNJAY | | NANDI | PALAS | MANDI | SERVICE | COSAREECENTREJAMI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000004444 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HIRA | LAL | GUPTA | JATA | SHANKAR | GUPTASERVICE | COINPUTDATAMANAC | INDIA | West Bengal | Kolkata | 700026 | 0000000000000000004445 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RATAN | LAL | AGARWAL | BANSIDHAR | AGARWAL | SERVICE | COKAGARWALSCOCEI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004448 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| LALIT | KUMAR | DADHICH | GULAB | CHAND | SHARMASTUDENT | BANSURAVENUEBLOC | INDIA | West Bengal | Kolkata | 700055 | 0000000000000000004450 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| TARUN | KUMAR | SANGHI | DHANRAJ | SANGHI | x | BEADUNSTCALCUTTA | INDIA | West Bengal | Kolkata | 700055 | 0000000000000000004451 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | | LODHA | S | M | LODHABUSINESS | BNEHRUNAGARJAIPUI | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000004455 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | SHARMA | SHYAM | SUNDER | SHARMASERVICE | COMMMARKETINGBS | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004456 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |

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| KANTA | | GUPTA | RAM | AVTAR | GUPTAHOUSEHOLD | COGUNMYSUPPLYCOC | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000457 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| NISHA | RANI | NAHATA | A | C | NAHATAINVESTOR | PCITROADCALCUTTA | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000459 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJALI | | MISHRA | RAKESH | MISHRA | HOUSEHOLD | DNANDRAMSENSTREE | INDIA | West Bengal | Kolkata | 700005 | 0000000000000000460 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHAY | CHAND | NAHATA | LATE | SH | PCNAHATABUSINESS | PCITROADCALCUTTA | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000461 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| DIPIKA | | HOLANI | HANUMAN | PRASAD | HOLANIHOUSEHOLD | &LAKETOWNTHFLOOF | INDIA | West Bengal | South 24 Parganas | 700089 | 0000000000000000463 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SUCHETHA | | SHETTY | G | R | SHETTYHOUSEHOLD | PKHEGDENORAMMAY | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000467 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| AMRITLAL | | KARIA | VITHALDAS | KARIA | BUSINESS | SARATBOSEROADCALI | INDIA | West Bengal | Kolkata | 700020 | 0000000000000000470 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| A | K | MAHESHWARI | S | L | MAHESHWARISERVICE | SENIORMANAGERSYS' | INDIA | Jammu and Kashmir | Jammu | 181133 | 0000000000000000478 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| MANOJ | KUMAR | JAIN | TARA | CHAND | JAINBUSINESS | CODPKJAINMANOHARD | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000480 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RASIK | LAL | JAIN | LATE | SH | MANOKUMARJAINBU | CODPKJAINMANOHARD | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000481 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| BHANWARLAL | | JHAWAR | HARI | KISHAN | JHAWARBUSINESS | COKANCHANCLOTHAC | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000483 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | JAIN | RAJENDRA | PRASAD | JAINBUSINESS | RRAMESHPARKLAXMI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000488 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAILENDRA | PAL | SINGHPATHANIA | MEHAR | SINGH | PATHANIIASERVICE | KSAROJINNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000491 | Amount for unclaimed and u | 12.00 | 05-NOV-2023 | No | No | FY-3 |
| SOHAN | JIT | SINGH | S | SOSHAN | SINGHBUSINESS | SGREATERKAILASHNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000492 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | AGGARWAL | MADANLAL | | STUDENT | MUKERJINAGARSRIGA | INDIA | Rajasthan | Pratapgarh | 335001 | 0000000000000000495 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VINEET | | KEDIA | KRISHANKEDAI | | BUSINESS | ATIQURREHMANLANE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000498 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| TEJ | RAM | MAHAJAN | FAKIR | CHAND | RETD | BANKENCLAVELUXMI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000500 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | GUPTA | YASHPAL | GUPTA | HOUSEHOLD | TNYAMUNACOLONYD | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000000502 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| NEERAJ | | SACHDEVA | RAJIV | | SERVICE | ENARAINAVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000503 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | BANSAL | RAGHUNATH | SHARAN | BUSINESS | DDDAFLATSMASJIDM | INDIA | Delhi | New Delhi | 110001 | 0000000000000000507 | Amount for unclaimed and u | 33.00 | 05-NOV-2023 | No | No | FY-3 |
| RAGHUNATH | SHARAN | BANSAL | HIRA | LAL | BANSALBUSINESS | DDDAFLATSMASJIDM | INDIA | Delhi | New Delhi | 110001 | 0000000000000000508 | Amount for unclaimed and u | 33.00 | 05-NOV-2023 | No | No | FY-3 |
| BHUPENDRA | KUMAR | BAKLIWAL | NEMI | CHAND | BAKLIWALBUSINESS | BAKLIWALPRINTERSB | INDIA | Rajasthan | Ajmer | 305801 | 0000000000000000509 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| PARAMJIT | KAUR | GILL | HARINDER | PAL | SINGHHOUSEHOLD | HEMKUNDCOLONYNE' | INDIA | Delhi | New Delhi | 110001 | 0000000000000000510 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVIN | | PARKAR | GOPICHAND | PARKAR | SERVICE | ARUNAPARTMENTTHI | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000000518 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJEEV | | JAISWAL | H | P | JAISWALBUSINESS | CHAKRESHWARISHIPP | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000519 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SOBHAGYYACHAND | N | SHAH | NAROTAMDAS | SHAH | OTHERS | KIKASTREETRDFLOORI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000522 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | JAIN | TARA | CHAND | JAINSTUDENT | BHARDWAREVERSHN | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000524 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| TARULATA | | SHAH | CHANDRAKANT | | HOUSEHOLD | PLOTNOMILAPNDFLOI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000526 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMCHAND | K | VASWANI | KEWALRAM | VASWANI | BUSINESS | BKESHAVMANSIONKH | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000527 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| KANCHANBEN | | SHAH | PUKHRAJ | B | SHAHBUSINESS | MANGALBHUVANMAI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000530 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RITA | HEMANT | PAREKH | HEMANT | IJATRAI | PAREKHHOUSEHOLD | BNEWKHANUMANLANI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000532 | Amount for unclaimed and u | 121.50 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | MEHTA | NATWARLAL | | HOUSEHOLD | DRWILSONSTREETMA | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000535 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOHAR | DATTATRAYA | BAGOOL | DATTATRAYA | DAMODAR | BAGULRETIRED | SHALKADNNAGARBEH | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000540 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJEEVI | DAMODAR | KOTIAN | R | S | SALIAN | KJAIPUSHIPAMILANCO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000551 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| VIBHA | DEEPAK | DEDHIA | DEEPAK | J | DEDHIA | DEEPANNIWASBHOUS | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000555 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SACHIN | | HINDUJA | NIRMAL | | STUDENT | SANGEETASOCIETYTHI | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000556 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| INDUMATI | H | JAIN | HASTIMAL | HOUSE | HOLD | AMINABAISAKINABAI( | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000558 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| GIRISH | | GHANKER | GOVIND | CHANGAR | BUSINESS | THERIPPLESGIVANESH | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000561 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| LUIWALA | R | DHANAGE | RAVI | V | DHAGGEHOUSEHOLD | FOURTHMAINROADSE | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000564 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | JAMNADAS | PALEJA | JAMNADAS | K | PALAYASERVICE | ANJANANOSIMALICHI | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000571 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| N | K | MOTAIRAMKING | K | KINGER | BUSINESS | POONAMALGEDIVIARI | INDIA | Tamil Nadu | Chennai | 600084 | 0000000000000000573 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| SHASHIKANT | | PATEL | CHAMPALAL | MURLIDHAR | PATELBUSINESS | MAHATMAGANDHIRO | INDIA | Maharashtra | Raigad | 410206 | 0000000000000000576 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | GANESH | SAHA | GANESH | PRASAD | SHAHHOUSEHOLD | SABARIGIRIANUSHAK | INDIA | Maharashtra | Mumbai City | 400094 | 0000000000000000578 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | JIVANLAL | SHAH | JIVANLAL | RAJMABHAI | SHAHBUSINESS | VPRDMANJARBLDGND | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000592 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JASHVANT | | SANGHVI | CHHAGANLAL | SANGHVI | x | BNEWASHOKAPPARTI | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000596 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | SHANTILAL | GADA | SHANITLAL | T | GADAHOUSEHOLD | IIRUPALAPPARTMENT | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000602 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| NIRAJ | KAKUBHAI | BAKHAI | KAKUBHAI | D | BZKHASERVICE | SURYAMUKHIZAVERBJ | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000603 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| REVABEN | | PATEL | DHIRAILAL | PATEL | HOUSEHOLD | BOMEGAAPARTMENT | INDIA | Maharashtra | Thane | 400604 | 0000000000000000608 | Amount for unclaimed and u | 36.00 | 05-NOV-2023 | No | No | FY-3 |
| MISHRIMAL | | JAIN | SARDARMAL | JAIN | BUSINESS | BSARVODAYANAGARS | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000616 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DAYARAM | | GAJWANI | DENGOMAL | GAJWANI | SERVICE | SHAHANSHAHTOWER | INDIA | Maharashtra | Thane | 421003 | 0000000000000000617 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYANTILAL | P | MANDOT | PHOOTARMAL | M | MANDOTTBUSINESS | MUNSHIESTATEMGRO | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000618 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| VISHAL | J | MANDOT | JAYANTILAL | P | MANDOTSTUDENT | MUNSHIESTATEMGRO | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000619 | Amount for unclaimed and u | 85.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | JAYAVADAN | MEHTA | JAYAVADAN | DAS | BUSINESS | BADRIKASHRAMSTKHI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000621 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| HASMUKH | | PATEL | DHIRUBHAI | | SERVICE | ARDESHIRDADISTREET | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000625 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | GANDHI | JITENDRA | GANDHI | SERVICE | NDFLOORPARERKHMAI | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000626 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGAT | LOKRAM | PANJWANI | L | G | PANJWANISERVICE | PRINCEAPARTMENTSN | INDIA | Andhra Pradesh | Vishakhapatnam | 530002 | 0000000000000000631 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| NAVINCHANDRA | | JASWA | PUNANCHAND | | x | AMINVILLADATTATRA | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000632 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVINCHANDRA | | JASWA | x | | PUNACHAND | AMINVILLADATTATRA | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000634 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HARSHADA | B | DALAL | BHARAT | G | DALALSERVICE | MAHALAXMIKAPOLES | INDIA | Maharashtra | Mumbai City | 400049 | 0000000000000000640 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIBJIA | | RINKAL | GHEWAJI | NIBJIA | HOUSEHOLD | SWAMINARAYANBUIL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000643 | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILADAVIK | | JAIN | KANHAIYALAL | B | JAINHOUSEHOLD | PANTNAGARGHATKOI | INDIA | Maharashtra | Mumbai City | 400075 | 0000000000000000644 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| INDIRA | U | JAIN | UTTAMCHAND | | HOUSEHOLD | GALAAPTTHFLOOROP | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000649 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| ROSHANLAL | | JAIN | HEERACHAND | | BUSINESS | NOARIHANTMARKETS | INDIA | Rajasthan | Pali | 306401 | 0000000000000000651 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MONIKA | R | SANGHVI | RAMNIKLAL | SANGHVI | STUDENT | HINDUCOLONYSTROA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000653 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| HARSHA | SHANTILAL | DOSHI | SHANTILAL | MAVJI | DOSHI | BMOHANVILLATHFLOI | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000655 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| PURNIMA | | GOEL | SHANKARLAL | GOEL | STUDENT | BANARSILALMANSION | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000656 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | R | SHAH | RATILAL | K | SHAHBUSINESS | PRITIAPARTMENTNOK | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000657 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KETAN | BHUPENDRA | GANDHI | BHUPENDRA | M | GANDHISTUDENT | SPCESTAFFQUARTERS | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000658 | Amount for unclaimed and u | 13.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJULABEN | | SHAH | JAYANTILAL | | HOUSEHOLD | AHAIRUKRUPAAPARTI | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000659 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| JAMNADAS | | KAPADIA | PURSHOTAMDAS | | BUSINESS | TARACHANDHOUSEJN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000662 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| HANZARIMAL | C | JAIN | CHAINMALJI | JAIN | BUSINESS | SHYAMKRIPANDFLOO | INDIA | Maharashtra | Mumbai City | 400066 | 0000000000000000665 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | MAHENDRA | SHAH | MAHENDRA | SHAH | BUSINESS | BDEVENDRAAPARTME | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000666 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMABEN | TULSIDAS | SAKHIA | TULSIDAS | G | SAKHIAHOUSEHOLD | SECTORSHANTINAGAF | INDIA | Maharashtra | Mumbai City | 401107 | 0000000000000000672 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| CHAMPAKLAL | | SOMANI | HARILAL | SOMANI | x | ATULSIBAUGSOCIETYC | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000674 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARDHA | HASMUKH | SOMANI | HASMUKH | B | SOMANISTUDENT | UPAKARARMSOCIETYLI | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000678 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | HSHAH | HIMATLAL | | BUSINESS | CDVURAGSADICENTAF | INDIA | Gujarat | Kheda | 388620 | 0000000000000000685 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJULA | N | GOGRI | NAVINCHANDRA | GOGRI | HOUSEHOLD | SHIVGANGAJAWAHAR | INDIA | Maharashtra | Mumbai City | 400062 | 0000000000000000691 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| LILAM | C | PAREKH | CHUNILAL | D | PAREKHHOUSEHOLD | AJASODABAIKHIMJIBL | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000693 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| ANUP | C | PAREKH | CHUNILAL | D | PAREKHSERVICE | AJASODABAIKHIMJIBL | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000694 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | | GUPTA | SOHANLAL | GUPTA | SERVICE | BANARSILALMANSION | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000698 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| CHETAN | | MEHTA | AMBALAL | MEHTA | SERVICE | RAJARAMMOHANROY | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000701 | Amount for unclaimed and u | 212.50 | 05-NOV-2023 | No | No | FY-3 |
| MANJULA | | SANGHVI | DINESH | SANGHVI | HOUSEHOLD | BVISHNUBAGSVROAD | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000703 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MANISHA | | POOJA | RAMNIKLAL | | STUDENT | DATTASIDDHISAINATH | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000705 | Amount for unclaimed and u | 141.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYSHREE | | POOJI | RAMNIKLAL | | STUDENT | DATTASIDDHISAINATH | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000706 | Amount for unclaimed and u | 175.50 | 05-NOV-2023 | No | No | FY-3 |
| NIKHIL | | JAIN | GHEWAR | CHAND | JAINBUSINESS | SWAMINARAYANBUIL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000707 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | | MUNOT | CHUNNILAL | MUNOT | BUSINESS | SWAMINARAYANBUIL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000708 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| YUSUF | A | PORBANDERWAI | ABDULHUSAIN | K | PORBANDERWALABUI | GUZERSTREETNEDFLOO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000717 | Amount for unclaimed and u | 38.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYKUMAR | GOPAL | KOLPE | GOPAL | SUNDER | KOLPE | RDFLOORSARASWATI | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000720 | Amount for unclaimed and u | 21.50 | 05-NOV-2023 | No | No | FY-3 |
| DUNICHAND | | MAKHIJA | VERHOMAL | | BUSINESS | BARRAKNOROOMNOH | INDIA | Maharashtra | Thane | 421003 | 0000000000000000723 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARAD | | NEMANI | BHAGWATI | NEMANI | BUSINESS | GAURAVCOOPHOUSIN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000732 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NEMANI | BHAGWATI | PRASAD | JUGALKISHOR | NEMANI | BUSINESS | GAURAVCOOPHOUSIN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000734 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | NEMANI | JAI | KISHAN | NEMANISTUDENT | MALADCOOPHSGSOCI | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000735 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | D | SHAH | x | | x | CORASMIISHAHIMCH/ | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000736 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | | SOMANI | BALKRISHNA | | SERVICE | CDJSOMANIPADMASH | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000737 | Amount for unclaimed and u | 189.50 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | KUMAR | DAHYALALSHAH | DAHYALAL | | OTHERS | JAWAHARNAGARROA | INDIA | Maharashtra | Mumbai City | 400062 | 0000000000000000739 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHILPA | JAYANTILAL | PARMAR | JAYANTILAL | | STUDENT | SUMERTOWERNOSETI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000740 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| HASINA | MADAN | JAIN | MADANLAL | | HOUSEHOLD | HARHARWALABLDGN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000744 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| INDIRABEN | B | SHAH | B | R | SHAHBUSINESS | ISMAILBLDGDRAMBEC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000749 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| YADAV | | GIRISH | PURSOTAM | | x | COINDUSTRIALFINANC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000751 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | JYOTSHNABEN | A | SHAH | ARVINDKUMAR | NHHOLD | ANAVDURGAASHISHA | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000752 | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | JYOTSHNABEN | A | SHAH | ARVINDKUMAR | NHHOLD | ANAVDURGAASHISHA | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000752 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| BHAVANA | | SHAH | JITENDRA | SHAH | OTHERS | BMADHUSUDANNANC | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000000754 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| INDIRA | R | SHAH | RAMESH | R | SHAHHHOLD | CZALAWADNAGARJU | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000755 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAVESH | | BUDDHDEV | PRABHUDAS | | BUSINESS | RAMNAGARGIRIRAJU | INDIA | Gujarat | Rajkot | 360004 | 0000000000000000758 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| CHARULATA | DINESH | CHANDERJUGAL | DINESH | CHANDRA | JUGALHOLD | ISTCARPENTERSTREET | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000766 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | | RAWAL | RAMNATH | RAWAL | BUSINESS | MATHEWROADMADG | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000769 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ROHIT | M | SHAH | MANU | BHAI | BUSINESS | MODIBHAWANNDFLO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000771 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAKTI | R | SHAH | RAM | PRASAD | SERVICE | MODIBHAWANNDFKR | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000772 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SOMANI | JAYSHREE | BEN | JITENDRA | KUMAR | HOUSEHOLD | CDJSOMANIPADMASH | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000775 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| NEHA | ASHOK | LALSHAH | x | | x | MANAVMANDIRRDKA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000776 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| NITIN | | WADIA | RAMNIKLAL | WADIA | BUSINESS | MATHEWROADMADG | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000778 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| CHATANI | | N | BHIRAJ | | BUSINESS | KABIRSOCIETYMUGHA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000779 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RATHOD | SUDHIR | B | RATHOD | B | NBUSINESS | PRINCESSSTREETKESH | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000004782 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | | No | No | FY-3 |
| C | S | SHAH | S | T | SHAHHOUSEHOLD | PRINCESSSTREETKESH | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000004783 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| BHARAT | S | SHAH | S | T | SHAHBUSINESS | PRINCESSSTREETKESH | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000004784 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| M | S | SHAH | S | T | SHAHHOUSEHOLD | PRINCESSSTREETKESH | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000004785 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| H | S | SHAH | S | T | SHAHHOUSEHOLD | PRINCESSSTREETKESH | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000004786 | Amount for unclaimed and u | 7.50 | 05-NOV-2023 | | No | No | FY-3 |
| APU | | JASWANI | C | LAL | SERVICE | SANTOSHISADANTHRA | INDIA | Maharashtra | Mumbai City | 400077 | 00000000000000004787 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DAYARAM | | JAGIASI | J | JAGIASI | SERVICE | BKSECAULHASNAGAR | INDIA | Maharashtra | Thane | 421004 | 00000000000000004789 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHOBHARAI | | HARWANI | BANARAI | | SERVICE | BRKNOSECNOULHASN | INDIA | Maharashtra | Thane | 421004 | 00000000000000004790 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | | DHAR | PREM | NATH | DHARSERVICE | CAMERONROADBADS | INDIA | Uttar Pradesh | Lucknow | 226007 | 00000000000000004797 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVI | | GUPTA | PREM | CHAND | GUPTASERVICE | AMAHAVIRNAGARTOI | INDIA | Rajasthan | Jaipur | 302018 | 00000000000000004803 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| NIMISHBHAI | G | PATEL | GHANSHYAMBHAI | PATEL | BUSINESS | COPRUSHUNTCPATEL! | INDIA | Gujarat | Anand | 388001 | 00000000000000004804 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHAH | KISHOR | KUMARGUNVAN | SHAH | GUNVANTRAI | KHIMCHANDBUSINES | MEHULBHSHARDASOI | INDIA | Gujarat | Surendranagar | 363001 | 00000000000000004820 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANJULA | | ASHAH | ANANTRAY | | HOUSEWIFE | COUMESHHSHAHPAR | INDIA | Gujarat | Rajkot | 360005 | 00000000000000004822 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| GHANA | SHYAM | THAKKER | JADAVJIBHAI | THAKKER | BUSINESS | CDARJUNSALTTRADER | INDIA | Gujarat | Surendranagar | 360032 | 00000000000000004828 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| KALAPANA | K | CHOKSHI | KAVSHIK | BHAI | HOUSEHOLD | CGOYALINTERCITYSHR | INDIA | Gujarat | Ahmedabad | 380054 | 00000000000000004829 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| GURMEET | SINGH | GILL | LACHMAN | SINGH | GILL | SECTORCHANDIGARH | INDIA | Chandigarh | Chandigarh | 160022 | 00000000000000004830 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDER | VIR | PURI | AMAR | CHAND | PURISERVICE | COFLATASOUTHPATEL | INDIA | Delhi | New Delhi | 110001 | 00000000000000004834 | Amount for unclaimed and u | 3.00 | 05-NOV-2023 | | No | No | FY-3 |
| HEM | CHANDRA | JAGAMOHANDAS | JAGAMOHANDAS | KESHOWJEE | BUSINESS | NAVRATNAHOUSEMA | INDIA | Kerala | Ernakulam | 682002 | 00000000000000004847 | Amount for unclaimed and u | 704.00 | 05-NOV-2023 | | No | No | FY-3 |
| PHOOLA | | DEVI | SHRI | RAM | SANUJHHOUSEHOLD | CDSRIRAMSAMUJHIR! | INDIA | Uttar Pradesh | Moradabad | 244001 | 00000000000000004849 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | KUMARI | KATYAL | ACKATYAL | | SERVICE | ASAFDARJUNGENCLA | INDIA | Delhi | New Delhi | 110001 | 00000000000000004856 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAMJILAL | | AGRAWAL | PANNULAL | AGRAWAL | SERVICE | DEVKICOMPLEXBBLOC | INDIA | Bihar | Patna | 800008 | 00000000000000004857 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| URVASHI | VADILAL | PATEL | VADILAL | JPATEL | INVESTOR | SHRINAGARSOCIETYBI | INDIA | Gujarat | Ahmedabad | 380028 | 00000000000000004862 | Amount for unclaimed and u | 88.50 | 05-NOV-2023 | | No | No | FY-3 |
| PINTU | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | SHRINAGARSOCIETYBI | INDIA | Gujarat | Ahmedabad | 380028 | 00000000000000004863 | Amount for unclaimed and u | 88.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | VASHISTH | SH | BSSHARMA | SERVICE | BDTCCOLONYGTROAD | INDIA | Delhi | New Delhi | 110001 | 00000000000000004866 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDER | VIR | PURI | AMAR | CHAND | PURISERIVCE | COFLATASOUTHPATEL | INDIA | Delhi | New Delhi | 110001 | 00000000000000004871 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANKET | D | PATEL | DINESH | K | PATELSTUDY | FANANDAPARTMENTE | INDIA | Gujarat | Ahmedabad | 383001 | 00000000000000004874 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | | NAYYAR | OM | PARKASH | SERVICE | MSKANPURLEATHERS | INDIA | Punjab | Amritsar | 143006 | 00000000000000004876 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| MEENA | | NAYYAR | RAJ | KUMAR | HOUSEWIFE | MSKANPURLEATHERS | INDIA | Punjab | Amritsar | 143006 | 00000000000000004877 | Amount for unclaimed and u | 121.50 | 05-NOV-2023 | | No | No | FY-3 |
| SAVITA | | GUPTA | KULDEEP | K | GUPTAHOUSEHOLD | CGROUNDFLOORPARS | INDIA | Delhi | New Delhi | 110092 | 00000000000000004878 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| ASHA | | PAUL | SD | PAUL | BUSINESS | BSAFDARJUNGENCLA | INDIA | Delhi | New Delhi | 110001 | 00000000000000004880 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| VENKATA | JAGAN | MOHANRAOYAN | SUBBARA | MAIAH | NAIDUENGINEER | CDYSDBHAFLATBBDR | INDIA | Tamil Nadu | Chennai | 600017 | 00000000000000004883 | Amount for unclaimed and u | 46.50 | 05-NOV-2023 | | No | No | FY-3 |
| SMT | SAROJ | SINGH | JASPAL | SINGH | HOUSEHOLD | CDCHHATTARSINGHA | INDIA | Uttar Pradesh | Mathura | 281001 | 00000000000000004884 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| R | | VANAJA | KRAMAMURTHY | | SERVICE | MAINSTREETSHRIRAM | INDIA | Tamil Nadu | Chennai | 600113 | 00000000000000004887 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| GOPAL | LAL | DARJEE | RANJITMAL | TAILOR | SERVICE | COSHRIRANJITMALTAI | INDIA | Rajasthan | Jaipur | 303702 | 00000000000000004888 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| KK | | KHURANA | IL | KHURANA | BUSINESS | HOUSENOSECTORDIS | INDIA | Chandigarh | Chandigarh | 160031 | 00000000000000004889 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| RATAN | | SOMANI | CHANANMAL | SOMANI | BUSINESS | COOLYMPIAPICTUREG | INDIA | West Bengal | Kolkata | 700069 | 00000000000000004890 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| MRBHAVIN | | SHAH | GUNVANTRAY | | SERVICE | COPRAMODBHAIVKAF | INDIA | Gujarat | Gandhinagar | 382355 | 00000000000000004892 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHYAM | SUNDER | AGARWAL | SHRI | NAND | KISHOREBUSINESS | CHHAPARIATUBETRAC | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000004899 | Amount for unclaimed and u | 29.50 | 05-NOV-2023 | | No | No | FY-3 |
| NAVNEET | | TALWAR | GULSHAN | TALWAR | SERVICE | HNOKARAHOUSINGB | INDIA | Rajasthan | Jaipur | 302016 | 00000000000000004903 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | | No | No | FY-3 |
| SMT | RAJA | LAXMYKRISHNAN | N | KRISHNAN | HOUSEWIFE | CPOCKETIPHASEMAYU | INDIA | Delhi | New Delhi | 110091 | 00000000000000004904 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBODH | T | THAKAR | TRIBHOVANDAS | | DOCTOR | SARDARPATELCOOPH | INDIA | Maharashtra | Mumbai City | 400057 | 00000000000000004906 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRA | VINU | BHAI | VIRUBHAI | SHANKRACHAND | HH | NEWCLOTHMARKETAI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000004908 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| ADITYA | | SOOD | LATE | SH | RAMPRAKASHJOSHBI | HARIKRIPARAJENDRAI | INDIA | Delhi | New Delhi | 110001 | 00000000000000004911 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | | KUMAR | SIDH | NATH | BUSINESS | CNEWFRIENDSCOLON | INDIA | Delhi | New Delhi | 110001 | 00000000000000004912 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| DINESHBHAI | | MANJIBHAIPATE | MAHIJIBHAI | PATEL | AGRICULTURE | PARTPOSEVASIDIBARC | INDIA | Gujarat | Vadodara | 391101 | 00000000000000004918 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SH | | NCNAHATA | SHRI | KISHAN | LALNAHATASERVICE | COISHWARCHANDERS | INDIA | Haryana | Ambala | 134003 | 00000000000000004919 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVI | KUMAR | BANSAL | SH | NAGAR | MALBUSINESS | LKIRTINAGARNEWDEL | INDIA | Delhi | New Delhi | 110001 | 00000000000000004920 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| BHUPINDER | | SINGH | S | AYA | SINGHBUSINESS | ANANDHOUSEARANJI | INDIA | Punjab | Amritsar | 143001 | 00000000000000004921 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DAMINI | PRADIP | SHETH | PRADEEP | CHIMANLAL | SHETH | 7, THAKKAR APARTME | INDIA | Maharashtra | | 400080 | 00000000000000004923 | Amount for unclaimed and u | 146.00 | 05-NOV-2023 | | No | No | FY-3 |
| NATVARLAL | VASHRAM | PATEL | VASHRAM | | BUSINESS | CORAJKOTSUPARKIDEP | INDIA | Gujarat | Rajkot | 360001 | 00000000000000004930 | Amount for unclaimed and u | 183.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATYAJIT | | SAHA | RANJIT | KUMAR | SAHASERVICE | COPARTHAGHOSHNAI | INDIA | West Bengal | Nadia | 741302 | 00000000000000004933 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DHARUBA | CHARNA | SAHOO | PURNA | CHANDRA | SAHOOBUSINESS | KAPILESWARPATANAS | INDIA | Orissa | Puri | 751002 | 00000000000000004935 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SMT | USHA | DHINGRA | SHRI | SC | DHINGRAHOUSEWIFE | EASTPATELNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000004941 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | M | SHAH | MORLIDHAR | | BUSINESS | BJAHINDESTATEBLDG | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000004942 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | CHIDAMBARAB | RAMANATHB | | SERVICE | STRICHARKARPICADI | INDIA | Karnataka | Dakshina Kannada | 574214 | 00000000000000004953 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| ASHISH | | ANAGARSHETH | ANANDBHAI | | BUSINESS | SHRIMAHAVIRENGINE | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000004959 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| KAMLA | | SOMANI | TRSOMANI | | BUSINESS | DBGTOWERSthFLOOR | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000004962 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| SANDEEP | KEVALCHAND | JAIN | KEVALCHAND | JAIN | BUSINESS | SUMERTOWERNOLOV | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000004964 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| | | TMMOHATCHINA | TMMUTHUNADAR | | BUSINESS | TTKROADVIRUDHUNA | INDIA | Tamil Nadu | Virudhunagar | 626001 | 00000000000000004970 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| KKANYA | | KUMARI | KVMURLIDHAR | | HOUSEWIFE | HNOASRIKRISHNANAC | INDIA | Telangana | Hyderabad | 500045 | 00000000000000004979 | Amount for unclaimed and u | 12.00 | 05-NOV-2023 | | No | No | FY-3 |
| GIRISH | NARAIN | PANDE | BHAW | NATH | PANDESERVICE | FLATTYPEVINCOMETA | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 00000000000000004982 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHA | | PAUL | SDPAUL | | BUSINESS | BSAFDARJUNGENCLA | INDIA | Delhi | New Delhi | 110001 | 00000000000000004995 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMA | SASTRY | PEDAPUDI | PURMURTY | | RETIRED | COMRSSESHAMBANDI | INDIA | Andhra Pradesh | East Godavari | 533401 | 00000000000000005000 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | | No | No | FY-3 |
| KISHORE | BHAGWANDAS | GHEEWALA | BHAGWANDAS | | INVESTOR | BHAGWANDASNANAB | INDIA | Gujarat | Surat | 395003 | 00000000000000005001 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| HASINA | SHABBIR | TRAWADI | SHABBIR | TAIBALI | TRAWADIHOUSEHOLD | CHOPDAFALIVOHARA! | INDIA | Gujarat | Jamnagar | 361001 | 00000000000000005003 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHARAD | PRANLAL | DOSHI | PRANLAL | | BUSINESS | GANDHINAGARBANDI | INDIA | Maharashtra | Mumbai City | 400051 | 00000000000000005004 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARSHAD | PRANLAL | DOSHI | PRANLAL | | SERVICE | GANDHINAGARBANDI | INDIA | Maharashtra | Mumbai City | 400051 | 00000000000000005005 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHETAN | KANTILAL | SHAH | KANTILAL | | INVESTOR | SHAHINVESTMENTSCC | INDIA | Gujarat | Ahmedabad | 382305 | 00000000000000005010 | Amount for unclaimed and u | 82.50 | 05-NOV-2023 | | No | No | FY-3 |
| VIPIN | | GUPTA | SIRI | RAM | GUPTASERVICE | HNOSECDCHANDIGAR | INDIA | Chandigarh | Chandigarh | 160022 | 00000000000000005015 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOTI | | ASRANI | THAKURDAS | | DOCTOR | ISSAIMOHALLANEARR | INDIA | Rajasthan | Ajmer | 305001 | 00000000000000005018 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHREYANSH | GORDHANBHAI | PATEL | GORDHANBHAI | PATEL | BUSINESS | SHANTINIKETANHOSP | INDIA | Gujarat | Vadodara | 390001 | 00000000000000005019 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| | | OMVATI | GANGA | RAM | HOUSEWIFE | DMMTCCOLONYMEHR | INDIA | Delhi | New Delhi | 110001 | 00000000000000005020 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHAVNA | RASIKLAL | SHAH | RASIKLAL | | HOUSEHOLD | GSWAYAMBHUAPPTN | INDIA | Gujarat | Ahmedabad | 380015 | 00000000000000005027 | Amount for unclaimed and u | 189.50 | 05-NOV-2023 | | No | No | FY-3 |
| VISHNU | KUMAR | GUPTA | RAM | BABOO | GUPTASERVICE | HAZARIBHAWANSHITI | INDIA | Uttar Pradesh | Agra | 282002 | 00000000000000005030 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| NAINMAL | | JAIN | SHANTILAL | | BUSINESS | C/O BHULAJI PUNAMK | INDIA | Karnataka | | 585224 | 00000000000000005031 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRAMOD | KUMAR | GADIA | BLGADIA | | BUSINESS | NANDRAMSENSTREET | INDIA | West Bengal | Kolkata | 700005 | 00000000000000005033 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | | No | No | FY-3 |
| VIRENDER | KUMAR | BHUTANI | MSBHUTANI | | SERVICE | FLATNOAJANTAAPART | INDIA | Delhi | New Delhi | 110092 | 00000000000000005037 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | SMUTHUMEENA | MSUBBU | | INVESTOR | CDMSUBBUACACNDS | INDIA | Tamil Nadu | Chennai | 600040 | 00000000000000005045 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| HEMI | | BAHIRWANI | LAJDATRAI | | HOUSEHOLD | AVOLGAFLATSBEHIND | INDIA | Gujarat | Ahmedabad | 380013 | 00000000000000005046 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| | | BLBHARTIYA | MLBHARTIYA | | SERVICE | CRAILWAYHOEOCOLO | INDIA | Uttar Pradesh | Allahabad | 211002 | 00000000000000005048 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRAKANT | HIMATLAL | CHALISHAZAR | HIMATLAL | | INVESTOR | HIMJYOTKALYANSOCII | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000005052 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| PALLAV | CHANDRAKANT | CHALISHAZAR | CHANDRAKANT | | INVESTOR | HIMJYOTKALYANSOCI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000005053 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRAKANT | HIMATLAL | CHALISHAZAR | HIMATLAL | | INVESTOR | HIMJYOTKALAYANSOC | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000005054 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIDYA | | LAKSHMINARAYA | KLAKSHMINARAYANAN | | HOUSEWIFE | SRIVIDYATHCROSSSTN | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000005055 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | | KUMARI | OM | PRAKASH | HOUSEWIFE | ASNSARCADEAIRPORT | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000005056 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| GURDIAL | KAUR | DHAMI | KAMALJIT | SINGH | DHAMISERVICE | V&POPIPIPLANWALAHC | INDIA | Delhi | New Delhi | 110001 | 00000000000000005058 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RENU | | GUPTA | GAURI | SHANKAR | SERVICE | DHAKIKATRAIROADAC | INDIA | Delhi | New Delhi | 110001 | 00000000000000005062 | Amount for unclaimed and u | 91.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANISH | | GUPTA | GAURI | SHANKAR | BUSINESS | DHAKIKATRAIROADAC | INDIA | Delhi | New Delhi | 110001 | 00000000000000005063 | Amount for unclaimed and u | 53.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUSHPA | | DEVI | GAURI | SHANKAR | BUSINESS | DHAKIKATRAIROADAC | INDIA | Delhi | New Delhi | 110001 | 00000000000000005065 | Amount for unclaimed and u | 53.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHIL | KUMAR | AGARWAL | KEDAR | NATH | AGARWALSERVICE | KRISHNAAPPARTNDFL | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000005069 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PAWAN | KUMAR | GUPTA | BHAGWANDAS | | INVESTOR | ABNDFLOORRAGHUG | INDIA | Delhi | New Delhi | 110001 | 00000000000000005071 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| VANEET | | PAHWA | ASHOK | PAHWA | STUDY | ADARSHNAGARJALAN | INDIA | Punjab | Jalandhar | 144001 | 00000000000000005074 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEELAM | | PAHWA | ASHOK | PAHWA | TRADING | ADARSHNAGARJALAN | INDIA | Punjab | Jalandhar | 144001 | 00000000000000005075 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHOBHNA | | IMEVAWALA | INDRAVADAN | | HOUSEHOLD | PAGATHYASHERINAK | INDIA | Gujarat | Surat | 395003 | 00000000000000005079 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUMITRA | | AGARWAL | KAILASHCHANDRA | | HOUSEWIFE | BRUSHIKAAPRTSHAHI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000005084 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAGJIT | KAUR | BHATIA | KSBHATIA | | HOUSEWIFE | HNOPHASE5ASNAGA | INDIA | Chandigarh | Chandigarh | 160022 | 00000000000000005088 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARSHAD | | GANATRA | MATHURADAS | | SERVICE | GODREJ&BOYCEMFGC | INDIA | Gujarat | Rajkot | 360001 | 00000000000000005094 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAGHUNATH | | JELOKA | SATYANARAYANAN | JELOKA | BUSINESS | PCITROADSCHEMEVIN | INDIA | West Bengal | Kolkata | 700001 | 00000000000000005100 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| JOHN | | SOARES | ALEXANDER | SOARES | CONSULTANCY | LOYOLALAYOUTBangal | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000005106 | Amount for unclaimed and u | 121.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANOJ | | KOHLI | DVKOHLI | | STUDENT | CODEVENDRARAKUMAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000005108 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHARDA | | GANERIWALA | KISHORILAL | | HOUSEHOLD | BABUMUKANDLALSTR | INDIA | Haryana | Sirsa | 125055 | 00000000000000005114 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | | No | No | FY-3 |
| AMARNATH | | WADEHRA | LJIWA | RAM | RETIRED | KNOPHASESECTORSA! | INDIA | Chandigarh | Chandigarh | 160021 | 00000000000000005115 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINAY | KUMAR | SINGHAL | CHATERSEN | | BUSINESS | KACHCHAKATRASHAH | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 00000000000000005118 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHU | | AGARWAL | SHIV | KUMAR | AGARWALHOUSEWIFE | COHIMALAYACOMPLI! | INDIA | Arunachal Pradesh | Papum Pare | 791111 | 00000000000000005124 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| SABBIR | | TNALAWALA | TAHERALI | SNALAWALA | BUSINESS | HANUMANBAZARPOB | INDIA | Gujarat | Panch Mahals | 389151 | 00000000000000005128 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| HAKIM | | TNALAWALA | TEHERALI | SNALAWALA | BUSINESS | HANUMANBAZARPOB | INDIA | Gujarat | Panch Mahals | 389151 | 00000000000000005129 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| BIPIN | | VKATKORIA | VANRAVAN | | BUSINESS | EKALBADEVIROADNAF | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000005131 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | | No | No | FY-3 |
| PUSHPABEN | HASMUKHBHAI | PATEL | HASMUKHBHAI | | HOUSEHOLD | ALKAPURISOCIETYSUN | INDIA | Gujarat | Surat | 395008 | 00000000000000005138 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAVITA | MAHENDRA | SHAH | MAHENDRA | GULABCHAND | SHAHHOUSEHOLD | BDEVENDRAAPARTRO | INDIA | Maharashtra | Mumbai City | 400092 | 00000000000000005142 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| DHIRENDRA | KRISHNA | SRIVASTAVA | GPSRIVASTANA | | SERVICE | KENDRIYAVIDYALAYAC | INDIA | Uttar Pradesh | Allahabad | 252105 | 00000000000000005144 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | CHANDRKANTHF | HARJIVANDAS | GFICHADIYA | BUSINESS | COSONIHARJIVANDAS | INDIA | Gujarat | Rajkot | 360001 | 00000000000000005145 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| ARVIND | MANGALDAS | PAKVASA | MANGALDAS | | BUSINESS | DOONGERSEYROADM | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000005147 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RENUKA | | SAKTAWAT | SRI | ANANAND | VIJAYSINGHSAKATWA | COSRIAVSSAKTAWAT | INDIA | Madhya Pradesh | Jhabua | 457661 | 0000000000000000005149 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| LALLAN | | TRIPATHI | SUKHDEO | TRIPATHI | SERVICE | AAZADNAGARKANPUI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000005150 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | | KUMATH | MOOL | CHAND | KUMATHBUSINESS | JEEVANDEEPCOLONYC | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000005151 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| DEVJIBHAI | KHODABHAI | VANKAR | KHODABHAI | VANKAR | SERVICE | POSTBHASRIAMahesa | INDIA | Gujarat | Mahesana | 384001 | 0000000000000000005152 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| IRSHAD | | SYED | ZIAUDDIN | | AGGRI | BUNDGARDENROADPI | INDIA | Maharashtra | Pune | 411001 | 0000000000000000005158 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIMAL | | PKHANDWALA | PARMANAND | | BUSINESS | PARASKUNGSOCYSATI | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000005163 | Amount for unclaimed and u | 65.50 | 05-NOV-2023 | | No | No | FY-3 |
| NAVNEET | | TALWAR | GLTALWAR | | SERVICE | HNOKARAJHOUSINGB | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000005174 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHARDA | ANIL | AGARWAL | ANILBHAI | | INVESTOR | COGUJARATFOUNDRII | INDIA | Gujarat | Ahmedabad | 382445 | 0000000000000000005175 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| MAJOR | VIRENDRA | KUMARCHADHA | ISCHADHA | | ARMYOFFICER | MAHARASHTRAGIRLS | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005177 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATISH | HIMATLAL | MEHTAHUF | HIMATLAL | PRANJIVANDAS | MEHTABUSINESS | CHETANBHINGWALALA | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000005179 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| ALKA | | NSHAH | NARESH | | HOUSEHOLD | SADANANDSOCIETYBI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005183 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAYSHRE | | MANIAR | KIRTI | KUMAR | MANIARSERVICE | FAMELUNIVERSITYROA | INDIA | Gujarat | Rajkot | 360005 | 0000000000000000005191 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| VANDNA | | SANGATWANI | CHANDRA | KUMAR | HOUSEHOLD | IRRIGATIONCOLONYJH | INDIA | Madhya Pradesh | Jhabua | 457661 | 0000000000000000005192 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| RISHIRAJ | | KHANNA | SALIGRAM | KHANNA | SERVICE | SAPNANEWASHANAG | INDIA | Maharashtra | Mumbai City | 400089 | 0000000000000000005198 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| DAXA | | SOMAIYA | JITENDRA | | HOUSEHOLD | RAMESHWARJEEVANJ | INDIA | Gujarat | Rajkot | 360005 | 0000000000000000005199 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAYANTILAL | MOHANLAL | PARMAR | MOHANLAL | PARMAR | SERVICE | NAVABAPUNAGAROPI | INDIA | Gujarat | Ahmedabad | 380024 | 0000000000000000005201 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOOL | CHAND | BHANSALI | PUKH | RAJ | BUSINESS | SHRIKESHRIAJIDYEING | INDIA | Rajasthan | Pali | 306401 | 0000000000000000005204 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| BHIKAM | CHAND | BHANSALI | CHUNNI | LAL | BUSINESS | SHRIKESHRIAJIWORKS | INDIA | Rajasthan | Pali | 306401 | 0000000000000000005205 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| | | RSLAKSHMI | HRSRAMANNA | | HOUSEWIFE | BOJJANNASLINECHAM | INDIA | Karnataka | Mysore | 570004 | 0000000000000000005207 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAILA | DEVI | SARAF | PRANMAL | SARAF | HOUSEWIFE | ASAROVERENCLAVERJ | INDIA | Jharkhand | Ranchi | 834001 | 0000000000000000005209 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| DINESH | | JAIN | SUMER | MAL | JAINBUSINESS | ROSECARPETSJEONIM | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000005210 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | PRAMKRISHNASAMAC | INDIA | West Bengal | Kolkata | 700054 | 0000000000000000005213 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| | | DKAMALAM | NSSUDHI | | HOUSEWIFE | NATTUKANDATHILHOI | INDIA | Kerala | Ernakulam | 682001 | 0000000000000000005214 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| | | DKAMALAM | NSSUDHI | | HOUSEWIFE | NATTUKANDATHILHOI | INDIA | Kerala | Ernakulam | 682001 | 0000000000000000005215 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| ROHIT | KUMAR | KOTHARI | UMRAO | SINGH | KOTHARISERVICE | PLOTNOBNEWVASAVI | INDIA | Telangana | Hyderabad | 500015 | 0000000000000000005219 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | | No | No | FY-3 |
| KANCHAN | | TALREJA | ASHOK | TALREJA | HOUSEHOLD | MALHARGANJMAINRC | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000005222 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | KUMAR | GARG | SHSHYAMLAL | | SERVICE | HOUSENOSECTOR | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000005226 | Amount for unclaimed and u | 30.50 | 05-NOV-2023 | | No | No | FY-3 |
| NEETA | | JAIN | SACHIN | KUMAR | JAINHOUSEHOLD | CDAGGARWALKAMAL | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000005232 | Amount for unclaimed and u | 13.00 | 05-NOV-2023 | | No | No | FY-3 |
| SACHIN | KUMAR | JAIN | BIMAL | PRASAD | JAINBUSIENSS | CDAGGARWALKAMAL | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000005233 | Amount for unclaimed and u | 4.50 | 05-NOV-2023 | | No | No | FY-3 |
| REETA | | DHAWAN | ARUN | DHAWAN | SERVICE | COERARUNDHAWANB | INDIA | Punjab | Firozpur | 152002 | 0000000000000000005239 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHUL | RAMESHBHAI | SONI | RAMESHBHAI | | STUDY | COBHAGVANDASDHAI | INDIA | Gujarat | Bhavnagar | 364716 | 0000000000000000005244 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANAND | | BIRLA | PCBIRLA | | BUSINESS | ACIVADDAFLATSSHALI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005249 | Amount for unclaimed and u | 22.50 | 05-NOV-2023 | | No | No | FY-3 |
| VISHNU | KUMAR | AGARWAL | GHASIRAM | | BUSINESS | NALAMOTIKATRAAGR | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000000005250 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | NIWAS | GREWAL | RAM | KALA | GREWALSERVICE | WZVILLAGENANGLUAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005252 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| LAJPAT | | RAI | BABU | RAM | BUSINESS | MSLAJPATRAISAJIANK | INDIA | Haryana | Jind | 126116 | 0000000000000000005254 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| ABHA | RANI | JAIN | RAMESH | CHAND | JAINBUSINESS | SAURABHTEXTILESKH | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000000005257 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARI | KRISHEN | DASS | LAKHI | RAM | BUSINESS | EBSFSFLATSMAYAENC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005258 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| SURESH | BABULAL | PATEL | BABULAL | PATEL | SERVICE | HONESTYSOCIETYSIDH | INDIA | Gujarat | Mahesana | 384151 | 0000000000000000005260 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAYESH | SHARAD | DAGLI | SHARAD | DAGLI | BUSINESS | KRISHNAAPRTTHFLOC | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000005266 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHA | RANI | JAIN | RAMESH | CHAND | JAINBUSINESS | SAURABHTEXTILESKH | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000000005271 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| LAXMI | | JAIN | NIRMAL | KUMAR | JAINHOUSEHOLD | CDORNIRMALKUMARJ | INDIA | Uttar Pradesh | Firozabad | 283203 | 0000000000000000005282 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| DEVENDRA | BHOGILAL | SHAH | BHOGILAL | SHAH | SERVICE | RANGILASHERITAYAN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005283 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | | DUDHANI | DEEPCHAND | MANOMAL | UDHANBUSINESS | GEETANAGARABCKRS | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000005293 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINAY | KUMAR | JAIN | JAGADHAR | MAL | STUDENT | HNOWNOANAJMAND | INDIA | Haryana | Jind | 126102 | 0000000000000000005297 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIPIN | | JAIN | JAGADHAR | MAL | STUDENT | HNOWNOANAJMAND | INDIA | Haryana | Jind | 126102 | 0000000000000000005298 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNEEL | KUMAR | GARG | OM | PRAKASH | AGARWALSTUDENT | GALIRAMSARANDASN | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000000005301 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | JAIN | HCJAIN | | PENSIONER | COSPGUPTABGIURJAI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000005302 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | KUMAR | GUPTA | SHYAMMANOHAR | GUPTA | STUDENT | LOHAOLIITWARINAGP | INDIA | Maharashtra | Nagpur | 440002 | 0000000000000000005303 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | KUMAR | GUPTA | VRGUPTA | | BUSINESS | HUNDAWALABAGGAL | INDIA | Uttar Pradesh | Firozabad | 283203 | 0000000000000000005305 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| | | HDSHARMA | DAYAKISHAN | | EMPLOYED | HNOWNOANAJMAND | INDIA | Haryana | Jind | 126102 | 0000000000000000005309 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASSHWANI | | KUMAR | HARBANS | RAI | EMPLOYED | HNOWNOANAJMAND | INDIA | Haryana | Jind | 126102 | 0000000000000000005310 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | MRSSUBHASREE | SSURYAKUMAR | | HOUSEWIFE | CORKALYANARAMANI | INDIA | Tamil Nadu | Chennai | 600078 | 0000000000000000005313 | Amount for unclaimed and u | 64.00 | 05-NOV-2023 | | No | No | FY-3 |
| SRIPATHY | KUMAR | P | RAMA | RAO | PSERVICE | OFFICEOFTHEGMPKUI | INDIA | Karnataka | Dakshina Kannada | 575010 | 0000000000000000005314 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| GEETA | | DALMIA | SAJJAN | KUMAR | DALMIAHOUSEWIFE | ASHOKBHAWANASHC | INDIA | Jharkhand | Ranchi | 834001 | 0000000000000000005315 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURINDER | KUMAR | MOOLA | MAL | MAL | BUSINESS | SHOBHARAMMARKET | INDIA | Punjab | Amritsar | 143001 | 0000000000000000005317 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RATNI | | DEVI | BRIJ | MOHAN | AGARWALHOUSEWIFI | COVISHWAGANGAINV | INDIA | Jharkhand | Ranchi | 834001 | 0000000000000000005318 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | | JAIN | GRJAIN | | INVESTOR | NGOFSHIKHAJAINCASI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005319 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | | No | No | FY-3 |
| MOHINI | | ARORA | JBARORA | | SERVICE | BCDDAFLATSLAWERE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005324 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| JIGAR | INDUKUMAR | TRIVEDI | INDUKUMAR | LALSHANKER | TRIVEDIINVESTOR | NUTANSARVODAYSOI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005327 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDHA | | JAISWAL | BAL | KRISHAN | JAISWALHOUSEWIFE | CHAHINDARAFOUNTA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005329 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHISHEK | | KABRA | RAJENDRA | KUMAR | BUSINESS | JRAILWAYCOLONYVILI | INDIA | Maharashtra | Mumbai City | 400057 | 0000000000000000005333 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | | No | No | FY-3 |
| KOKILA | | HPATEL | HARISHBHAI | PATEL | HOUSEHOLD | SARTHIROWHOUSEPA | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000005337 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARISHBHAI | | DPATEL | DAHYABHAI | PATEL | BUSINESS | SARTHIROWHOUSEPA | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000005338 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | KUMAR | GARG | RADHEY | SHYAM | GARGSTUDENT | ROADNOAEASTASHO | INDIA | Bihar | Patna | 800020 | 0000000000000000005341 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDIRABEN | | PPATEL | PRAVIN | JPATEL | HOUSEHOLD | PADMAVATINAGARVII | INDIA | Gujarat | Vadodara | 390018 | 0000000000000000005346 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | | No | No | FY-3 |
| KUSUM | | THAKUR | BAHADURSING | THAKUR | SERVICE | SOUTHTUKOGANJINA | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000005355 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANJALEE | | GOEL | SANJAY | GOEL | SERVICE | ERICHOUSENDFLOOR1 | INDIA | Maharashtra | Mumbai City | 400071 | 0000000000000000005356 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAGHUBIR | | SINGH | SARDAR | ARZAN | SINGHBUSINESS | SHARANPURCEMENTC | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0000000000000000005357 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | | No | No | FY-3 |
| JIMIT | JATIS | MULL | JATIS | | BUSINESS | CDROOPMANGALSTO | INDIA | Gujarat | Surat | 395003 | 0000000000000000005358 | Amount for unclaimed and u | 336.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANJANA | | JINDAL | PRADEEP | KUMAR | JINDALHOUSEWIFE | JINDALMOTORCOHBA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005363 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | KUMAR | GUPTA | KISHORILALL | | BUSINESS | INVESTORSPOINTKHEI | INDIA | Jharkhand | Ranchi | 834001 | 0000000000000000005364 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | GPSHARMA | MAJRAM | | EMPLOYED | HNOWNOANAJMAND | INDIA | Haryana | Jind | 126102 | 0000000000000000005368 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAVITA | | KUMARI | JAGADHAR | MAL | HOUSEJOB | HNOWNOANAJMAND | INDIA | Haryana | Jind | 126102 | 0000000000000000005371 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| RANJANA | | DEVI | PRADEEP | KUMAR | HOUSEHOLD | TELEVISIONCENTRECH | INDIA | Bihar | Munger | 811201 | 0000000000000000005373 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRASHANT | | KUMAR | PRADEEP | KUMAR | STUDENT | TELEVISIONCENTRECH | INDIA | Bihar | Munger | 811201 | 0000000000000000005374 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SNEH | | DHAWAN | RNDHAWAN | | SERVICE | HNOSECCCHANDIGAR | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000005375 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | | MSHAH | MORLIDHER | | BUSINESS | BJAIHINDESTATEBLDG | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005377 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHIL | KUMAR | GOENKA | HNGOENKA | | BUSINESS | KAHOOKOTHIKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000005378 | Amount for unclaimed and u | 224.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDRA | YESHWANT | DIVEKAR | YESHWANT | | SERVICE | PUSHKARAILDHARALI | INDIA | Maharashtra | Thane | 400601 | 0000000000000000005383 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| REKHA | | SOOD | VIRINDERPAUL | SOOD | HOUSEHOLD | BIISUDANSTREETLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000005385 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| DOLARBEN | SHANTILAL | VORA | SHANTILAL | NENSHI | HOUSEHOLD | RAMKUVASTREETVAR | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000005389 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| UMA | | SINGH | ANIL | KUMAR | SINGHHOUSEHOLD | GANDHICOLONYNORT | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000000000000000005392 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | BLAKSHMANAN | TBALASUNDRAM | | SERVICE | SOMASUNDARADAVEI | INDIA | Tamil Nadu | Chennai | 600023 | 0000000000000000005394 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NATHUBHAI | | DUNTI | NAJABHAI | DUNTI | RETIRED | COANDUNHSTATEBAN | INDIA | Gujarat | Junagadh | 362001 | 0000000000000000005398 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHIRANJIV | | MEHTA | BHASKAR | BHAI | INVESTOR | EXPRESSBUILDINGFOR | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005404 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | KUMAR | TONGIA | VIMAL | CHAND | TONGIABUSINESS | GUMASTANAGARSUKI | INDIA | Madhya Pradesh | Indore | 452009 | 0000000000000000005410 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | KUMAR | TONGIA | VIMAL | CHAND | TONGIABUSINESS | GUMASTANAGARSUKI | INDIA | Madhya Pradesh | Indore | 452009 | 0000000000000000005410 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHENDRAKUMAR | | NPATEL | NARANBHAI | PATEL | BUSINESS | NINISUMBSAIMEESCI | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000005412 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | CHANDRA | GUPTA | UMESH | CHANDRA | GUPTARETIRED | CABAJAJNAGARJAIPUI | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000005416 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEMICHAND | | KHANDELWAL | DEEPCHAND | KHANDELWAL | BUSINESS | DRNCKHANDELWALD | INDIA | Chhattisgarh | Dhamtari | 493773 | 0000000000000000005420 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOUTHAM | | CHAND | SIREMAL | DOSI | INVESTOR | COMANOHARTEXTILE | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000005421 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| SAHA | | SATYAJIT | SAHA | RANJIT | KUMARSERVICE | CDPARTHASGHOSHNAI | INDIA | West Bengal | Nadia | 741302 | 0000000000000000005422 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAVITA | | KALANI | KISHIN | | DOCTOR | BKNORNOOTSECTION | INDIA | Maharashtra | Thane | 421003 | 0000000000000000005423 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| NATVARLAL | VASHRAM | PATEL | VASHRAM | PATEL | BUSINESS | CORAJKOTSUPARIDEP | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000005424 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| VASANTBEN | | CSHAH | CHHABILDAS | SHAH | INVESTOR | AGODAVARIFLATSVAS | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005425 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARI | SURENDRA | GANDHI | SURENDRA | | BUSINESS | PASSKSHERSAYEDPUR | INDIA | Gujarat | Surat | 395003 | 0000000000000000005426 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| REPAKA | VENKAT | ANAND | NARASIMHA | MURTY | BUSINESS | TEMPLESTKAKINAAD | INDIA | Andhra Pradesh | East Godavari | 533001 | 0000000000000000005429 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | | AGGARWAL | x | | SERVICE | SUVISHAKHAENCLAVE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005430 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | | No | No | FY-3 |
| TARSHEM | | AGGARWAL | x | | SERVICE | SUVISHAKHAENCLAVE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005431 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHNABEN | | PANJABI | KISHORILAL | PANJABI | HOUSEHOLD | BMINERWASOCIETYNE | INDIA | Gujarat | Kheda | 387001 | 0000000000000000005439 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| DINESHKUMAR | | ARORA | KISHORILAL | ARORA | SERVICE | BMINERWASOCIETYNE | INDIA | Gujarat | Kheda | 387001 | 0000000000000000005440 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| KISHOR | | SHAH | JIVANLAL | | BUSINESS | HARISHCHANDRAPAR | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000005442 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJU | | VERGHESE | KTVERGHESE | | SERVICE | RRAINAGARGHAZIABA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000000005449 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| CHAITANYA | KISHORBHAI | DESAI | KISHORBHAI | | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000005452 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANNA | SHAILESH | NAIK | SHAILESH | | HOUSEHOLD | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000005453 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| BINA | PRAKASHBHAI | DESAI | PRAKASHBHAI | | HOUSEHOLD | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000005454 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAILESH | MAGANLAL | NAIK | MAGANLAL | | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000005455 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | PUKHRAJ | MEEKCHAND | | BUSINESS | MSPUKHRAJMEEKCHA | INDIA | Rajasthan | Barmer | 344022 | 0000000000000000005457 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | NKASINATHAN | RNARAYANASWAMY | | ENGINEER | CENTRALAVENUEEAST | INDIA | Tamil Nadu | Thiruvalliur | 603102 | 0000000000000000005458 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHIT | | KHOSLA | ASHOK | KUMAR | KHOSLASERVICE | POCKETEMAYURVIHAI | INDIA | Delhi | New Delhi | 110091 | 0000000000000000005459 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PREM | | CHAND | MIRI | RAM | BUSINESS | PREMGENERALSTORE | INDIA | Punjab | Sangrur | 148028 | 0000000000000000005461 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAI | LUXMI | PANDEY | MAHENDRA | KUMAR | PANDEYHOUSEWIFE | SISAMAUBAZARKANPI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000005467 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANITA | | GUPTA | VINOD | KRGUPTA | HOUSEWIFE | ESHIVKRISHNADAWLA | INDIA | West Bengal | Kolkata | 700054 | 0000000000000000005470 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| BALJINDER | SINGH | GURON | SANTPAL | SINGH | FARMING | VILLIHAKROUDDPOSAI | INDIA | Punjab | Ludhiana | 141114 | 0000000000000000005471 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | | GOPWANI | JAIKISHAN | | STUDENT | GOPWANIINVESTMEN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005479 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KISHOR | | JJANANI | JAYANTILAL | | BUSINESS | MANGALAMAPARTME | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005481 | Amount for unclaimed and u | 205.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | DALSUKHRAI | JOSHI | DALSUKHRAI | JAYSHANKER | JOSHISERVICE | JAYSHANKERPLOTNO5 | INDIA | Gujarat | Ahmedabad | 382007 | 0000000000000000005491 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| KONETYA | | JOSHI | PRADEEP | JOSHI | STUDENT | CDPRADEEPJOSHIRAT | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000005493 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| KUMARPAL | CHINUBHAI | SHAH | CHINUBHAI | SOMCHAND | BUSINESS | PADSHAHSPOLEREUE' | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005495 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| VARSHA | | SPUROHIT | SHEKHAR | PUROHIT | HOUSEWIFE | SAIBABAPALACENEAR | INDIA | Maharashtra | Thane | 421201 | 0000000000000000005510 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRAKANT | | SANGHVI | JAYCHANDBHAI | | SERVICE | NAVAPURAANJARKAC | INDIA | Gujarat | Kachchh | 370110 | 0000000000000000005512 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANUPAMA | | RAI | KAMLESHWAR | RAI | SERVICE | DPUSAQUARTERSNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005513 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMRIT | LAL | SAINI | SUJAN | MAL | STUDENT | CDSHSUJANMALCLAB | INDIA | Rajasthan | Pali | 306401 | 0000000000000000005514 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHYAM | RATAN | MUNDHRA | KANHAIYA | LAL | MUNDHRASERVICE | CDSHYAMJITRADERSIF | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000005515 | Amount for unclaimed and u | 205.50 | 05-NOV-2023 | | No | No | FY-3 |
| ABHISHEK | | BAZAZ | DILIP | KUMAR | BAZAZSTUDENT | MEENAXITOWERGOKL | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000005523 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAHUL | | BAZAZ | SANTOSH | KUMAR | BAZAZBUSINESS | ACHINTANYASHODHA | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000005526 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| DILIP | KUMAR | BAZAZ | DWARKA | PRASAD | BAZAZBUSINESS | ABESTVIEWYASHODH | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000005527 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| JIGNESH | | MBHALANI | MANSUKHLAL | CHHOTALAL | BHALANISTUDY | SECTORNOPLOTNOOP | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000000005528 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| POOJA | | MBHALANI | MANSUKHLAL | CHHOTALAL | BHALANISTUDY | SECTORNOPLOTNOOP | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000000005529 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| KUSUM | | MBHALANI | MANSUKHLAL | CHHOTALAL | BHALANIHHOLD | SECNOPLOTNOOPPOL | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000000005530 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| VIMPLE | | MBHALANI | MANSUKHLAL | CHHOTALAL | BHALANISTUDY | SECNOPLOTNOOPPOL | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000000005531 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAYABEN | CHHOTALAL | THAKKAR | CHHOTALAL | THAKKAR | BUSINESS | CHOCKSIBUNGLOWOF | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000005537 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| NINGAPPA | | BPATIL | BASAPPA | | SERVICE | CPWDQUARTERSVISH' | INDIA | Karnataka | Belgaum | 590001 | 0000000000000000005548 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATENDRA | KUMAR | ARORA | BINDRA | BAN | AROASERVICE | NEHRUNAGARLUCKNO | INDIA | Uttar Pradesh | Lucknow | 226004 | 0000000000000000005550 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARESH | NATHALAL | MODY | NATHALAL | | STUDENT | TEMPLETERRACEFORJ | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005552 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANILBEN | | MSHAH | MAHENDRABHAI | SHAH | HOUSEHOLD | SIDDHARTHSOCIETYPA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005555 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJENDRA | | MEHTA | MAN | MOHAN | CHANDMEHTASERVICE | AROADSARDARPURAJ | INDIA | Rajasthan | Jodhpur | 342003 | 0000000000000000005563 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ATUL | KUMAR | BHAGWANDASG | BHAGWANDAS | | INVESTOR | SHREEINNVASDELHAS | INDIA | Gujarat | Surat | 395002 | 0000000000000000005564 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NITABEN | KISHOREKUMAR | GHEEWALA | KISHOREKUMAR | | INVESTOR | SHREEINNVASDELHAS | INDIA | Gujarat | Surat | 395002 | 0000000000000000005565 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VISHAL | | PATEL | SUNIL | PATEL | STUDY | BPRATHAMAFLATSNR | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005568 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | | No | No | FY-3 |
| VISHAL | | PATEL | SUNIL | PATEL | STUDY | BPRATHAMAFLATSNR | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005569 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHANTI | | RAIPAL | RCRAIPAL | | HOUSEWIFE | AJALVAYUVIHARSECT | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000005571 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUSHPA | | MANIYAR | KAUSHAL | MANIYAR | HOUSEHOLD | CORAMPRASADRAMR | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000000005577 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAMILA | DILIP | SHAH | DILIP | | HOUSEHOLD | BAZARGATESTREETRD | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005578 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRADEEP | | GOEL | SRGOEL | | BUSINESS | HMODELTOWNRDBUS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005580 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | SCLBATRA | RSBATRA | | SERVICE | ASHOKNAGARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005581 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | | MALIK | JAGDISH | MALIK | SERVICE | CNIRALANAGARLUCKI | INDIA | Uttar Pradesh | Lucknow | 226020 | 0000000000000000005582 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | | CHAND | JAYANTI | | PARSHAD | CDPOLIAMALIAYANTII | INDIA | Haryana | Mahendragarh | 123401 | 0000000000000000005584 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHOLU | | RAM | KABUL | | SINGH | CDPOLIAJAYANTIPARS | INDIA | Haryana | Mahendragarh | 123401 | 0000000000000000005585 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIRMATI | | RSARAIYA | RAMESHCHANDRA | BSARAIYA | BUSINESS | VANIYASERITERONAV | INDIA | Gujarat | Surat | 395003 | 0000000000000000005603 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| HRMALLIKARJUNA | | SETTY | HMRAMA | SETTY | BUSINESS | AKASHAGANGANDCH | INDIA | Karnataka | Shimoga | 577201 | 0000000000000000005604 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| RINKU | | SHAH | MADHU | | BUSINESS | MATRUMANDIRTARDI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005612 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| MPATTABHI | | RAMIAH | MLUXMI | NARRIAH | RETIRED | BHOLAKPURSECUNDE | INDIA | Telangana | Hyderabad | 500380 | 0000000000000000005615 | Amount for unclaimed and u | 85.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | AJITBHAI | SHETH | AJITBHAI | | STUDY | TULSHISHYAMFLATSB | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000005617 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| DHANJIBHAI | VASARAMBHAI | PATEL | VASARAMBHAI | PATEL | FARMING | AT&POMADHAVKAMB | INDIA | Gujarat | Sabar Kantha | 383330 | 0000000000000000005621 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| ELA | | VPAREKH | VIRENDRA | | INVESTOR | JALARAMJYOTASTFLO | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000005622 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| JIGER | | SHAH | PRAVINCHANDRA | | BUSINESS | RAJJAYINVESTMENTP | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000005628 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | | GARG | MLGARG | | HOUSEWIFE | SOUTHCIVILLINESMUZ | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000000000000000005629 | Amount for unclaimed and u | 20.00 | 05-NOV-2023 | | No | No | FY-3 |
| BASTY | VIMALA | VSHENOY | BASTY | VIVEKANANDA | SHENOYHOUSEWIFE | CDBPSHENOY&SONSP | INDIA | Karnataka | Dakshina Kannada | 575001 | 0000000000000000005630 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSANTA | KUMAR | GHOSH | ADHIR | CHANDRA | GHOSHSERVICE | COSAMENONMAHALA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005631 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAH | BIPINCHANDRA | DEVIDAS | DEVIDAS | MSHAH | BUSINESS | SATYAGRAHCHHAVNI | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000005632 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMJIT | RAMLAKHAN | YADAV | RAMLAKHAN | YADAV | INVESTOR | PATELVASATPOSTVAD | INDIA | Gujarat | Sabar Kantha | 383205 | 0000000000000000005634 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | CHANDRA | GUPTA | UMESH | CHANDRA | GUPTARETIRED | CABAJAJNAGARAJAPUI | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000005636 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| ROSHANLAL | | KOHLI | JAWANDA | MAL | KOHLIBUSINESS | MGREATERKAILASHPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005637 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | | No | No | FY-3 |
| EHSAN | AZIZ | PATEL | AZIZ | PATEL | STUDY | NEARHAPPYHOMECOI | INDIA | Gujarat | Rajkot | 360410 | 0000000000000000005639 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| LAKHIBHAI | | MCHAWLA | MULCHAND | | BUSINESS | PRUTHAVIAPPTGHOD | INDIA | Gujarat | Surat | 395001 | 0000000000000000005645 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| ROSHAN | LAL | KOHLI | JAWANDA | MAL | KOHLIBUSINESS | MGREATERKAILASHPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005647 | Amount for unclaimed and u | 847.50 | 05-NOV-2023 | | No | No | FY-3 |
| KANAK | | NSHAH | NARPATLAL | | BUSINESS | KIKABHATTSPOLEGHE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005648 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| VITHAL | KESHAV | PATEL | KESHAV | BHAI | HOUSEHOLD | PATELMEDICALSTOREI | INDIA | Gujarat | Rajkot | 360575 | 0000000000000000005649 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRATIK | | MSHAH | MUKESH | | SERVICE | COMUKESHMSHAHBS | INDIA | Maharashtra | Mumbai City | 400087 | 0000000000000000005650 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| DILIP | | MPATEL | MANIBHAI | PATEL | SERVICE | COMSPATELBNDFLSID | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000005652 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| MLOKANATHAM | | CHETTY | MNATESAM | CHETTY | BUSINESS | NARAYANACHETTYLAI | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000000005661 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAGDISHLAL | | SHINGRANI | HASHURAM | | BUSINESS | ANANDNAGARSANTAI | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000000005663 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | | JAIN | GRJAIN | | INVESTOR | NGOFSHIKHAJAINCAS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005666 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMBIJI | KUMAR | ARORA | KHACHERU | MAL | AROASERVICE | CDKMAROKASHEIKHS | INDIA | Uttar Pradesh | Bulandshahr | 203001 | 0000000000000000005669 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANU | JAIRAMDAS | MANSHARAMAN | JAIRAMDAS | MANSHARAMANI | SERVICE | CBHAGWATIHSGSOCII | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000005672 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDRA | NARSIDAS | GADHVI | NARSIDAS | | INVESTOR | MSVRAILALRAMJI&CC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005677 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| AMARIBAI | NARSIDAS | GADHVI | NARSIDAS | | INVESTOR | MSVRAILALRAMJI&CC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005678 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | PSSRIDHAR | PRSSHEBBAR | | SERVICE | SUNRAYSPRINTINGSIN | INDIA | Karnataka | Bangalore Urban | 560079 | 0000000000000000005679 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | | No | No | FY-3 |
| PARSOTAM | | JOSHI | SOMNATH | JOSHI | INVESTOR | HNIDHIAPARTMENTSH | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000005680 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| MUKESH | | SPAHUJA | SRPAHUJA | | BUSINESS | CORANJITSINHKAPADI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005681 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| PATEL | | PARSOTAMMAN | MANI | BHAI | INVESTOR | TOMUTHIAPOSTNARC | INDIA | Gujarat | Ahmedabad | 382325 | 0000000000000000005688 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| BHIKHABHAI | AMBALAL | PATEL | AMBALAL | | INVESTOR | TOMUTHIAPOSTNARC | INDIA | Gujarat | Ahmedabad | 382325 | 0000000000000000005689 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANESH | PARSOTAMBHAI | PATEL | PARSOTAMBHAI | | INVESTOR | TOMUTHIAPOSTNARC | INDIA | Gujarat | Ahmedabad | 382325 | 0000000000000000005690 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| MATHURADAS | VELJI | SAVAJIYANI | VELJI | HEMRAJ | BUSINESS | BLADIWALABHAVANS | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000005697 | Amount for unclaimed and u | 4.50 | 05-NOV-2023 | | No | No | FY-3 |
| POONAM | | GUPTA | RBGUPTA | | SERVICE | KOTHINOROADNOPUI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005699 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEERA | | GUPTA | SKGUPTA | | HOUSEWIFE | GANDHIPARKMARKET | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000000005700 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJEEV | KUMAR | TULSYAN | VIMAL | KUMAR | TULSIANBUSINESS | SHANTIBHAWANCENT | INDIA | Jharkhand | Dhanbad | 826001 | 0000000000000000005702 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| MEERA | | GUPTA | SKGUPTA | | HOUSEWIFE | GANDHIPARKMARKET | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000000005703 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | KRAMAMURTHY | KKESAVA | REDDIAH | SERVICE | MAINSTREETSRIRAMN | INDIA | Tamil Nadu | Chennai | 600113 | 0000000000000000005706 | Amount for unclaimed and u | 58.50 | 05-NOV-2023 | | No | No | FY-3 |
| UMA | MAHENDRA | MISTRY | MAHENDRA | | HOUSEHOLD | ABANKOFINDIASOCIT | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000005708 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| TUMMALA | VENKATA | KRISHNAIAH | BALAKRISHNAIAH | | RETIRED | CDTVUAYAKUMARBHI | INDIA | Andhra Pradesh | Krishna | 521001 | 0000000000000000005710 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUBHASHBHAI | THAKORLAL | BHATT | THAKORDAS | | SERVICE | JYOTIPARKSOCIETYNE | INDIA | Gujarat | Vadodara | 390018 | 0000000000000000005711 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAY | GUNVANTBHAI | PATEL | GUNVANTBHAI | KPATEL | STUDENT | PRAMANIKSOCIETYRA | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000005712 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRABHAKAR | | DUBHASHI | DIPA | | ENGINEER | PAYALTHLANEOFFPRA | INDIA | Maharashtra | Pune | 411004 | 0000000000000000005716 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| SURINDER | | PAL | BABURAM | | BUSINESS | MSLAJPATRAISAJIANK | INDIA | Haryana | Jind | 126116 | 0000000000000000005720 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDULAL | | MPATEL | MAGANDAS | PATEL | SERVICE | PRAMANIKSOCIETYRA | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000005723 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| KAPILABEN | CHANDULAL | PATEL | CHANDULAL | MPATEL | HOUSEHOLD | PRAMANIKSOCIETYRA | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000005724 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| IBRAHIM | FIDALI | ATTARWALA | FIDALI | MATTARWALA | RETIRED | MANOVIPANJPOLEEBI | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000005725 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| PURNIMA | DIPAK | SHAH | DIPAK | SHAH | HOUSEHOLD | APFSINPOWERFLATSI | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000005728 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| PURUSHOTTAM | KAMLAKAR | BADHE | KAMLAKAR | BADHE | SERVICE | SHREEAPARTMENTPN | INDIA | Maharashtra | Nagpur | 440001 | 0000000000000000005729 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAYESH | | LAIWALA | UPENDRA | | SERVICE | FLATNOSANTOKHPLO | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000005730 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | | No | No | FY-3 |
| PADMA | DEVENDRA | SHAH | DEVENDRA | SHAH | HOUSEHOLD | RANGILASHERITALIYA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005736 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDIAN | BANK | ACINDIANBANKA | x | | BANK | STFLCOORDGCHAMBER | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005737 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIRANJAN | SATYANARAYAN | LAKHANI | SATYANARAYAN | LAKHANI | HOUSEHOLD | UTSAVCOMPLEXGANE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005738 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| MSHANTILAL | | LUNIA | MISRILAL | | BUSINESS | GODOWNSTREETFLOI | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000000005739 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | | SUD | MADAN | LAL | SUDSERVICE | NFIRSTFLOORMALVIY | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005741 | Amount for unclaimed and u | 167.50 | 05-NOV-2023 | | No | No | FY-3 |
| BANK | OF | INDIAACBOIMUT | x | | BANK | THFLOORSTOCKEXCH | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005743 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| CANARA | BANK | TRUSTEECANBAN | x | | BANK | ORIENTHOUSENDFLOI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005744 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAVIN | | KVORA | KAPOOR | CHANDRA | BUSINESS | PRINCEMANORBBLOC | INDIA | Tamil Nadu | Chennai | 600010 | 0000000000000000005745 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| RATNI | | DEVI | BRIJ | MOHAN | AGARWALHOUSEWIFI | CDVISHWAGANGAINV | INDIA | Jharkhand | Ranchi | 834001 | 0000000000000000005746 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| ROSHANLAL | | KOHLI | JAWANDA | MAL | KOHLIBUSINESS | MGREATERKAILASHPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005747 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBADRA | | RAJAPPA | MSRAJAPPA | | STUDENT | JUHUNATRAJGULMOH | INDIA | Maharashtra | Mumbai City | 400049 | 0000000000000000005756 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEVENDER | | JAIN | MPJAIN | | BUSINESS | MADUBANVIKASMARI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000005757 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATENDER | KUMAR | JAIN | KIRPA | RAM | BUSINESS | IKJAINMANDIRGALIGA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005758 | Amount for unclaimed and u | 85.00 | 05-NOV-2023 | | No | No | FY-3 |
| SEEMA | | TYAGI | SHAILENDER | TYAGI | SERVICE | ENARAINAVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000005760 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| DINESH | | GUPTA | HARISH | CHANDRA | RESEARCH | SCHOOLOFSTUDIESINI | INDIA | Madhya Pradesh | Gwalior | 474011 | 0000000000000000005764 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| | | VELANGOVAN | VENGATRAMAN | | BUSINESS | CNORTHPRADHASHNA | INDIA | Tamil Nadu | Karur | 639001 | 0000000000000000005765 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | ASIVARAMAKRIS | MSARUNACHALAM | | COMPUTERCONSULTA | CONSRINIVASANVESA | INDIA | Tamil Nadu | Chennai | 600028 | 0000000000000000005766 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| JIGAR | INDUKUMAR | TRIVEDI | INDUKUMAR | LALSHANKER | TRIVEDIINVESTOR | NUTANSARVODAYSOI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005769 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| AMBRISH | | RASTOGI | BRIJ | KISHORE | RASTOGISTUDENT | GASUBHASHMARGOP | INDIA | Uttar Pradesh | Lucknow | 226003 | 0000000000000000005776 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | RAMESH | CHANDRADOSHI | RAMESH | CHANDRA | STUDY | GAYATRIPRASANNAN | INDIA | Gujarat | Ahmedabad | 381005 | 0000000000000000005777 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | | No | No | FY-3 |
| AWADHESH | KUMAR | AGRAWAL | MADAN | GOPAL | SERVICE | AGENTKUAMACOLLIE | INDIA | Jharkhand | Dhanbad | 828111 | 0000000000000000005779 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| BIMAL | | SGANDHI | SURESH | GANDHI | BROKER | SINDCHAMBERSCOLAI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005785 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |

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| | | SAGGARWAL | ASHWANI | AGARWAL | SERVICE | GAKALKAJINEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000786 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | | CHAND | OM | PARKASH | BUSINESS | MAHABIRBASTISAMAI | INDIA | Haryana | Panipat | 132101 | 0000000000000000788 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | | GUPTA | MMGUPTA | | HOUSEWIFE | PANCHARATNABLDGC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000794 | Amount for unclaimed and u | 205.50 | 05-NOV-2023 | No | No | FY-3 |
| SANWAR | | MAL | RAMGOPAL | SHAH | BUSINESS | JORABHATSAWMILLH | INDIA | Assam | Kamrup | 781006 | 0000000000000000795 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| MILIND | | MKARANDIKAR | MKARANDIKAR | | BUSINESS | PUSHKARATNAGESHW | INDIA | Maharashtra | Thane | 421201 | 0000000000000000801 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHAY | | CSHAH | CHHABILDAS | SHAH | BUSINESS | HARIOMMARKETREVE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000803 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | | SHAH | CHHABILDAS | SHAH | BUSINESS | HARIOMMARKETREVE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000804 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ARPITA | ABHAY | BHAT | ABHAY | BHAI | SHAHSTUDY | HARIOMMARKETREVE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000805 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DURGA | | TAPARIA | BHANU | PRAKASH | HOUSEWIFE | LALITKUMARVISHNUG | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000809 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| DAXA | DEEPAK | SHAH | DEEPAK | | SERVICE | RUCHIRBUNGLOWSSP | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000810 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHORE | KUMAR | PATCHIPULUSU | SUBBARAJUK | CHETTY | PBUSINESS | MAINBAZARRAJAMPE | INDIA | Andhra Pradesh | Kadapa | 516115 | 0000000000000000811 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| HEENA | NAGINDAS | SHAH | NAGINDAS | | HOUSEWIFE | MUKESHNSHAHBISIDE | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000813 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HARIPRASAD | | NPATEL | NARSIHDAS | PATEL | SERVICE | TOUMTAMOTOMADH | INDIA | Gujarat | Mahesana | 384320 | 0000000000000000818 | Amount for unclaimed and u | 88.50 | 05-NOV-2023 | No | No | FY-3 |
| SHIV | | KUMAR | JPGARG | | STUDENT | KALAMAHALPEERALM | INDIA | Uttar Pradesh | Agra | 282001 | 0000000000000000819 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SSHIVA | RAMA | KRISHNAN | PSUBBARAYAN | | BUSINESS | NGRNAGARMAINROA | INDIA | Tamil Nadu | Madurai | 638601 | 0000000000000000821 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMITRA | | GARG | VINAY | KUMAR | GARGHOUSEWIFE | FMODELTOWNDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000832 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RANJANA | | AHUJA | JAI | GOPAL | AHUJASERVICE | TRAJOURIGARDENNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000833 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | | BALA | x | | GCGUPTA | ESAROJININAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000835 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | VPGUPTA | GCGUPTA | | SERVICE | ESAROJININAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000836 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHAT | | RATHI | PRRATHI | | ADVOCATE | RAMBATIKACOLONYB | INDIA | Uttar Pradesh | Bareilly | 243005 | 0000000000000000837 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | CHAND | AGARWAL | DPGUPTA | | BUSINESS | CDSHRIPRABHATRAT | INDIA | Uttar Pradesh | Ghaziabad | 201009 | 0000000000000000838 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SHIBANI | | JAGIWANI | KISHAN | JAGWANI | STUDENT | SUKHMANIABDMARI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000839 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| DEVANG | NAVNITLAL | SHAH | NAVNITLAL | CHHANALAL | SHAHBUSINESS | MALINIKHADAKIDARB | INDIA | Gujarat | Mahesana | 384315 | 0000000000000000840 | Amount for unclaimed and u | 11.50 | 05-NOV-2023 | No | No | FY-3 |
| INDER | KUMAR | DAGA | K | L | DAGABUSINESS | SHOWROOMNOGROL | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000000841 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| GOURI | PRADIP | DESHPANDE | PRADIP | DESHPANDE | HOUSEHOLD | MAHALSAPLOTNOSEC | INDIA | Maharashtra | Pune | 411044 | 0000000000000000842 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| SYED | | HUSSAIN | SYED | BARAN | SAHEBSERVICE | HUMAYUNNAGARHYC | INDIA | Telangana | Hyderabad | 500028 | 0000000000000000845 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| MANVESHBHAI | | SHAH | DHARAMSHIBHAI | SHAH | INVESTOR | UJJATTEADEPOTMANI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000848 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | | BHATIA | SARAB | DAYAL | BHATIABUSINESS | DUPITAMPURADELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000853 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| MUNAWAR | | JAVED | JAVED | | HOUSEHOLD | CDJAVEDASAFFEMAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000856 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| JUZER | | MUNWALA | MUSTANSHIR | | BUSINESS | KOTHARIMARKETMGF | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000857 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| JINAL | | SHAH | SURESH | SHAH | STUDY | DEVBHUMIAPPARDPP | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000875 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKUL | | DHINGRA | SCDHINGRA | | STUDENT | EASTPATELNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000876 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPA | GUHA | THAKURTA | BIMAL | CHGREHA | THAKURTASERVICE | REGENTGROVEPOREG | INDIA | West Bengal | Kolkata | 700040 | 0000000000000000881 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MOOTHA | | VENKATESH | MOOTHA | SARUA | RAYUDUDOCTOR | VERKATARATNAPURA | INDIA | Andhra Pradesh | East Godavari | 533001 | 0000000000000000889 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMLA | | SAIGAL | KLSAIGAL | | HOUSEHOLD | GOVINDNAGARBLOCI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000890 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJINI | MANOHAR | PAMNANI | MANOHAR | RPAMNANI | BUSINESS | FLATNOKISHINLEELAS | INDIA | Maharashtra | Thane | 400601 | 0000000000000000894 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | GOEL | RCGOEL | | BUSINESS | HNOSECTORBCHANDI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000897 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| KUMUDINI | | DSONSALE | DATTATRAYA | | BUSINESS | SETUDATTATRAYAROS | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000900 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| DEV | RAJ | ABROL | LALA | RALLA | RAMABROLRETIRED | HNOBLOCKAPOCKETE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000913 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| AMRUTA | M | SHAH | MUKESH | | HOUSEHOLD | MUKESHNSHAHBSIDD | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000915 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PRATIMA | | BANDOPADHYAY | JYOTI | PRASAD | BANDOPADHYAYHOUS | CONKBANERJEEGHOSI | INDIA | West Bengal | North 24 Parganas | 743176 | 0000000000000000918 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| MANGILAL | | BACHHAWAT | CHANDAN | MAL | BACHHAWATSERVICE | COSANIAYISTORESPTP | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000923 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KETAN | | USDADIA | SHAMBHUBHAI | | STUDY | COSHAMBHUBHAIUSI | INDIA | Gujarat | Rajkot | 360370 | 0000000000000000926 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | KUMAR | PRAHELADBHAIP | PRAHELADBHAI | | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000930 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| SHOBHANABEN | VASANTLAL | JARIWALA | VASANTLAL | | HOUSEHOLD | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000931 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJKUMAR | PRAHLADBHAI | JARIWALA | PRAHELADBHAI | JARIWALA | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000932 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYENDRAN | RATILAL | SHAH | RATILAL | | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000933 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| JARIWALA | HARSHAD | RATILAL | RATILAL | | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000934 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| NIKUNJKUMAR | CHANDRAKANT | PATEL | CHANDRAKANT | | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000935 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SHISHIR | KRISHNAKANT | JARIWALA | KRISHNAKANT | | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000936 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| VASANTLAL | | NANALAL | NANALAL | | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000937 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| NAINESH | VASANTLAL | JARIWALA | VASANTLAL | | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000938 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| KALPANABEN | KRISHNAKANT | PATEL | KRISHNAKANT | | HOUSEHOLD | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000939 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRAKANT | PRALHADBHAI | JARIWALA | PALHADBHAI | | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000940 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRAKANT | PRAHALAD | PATEL | PRAHALAD | PATEL | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000941 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| SHIV | KUMAR | AGARWAL | MANI | KUMAR | AGARWALBUSINESS | CDSOHANILALDOKAM | INDIA | West Bengal | Darjeeling | 734401 | 0000000000000000943 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| ANU | | GUPTA | LRGUPTA | | STUDENT | COKLGOYALKOTHINO | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000946 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| AHMED | MUSHTAQ | NAIK | ISHAQ | NAIK | BUSINESS | PARASRAMPURIATOW | INDIA | Maharashtra | Mumbai City | 400053 | 0000000000000000947 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| PREMA | BAI | VDHAGGE | VISWASA | RAO | DHAGGEHOUSEWIFE | FOURTHMAINROADSE | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000948 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ROSHAN | LAL | KOHLI | JAWANDAMAL | KOHLI | BUSINESS | MGREATERKAILASHPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000950 | Amount for unclaimed and u | 595.00 | 05-NOV-2023 | No | No | FY-3 |
| | | PGOPALAKRISHN | PERUMAL | | BUSINESS | CNORTHPRADHASHNA | INDIA | Tamil Nadu | Karur | 639001 | 0000000000000000951 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGITA | | GPATEL | GUNVANTBHAI | | HOUSEHOLD | PRAMANIKSOCIETYRA | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000953 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| JOHN | | SOARES | ALEXANDER | SOARES | CONSULTANT | LOYOLALAYOUTVICTO | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000956 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SULABHA | SURESH | KELKAR | SURESH | | SERVICE | BGOVTCOLONYBANDI | INDIA | Maharashtra | Mumbai City | 400051 | 0000000000000000957 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | PRABHAKAR | SHETYE | PRABHAKAR | | HOUSEWIFE | BGOVTCOLONYBANDI | INDIA | Maharashtra | Mumbai City | 400051 | 0000000000000000958 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | | SHETTY | KPSHETTY | | BUSINESS | HSUNDARAMBLDGPAI | INDIA | Maharashtra | Thane | 400602 | 0000000000000000964 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDRA | NATH | DHINGRA | J | K | DHINGRACA | THEMALLKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000972 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| BINOD | KUMAR | SIKARIA | RADHESHYAM | SIKARIA | BUSINESS | GOPALCHANDRAMUK | INDIA | West Bengal | Howrah | 711101 | 0000000000000000978 | Amount for unclaimed and u | 95.50 | 05-NOV-2023 | No | No | FY-3 |
| PRATISHTHA | | KARANDIKAR | UDAY | KARANDIKAR | HOUSEHOLD | GRASSIMSTAFFCOLON | INDIA | Madhya Pradesh | Ujjain | 456331 | 0000000000000000985 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | SRIVASTAVA | SUDHANSHU | KUMAR | HOUSEHOLD | CDVISHNUKANTMISRA | INDIA | Uttar Pradesh | Fatehpur | 212601 | 0000000000000000988 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| | | GPCHATTOPADH | SPCHATTERJEE | | SERVICE | DDEEMEDQCORPSCOAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000989 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | KUMAR | MITTAL | AMAR | NATH | MITTALSERVICE | SAWPIPESLTDAUPSIDE | INDIA | Uttar Pradesh | Mathura | 281403 | 0000000000000000991 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | | KOTHARI | VIJAY | SINGH | KOTHARIBUSINESS | COKOTHARIFINVESTRA | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000992 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | KHANDELWAL | MOOL | CHAND | HOUSEHOLD | BJANTACOLONYJAIPU | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000995 | Amount for unclaimed and u | 20.00 | 05-NOV-2023 | No | No | FY-3 |
| ZAINAB | | RAKLA | MOIZ | RAKLA | HOUSEWIFE | SAIFEEJUBILEESTREET | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000998 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | VADILAL | SHAH | VADILAL | SHAH | BUSINESS | GENERALCLOTHSTORI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000604 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| AARATI | JAYESH | SHAH | JAYESH | SHAH | HOUSEWIFE | GENERALCLOTHSTORI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000605 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| BIMALA | | SHROFF | MPSHROFF | | INVESTOR | PKEYATALLALANECALI | INDIA | West Bengal | Kolkata | 700029 | 0000000000000000610 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAMESH | CHAND | JAIN | SEKAR | CHAND | JIBUSINESS | ERULAPPANSTREETSO | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000611 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | P | SHAH | POPATLAL | | BUSINESS | BCHANDANBALAAPTS | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000613 | Amount for unclaimed and u | 85.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | | GOEL | SRGOEL | | BUSINESS | HMODELTOWNIIIBUSS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000615 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| RANJIT | | SINGH | TEJA | SINGH | AGRICULTURE | KOTHINOSECTORCCHJ | INDIA | Chandigarh | Chandigarh | 160014 | 0000000000000000620 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARTI | | JAIN | SRI | PRAKASH | CHANDJANHOUSEWI | TIMBERTERRACEKASN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000621 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SHASHI | ANAND | MOHAN | PRASADHOUSEWIFE | CDMATHURAPRASAD | INDIA | Bihar | Patna | 800001 | 0000000000000000625 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARAD | JAMNADAS | SHAH | JAMNADASS | | INVESTOR | JAMNADASTULSIDASS | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000626 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| | | DRVMADHU | VKRAO | | DOCTOR | CDVNAVEENGANDHIN | INDIA | Telangana | Hyderabad | 500380 | 0000000000000000636 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| BABULAL | M | GANDHI | MANILAL | GANDHI | BUSINESS | BMGANDHI&SONSJHJ | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000641 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | J | LUND | JETHALAL | LUND | SERVICE | BHAGWANDHAMTHRI | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000644 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| | | SLMAHESWARI | VSUNDARA | RAMAN | HOUSEWIFE | GLMAITREEAPARTMEI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000645 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| | | VSUNDARARAMA | RVITTAL | | SERVICE | GMAITREEAPARTMEN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000646 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| NITIN | MAGANBHAI | LADANI | MAGANBHAI | LADANI | BUSINESS | CDABCMEDICALCENTR | INDIA | Gujarat | Rajkot | 360023 | 0000000000000000655 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| VATTAM | VENKAT | RAMANA | V | HANMANTHU | GUPTASERVICE | HNODABANDARNAGAR | INDIA | Telangana | Mahbubnagar | 509103 | 0000000000000000657 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RUDRADUTTA | BHANUPRASAD | PANDYA | BHANUPRASAD | PANDYA | BUSINESS | CNBUILDINGINDFLOO | INDIA | Gujarat | Vadodara | 391240 | 0000000000000000660 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGRUTI | C | DESAI | CHETAN | | SERVICE | CDCHETANVDESAICHA | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000666 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| DIPAK | C | DOSHI | CHANDULAL | | SERVICE | CDCHETANDESAICHA | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000667 | Amount for unclaimed and u | 43.00 | 05-NOV-2023 | No | No | FY-3 |
| MITISH | M | DOSHI | MALUKCHAND | | SERVICE | CDCHETANVDESAICHA | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000668 | Amount for unclaimed and u | 46.50 | 05-NOV-2023 | No | No | FY-3 |
| VASANTLAL | R | DESAI | REVASHANKAR | | SERVICE | CHAITANYAAMBAWAI | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000669 | Amount for unclaimed and u | 36.00 | 05-NOV-2023 | No | No | FY-3 |
| CHETAN | V | DESAI | VASANTLAL | | SERVICE | CHAITANYAAMBAWAI | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000670 | Amount for unclaimed and u | 36.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHABEN | V | DESAI | VASANTLAL | | SERVICE | CHAITANYAAMBAWAI | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000671 | Amount for unclaimed and u | 36.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMCHANDRA | C | PADWAL | CHIMANJI | PADWAL | BUSINESS | GENMERCHANTASSOI | INDIA | Goa | South Goa | 403503 | 0000000000000000672 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| NARENDER | | KUMAR | PANNA | LAL | BUSINESS | ONKARNAGARBTRINA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000674 | Amount for unclaimed and u | 29.50 | 05-NOV-2023 | No | No | FY-3 |
| ANJU | | KOTHARI | LAKHSMIPAT | KOTHARI | HOUSEWIFE | VASANTVALLEYCOMPI | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000676 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MUTHYALU | | RAVIRALA | RVEERAIAH | | SERVICE | CDARAMAKRISHNARA | INDIA | Telangana | Hyderabad | 500762 | 0000000000000000678 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | BACHWANI | MOHANDAS | BACHWANI | BUSINESS | SHANTINIKETANPRABI | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000679 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANAND | | PATWARDHAN | PATWARDHAN | | FILMMAKER | BANKOFINDIAFALKERI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000681 | Amount for unclaimed and u | 305.00 | 05-NOV-2023 | No | No | FY-3 |
| THOMAS | | STEPHEN | MKSTEPHEN | | SERVICE | ERSERVEBANKSTAFFI | INDIA | Maharashtra | Mumbai City | 400071 | 0000000000000000683 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| | | NEERU | PAWAN | KUMAR | HOUSELADY | GURUBAZARAMRITSA | INDIA | Punjab | Amritsar | 143001 | 0000000000000000686 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| LATA | YOGESH | KUMARPATEL | YOGESH | KUMAR | PATELHOUSEHOLD | NEARRAMJIMANDIRPJ | INDIA | Gujarat | Ahmedabad | 382150 | 0000000000000000689 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| SIMA | | SAHA | SATYAJIT | SAHA | HOUSEHOLD | CDPARTHAGHOSHNAI | INDIA | West Bengal | Nadia | 741302 | 0000000000000000690 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | SHARMA | SHANTI | SWARUP | STUDENT | COLAJWANTIWSALARI | INDIA | Haryana | Kurukshetra | 132118 | 0000000000000000693 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| VIKRAM | | BAKIWALA | KAILASH | BAKIWALA | BUSINESS | MGKOADJOHRIBHAWI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000699 | Amount for unclaimed and u | 53.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | | KUMAR | RAMAVTAR | GUPTA | BUSINESS | NAIANJAMANDIREWA | INDIA | Haryana | Rewari | 123401 | 0000000000000000701 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VANDNA | | GUPTA | MOHANLAL | GUPTA | HOUSEHOLD | COOMPALRADHEYSH | INDIA | Uttar Pradesh | Ghaziabad | 201206 | 0000000000000000006118 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | DEEPIKA | ANURAG | KUMAR | HOUSEHOLD | CDANURAGKUMARPR | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000000006121 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | | CHAND | JAYANTI | PARSHAD | INVESTOR | CDPOLIAMALIJAYANTI | INDIA | Haryana | Mahendragarh | 123401 | 0000000000000000006129 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| VISHVASH | CHANDER | NAYAR | L | DHAN | RAINAYARSERVICE | CSARITAVIHARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006132 | Amount for unclaimed and u | 257.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | PRAMKRISHNASAMAC | INDIA | West Bengal | Kolkata | 700054 | 0000000000000000006134 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| UMESH | M | PARIKH | MADANMOHAN | | SERVICE | MSPARIKH&COATAMJ | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006137 | Amount for unclaimed and u | 38.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJIT | KUMAR | JAIN | AMARCHAND | JAIN | SERVICE | SHIVAJICOLONYROHT | INDIA | Haryana | Rohtak | 124001 | 0000000000000000006143 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABDUL | LATEEF | SHAIKH | MOHDABDUL | HAMEED | BUSINESS | BEHINDPOSTOFFICEGI | INDIA | Maharashtra | Beed | 431517 | 0000000000000000006144 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHRIKRISHAN | | GARG | SHIVCHARAN | LAL | GARGBUSINESS | INNERCITYRINGROAD | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000006146 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHMA | | AHUJA | RAJESH | AHUJA | HOUSEWIFE | JAPURHOUSECOLONY | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000006153 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| NAND | KUMAR | CHANDAK | GIRDHARLAL | CHANDAK | SERVICE | RABINDRASARANINDF | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000006159 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| JYOSTNABEN | ATULKUMAR | GHEEWALA | ATULKUMAR | | INVESTOR | SHREEJINIVASDELHAS' | INDIA | Gujarat | Surat | 395002 | 0000000000000000006160 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARICHARAN | | SHARMA | SURAJBHAN | SHARMA | BUSINESS | VIJAYNAGARCOLONYB | INDIA | Haryana | Bhiwani | 125021 | 0000000000000000006161 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | | No | No | FY-3 |
| VIKAS | L | SHAH | LALITKUMAR | NEMCHAND | BUSINESS | BHIRAMANEKCOHSGS | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000006167 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| B | L | VERMA | L | GANESH | DASSRETIRED | CEASTOFKAILASH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006170 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| APARNA | | VAJRAPU | SATYANARAYANA | V | HOUSEHOLD | VSATYANARAYANA&C | INDIA | Telangana | Nalgonda | 508207 | 0000000000000000006171 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| YAGNESH | | SHAH | ISHWARLAL | SHAH | PROFESSION | BSAMRATJUHUROAD | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000006177 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARVIND | LILACHAND | SHAH | LILA | CHAND | INVESTOR | APARAJITADADABHAI | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000006178 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUMANT | MANI | GUPTA | S | CHINTAMANI | STUDENT | DIIMVASTRAPURAHM | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000006181 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | | No | No | FY-3 |
| DHAPO | | DEVI | SURAJ | BHAN | GUPTA | WOSURAJBHANGUPT | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006182 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAKUNTALA | | DEVI | SANWAR | MAL | HOUSEWIFE | JORAWATSAWMILLHC | INDIA | Assam | Kamrup | 781006 | 0000000000000000006183 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHARUKH | | EDIBAM | DADIBA | EDIBAM | SERVICE | CDASHOKBAFNAPNOS | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000006188 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| SADHANA | | SHAH | BHAVIN | | BUSINESS | ASHREEJIAPARTMENT | INDIA | Gujarat | Ahmedabad | 388001 | 0000000000000000006189 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAVAL | | RAKESH | JANARDAN | RAVAL | BUSINESS | CBAPUKAKASOCIETYN | INDIA | Gujarat | Kheda | 387130 | 0000000000000000006190 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | | BHATIA | SATYAPAL | | BUSINESS | BORLACOOPHSGSOCII | INDIA | Maharashtra | Mumbai City | 400074 | 0000000000000000006191 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | | SHETH | JAYENDRA | BHAI | SHETHSERVICE | SWASTIKINDUSTRIALC | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000006192 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| B | UTTAM | CHAND | BADAL | CHAND | BUSINESS | VMSTREETROYAPETTA | INDIA | Tamil Nadu | Chennai | 600014 | 0000000000000000006196 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAYESH | R | SHAH | RATILAL | SHAH | BUSINESS | ASHOKVILLANDFLOOR | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000006199 | Amount for unclaimed and u | 86.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAVIN | L | THAKKER | LAVJI | BHAI | BUSINESS | GEETASOCIETYNEHRU | INDIA | Gujarat | Ahmedabad | 382305 | 0000000000000000006200 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| KULBHUSHAN | | GARG | SUBHASH | CHANDER | GARGSERVICE | ASHOKBANDHUNAYAI | INDIA | Haryana | Bhiwani | 125021 | 0000000000000000006203 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PKANTHA | | RAI | PRAMAKRISHNAIAH | | CA | IFLOORHOSPITALROA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000006205 | Amount for unclaimed and u | 309.00 | 05-NOV-2023 | | No | No | FY-3 |
| MINTU | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | SHRINAGARSOCIETYBI | INDIA | Gujarat | Ahmedabad | 380028 | 0000000000000000006208 | Amount for unclaimed and u | 88.50 | 05-NOV-2023 | | No | No | FY-3 |
| NIKESH | CHINUBHAI | SHAH | CHINUBHAI | SHAH | SERVICE | BSANTOSHNAGARSOC | INDIA | Gujarat | Mahesana | 384315 | 0000000000000000006212 | Amount for unclaimed and u | 22.50 | 05-NOV-2023 | | No | No | FY-3 |
| A | PRASADA | RAO | ASRAO | | SERVICE | PLOTLIGBDRASRAO&N | INDIA | Telangana | Hyderabad | 500762 | 0000000000000000006214 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| LUXMI | | DEVI | SUBHASH | GUPTA | HOUSELADY | MAHABIRBASTISAMAI | INDIA | Haryana | Panipat | 132101 | 0000000000000000006216 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| HIREN | NARENDRA | THAKER | NARENDRA | | SERVICE | BLOCKNOSECTORNOG | INDIA | Gujarat | Gandhinagar | 382016 | 0000000000000000006221 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| BEEJA | | RASIKLALPARIKH | RASIKLAL | KHEMCHAND | PARIKHSTUDY | PREMCOURTSTFLOOR | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006222 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KHODIAR | INVESTMENTS | PRIVATELTD | x | | COMPANY | AKRISHNANAGARSAJI | INDIA | Gujarat | Ahmedabad | 382346 | 0000000000000000006224 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANAND | KUMAR | JAIN | MANGILAL | JAIN | BUSINESS | JORPUKHURIGAUHATI | INDIA | Assam | Kamrup | 781001 | 0000000000000000006225 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANYO | | THADHANI | NAMOMAL | | BUSINESS | MALIKAPALACENRPRJ | INDIA | Maharashtra | Thane | 421005 | 0000000000000000006227 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | | BHOJWANI | NANDLAL | | BUSINESS | NANDLALPRADEEPKUI | INDIA | Madhya Pradesh | Gwalior | 474009 | 0000000000000000006233 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| AMAR | | KUNDNANI | THAKUR | SINGH | BUSINESS | SARDARNAGARSIDINK | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006248 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHA | RANI | JAIN | RAMESH | JAIN | HOUSEWIFE | SAURABHTEXTILESNE | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000000006252 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHA | RANI | JAIN | RAMESH | JAIN | HOUSEWIFE | SAURABHTEXTILESNE | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000000006253 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | | JANAKI | R | KUNJITHAPADAM | HOUSEWIFE | HTHCROSSSTREETBES. | INDIA | Tamil Nadu | Chennai | 600090 | 0000000000000000006263 | Amount for unclaimed and u | 221.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | SARANYA | K | K | RAJAGOPALANSTUDE | HTHCROSSSTREETBES. | INDIA | Tamil Nadu | Chennai | 600090 | 0000000000000000006264 | Amount for unclaimed and u | 224.50 | 05-NOV-2023 | | No | No | FY-3 |
| | | INDIRA | K | K | RAJAGOPALANHOUSE | HTHCROSSSTREETBES. | INDIA | Tamil Nadu | Chennai | 600090 | 0000000000000000006265 | Amount for unclaimed and u | 221.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAVINDER | KUMAR | JAIN | MANAK | CHAND | JAINSTUDENT | ATAKIAWAZIRSHAHHI | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000006268 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAYSHREE | B | JOSHI | BHUPENDRA | | HOUSEHOLD | COBHUPENDRADJOSH | INDIA | Gujarat | Rajkot | 360005 | 0000000000000000006270 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| DINESH | N | GADHVI | NAGARDAS | | BUSINESS | MSVRAILALRAMJI&CC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006275 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMARIBAI | N | GADHVI | NARSIDAS | | HOUSEHOLD | MSVRAILALRAMJI&CC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006276 | Amount for unclaimed and u | 38.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJINDER | | AGGERWAL | MANOHAR | LAL | BUSINESS | HVIJAYCHOWKLAXMIP | INDIA | Delhi | New Delhi | 110092 | 0000000000000000006277 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJEEV | CHINUBHAI | SHAH | CHINUBHAI | R | SHAHBUSINESS | FVISHALAPRTMENTSN | INDIA | Maharashtra | Mumbai City | 400069 | 0000000000000000006286 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| SAKINA | ZAINUDDIN | BHIKHAPURWAL | ZAINUDDIN | TAHERALLY | HOUSEWIFE | MAIMUNVILLANRBAD | INDIA | Gujarat | Panch Mahals | 389001 | 0000000000000000006287 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| KESHAVJI | | MONPARA | PREMJI | MONPARA | SERVICE | RADHIKASHASHTRINA | INDIA | Gujarat | Rajkot | 360490 | 0000000000000000006289 | Amount for unclaimed and u | 205.50 | 05-NOV-2023 | | No | No | FY-3 |
| | | LAJWANTI | RAJU | RAM | BATRAHOUSEWIFE | KPPITAMPURADELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006292 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHINAV | | YADAV | NRJAIN | | BUSINESS | NOTHCROSSJPNAGAR | INDIA | Karnataka | Bangalore Urban | 560078 | 0000000000000000006294 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAYESH | C | SHAH | CHHABIL | DAS | SHAHBUSINESS | HARIOMMARKETREVE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006297 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANJANA | | NANDY | SNANDY | | HOUSEWIFE | CHAKBERIARDADSOU | INDIA | West Bengal | Kolkata | 700025 | 0000000000000000006304 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | | MANOCHA | VPMANOCHA | | SERVICE | CINDERPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006310 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPALI | | KAPOOR | JATIN | KAPOOR | HOUSEWIFE | CJALVAYUVIHARSECTC | INDIA | West Bengal | Kolkata | 700091 | 0000000000000000006314 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| NITIN | CHUNILAL | DADIA | CHUNILAL | PARMANAND | DADIABUSINESS | GIRNARBUILDINGTARI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006317 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | RANI | BAJAL | SURESH | KUMAR | BAJALHOUSEWIFE | PLOTNOPOCKETNOBU | INDIA | Delhi | New Delhi | 110085 | 0000000000000000006318 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | KAMAL | AGARWALA | SRI | TORMAL | AGARWALABUSINESS | COGEMEXPOINDIAJAN | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000006319 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHANTABEN | A | DOSHI | ARVIND | | INVESTOR | SHOPNOASTOLDHANI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006322 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| PARESH | | THOTHAWALA | KRISHNAKANT | AMRATLAL | STUDY | KRUSHNADHAMROW | INDIA | Gujarat | Ahmedabad | 382443 | 0000000000000000006323 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDHYA | | PRAKASH | RSPRAKASH | | HOUSEWIFE | BOJJANNASLINECHAM | INDIA | Karnataka | Mysore | 570004 | 0000000000000000006326 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| JATIN | | KAPOOR | JMKAPOOR | | SERVICE | CJALVAYUVIHARSECTC | INDIA | West Bengal | Kolkata | 700091 | 0000000000000000006334 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| DILIP | JAYANTILAL | SAKHAPRA | JAYANTILAL | | BUSINESS | VIJAYVIHARSOCBHVIJ | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006342 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| MAHENDRA | | SAKHPARA | JAYANTILAL | | BUSINESS | VIJAYVIHARSOCBHVIJ | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006343 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| DILIP | JAYANTILAL | SAKHPARA | JAYANTILAL | | BUSINESS | VIJAYVIHARSOCBHVIJ | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006344 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| MR | HEMEN | MSHAH | MAFATLAL | | SHAH | BAWATOWERSBHAKT | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006358 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANJU | | KOTHARI | LAKSHMIPAT | KOTHARI | HOUSEWIFE | VASANTVALLEYCOMPI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006363 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | PRABAKAR | NARSHIMON | | BUSINESS | MRVNPRABAKAROLIV | INDIA | Tamil Nadu | Chennai | 600002 | 0000000000000000006364 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANMOHAN | | KAUR | SGURBUX | SINGH | BUSINESS | AASHOKNAGARKANPI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000006365 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHHAGANLAL | | JAIN | MOHANLAL | JAIN | BUSINESS | ARIHANTFLATSCAMPF | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006366 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | GORDHANDAS | BHANUSHALI | GORDHANDAS | JAMNADAS | BHANUSHALIBUSINES | GBNATRAJBUILDINGLI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006369 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHU | | MITTAL | R | K | MITTALSERVICE | DEWANENTERPRISESD | INDIA | Uttar Pradesh | Meerut | 250103 | 0000000000000000006372 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHAN | KUMAR | KHATRI | PARKASH | CHAND | SERVICE | OPPJOGINDERSINGHN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000006377 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| BRIJ | RATAN | TAPARIA | x | | HANUMANDAS | SHAHELINDKHABIKAN | INDIA | Rajasthan | Bikaner | 334803 | 0000000000000000006378 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| RITA | HASMUKH | JHAVERI | HASMUKH | | HOUSEWIFE | VAKHATJINI SHERI FOI | INDIA | Gujarat | | 384265 | 0000000000000000006379 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHARAD | | KHANDELWAL | SHAKARLALJI | | BUSINESS | PARSIMOHALLACHHA | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000006381 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | SRIVASTAVA | MAHENDRA | PRASAD | GOVTSERVICE | DBSHYPURWARDADA | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000000006382 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJESH | | SALVI | ISHWARLAL | | BUSINESS | OPPHOTELSURANGLA | INDIA | Gujarat | Surat | 395003 | 0000000000000000006384 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARUNA | | GUPTA | RPGUPTA | | HOUSEHOLD | WZDGROUNDFLOORIP | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006385 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| YOGINI | | PATEL | NARENDRA | PATEL | HOUSEHOLD | CDMRSHANKERLALPA | INDIA | Gujarat | Ahmedabad | 380028 | 0000000000000000006387 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| UMA | | DHINGRA | RMDHINGRA | | HOUSEWIFE | THEMALLKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000006388 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | | No | No | FY-3 |
| RVSKRISHNA | | DUTT | RVSSASTRY | | SERVICE | RUMABALACBHELROC | INDIA | Telangana | Hyderabad | 500593 | 0000000000000000006389 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANGEETA | | DHOOT | OMPRAKASH | DHOOT | STUDENT | CDSHREEKAILASHSTO | INDIA | Jharkhand | Pashchim Singhbhum | 831006 | 0000000000000000006392 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| HITESH | | DESAI | BANSILAL | | SERVICE | SARGAMPARKOPPSAF | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006394 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHANTILAL | | CHAURDIA | INDERMAL | CHAURDIA | BUSINESS | SHANTILALSAMRIMAL | INDIA | Madhya Pradesh | Ratlam | 457001 | 0000000000000000006395 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| NITA | DIVYESH | SUKHADIA | DIVYESH | | HW | NATHDWARACORNER | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000006396 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| SANDEEP | KEVALCHAND | JAIN | KEVALCHAND | G | JAINBUSINESS | SUMEMERTOWERNOL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006397 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJKUMAR | AMRITLAL | RESHAMWALA | AMRITLAL | RESAHMWALA | BUSINESS | CDRAMESHCHANDRA | INDIA | Gujarat | Surat | 395003 | 0000000000000000006398 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANJU | | GOVIL | SAMEER | GOVIL | SERVICE | DIIVASANTKUNJNEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006401 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJIV | PRASHANTKUMA | NANAVATTY | PRASHANT | KUMAR | SERVICE | ANAVINITBANKOFBARI | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000006403 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| URMILA | BHUPENDRA | VISHARIA | BHUPENDRA | JETHALAL | VISHARIAINVESTOR | LAXMIMETALCOJETHA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006407 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUJEET | | SINGH | NAWAL | SINGH | BUSINESS | RESIDENTIALPREMISE! | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006408 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDHIR | VITHALDAS | SHAH | VITHALDAS | D | SHAHINVESTOR | DASHASRIMALINAGAI | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000006412 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | DILIP | KUMAR | SHANTHI | LAL | BUSINESS | PILLAPPALANENAGAR | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000006416 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHEELA | SHRIDHAR | KULLARWAR | SHRIDHAR | | NARAYANRAO | CDDRDABHEREMAKAI | INDIA | Maharashtra | Chandrapur | 442402 | 0000000000000000006418 | Amount for unclaimed and u | 224.50 | 05-NOV-2023 | | No | No | FY-3 |
| MOTIBEN | SUNDERLAL | PATEL | SUNDERLAL | THAKORLAL | PATELHOUSEHOLD | COMRNAVINCHANDRA | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000006420 | Amount for unclaimed and u | 4.00 | 05-NOV-2023 | | No | No | FY-3 |
| DILIP | JAYANTILAL | SAKHAPARA | JAYANTILAL | | BUSINESS | VIJAYVIHARSOCBHVIJ | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006423 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANCHHODBHAI | AMBALAL | PATEL | AMBALAL | | FARMING | SHYAMSUNDARSOCIE | INDIA | Gujarat | Panch Mahals | 389350 | 0000000000000000006435 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| KAMALESH | M | MEHTA | M | L | MEHTABUSINESS | COPREMIERTOOLSTRA | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000006437 | Amount for unclaimed and u | 119.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANANDIBEN | RAMESHBHAI | PATEL | RAMESHBHAI | PATEL | HOUSEHOLD | MAHAVIRSOCIETYHGI | INDIA | Gujarat | Anand | 382721 | 0000000000000000006440 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| ARUNA | | GUPTA | NARENDER | KUMAR | HOUSEWIFE | ONKARNAGARBTRINA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006444 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | | No | No | FY-3 |
| RENUKA | R | GADHVI | RAMESH | | HOUSEHOLD | VRAILALBRAMJI&CCEB | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006449 | Amount for unclaimed and u | 38.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHILLA | | SINHA | ARJUN | KUMAR | SINHAHOUSEWIFE | CDSECPODHURWARAI | INDIA | Jharkhand | Ranchi | 834004 | 0000000000000000006450 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| VINABEN | ARVINDKUMAR | RAVAL | ARVIND | BHANUPRASAD | RAVALHOMEWORK | ARDHIHOMESBHSUNC | INDIA | Gujarat | Ahmedabad | 380058 | 0000000000000000006451 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RASHMIN | ARVINDKUMAR | RAVAL | ARVIND | BHANUPRASAD | RAVALBUSINESS | ARDHIHOMESBHSUNC | INDIA | Gujarat | Ahmedabad | 380058 | 0000000000000000006452 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| GUNUPUTI | | SUBRAHMANYAI | G | ANKAIAH | BUSINESS | SRISAITYADEVAENTERI | INDIA | Andhra Pradesh | Krishna | 520002 | 0000000000000000006454 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGDISH | RATILAL | PUJARA | RATILAL | N | PUJARABUSINESS | BVELLARDVIEWHAJIAI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006456 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | DEVI | CHAUDHRI | RAJKUMAR | | HOUSEHOLD | CHAUDHRIINVESTMEN | INDIA | Rajasthan | Churu | 331021 | 0000000000000000006461 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| | | ATMAKURIVISHN | A | SRINIVASA | RAOHOUSEWIFE | COCHANDRAAGENCIE | INDIA | Andhra Pradesh | Guntur | 522003 | 0000000000000000006462 | Amount for unclaimed and u | 38.00 | 05-NOV-2023 | No | No | FY-3 |
| PISHORI | LAL | VIJ | AMARNATH | VIJ | BUSINESS | CDGMTALWAR&SONS | INDIA | Punjab | Amritsar | 143006 | 0000000000000000006464 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYSHREE | H | CHINOY | HIMANSHU | CHINOY | HOUSEHOLD | RAGHUVIRPARACOTA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000006467 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DIPAK | A | SHAH | A | H | SHAHBUSINESS | CDPRAVINBHARAMAI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000006468 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| AMRITLAL | HARKISHANDAS | JARIWALA | HARKISHANDAS | | BUSINESS | CHOKSIFINANCIALSER | INDIA | Gujarat | Surat | 395003 | 0000000000000000006469 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MADAN | LAL | CHORDIA | HARAK | CHAND | RETIRED | VAASTULABHVIKASNA | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000000006470 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMAL | KUAMR | AGARWALA | TORMAL | AGARWALA | BUSINESS | CGEMEXPOINDIAJAA | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000006474 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| PREM | LATA | RANKA | NARENDRA | KUMAR | RANKAHOUSEWIFE | CDARVINDJAINLAVKU | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000006475 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAKRIBEN | M | PATEL | MAHENDRA | K | PATELBUSINESS | TAPOVANSOCIETYPAR | INDIA | Gujarat | Ahmedabad | 380018 | 0000000000000000006479 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | DHANANIA | PHUL | CHAND | DHANANIABUSINESS | BESALTLAKECITYSECT | INDIA | West Bengal | Kolkata | 700064 | 0000000000000000006480 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| BHANUMATI | G | CHAUHAN | GIRISHKUMAR | R | CHAUHANHOUSEHOU | BOMBAYSCOEITYGAY | INDIA | Gujarat | Sabar Kantha | 383001 | 0000000000000000006481 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| VARSHA | | CHITALIA | VINOD | CHITALIA | BUSINESS | BRINDABANMAZIWAC | INDIA | Maharashtra | Thane | 400601 | 0000000000000000006489 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| ELIZABETH | | SAMUEL | J | SAMUEL | SERVICE | PROFESSIONALSERVIC | INDIA | Kerala | Ernakulam | 682031 | 0000000000000000006492 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPADEVI | | GHURKA | OMORAKASH | GHURKA | HOUSEWIFE | NILAMBARJAGDUSHA | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000006495 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| S | | SOORANARAYAI | K | A | SUBRAMANIAMENGIN | DCHINTHAMANINAGA | INDIA | Tamil Nadu | Coimbatore | 641038 | 0000000000000000006503 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RATILAL | RAMDAS | PATEL | RAMDAS | LALLUBHAI | BUSINESS | AONEAPPARTMENTW | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006504 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| JYOTSNA | RATILAL | PATEL | RATILAL | RAMDAS | HOUSEWIFE | AONEAPPARTMENTW | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006505 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| MANIBEN | RAMDAS | PATEL | RAMDAS | LALLUBHAI | HOUSEHOLD | AONEAPPARTMENTW | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006506 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | | CHAND | OMPARKASH | | BUSINESS | OMPARKASHVINITMT | INDIA | Haryana | Panipat | 132101 | 0000000000000000006507 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | PAUL | RAJESHWAR | SINGH | SERVICE | BMODELTOWNPHASE | INDIA | Punjab | Kapurthala | 144401 | 0000000000000000006510 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| RUTTA | | SOOD | SANJAY | SOOD | HOUSEHOLD | NARAJOURIGARDENN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006511 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SRIKANTH | | TS | T | SEETHA | RAMAIAHBUSINESS | NOBDASHOPPINGCON | INDIA | Karnataka | Bangalore Urban | 560070 | 0000000000000000006512 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| ISMAIL | A | KARIM | ABDUL | KARIM | BUSINESS | SHAIKHMEMONSTREE | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006513 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMANLAL | | SHAH | CHANDULAL | | BUSINESS | KASICHETTYSTREETM | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000006514 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMKISHORE | B | JUNJUNWALA | BISHWANATH | JUNJUNWALA | BUSINESS | ARADHNABLDGKSHA | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000006516 | Amount for unclaimed and u | 22.50 | 05-NOV-2023 | No | No | FY-3 |
| DILIPKUMAR | UDAIRAJ | SOTTANY | UDAIRAJ | FULCHAND | SOTTANYBUSINESS | VITHOBALANENDFLOC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006517 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | VADILAL | SHAH | VADILAL | SHAH | BUSINESS | KOTHASHERINAKAPRJ | INDIA | Gujarat | Junagadh | 362268 | 0000000000000000006520 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | | KARANDE | SANJIV | | SERVICE | AJITVILLATHFLOORKR | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006524 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SAMTA | MUKESH | VISHARIA | MUKESH | JETHALAL | VISHARIAINVESTOR | LAXMIMETALCOIETHA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006533 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| HARIPRASHAD | M | PATEL | NARSHIM | DAS | AGRICULTURE | MOTOMADHPOUMTA | INDIA | Gujarat | Mahesana | 384315 | 0000000000000000006536 | Amount for unclaimed and u | 88.50 | 05-NOV-2023 | No | No | FY-3 |
| LUKOSE | | GEORGE | GEORGE | | BUSINESS | AGANGABHAVANJPRC | INDIA | Maharashtra | Mumbai City | 400061 | 0000000000000000006538 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| URMIL | | SETH | M | K | SETHHOUSEWIFE | BTILAKNAGARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006542 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VINANTA | JAYANTI | PATEL | JAYANTI | RAMDAS | HOUSEWIFE | AONEAPPARTMENTW | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006543 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| NILA | J | PANCHAL | JASHVANTLAL | | INVESTOR | SASHWATOPPGUJARA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006545 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | JIVANLAL | GANDHI | JIVANLAL | LAVJI | GANDHIBUSINESS | COMSJIVANLAL&COM | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006546 | Amount for unclaimed and u | 101.00 | 05-NOV-2023 | No | No | FY-3 |
| HASTIMAL | | BAGHMAR | JASRAJJI | | BUSINESS | ELEPHANTGATESTREE | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000006548 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | P | SHAH | POPATLAL | | BUSINESS | BPARSHVADARSHANC | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000006551 | Amount for unclaimed and u | 85.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJALI | | GUPTA | ASHOK | KUMAR | GUPTAHOUSEWIFE | CRAMNAGARNEWDEL | INDIA | Delhi | New Delhi | 110085 | 0000000000000000006553 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| P | | RAVIKANTH | P | RAJEEVA | SHETTYSTUDENT | UDANILAYOUTSECON | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000006568 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| BIMALJEET | | SINGH | AJIT | SINGH | JASSALSERVICE | MGAUTAMNAGARSHJ | INDIA | Madhya Pradesh | Bhopal | 462023 | 0000000000000000006573 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANKAR | LAL | BANSAL | DUL | CHAND | BANSALSERVICED | BIANTACOLONYJAIPU | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000006580 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | MANGAL | B | S | MANGALBUSINESS | CDHIRENDRANATHGH | INDIA | West Bengal | Kolkata | 700025 | 0000000000000000006585 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | GARG | RADHEY | SHYAM | GARGSTUDENT | ROADNOAEASTASHOI | INDIA | Bihar | Patna | 800020 | 0000000000000000006587 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARATKUMAR | | AGRAWAL | RAMKUMAR | | BUSINESS | JULLYTENAMENTGIRD | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006588 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | R | JHUNJHUNWALA | RAMKISHORE | | HOUSEWIFE | ARADHNABLDGKSANI | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000006589 | Amount for unclaimed and u | 22.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | LAHOTY | RADHA | KRISHAN | LAHOTYBUSINESS | MSAJAYTRADINGCORI | INDIA | Assam | Sibsagar | 785685 | 0000000000000000006591 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| P | | BALASUBRAMAN | A | PADMANABHA | PILLAISERVICE | PLOTNOKARPAGANAC | INDIA | Tamil Nadu | Madurai | 625007 | 0000000000000000006592 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | PRATAP | GUPTA | PHOOLCHAND | GUPTA | BUSINESS | ALACHMIGOBINDJPRC | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000006597 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| GOPAL | KRISHAN | SHARMA | JAGAN | NATH | PARSADSHARMABUSI | DEEPAKBHAWANCHO | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000000000000000006598 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | | AGARWAL | HARISH | KUMAR | AGARWALHOUSEWIFE | CITIZENFINANCECOFBI | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000000000000000006599 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| VIPUL | N | SHAH | NISUGHAI | SHAH | STUDY | CONVSHAHBGOYALIN | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000006600 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJKUMAR | | CHOUDHARY | M | P | CHOUDHARYBROKER | MINARKOTHICASTAIR | INDIA | Jharkhand | Deoghar | 814112 | 0000000000000000006601 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAVIN | J | BADIANI | JENTILAL | BADIANI | BUSINESS | LAXMIRANAVAVCHOV | INDIA | Gujarat | Junagadh | 362001 | 0000000000000000006606 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NITIN | CHUNILAL | DADIA | CHUNILAL | PARMANAND | DADIABUSINESS | GIRNARBUILDINGTARI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006609 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| A | KHALIK | AKADIRGHOTLA\ | ABDUL | KADIR | STUDENT | GALINOSADAGARASPI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006614 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMIT | | BASRA | A | K | BASRASTUDENT | PUNJABIBAGHEXTNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006615 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MINAXI | DAXESH | KADAKIA | PARESH | B | KADAKIABUSINESS | CDKADAKIAENTERPRI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006617 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| PREETI | | MITAL | RANJAN | MITAL | HOUSEWIFE | CPRASADNAGARMIGF | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006619 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| NARENDAR | | KUMAR | JEEV | RAJ | BUSINESS | USMANROADTNAGAR | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000000006620 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| ROOPESH | | KUMAR | SURINDER | KUMAR | BUSINESS | HOUSENOSTREETNON | INDIA | Punjab | Moga | 142001 | 0000000000000000006628 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| NILESH | | DOSSANI | KRISHNAKANT | DOSSANI | SERVICE | ZUMPOSPOLEMANDV | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006630 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | R | CHOUGULE | RAM | CHANDRA | SERVICE | BSNEHDHARANATWA | INDIA | Maharashtra | Mumbai City | 400060 | 0000000000000000006632 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | DEVI | SURESH | CHAND | HOUSEHOLD | COSURYACHAMBERRJ | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000006634 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNAKUMAR | | CHOUDHARY | RADHESHYAM | CHOUDHARY | BUSINESS | VARDHMANCHAMBER | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006638 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | M | PANSARI | MAHAVEER | PANSARI | BUSINESS | VARDHMANCHAMBER | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006639 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| KUSUM | LATA | MAHESHWARI | RAM | KRISHNA | MAHESHWARIHOUSEI | SANJAYKUMARMAHE | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000006642 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| GUNVANTI | NANJI | GALA | NANJI | NARSHI | GALAHOUSEWIFE | GIRIRAJNEELKANTHVA | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000006652 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | KUMAR | MINDIA | SHIV | BHAGWAN | MINDIABUSINESS | DHANDEVKHANNARC | INDIA | West Bengal | Kolkata | 700054 | 0000000000000000006655 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HEMANT | KUMAR | PATODIA | RADHA | KISHAN | PATODIABUSINESS | EZRASTREETNORTHBL | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000006656 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOJ | KUMAR | MANGLA | HUKAM | CHAND | MANGLABUSINESS | KANUGOYANSTREETJC | INDIA | Haryana | Faridabad | 121102 | 0000000000000000006658 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| M | S | VISWANATHA | M | SHANKARA | SETTYBUSINESS | PRABATHCOMPLEXNC | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000006659 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| KETANA | | GADHIYA | PRANLAL | GADHIYA | STUDY | SOPARIWALASADANN | INDIA | Gujarat | Surat | 395003 | 0000000000000000006663 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| K | | SUBRAMANIAN | R | KRISHNA | IYERBUSINESS | MURUGESANROADTN | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000000006666 | Amount for unclaimed and u | 170.50 | 05-NOV-2023 | No | No | FY-3 |
| GURVINDER | | SINGH | RAJINDER | SINGH | BUSINESS | APUNJABIBAGHWEST | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006667 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| A | R | ARUNA | A | M | RAMAIAHPROFESSION | AJANAHALLIKADTHUR | INDIA | Karnataka | Shimoga | 577432 | 0000000000000000006670 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| DHARAM | CHAND | JAIN | RATAN | LAL | JAINBUSINESS | GANGWALPARKMDRC | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000006673 | Amount for unclaimed and u | 224.50 | 05-NOV-2023 | No | No | FY-3 |
| NATWARLAL | REKHAB | CHANDSUNDRA | REKHAB | CHANDJI | SERVICE | SOUTHRAJMOHALLAI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000006675 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| NEENA | S | MOHE | SAINATH | M | MOHEBUSINESS | EROHANTARANGBEHI | INDIA | Maharashtra | Pune | 411057 | 0000000000000000006679 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| JAIPRAKASH | | KHEMANI | MADANLAL | KHEMANI | BUSINESS | CDGAJADHARLAXMIN | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000006683 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | KANT | GOYAL | RATAN | LAL | INVESTOR | UNIQUEINVESTMENTC | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000000006685 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | JAYANTILAL | SAKHPARA | JAYANTILAL | SAKHPARA | BUSINESS | VIJAYVIHARSOCIETYNI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006686 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| NATRAJ | PAPER | INDUSTRIESPLTD | | | BUSINESS | LALBAZARSTREETRDFI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000006687 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SADHANA | | SHAH | BHAVIN | | BUSINESS | ASHREEJIAPARTMENT | INDIA | Gujarat | Ahmedabad | 388001 | 0000000000000000006689 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| PAVAN | A | THAPPAR | ASHANAND | THAPPAR | BUSINESS | JATIUSTEELDEPOTOPP | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006695 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | M | KARIYA | MATHURDAS | | INVESTOR | CDJALARAMDJMILLS | INDIA | Gujarat | Junagadh | 362245 | 0000000000000000006696 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KAPIL | KUMAR | SINGHAL | SHYAM | SUNDER | SINGHALBUSINESS | BKAMLANAGARAGRA | INDIA | Uttar Pradesh | Agra | 282001 | 0000000000000000006697 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| S | K | GUPTA | J | R | GUPTASERVICE | CDASHOK&COTHFLOC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006700 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| KISHORE | RAMESH | CHANDRASHAH | RAMESH | CHANDRA | BUSINESS | SHAYAMSUNDERRAW | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000006705 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| ALKESH | MAHESHKUMAR | SHAH | M | L | SHAHBUSINESS | ATRUSTNAGARNRAYO | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006706 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| NARENDRA | | PATEL | VITTHALBHAI | PATEL | SERVICE | CDMRSHANKARLALPA | INDIA | Gujarat | Ahmedabad | 380028 | 0000000000000000006709 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| K | | RAMAN | KUMARASAMY | PILLAI | SERVICE | CORRAJESWARIRAMA | INDIA | Tamil Nadu | Pudukkottai | 622505 | 0000000000000000006713 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| V | | PRASANNA | A | VENU | STUDENT | CDBHASKARRAJU&BR | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000006716 | Amount for unclaimed and u | 224.50 | 05-NOV-2023 | No | No | FY-3 |
| BAGRI | SONS | LIMITED | x | | x | AANSARIROADDARYA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006717 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | PRAGATIBHAI | DESAIHOUSEHOLD | TIRTHBHOOMIAPARTI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006718 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| BHANU | J | SADARIA | JITENDRA | H | SADARIAHOUSEHOLD | OPPSANMANSOCIETYI | INDIA | Gujarat | Sabar Kantha | 383215 | 0000000000000000006721 | Amount for unclaimed and u | 121.50 | 05-NOV-2023 | No | No | FY-3 |
| KAVITA | | MEHRA | KISHORE | MEHRA | SERVICE | SAMRUDDHIAPARTME | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000006722 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| VIKASH | | BAKSHI | M | L | BAKSHIBUSINESS | KALYANVIHARNEARVI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000006725 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SWETA | J | DOSHI | JASU | J | DOSHIBUSINESS | MATRUKRIPABPANDT | INDIA | Maharashtra | Mumbai City | 400091 | 0000000000000000006727 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| JASU | J | DOSHI | JOITALAL | J | DOSHIBUSINESS | MATRUKRIPABPANDT | INDIA | Maharashtra | Mumbai City | 400091 | 0000000000000000006728 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| GOMIDEVI | D | DUBEY | DASUMAL | A | DUBEYHOUSEWIFE | OLDHANUMANLANEK | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000006729 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| PARESH | | JAGDISHBHAI | JAGDISH | BHAI | BUSINESS | CDKIRITSPICESANSARI | INDIA | Karnataka | Dakshina Kannada | 575001 | 0000000000000000006732 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| HEENA | | PARASMAL | PARASMAL | | SERVICE | FALAXNANADASOCIETY | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000006733 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAVIN | KUMAR | AGARWALLA | MANOHAR | LAL | BUSINESS | MANOHARLALANILKU | INDIA | Assam | Tinsukia | 786125 | 0000000000000000006736 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GIRDHARILAL | B | GWALANI | BALUMAL | | BUSINESS | KENWOODPLOTLOKH | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000006737 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| GANESH | KUMAR | SINGHANIA | S | M | SINGHANIABUSINESS | GUNALALROADGOALF | INDIA | West Bengal | Kolkata | 700029 | 0000000000000000006740 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHA | | DANI | GOVIND | NARAYAN | DANIBUSINESS | SARVESHWARNAGARI | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000000006744 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| ZILE | | SINGH | BISHAN | SINGH | AGRICULTURE | URBANESTATEJEENDH | INDIA | Haryana | Jind | 126102 | 0000000000000000006750 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYESH | | KAKKAD | SURESHCHANDRA | | BUSINESS | KAKKADSALESAGENCI | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000006753 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILA | | JAIN | SUDHIR | POKHARNA | HOUSEHOLD | CORAMPRASADRAMR | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000000006758 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | | RATHI | DAMODAR | DAS | RATHIBUSINESS | MGROADRATHIBROS9 | INDIA | Madhya Pradesh | Ujjain | 456335 | 0000000000000000006759 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAM | GOPAL | AGRAWAL | B | L | AGRAWALBUSINESS | MIGSECTORBARRAKA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000760 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| SAVITRI | DEVI | AGRAWAL | RAM | GOPAL | AGRAWALHOUSEHOL | MIGSECTORBARRAKA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000761 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| KOMAF | FINANCIAL | SERVICESLTD | x | | x | CIIMITTALCOURTNARI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000762 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GAUTAM | | SEN | D | C | SENSERVICE | BLOCKANDFLOORING | INDIA | West Bengal | Kolkata | 700042 | 0000000000000000763 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | BHARUKA | BHAGWATI | PRASAD | BHARUKAPROFESSION | COOPTULSYAN&COMI | INDIA | West Bengal | Kolkata | 700013 | 0000000000000000767 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| CHARMY | V | SHAH | VIMAL | SHAH | HOUSEHOLD | APARANJITNAGARJAN | INDIA | Gujarat | Jamnagar | 361005 | 0000000000000000769 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | AGARWAL | V | K | AGARWALHOUSEHOL | NALAMOTIKATRAAGR | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000000770 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAM | KINKAR | KUNDU | TINKARI | KUNDU | BUSINESS | ARDHISARATPALLYM | INDIA | West Bengal | Malda | 732101 | 0000000000000000772 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| | | CHHAVI | DR | ANIL | KUMARHOUSEWIFE | WODRANILKUMARDO | INDIA | Uttarakhand | Nainital | 244713 | 0000000000000000773 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| | | VIJENDAR | GULZARILAL | | BUSINESS | ROADNOBASHEERBRA | INDIA | Telangana | Hyderabad | 500029 | 0000000000000000778 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | BALA | PARDEEP | KUMAR | HOUSEWIFE | CONAVNEETBANSALH | INDIA | Punjab | Sangrur | 148024 | 0000000000000000779 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESHBHAI | CHELABHAI | PATEL | CHELABHAI | H | PATELSERVICE | NISHALWALOMADHA' | INDIA | Gujarat | Mahesana | 384205 | 0000000000000000781 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| DR | ANIL | VIJAYWARGIYA | R | K | VIJAYWARGIYADOCTO | BBUILDERSCOLONYINI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000783 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| BHOGILAL | G | PATEL | GOVINDBHAI | | BUSINESS | VEENAAGARNOAFLA | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000785 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SAT | | PAL | R | C | GOYALBUSINESS | CQDGOYALSTNOUPI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000786 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| AVTAR | SINGH | SAGGU | BHAGAT | SINGH | SERVICE | PHASEIIURBANESTATE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000792 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| NAWALKISHORE | G | DARAK | GANPATLAL | DARAK | STUDENT | GHANSHYAMNAGARC | INDIA | Maharashtra | Thane | 400603 | 0000000000000000793 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMARI | LAHOTY | RADHA | KRISHAN | LAHOTYHOUSEWIFE | DEVENDRAENTERPRIS | INDIA | Assam | Sibsagar | 785685 | 0000000000000000795 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| S | DILIP | KUMAR | T | SHANTILAL | BUSINESS | PILLAPPALANENAGAR | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000796 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| UDAIRAJ | FULCHAND | SOTTANY | FULCHAND | N | SOTTANYBUSINESS | VITHOBALANENDFLO( | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000798 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | VERMA | AMAR | CHAND | VERMABUSINESS | MALVIYANAGARJAIPU | INDIA | Rajasthan | Jaipur | 302017 | 0000000000000000802 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| KURDA | RAM | KATARIA | LALA | RAM | SERVICE | POSTALASSISTANTHEJ | INDIA | Rajasthan | Jhunjhunu | 333026 | 0000000000000000803 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | KEDIA | CHIRANJILAL | KEDIA | BUSINESS | RSUNDERNAGARSVRC | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000806 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAMA | | KHAIRWI | W | M | KHAIRWIHOUSEWIFE | SAPPERHOUSEGRAND | INDIA | Bihar | Patna | 800013 | 0000000000000000808 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | DEVI | AGARWAL | VIJAY | KUMAR | AGARWALBUSINESS | CDSHRINIWASPURAN' | INDIA | Bihar | Sitamarhi | 843302 | 0000000000000000809 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| GANARAJ | H | NAYAK | HOSBU | M | NAYAKSERVICE | NOPIPELINERDADINCI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000817 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | | DHAWAN | R | S | DHAWANSERVICE | BRDAIRFORCECHAND | INDIA | Chandigarh | Chandigarh | 160003 | 0000000000000000818 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | JAGINBHAI | SHETH | JAGIN | AJITBHAI | SHETHHOUSEHOLD | SAHKARNIKETANSOCII | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000819 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| V | | SANKAR | V | VYTHENATHAN | BUSINESS | SAVYHOUSEESWARAN | INDIA | Tamil Nadu | Chennai | 600033 | 0000000000000000820 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTABEN | MOHANBHAI | PATEL | MOHANLAL | PATEL | HOUSEWIFE | SHUBHLAXMIGOKULN | INDIA | Gujarat | Junagadh | 362001 | 0000000000000000822 | Amount for unclaimed and u | 25.50 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | MANUBHAI | NANALAL | NANALAL | | BUSINESS | VHORASHERIPITHORI | INDIA | Gujarat | Mahesana | 384355 | 0000000000000000823 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | CHAND | KHANDELWAL | GOPALLAL | KHANDELWAL | BUSINESS | MSTIRUPATIINVESTME | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000825 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| LALKUMAR | HIRALAL | PARAJIAPATI | HIRALAL | NATHALAL | BUSINESS | AAMBIKASOCIETYKALI | INDIA | Gujarat | Gandhinagar | 382721 | 0000000000000000826 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | P | JOISAR | PRADIP | V | JOISARHOUSEHOLD | BSEJALAPPARTMENTN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000827 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | | JAGNANI | GIRDHARI | LAL | JAGNANIBUSINESS | BIRLAMILLSTAFFFLAT | INDIA | Delhi | New Delhi | 110001 | 0000000000000000828 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | | LAKHANI | A | G | LAKHANISUBBROKER | RAVIDARSHINITHMAJI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000830 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | CHAND | KHANDELWAL | GOPAL | LAL | KHANDELWALBUSINE | MSTIRUPATIINVESTME | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000831 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| ROMA | | SURI | CAPTAIN | JOGINDER | NATHSURIHOUSEWIFE | DCHITRALEKHAABALI | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000833 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVNEET | | SOMANI | RATAN | LAL | BUSINESS | COSOMANIBAPUNAGI | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000835 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| TRIBHUVAN | PRASAD | SINGH | GAYA | PRASAD | SINGHAGRICULTURE | VILLJAGDISHPURPOJH | INDIA | Bihar | Darbhanga | 800001 | 0000000000000000836 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYABEN | M | SINGALA | MAGANLAL | | HOUSEHOLD | CDDNGAJERAATARDO | INDIA | Gujarat | Rajkot | 360030 | 0000000000000000837 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | No | No | FY-3 |
| NEHA | | ARORA | ASHOK | ARORA | STUDENT | KOTHINOCCHANDIGA | INDIA | Chandigarh | Chandigarh | 160018 | 0000000000000000838 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAMBU | P | JAIN | PARASMAL | JAIN | BUSINESS | PRASHANTCORPORAT | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000839 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SNEHLATA | | AGARWAL | KAILASH | AGARWAL | HOUSEWIFE | SAMUEALSTREETRDFL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000840 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PREM | CHAND | SINGLA | BACHNA | RAM | PRACTICE | HNOSECTORBCHANDI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000841 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | RANI | RATTAN | LAL | STUDENT | CDJAINTRADERSLOHA | INDIA | Punjab | Sangrur | 148024 | 0000000000000000850 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| R | | PADMAJOTHI | J | RAJAGOPAL | HOUSEWIFE | TSPURAMTIRUPUR | INDIA | Tamil Nadu | Madurai | 638601 | 0000000000000000856 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURJEET | SINGH | REKHI | JASWANT | SINGH | REKHIBUSINESS | PLOTNOJUHUDEVIBLD | INDIA | Maharashtra | Mumbai City | 400049 | 0000000000000000861 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| H | S | SUNITHA | x | | x | CODLAKSHMIKANTHA | INDIA | Karnataka | Chikmagalur | 577101 | 0000000000000000864 | Amount for unclaimed and u | 88.50 | 05-NOV-2023 | No | No | FY-3 |
| LALIT | | KUMAR | BHAGWAN | DASS | SERVICE | HNOSECBCHANDIGAR | INDIA | Delhi | New Delhi | 116243 | 0000000000000000869 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIDYA | | LAKSHMINARAY | K | LAKSHMINARAYANAN | HOUSEWIFE | SRIVIDYATHCROSSTN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000870 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | AHUJABUSINESS | JAIPURHOUSECOLONI | INDIA | Uttar Pradesh | Agra | 282010 | 0000000000000000871 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| RADHAY | | SHYAM | OM | PRAKASH | INVESTOR | PALIKAPLACEPANCHK | INDIA | Delhi | New Delhi | 110001 | 0000000000000000872 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| A | JAWAHARLAL | JAIN | K | ANNARAJ | BUSINESS | CHELLAPILLARKOILST | INDIA | Tamil Nadu | Chennai | 600014 | 0000000000000000877 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAKUNTALA | | DEVI | GOVIND | RAM | HOUSEWIFE | ASHOK&COTHFLOOR( | INDIA | Delhi | New Delhi | 110001 | 0000000000000000881 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | | MAKHIJA | DEVIDAS | | BUSINESS | BKNOROOMNOHOSPI | INDIA | Maharashtra | Thane | 421003 | 0000000000000000886 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| INDER | KUMAR | DAGA | KISHANLAL | | BUSINESS | SHOWROOMNOGROL | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000000887 | Amount for unclaimed and u | 29.50 | 05-NOV-2023 | No | No | FY-3 |
| SOLANKI | RAGHUBHAI | BAHECHARBHAI | BAHECHARBHAI | F | SOLANKISERVICE | AT&POSTCHILODAMO | INDIA | Gujarat | Ahmedabad | 382355 | 0000000000000000889 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | LATA | GUPTA | RAJ | KAMAL | GUPTABEAUTICIAN | ASHISHPARKSUSSENT | INDIA | Gujarat | Vadodara | 390010 | 0000000000000000893 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| TEJ | NARAYAN | PRASAD | LOCHAN | RAM | BUSINESS | COBIJOY&ASSOCIATES | INDIA | Delhi | New Delhi | 110001 | 0000000000000000894 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| | | PGASHOK | PGOPAL | | BUSINESS | RAVICHANDRA&COSTI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000898 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIKRAM | PANDURNG | KANERE | PANDURNG | S | KANERE | BDALAVINAGARSHIMI | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000902 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | A | MASALIA | ACHRATILAL | MASALIA | BUSINESS | BMANEKNAGARCHAN | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000903 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| ANAND | KUAMR | GUPTA | BISHANLAL | GUPTA | BUSINESS | MAKERTOWERSCUFFE | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000905 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOHAR | LAL | BANSAL | PARASMAL | | BSUINESS | MANOHARLALBANSAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000906 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| SADASHIV | | PSHETTY | PIGINA | SHETTY | BUSINESS | DNVBSHAKTINAGARG | INDIA | Gujarat | Kachchh | 370201 | 0000000000000000917 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | SHESHA | SHETTY | SHESHA | SHETTY | BUSINESS | COKAILASHAGENCIES | INDIA | Maharashtra | Nashik | 422001 | 0000000000000000921 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRIT | HARI | PRASADBHATT | HARI | PRASAD | SERIVCE | GOVTECOLONYROOM | INDIA | Gujarat | Ahmedabad | 380024 | 0000000000000000922 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AVANI | | HSHAH | HARISHBHAI | SHAH | INVESTOR | MSSANKALCHANDHAI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000924 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| NITIN | R | SHAH | RAMANLAL | SHAH | INVESTOR | MSSANKALCHANDHAI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000934 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | P | SHAH | POPATLAL | NSHAH | BUSINESS | BPARSHVADARSHANC | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000940 | Amount for unclaimed and u | 85.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | GUPTA | MR | | GUPTAA | WESTPATELNAGARNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000942 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| ANILKUMAR | | BHATLA | SATYAPAL | | BUSINESS | BORLACOOPHSGSOCII | INDIA | Maharashtra | Mumbai City | 400074 | 0000000000000000943 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| JIGNESH | SHANTILAL | PATEL | SHANTILAL | RAMDAS | PATELBUSINESS | AAPARTMENTWALKES | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000945 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| PENINSULAR | INVESTMENTS | LTD | x | | x | ISTMAINROADSHANTI | INDIA | Telangana | Hyderabad | 500028 | 0000000000000000946 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | | BATRA | M | L | BATRABUSINESS | CIVILLINESSUBHASHM | INDIA | Haryana | Karnal | 132001 | 0000000000000000948 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HITESH | | MINDA | BUDDHILAL | | BUSINESS | JAWAHARMARGDISTZ | INDIA | Madhya Pradesh | Jhabua | 457779 | 0000000000000000950 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | M | KESWANI | MOHANLAL | | BUSINESS | FNOBASHARAMAPTNI | INDIA | Maharashtra | Thane | 421003 | 0000000000000000952 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VASAJI | B | GANDHI | BHAICHAND | GANDHI | RETIRED | COMAYUREMPORIUM | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000959 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | CHOKHANY | SHYAM | SUNDER | CHOKHANYBUSINESS | RNADONRAJENDRANJ | INDIA | Bihar | Patna | 800016 | 0000000000000000960 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | SHAH | KISHOR | SHAH | HOUSEHOLD | HARISHCHANDRAPAR | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000961 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | P | PARIKH | POPATLAL | | BUSINESS | RASHMIVIHARKASROJ | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000966 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| P | S | VISHNUPRASAD | RAMAIAH | SETTY | BUSINESS | NOSESHADRIROADBa | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000967 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAVESH | | DESAI | VINODCHANDRA | C | DESAIBUSINESS | ANAVGAYATRIAWALK | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000970 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| VIPESHKUMAR | | DOSHI | AMRUTLAL | DOSHI | SERVICE | AVANTIKAAPARTMEN | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000973 | Amount for unclaimed and u | 29.50 | 05-NOV-2023 | No | No | FY-3 |
| MEGATOP | FINANCIAL | SERVICESLEASIN | x | | x | ALBERTSTREETRICHMI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000979 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| JM | | CHORDIA | JOHRI | MALSA | CHORDIA | MINTSTREETSOWCARI | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000981 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| NK | | SEHGAL | BS | SEHGAL | BUSINESS | SHARDHANANDMARG | INDIA | Delhi | New Delhi | 110001 | 0000000000000000983 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GOVIND | DINKER | GORAY | D | G | GORETEACHER | PATWARDHANSHIVAJI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000987 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| MOOLCHAND | | SHAH | DHANRAJ | | SERVICE | STCARPENTERSTREET | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000990 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SIRAJ | TAJDIN | BHAIDANI | TAJDIN | BHAIDANI | BUSINESS | CISMALABADCHSVPR | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000991 | Amount for unclaimed and u | 26.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | J | OZA | JAVERCHAND | V | OZABUSINESS | CDGKFINANCIALSERVI | INDIA | Karnataka | Dharwad | 580020 | 0000000000000000999 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| | | RAJMAL | DALICHAND | | INVESTOR | CIJLIAPARTMENTSHA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000700 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MAYABEN | D | PATEL | DHIRAJLAL | | STUDY | CDVALLABHBHAIHPAI | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000701 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIRINBAI | IBRAHIM | KACHWALA | IBRAHIM | FIDALI | RACHWALAHHOLD | AANURADHAPARKCOI | INDIA | Gujarat | Vadodara | 390019 | 0000000000000000704 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SHILPA | A | SHAH | ASHOK | CHINUBHAI | SHAHINVESTOR | BSATYWADISOCIETYU | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000706 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | CHINUBHAI | SHAH | CHINUBHAI | BABABHAI | SHAHINVESTOR | BSATYWADISOCIETYU | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000707 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | | AGARWALA | RAMAUTAR | AGARWALA | BUSINESS | ACHAMBITSHAWROAI | INDIA | West Bengal | Kolkata | 700022 | 0000000000000000708 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | M | PANSARI | MAHAVEER | PANSARI | BUSINESS | VARDHMANCHAMBER | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000711 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJAN | | AGARWAL | KUNJ | BEHARI | AGARWALBUSINESS | INDUSTRIALESTATEPO | INDIA | Uttar Pradesh | Muzaffarnagar | 251003 | 0000000000000000712 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | | FONDU | MPRAGATINAGARNAF | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000715 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| LOKESH | | JAIN | SUSHIL | KUMAR | JAINSTUDENT | COMsPRIMESTEELSCH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000718 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| VK | | PADMANABHAN | V | KUPPUSAWAMY | SERVICE | SUKAMFINANCE&INVE | INDIA | Tamil Nadu | Chennai | 600029 | 0000000000000000719 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SUKAM | FINANCIAL | SERVICEPRIVATEI | x | | x | PERIYARERVRHIGHROA | INDIA | Tamil Nadu | Chennai | 600029 | 0000000000000000720 | Amount for unclaimed and u | 41.00 | 05-NOV-2023 | No | No | FY-3 |
| BABY | | JAYAN | JAYAN | | SERVICE | CDPKJOSEPAYYAPPILL | INDIA | Tamil Nadu | Thiruvalliur | 602001 | 0000000000000000722 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYESHREEBEN | UMESHBHAI | PATEL | UMESH | BHAI | PATELHOLD | SWAMINARAYANNAG | INDIA | Gujarat | Kheda | 388450 | 0000000000000000723 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | JIVANLAL | GANDHI | JIVANLAL | LAVJI | GHANDHIBUSINESS | COMSJIVANLAL&COM | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000727 | Amount for unclaimed and u | 210.00 | 05-NOV-2023 | No | No | FY-3 |
| LLOYDS | STOCKS | SHARESLIMITED | x | | x | RAHEJACENTRENARIM | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000729 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| HEMANGINI | V | DESAI | x | | x | KIRTIAPTSRAWHOUSE | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000000731 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| DUSYNT | V | DESAI | x | | x | KIRTIAPTSRAWHOUSE | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000000732 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | PRAGJIBHAI | DESAIHOLD | TIRTHBHOOMIAPARTI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000737 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| KARAM | | CHANDKHULLER | D | DAS | KHULLARBUSINESS | LAKEVIEWROADDASH | INDIA | Jharkhand | Pashchim Singhbhum | 831001 | 0000000000000000742 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |

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| RAJENDRA | KUMAR | JAIN | MANOHAR | MALJEE | INVESTOR | MANOHARPAPERMAF | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000007048 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYA | M | L | M | N | LAHSHMINARAYANAP | LAXMINILAYAPBNOCH | INDIA | Karnataka | Chikmagalur | 577101 | 00000000000000007049 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | P | DESAIHHOLD | TIRTHBHOOMIAPARTI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000007050 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | DEVI | PRADEEP | PRASAD | HWIFE | COSRIRAMFLOURMILL | INDIA | Jharkhand | Ranchi | 834001 | 00000000000000007060 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJIVE | KUMAR | GUPTA | KAILASH | CHANDRA | GUPTASERVICE | CSECTORNOIDAUP | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 00000000000000007061 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | SAWLANI | KISHIN | CHAND | SAWLANIBUSINESS | EEMLYAPTSthROADKH | INDIA | Maharashtra | Mumbai City | 400052 | 00000000000000007064 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NAMITA | | SAHA | NIBARAB | SAHA | HWIFE | CDANKUNIHOUSINGES | INDIA | West Bengal | Hooghly | 712201 | 00000000000000007065 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | VASANTLAL | SHAH | VASANTLAL | | KSHAHBUSINESS | SUNRISEMETALCORPR | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000007073 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MEGHJIBHAI | | KHODABHAI | KHODABHAI | | AGRICULTURE | RATANPURTALUKAUM | INDIA | Gujarat | Bhavnagar | 364330 | 00000000000000007076 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | MEHTA | SWAROOP | CHAND | BUSINESS | SHERIFFMANSIONSTFI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000007080 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| M | | CHANDRASEKAR. | MARAPPA | GOUNDAY | BUSINESS | PRAMAKRISHNAPURA | INDIA | Tamil Nadu | Karur | 639001 | 00000000000000007082 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHORE | V | KALCHANDRA | VASHU | KALCHANDRA | SERVICE | ABHARATNAGARSHAI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000007084 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| BIJAY | KUMAR | NATHANY | BULAKI | DAS | NATHANYSERVICE | ROBERTSMCLEANCON | INDIA | West Bengal | Kolkata | 700016 | 00000000000000007087 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| M | S | AYUB | SADIQ | ZAHEERUDIN | BUSINESS | COLIMRASECURITIESLI | INDIA | Telangana | Hyderabad | 500482 | 00000000000000007092 | Amount for unclaimed and u | 85.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | BABULAL | MODY | BABULAL | | HHOLD | SHIVAMBUSTAMPURA | INDIA | Gujarat | Surat | 395002 | 00000000000000007094 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| STHELENS | NOMINEES | INDIAPRIVATELTI | x | | x | COSTANDARDCHARTE | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000007102 | Amount for unclaimed and u | 672.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SSETHURAMAN | SUBRAMANIAN | | SERVICE | BUILDINGNOBFLATNO | INDIA | Maharashtra | Thane | 400601 | 00000000000000007103 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| DIPANKAR | | RUDRA | ASIT | BARAN | RUDARABUSINESS | SHREENARSINGTEACO | INDIA | West Bengal | Jalpaiguri | 735302 | 00000000000000007104 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| MADANLAL | G | SHAH | GIRDHALAL | | BUSINESS | POADASTAANANDKHE | INDIA | Gujarat | Anand | 388305 | 00000000000000007105 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| KETAN | P | SHAH | PRAVIN | R | SHAHBUSINESS | BBHAVISHWARSMRUT | INDIA | Maharashtra | Mumbai City | 400054 | 00000000000000007106 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| MAN | MOHAN | SINGH | S | JOGINDER | SINGHSERVICE | CCDSHALIMARBAGHD | INDIA | Delhi | New Delhi | 110001 | 00000000000000007111 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| LOK | NATH | SHROFF | R | P | SHROFFBUSINESS | CPREETVIHARDELHI | INDIA | Delhi | New Delhi | 110092 | 00000000000000007120 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| D | V | SUBBARAO | D | B | GTILAKBROKER | CODSARATHCANBANK | INDIA | Tamil Nadu | Chennai | 600002 | 00000000000000007122 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RITU | | HARJANI | HARISH | HARJANI | HWIFE | QUDPITAMPURAMIGF | INDIA | Delhi | New Delhi | 110001 | 00000000000000007123 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | AGARWAL | RADHESHYAM | AGARWAL | STUDENT | NETAJISUBASHROADH | INDIA | West Bengal | Howrah | 711101 | 00000000000000007124 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | M | DEDHIA | MAHESH | DEDHIA | BUSINESS | TEJCHHAYAMAMLETD. | INDIA | Maharashtra | Mumbai City | 400064 | 00000000000000007125 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GOUTAMCHAND | B | BEFALA | BHAGCHAND | | BUSINESS | DEEPAKMEDICALSTOR | INDIA | Karnataka | Bagalkot | 587101 | 00000000000000007133 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| MAMATA | BIBEK | MISHRA | BIBEKANAXIDA | MISAHRA | HWIFE | NOCHOKSIVILLAGHOD | INDIA | Gujarat | Surat | 395001 | 00000000000000007134 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SITARAM | | CHALKE | MAHADEV | | SERVICE | BMAYURPANKHSOCIE | INDIA | Maharashtra | Thane | 400601 | 00000000000000007136 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MALLIKHARJUNA | RAO | JAUIPALY | SARVESWARA | RAO | BUSINESS | SRIVENKATESWARAM. | INDIA | Andhra Pradesh | West Godavari | 534460 | 00000000000000007145 | Amount for unclaimed and u | 38.50 | 05-NOV-2023 | No | No | FY-3 |
| SEKHARA | RAO | JALLIPALLI | MALLAIAH | | BUSINESS | SRIVENKATESWRAMA | INDIA | Andhra Pradesh | West Godavari | 534460 | 00000000000000007146 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHAMMAD | | RASHID | SHAFI | AHMED | BUSINESS | ARAFIQUEMARKETCOI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000007148 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| GOKULCHAND | B | BEFALA | BHAGCHAND | | BUSINESS | DEEPAKMEDICALSTOR | INDIA | Karnataka | Bagalkot | 587101 | 00000000000000007151 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | KUMAR | KOTHARI | RAWAT | MAL | KOTHARISERVICE | ANSAHAROADRDFLOC | INDIA | West Bengal | Kolkata | 700048 | 00000000000000007153 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| SANKARAN | | MAHADEVAN | SANKARA | IYER | SERVICE | FLATNODARSHANAAP | INDIA | Maharashtra | Pune | 411007 | 00000000000000007156 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAYAM | SUNDAR | KHETAN | JAGDISH | PRASAD | BUSINESS | RAMESHTESTILESJAMI | INDIA | West Bengal | Kolkata | 700007 | 00000000000000007157 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| HARIDAS | M | NAYAK | MANJUNATH | | NAYAK | DATTAVIJAYMPROADN | INDIA | Maharashtra | Mumbai City | 400081 | 00000000000000007169 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| BALKRISHAN | | GUPTA | M | L | GUPTABUSINESS | REKHAAUTOMOBILES( | INDIA | Madhya Pradesh | Jabalpur | 482002 | 00000000000000007170 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | KUMAR | SADHU | RAM | SERVICE | AGSHALIMARBAGHDE | INDIA | Delhi | New Delhi | 110001 | 00000000000000007172 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| B | | CHITRA | V | BHASKARAN | HWIFE | GURNATHANSTKARUF | INDIA | Tamil Nadu | Karur | 639001 | 00000000000000007180 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAM | LAL | GUPTA | NATHA | MAL | GUPTABUSINESS | BBGANDHINAGARJAM | INDIA | Jammu and Kashmir | Jammu | 180004 | 00000000000000007187 | Amount for unclaimed and u | 38.50 | 05-NOV-2023 | No | No | FY-3 |
| GURMEET | KOUR | MAYALL | N | S | MAYALLHWIFE | HNODAKASHVIHAROP | INDIA | Madhya Pradesh | Jabalpur | 482001 | 00000000000000007189 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | KUMAR | GUPTAMADUPAI | GOUARDHANA | GUPTA | MSTUDENT | DEASTERNSTREETELUI | INDIA | Andhra Pradesh | West Godavari | 534001 | 00000000000000007191 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | KUMAR | GUPTAMADUPAI | GOUARDHANA | GUPTA | MSTUDENT | DEASTERNSTREETELUI | INDIA | Andhra Pradesh | West Godavari | 534001 | 00000000000000007191 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SWATI | | JAGGA | JUGESH | JAGGA | HWIFE | AHSHALIMARBAGHDE | INDIA | Delhi | New Delhi | 110001 | 00000000000000007192 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| PENMETSA | VIJAYA | LAXMI | SESHU | BABU | HHOLD | ROADNOBANJARAHILI | INDIA | Telangana | Hyderabad | 500034 | 00000000000000007193 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | GROVER | LOKMI | GROVER | BUSINESS | JAICOMPLEXNDFLOOR | INDIA | Maharashtra | Nagpur | 440001 | 00000000000000007195 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVIN | BHIKHABHAI | RATHOD | BHIKHABHAI | M | RATHODSERIVCE | SHIVKUMUDINVESTMI | INDIA | Gujarat | Vadodara | 390005 | 00000000000000007198 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DIPTI | S | GANDHI | SUDHIR | | BUSINESS | EMALBARAPPARTMEN | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000007199 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDULAL | C | KALARIA | CHHAGANBHAI | K | KALARIABUSINESS | ABCKRISHNAKUNJGEE | INDIA | Gujarat | Rajkot | 360002 | 00000000000000007203 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYASHREE | | SRIKANTHAN | SRIKANTHAN | J | HWIFE | COTRJAWAHARTHAVE | INDIA | Tamil Nadu | Chennai | 600083 | 00000000000000007205 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAMBHU | DAYAL | RAWAT | SITARAM | RAWAT | BUSINESS | KALYANBUXMURARIL/ | INDIA | Rajasthan | Sawai Madhopur | 322201 | 00000000000000007207 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | KALPANA | U | UPENDRABHAI | PATEL | HHOLD | BHUMINAGARSOCBIH | INDIA | Gujarat | Ahmedabad | 380013 | 00000000000000007210 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | KUMAR | BHANDARI | PONAM | CHAND | BHANDARIAGRICULTU | MSPOONAMCHANDK/ | INDIA | Madhya Pradesh | Bhopal | 462001 | 00000000000000007218 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | GUPTA | M | C | GUPTASERVICE | LIGPHBCOLONYJAMAL | INDIA | Punjab | Ludhiana | 141001 | 00000000000000007219 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| SOMABHAI | AMBALAL | PATEL | AMBALAL | G | PATELBUSINESS | GUNDECHACHAMBER! | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000007220 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILA | DEVI | KHANDELWAL | S | R | KHADELWALHWIFE | BADAPHOJDARANPID\ | INDIA | Madhya Pradesh | Gwalior | 474001 | 00000000000000007230 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| NANCY | | AGARWAL | x | | x | KAGZIBAZARRABRIWA | INDIA | Uttar Pradesh | Meerut | 250002 | 00000000000000007231 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | B | IDNANY | BALDEV | W | IDNANYBUSINESS | SILVERINENDHASNAB/ | INDIA | Maharashtra | Mumbai City | 400054 | 00000000000000007232 | Amount for unclaimed and u | 25.50 | 05-NOV-2023 | No | No | FY-3 |
| G | N | PALANKAR | NAGESH | | BUSINESS | BALAJITRADERSNAMJ( | INDIA | Karnataka | Dharwad | 582101 | 00000000000000007233 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| MURARILAL | | AGARWAL | B | D | AGARWALBUSINESS | FATEHNAGARHYDERA | INDIA | Telangana | Hyderabad | 500018 | 00000000000000007237 | Amount for unclaimed and u | 20.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANMUKH | N | SHAH | NAVIN | SHAH | BUSINESS | EADARSHJEEVANAPTS | INDIA | Tamil Nadu | Chennai | 600112 | 00000000000000007238 | Amount for unclaimed and u | 31.50 | 05-NOV-2023 | No | No | FY-3 |
| PARUL | RAMNJKLAL | KALARIA | RAMNIKLAL | KALARIA | STUDY | GEETANAGARBHGURU | INDIA | Gujarat | Rajkot | 360002 | 00000000000000007239 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDULAL | CHHAGANBHAI | KALARIA | CHHAGANBHAI | KALARIA | BUSINESS | GETANAGARBHGURUI | INDIA | Gujarat | Rajkot | 360002 | 00000000000000007240 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| LAKSHMI | NAGA | RATNAPRAMEEL. | V | S | SGUNDRAJHWIFE | VEDULLAPALLIBUILDIN | INDIA | Andhra Pradesh | East Godavari | 533214 | 00000000000000007241 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| BABALDAS | H | PATEL | HARGOVANDAS | G | PATELBUSINESS | INDRAPURIAMBAVADI | INDIA | Gujarat | Mahesana | 384315 | 00000000000000007242 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| LACHMAN | PRASAD | AGARWAL | RAM | PRASAD | AGARWALBUSINESS | MANISHNAGARJPROA | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000007246 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| NAGODRA | JAYANTILAL | G | GOPALJEE | | BUSINESS | ODINAndFLFLATCENTI | INDIA | Maharashtra | Mumbai City | 400054 | 00000000000000007252 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | KUMAR | KANTILALSHAH | KANTI | LAL | VSHAHBUSINESS | ANANTWADIRDFLOOF | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000007255 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRUPA | SURENDRA | KUMARSHAH | SURENDRA | KUMAR | SHAHHHOLD | ANANTWADIRDFLOOF | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000007256 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| YOGENDRA | MOHAN | RISHISHWAR | x | | MRRISHIWAR | ASSTTLABOUROFFICEI | INDIA | Uttarakhand | Nainital | 244713 | 00000000000000007257 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | | GUPTA | SANJIV | GUPTA | HWIFE | WESTPATELNAGARNE' | INDIA | Delhi | New Delhi | 110001 | 00000000000000007261 | Amount for unclaimed and u | 224.50 | 05-NOV-2023 | No | No | FY-3 |
| JAIDEEP | | KUMAR | KRISHAN | SHARMA | DOCTOR | AVISHALENCLAVENEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000007262 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHANI | DEVI | AGARWAL | NATHU | LAL | AGARWALBUSINESS | AGARWALBHAWANG( | INDIA | Uttarakhand | Pauri Garhwal | 246149 | 00000000000000007267 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| SURESHBHAI | BABULAL | PATEL | BABULAL | PATEL | BUSINESS | GOYANILIMDINEARGA | INDIA | Gujarat | Mahesana | 384170 | 00000000000000007272 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | HARSHADRAI | DESAI | HARSHADRAI | | BUSINESS | PREMJIBHUWANRDFL | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000007276 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| MADANLAL | GIRDHARLAL | SHAH | GIRDHARLAL | SHAH | BUSINESS | ATADASTAANANDDIKI | INDIA | Gujarat | Anand | 388305 | 00000000000000007277 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRRA | KACHARDAS | PATEL | KACHARDAS | PATEL | BUSINESS | TAPOVANSOCIETYPAR | INDIA | Gujarat | Ahmedabad | 380018 | 00000000000000007284 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | PRAGITIBHAI | DESAIHHOLD | TIRTHBHOOMIAPARTI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000007295 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| ANSUYA | CHIMANLAL | SHETH | CHIMANLAL | SHETH | HHOLD | SEEMAROWHOUSESBI | INDIA | Gujarat | Surat | 395007 | 00000000000000007296 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| JALINI | V | MEHTA | x | | x | COPIYUSHAVORARDFL | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000007303 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SATYA | | PRAKASH | DURGA | PRASASD | GUPTASERVICE | BPOCKETKSHEIKSARAI | INDIA | Delhi | New Delhi | 110001 | 00000000000000007304 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | KUMAR | JAIN | A | C | JAINBUSINESS | MARSHALHOUSENSR( | INDIA | West Bengal | Kolkata | 700001 | 00000000000000007307 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | CHANDER | PATEL | AMBA | LAL | PATELBUSINESS | AKAMLANAGARDELHI | INDIA | Delhi | New Delhi | 110001 | 00000000000000007311 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | JAIN | SSJAIN | | SERVICE | PUSHPANJALIASHANA | INDIA | Maharashtra | Mumbai City | 400066 | 00000000000000007315 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| TSUMA | | BALA | TSATYANARAYANA | | HOUSEHOLD | COTSATYANARAYANA | INDIA | Telangana | Hyderabad | 500380 | 00000000000000007316 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| TANUJA | A | KUMAR | ABINASH | KUMAR | HOUSEHOLD | COBHIMANIINVESTME | INDIA | Gujarat | Kachchh | 370201 | 00000000000000007317 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| GREEN | DREAM | LEASEFINANCEP\ | x | | x | MOTILALESTATEBHAIF | INDIA | Gujarat | Ahmedabad | 380028 | 00000000000000007323 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | | SETHI | MOHANLAL | SETHI | BUSINESS | MAHABIRDRUGHOUSI | INDIA | Nagaland | Dimapur | 797112 | 00000000000000007324 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| JETHMAL | BABULAL | JAIN | BABULAL | SHESHMAL | JAINBUSINESS | WORLIBDDCHAWLNOI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000007327 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| J | | VASUMATHI | G | M | JAYARAMANSTUDENT | SANNATHISTRTEETNEI | INDIA | Tamil Nadu | Vellore | 632602 | 00000000000000007333 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| B | | SHANTHA | B | V | SARMAHWIFE | FLATMATHURASECTO | INDIA | Maharashtra | Washim | 400703 | 00000000000000007336 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| SATYA | | PRAKASH | DURGA | PRASAD | GUPTATOURISTGUIDE | BPOCKETKSHEIKSARAI | INDIA | Delhi | New Delhi | 110001 | 00000000000000007337 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | | GUPTA | SANJIV | GUPTA | HWIFE | WESTPATELNAGARNE' | INDIA | Delhi | New Delhi | 110001 | 00000000000000007338 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | NATVERLAL | SHAH | NATVERLAL | | SERVICE | VADAVASUDAVNIPOLI | INDIA | Gujarat | Kheda | 388620 | 00000000000000007339 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | JITENDRA | SHAH | JITENDRA | | SERVICE | VADAVASUDAVNIPOLI | INDIA | Gujarat | Kheda | 388620 | 00000000000000007340 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | RINGE | VASUDEV | | SERVICE | COSHRIDIXITCHHAYAD | INDIA | Maharashtra | Nagpur | 440010 | 00000000000000007342 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | POOJAN | JAYESHBHAI | JAYESH | SHAH | BUSINESS | STFLOORPRAVINIAPPT | INDIA | Gujarat | Vadodara | 390001 | 00000000000000007344 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| KHATOO | SYNTHETICS | LTD | x | | x | BVEERADESAIROADOF | INDIA | Maharashtra | Mumbai City | 400053 | 00000000000000007346 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | PRASAD | AGARWAL | BUDHI | MAL | SERVICE | JASHOKVIHARPHASEN | INDIA | Delhi | New Delhi | 110001 | 00000000000000007356 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| ATUL | | DOSHI | KANAIYALAL | F | DOSHIBUSINESS | STRANDROADCALCUT | INDIA | West Bengal | Kolkata | 700001 | 00000000000000007357 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBEDAR | JANAK | RAJ | HANS | RAJ | SERVICE | NALWABRIDGEDHIRAI | INDIA | Punjab | Gurdaspur | 145001 | 00000000000000007360 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HARSHADKUMAR | C | SHAH | CHANDULALTSHAH | | SERVICE | FAVANAPARTMENTSH | INDIA | Maharashtra | Mumbai City | 400067 | 00000000000000007361 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| PINA | M | PATEL | MOHAN | BHAI | PATELSTUDENT | KASTURBANAGAROPP | INDIA | Gujarat | Ahmedabad | 380018 | 00000000000000007364 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SHOBHANABEN | HIRALAL | SHAH | H | S | SHAHHHOLD | THEKALOLCOOPHOUS | INDIA | Gujarat | Panch Mahals | 389330 | 00000000000000007366 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| VIBHABEN | HARSHADBHAI | JOSHI | HARSHADBHAI | V | JOSHIHHOLD | JOSHINIKHADKINEARA | INDIA | Gujarat | Mahesana | 384151 | 00000000000000007367 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHAJAN | | SINGH | DR | MAHAJAN | SERVICE | MAHAJANSINGHWBPI | INDIA | Punjab | Jalandhar | 144001 | 00000000000000007377 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| USHABEN | RAMESHKUMAR | PATEL | RAMESHKUMAR | J | PATELHOUSEHOLD | GEETAPARKSOCIETYTE | INDIA | Gujarat | Mahesana | 384002 | 00000000000000007378 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| MITTALC | | SHAH | CHETAN | SHAH | STUDENT | MANODHRYABLDGSTI | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000007379 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| NEETA | | KHAMPARIA | GIRISH | KUMAR | KHAMPARIASERVICE | SANJIVNINAGARGARH | INDIA | Madhya Pradesh | Jabalpur | 482003 | 00000000000000007380 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| SONAL | RAMESHCHANDF | DAMANI | RB | DAMANI | STUDENT | AWINGKALPANAGRIB/ | INDIA | Maharashtra | Mumbai City | 400080 | 00000000000000007382 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| HARISH | VISHANJI | SHAH | VISHANJI | SHAH | BUSINESS | COVDPASAD&COBOR/ | INDIA | Uttar Pradesh | Mathura | 222222 | 00000000000000007383 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANTIBHAI | CHUNIBHAI | PATEL | CHUNIBHAI | B | PATELBUSINESS | JIGAROPPNEWCIVILCC | INDIA | Gujarat | Anand | 388001 | 0000000000000007384 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHAN | NANJI | SHAH | NANJI | SHAH | BUSINESS | SATYAMAPARTMENTC | INDIA | Maharashtra | Thane | 421201 | 0000000000000007385 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| SHRIKANT | | BALDVA | S | K | BALDUASERVICE | ASHIVAIMARGNEHRL | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000007391 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | SHAMLAL | SHAMLAL | | BUSINESS | ATLANTISJAIPRAKASH | INDIA | Maharashtra | Mumbai City | 400061 | 0000000000000007394 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| | | HARISHPPATEL | PRAVINBHAI | PATEL | BUSINESS | KALINIKETANGROUND | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000007396 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | RANI | JAIN | PREM | CHAND | JAINHWIFE | CDJAINGASCOMPANY | INDIA | Jharkhand | Giridih | 815301 | 0000000000000007397 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | KUMAR | MAGANLALPATE | MAGANLAL | PATEL | BUSINESS | SWAMINARAYANSOCI | INDIA | Gujarat | Anand | 388001 | 0000000000000007404 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| ANURAG | | SINGH | AMAR | SINGH | KUSGWANASTUDENT | GEETAPARKNAWABGJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000007406 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| HARVINDER | | KAUR | RAVINDER | SINGH | HHOLD | BLOCKNOGOVINDNAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000007409 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| SHANTILAL | CHHAGANLAL | MODI | CHHAGANLAL | | BUSINESS | MATRUCHHAYAGARBI | INDIA | Gujarat | Vadodara | 391135 | 0000000000000007413 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMITRA | MUTHU | KUMAR | S | MUTHU | KUMARBUSINESS | SANDILYA&CORDOMB | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000007417 | Amount for unclaimed and u | 183.00 | 05-NOV-2023 | No | No | FY-3 |
| SARYU | | DOGRA | K | K | DOGRASTUDENT | NEWDELHIAPPARTME | INDIA | Delhi | New Delhi | 110091 | 0000000000000007418 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NARAYANLAL | | KOTHARI | SUWA | LAL | KOTHARIBUSINESS | LAXMITENTHOUSEGA | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000007421 | Amount for unclaimed and u | 101.00 | 05-NOV-2023 | No | No | FY-3 |
| MAYA | | BHAVNANI | RANJIT | | SERVICE | SINDHUAPARTMENTSI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000007425 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| OSMAN | AHMED | ARBI | AHMED | | BUSINESS | COAHMEDNOORMOH | INDIA | Gujarat | Junagadh | 362225 | 0000000000000007429 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| | | RAMKISHAN | BANTA | RAM | SERVICE | GURUTEGBAHADURN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000007432 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NAND | KISHORE | SONI | NARGOVIND | SONI | BUSINESS | COBHAWNABOTHRAA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000007437 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | KUMAR | SAMDANI | RADHEY | SHYAM | SAMDANISERVICE | DMAHADEVNAGARKA | INDIA | Maharashtra | Thane | 401105 | 0000000000000007439 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | BHAWANDAS | AWTANI | BHAWANDAS | | BUSINESS | MSIITINVESTRUSTPVTI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000007441 | Amount for unclaimed and u | 350.00 | 05-NOV-2023 | No | No | FY-3 |
| ANSUYA | CHIMANLAL | SHETH | CHIMANLAL | SHETH | HOUSEWIFE | SEEMAROWHOUSESBI | INDIA | Gujarat | Surat | 395007 | 0000000000000007443 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| MADHUKANT | H | CHUUSHAZAR | HIMATLAL | KESHAVLAL | BUSINESS | HIMJYOTKALYANSOCII | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000007447 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RONAK | M | CHUUSHAZAR | MADHUKANT | HIMATLAL | BUSINESS | HIMJYOTKALYANSOCII | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000007448 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | MANUBHAI | SHETH | MANUBHAI | SHETH | BUSINESS | BARSESHIVVADIBEHIN | INDIA | Gujarat | Bhavnagar | 364002 | 0000000000000007449 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | VANJARA | PRAKASH | VANJARA | HOUSEHOLD | ROOMNOSTFLOORAB | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000007450 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| SAM | E | DARUWALA | ERUCH | | BUSINESS | MOTABHOYMANSION | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000007456 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| | | VIENDAR | GULZARILAL | | BUSINESS | ROADNOBASHEERBAC | INDIA | Telangana | Hyderabad | 500029 | 0000000000000007457 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGAT | | CHOKSI | CHIMANLAL | CHOKSI | SERVICE | ZAVERIWADZAVERIPO | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000007462 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| MIHIR | R | MEHTA | RASHMIKANT | K | MEHTABUSINESS | PARKVIEWLDRUPAREL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000007463 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| GOVIND | BHAI | DBRAMBHATT | DHARNIDHAN | BHAI | BUSINESS | POOJAAPARTMENTNR | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000007470 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMA | KRISHNA | RAOKOTIPALLI | VENKANNA | | SERVICE | STATEBANKOFINDIAPI | INDIA | Andhra Pradesh | West Godavari | 534320 | 0000000000000007471 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESHCHANDRA | S | SHAH | SOMCHAND | SHAH | BUSINESS | PADSHAHSPOLERELIE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000007479 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| RUPA | P | SHAH | PIYUSH | SHAH | HWIFE | PADSHAH`SPOLERELIE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000007480 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| PRITI | ARVINDBHAI | SHAH | ARVINDBHAI | C | SHAHSTUDY | EPARSHAVDARSHANC | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000007484 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJEEV | | JINDAL | DEWAN | CHAND | BUSINESS | DRRAMKISHORESTREE | INDIA | Punjab | Patiala | 147201 | 0000000000000007493 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| INDRANEEL | | MITRA | PANNA | LAL | MITRASTUDENT | BELGACHAVILLABLOC | INDIA | West Bengal | Kolkata | 700037 | 0000000000000007495 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GOBINDRAM | | REJHUMAL | REJHUMAL | KHEMLANI | BUSINESS | CWINGEHIGHWAYPAR | INDIA | Maharashtra | Mumbai City | 400101 | 0000000000000007496 | Amount for unclaimed and u | 111.00 | 05-NOV-2023 | No | No | FY-3 |
| INDU | | ARORA | SATENDRA | KUMAR | ARORAHHOLD | ASECTORJALIGANGLU | INDIA | Uttar Pradesh | Lucknow | 226020 | 0000000000000007498 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| NAVINCHANDRA | M | SHANI | MOHAN | BHAI | SERVICE | SABRASPANCENTRETII | INDIA | Gujarat | Rajkot | 360370 | 0000000000000007503 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| PUNAMCHAND | H | SHAH | HARILAL | | BUSINESS | DEEPAKTRADINGCOBI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000007509 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | SAMPATRAO | GAIKWAD | SAMPATRAO | | RETIRED | NIRLONCOOPHSGSOC | INDIA | Maharashtra | Mumbai City | 400062 | 0000000000000007511 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| NEENA | | RANI | PREMNATH | | STUDENT | COBINDRABANPREMN | INDIA | Punjab | Moga | 142001 | 0000000000000007513 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | GHILDYAL | RAMESH | GHILDYAL | BUSINESS | FSKYLARKPLOTNOSEC | INDIA | Gujarat | Kachchh | 370210 | 0000000000000007515 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | KUMAR | JALAN | J | L | JALANBUSINESS | PLAKETOWNBLOCKBC | INDIA | West Bengal | South 24 Parganas | 700089 | 0000000000000007520 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAILESH | | AGRAWAL | SURESH | CHAND | AGRAWALBUSINESS | SHRIGANESHINVESTM | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000007521 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| LAKEDA | HOLDING | PRIVATELIMITED | x | | x | PNEWCITROADROFLO | INDIA | West Bengal | South 24 Parganas | 700073 | 0000000000000007526 | Amount for unclaimed and u | 637.50 | 05-NOV-2023 | No | No | FY-3 |
| LALIT | | DOSHI | KESHVLAL | DOSHI | RETIRED | COLKDOSHIOPPBUND | INDIA | Gujarat | Junagadh | 362001 | 0000000000000007542 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | CHANDRA | BALI | ISHWERCHAND | BALI | RETIRED | KSAMSKARAPARTFRI | INDIA | Gujarat | Ahmedabad | 380051 | 0000000000000007545 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| M | | PERUMAL | V | A | MARUTHUMOOPPAN/ | CANARABANKADVANC | INDIA | Tamil Nadu | Madurai | 625001 | 0000000000000007551 | Amount for unclaimed and u | 38.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | JAIN | KAILASH | CHAND | MARWATSERVICE | COKAILASHCHANDMA | INDIA | Uttar Pradesh | Meerut | 250611 | 0000000000000007562 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | | MUNGEKAR | PRAMOD | | SERVICE | CODEVIKASUVARNALA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000007567 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| BABITA | | GOYAL | PARSHOTAM | DAS | GOYALHWIFE | COYASHBOOTHOUSEE | INDIA | Punjab | Sangrur | 148001 | 0000000000000007568 | Amount for unclaimed and u | 27.00 | 05-NOV-2023 | No | No | FY-3 |
| BRENDA | SUSAN | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | AAPSARAAPARTMENT | INDIA | Maharashtra | Pune | 411001 | 0000000000000007576 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| NILESH | B | SHAH | BHUPENDRA | SHAH | BUSINESS | DRRAJIVITOWERSSHO | INDIA | Tamil Nadu | Chennai | 600007 | 0000000000000007579 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | No | No | FY-3 |
| NILESH | B | SHAH | BHUPENDRA | R | SHAHBUSINESS | DRRAJIVITOWERSSHO | INDIA | Tamil Nadu | Chennai | 600007 | 0000000000000007580 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| KUMUD | | SURANA | P | C | SURANABUSINESS | ADEFENCECOLONYNEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000007585 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| SUPRIYA | S | PABALKAR | SUHAS | | BUSINESS | PLOTNOPARANJAPESC | INDIA | Maharashtra | Mumbai City | 400057 | 0000000000000007586 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MABLE | | FERNANDES | JOE | | HHOLD | SHELLCOLONYCHEMBI | INDIA | Maharashtra | Mumbai City | 400071 | 0000000000000007587 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| MINAL | K | DIGHE | KETAN | R | DIGHEHWIFE | SUYASHPMROADEKTN | INDIA | Maharashtra | Mumbai City | 400057 | 0000000000000007592 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | D | GADANI | DHARAMSHI | BHAI | SERVICE | GANGARAMPAREKHSI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000007594 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITABEN | L | THAKKAR | LAXMI | CHAND | HHOLD | MIGKKNAGARSECTOR | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000007595 | Amount for unclaimed and u | 20.00 | 05-NOV-2023 | No | No | FY-3 |
| KANMAL | | PORWAL | JUGRAJ | | BUSINESS | IBADAMUTHOKABASP | INDIA | Rajasthan | Pali | 306401 | 0000000000000007596 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SURAPANENI | | RAMARAO | S | BAPAIAH | FARMING | THEKCPLTDRATNAYYA | INDIA | Andhra Pradesh | Krishna | 520002 | 0000000000000007598 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| NIRAJ | A | MODI | ASHOKKUMAR | R | MODISERVICE | BHESATWADDPATANI | INDIA | Gujarat | Mahesana | 384265 | 0000000000000007601 | Amount for unclaimed and u | 23.00 | 05-NOV-2023 | No | No | FY-3 |
| BELLA | P | SAAVLA | PIUSH | SAVLA | HWIFE | NONSTREETKILPAUKG | INDIA | Tamil Nadu | Chennai | 600010 | 0000000000000007606 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| CHEEDALLA | | DAMODER | MATTAPAH | | BUSINESS | VAMSHIKRISHNAINVE | INDIA | Telangana | Nalgonda | 508207 | 0000000000000007610 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| T | B | SHESHSHAI | T | B | RAMACHARLUSERVICE | TYPEVBARCCOLONYP | INDIA | Maharashtra | Thane | 401504 | 0000000000000007612 | Amount for unclaimed and u | 38.50 | 05-NOV-2023 | No | No | FY-3 |
| S | | KANTHAMANI | T | B | SHESHSHASERVICE | TYPEVBARCCOLONYP | INDIA | Maharashtra | Thane | 401504 | 0000000000000007613 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESHKUMAR | K | SHAH | KANTILAL | P | SHAHBUSINESS | COSELECTIONRATANP | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000007614 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| JIGNABEN | B | PATEL | BHUPENDRA | KUMAR | STUDY | A-5 SHRADHDHA APT | INDIA | Gujarat | | 380051 | 0000000000000007618 | Amount for unclaimed and u | 27.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHWIN | DEVCHAND | SONI | DEVCHAND | SONI | SERVICE | POOJAMUNDRAKUTCI | INDIA | Gujarat | Kachchh | 370421 | 0000000000000007622 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | P | VASA | PRANLAL | M | VASABUSINESS | CRESENTFRACECOURS | INDIA | Gujarat | Rajkot | 360001 | 0000000000000007623 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| MANUBHAI | MAGANBHAI | PATEL | MAGANBHAI | JIVABHAI | PATELFARMER | AT&POJAGATPURTAD | INDIA | Gujarat | Gandhinagar | 382470 | 0000000000000007624 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHINAV | | GUPTA | PREM | RATAN | GUPTASTUDENT | NAYAGANJKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000007632 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | GUPTA | PREM | RATAN | GUPTAHWIFE | NAYAGANJKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000007633 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| SURJIT | | SINGH | S | PURAN | SINGHBUSINESS | MALWAMOTORSMAU | INDIA | Punjab | Faridkot | 152026 | 0000000000000007634 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| FATEHCHAND | | BHANDARI | x | | SERVICE | MTHROADAMBATTUR | INDIA | Tamil Nadu | Chennai | 600053 | 0000000000000007640 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| KOKILA | R | SHAH | RAMESH | | SERVICE | BOMSHRINATHKRUPA | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000007641 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| V | S | RAMAKRISHNAN | V | N | SREENIVASAIYENGAR | NOTHCROSSTHMAINJ | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000007644 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RITU | | JAIN | x | | STUDENT | CORCJAINBIVGYANM | INDIA | Rajasthan | Kota | 324001 | 0000000000000007645 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SWETA | J | DOSHI | x | JASU | DOSHIHHOLD | BMATRUKRIPAPANDIT | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000007652 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| NEETA | | GUPTA | ASHOK | GUPTA | SERVICE | UAJAWAHARNAGARD | INDIA | Delhi | New Delhi | 110001 | 0000000000000007657 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | CHANDRA | AGARWAL | RK | AGARWAL | BUSINESS | COBULAKIDASAGARW | INDIA | Rajasthan | Bikaner | 334005 | 0000000000000007658 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RADHNA | | BERIWAL | SM | BERIWAL | BUSINESS | CDCOSTEELPVTLTDAG | INDIA | West Bengal | Kolkata | 700013 | 0000000000000007659 | Amount for unclaimed and u | 29.50 | 05-NOV-2023 | No | No | FY-3 |
| GURDAS | | RAM | DHANI | RAM | SERVICE | HOUSENOGALINOBAS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000007664 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| HARENDER | | SAHDEVA | VIRENDRA | KUMAR | BUSINESS | ANANDJEWELLERSBTC | INDIA | Uttarakhand | Haridwar | 247667 | 0000000000000007665 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| BANSHIDHAR | | JENA | LATE | BHAGAWAN | JENASERVICE | CDSRIDHIRENKAKOTYI | INDIA | Assam | Kamrup | 781007 | 0000000000000007670 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SMITA | | AGRAWAL | PRADEEP | KUMAR | AGRAWALHWIFE | COSINGHALCONSULTI | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000000000000007671 | Amount for unclaimed and u | 27.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | KUMAR | AGRAWAL | LATE | HANUMAN | PRASADBUSINESS | COSINGHALCONSULTI | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000000000000007672 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJKUMAR | | SARAF | LATE | SHRI | SUCHAMANLALSARAF | ESSELFINANCELTDALA | INDIA | Delhi | New Delhi | 110001 | 0000000000000007675 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAILENDRA | | AGGARWAL | TN | AGGARWAL | BUSINESS | LEKHUNAGARTRINAG | INDIA | Delhi | New Delhi | 110001 | 0000000000000007676 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | KAPOOR | HARISH | CHANDAR | ARCHITECT | AWEAKAROLBAGHNEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000007677 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| KANAIYALAL | M | PATEL | MAGAN | LAL | PATELFARMING | DHANLAXMISOCIETYV | INDIA | Gujarat | Mahesana | 382870 | 0000000000000007679 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| GOPAL | | GUPTA | PRABHULALJI | GUPTA | AGRICULTURE | COSHGUPTAKALANIN | INDIA | Madhya Pradesh | Indore | 452005 | 0000000000000007687 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JASU | J | DOSHI | JOITALAL | DOSHI | BUSINESS | BMATRUKRIPAPANDIT | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000007688 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| HEMA | | SHETTY | K | SANKAYYA | SHETTYHWIFE | COKSANKAYYASHETTY | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000007689 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | S | SHAH | SHANTILAL | M | SHAHBUSINESS | ARVINDKUMAR&BRO | INDIA | Gujarat | Amreli | 365535 | 0000000000000007691 | Amount for unclaimed and u | 46.50 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | S | SHAH | SHANTILAL | M | SHAHBUSINESS | ARVINDKUMAR&BRO | INDIA | Gujarat | Amreli | 365535 | 0000000000000007692 | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | S | SHAH | SHANTILAL | M | SHAHBUSINESS | ARVINDKUMAR&BRO | INDIA | Gujarat | Amreli | 365535 | 0000000000000007692 | Amount for unclaimed and u | 38.00 | 05-NOV-2023 | No | No | FY-3 |
| MADALA | CHANGAL | RAJA | MADALA | CHANDRAIAH | SERVICE | ACHARISTREETNELLOI | INDIA | Andhra Pradesh | Nellore | 524001 | 0000000000000007694 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| VIVEK | KAMAL | TIBREWALA | KAMAL | M | TIBREWALABUSINESS | GALAXYFLATTHFLOOR | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000007696 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| B | CHALAMA | RAO | VENKAIAH | | BUSINESS | SRIGAYATRISHARECOI | INDIA | Andhra Pradesh | Krishna | 520002 | 0000000000000007701 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| SUKUMAR | P | MEHTA | PRABHAKAR | | SERVICE | MORARJEEMANSIONN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000007705 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | P | DOSHI | PARSHOTAM | A | DOSHIBUSINESS | EROSHANAPARTMENT | INDIA | Maharashtra | Mumbai City | 400066 | 0000000000000007707 | Amount for unclaimed and u | 111.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIPKUMAR | | RATHI | NARSINGDAS | RATHI | BUSINESS | SHRADDHASHRISHI | INDIA | Maharashtra | Amravati | 444601 | 0000000000000007712 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | SHAH | RAVINDRA | KUMAR | SHAHHHOLD | CORAVINDRAKUMARS | INDIA | Chhattisgarh | Raigarh | 496001 | 0000000000000007713 | Amount for unclaimed and u | 3.00 | 05-NOV-2023 | No | No | FY-3 |
| S | | MALLARI | S | LOKANNA | SERVICE | HNOSTATEBANKNDCC | INDIA | Andhra Pradesh | Kurnool | 518001 | 0000000000000007714 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| BASAVAIAH | | KAKARLA | KAKARLA | PUNNAIAH | BUSINESS | PRINCESSSTREETGOVI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000007715 | Amount for unclaimed and u | 525.00 | 05-NOV-2023 | No | No | FY-3 |
| VIMALABEN | L | SHAH | LAXMICHANDJII | | BUSINESS | PORWALSOCIETYRAM | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000007719 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| NILESHKUMAR | G | PATEL | GV | PATEL | BUSINESS | VRUJVIHARPATELCOLI | INDIA | Gujarat | Jamnagar | 361008 | 0000000000000007723 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| GAURANG | | SHAH | NARENDRA | | STUDENT | VRAILALDIVALIJUNDIV | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000007736 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SK | | POKHARNA | MOHANLALJI | POKHARNA | SERVICE | BHILWARASTEELINDU | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000007740 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RATI | KANT | SHARMA | RK | SHASTRI | SERVICE | VIDYAKUTIRTAJGOREN | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000007743 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |

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| NIRMALA | | SHARMA | RK | SHASTRI | SERVICE | PNOVIDYAKUTIRTAIGC | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000000745 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | SARAF | RAJ | KUMAR | SARAFBUSINESS | KABIRROADKRISHNAB | INDIA | West Bengal | Kolkata | 700026 | 0000000000000000747 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LAXMI | DAS | GUPTA | DHRUVAJYOTI | DAS | GUPTABUSINESS | METROPOLITANHSGCI | INDIA | Karnataka | Bangalore Urban | 560076 | 0000000000000000748 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | | KATIRA | NARSHIDAS | KATIRA | BUSINESS | EJYOTIPARKSOCIETYSA | INDIA | Gujarat | Vadodara | 390008 | 0000000000000000752 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | | PRAKASH | VIRENDRA | KUMAR | BUSINESS | EASTAMBERTALABRO | INDIA | Uttarakhand | Haridwar | 247667 | 0000000000000000755 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |
| OM | | PRAKASH | VIRENDRA | KUMAR | BUSINESS | EASTAMBERTALABRO | INDIA | Uttarakhand | Haridwar | 247667 | 0000000000000000756 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |
| PRITI | | SAHDEV | OM | PRAKASH | HWIFE | EASTAMBERTALABRO | INDIA | Uttarakhand | Haridwar | 247667 | 0000000000000000757 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| PRITI | | SAHDEV | OM | PRAKASH | HWIFE | EASTAMBERTALABRO | INDIA | Uttarakhand | Haridwar | 247667 | 0000000000000000758 | Amount for unclaimed and u | 27.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJULA | P | PATEL | PRAVIN | PATEL | HOUSEHOLD | BRAVIDARSHANSOCIE | INDIA | Gujarat | Surat | 395007 | 0000000000000000761 | Amount for unclaimed and u | 27.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAYKUMAR | PRAMILALBHAI | PATEL | PRAHLADBHAI | PATEL | BUSINESS | BRAVIDARSHANSOCIE | INDIA | Gujarat | Surat | 395007 | 0000000000000000762 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | D | BAHETI | DAMODAR | BAHETI | BUSINESS | MALUMEDICOMAINRC | INDIA | Maharashtra | Sangli | 416416 | 0000000000000000763 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| SUSHEELA | | JAIN | TILOKCHAND | JAIN | HOUSEHOLD | HALAWALAHOUSENO | INDIA | Rajasthan | Ajmer | 305901 | 0000000000000000766 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | KUMAR | AGARWAL | RAMNIWAS | AGARWAL | BUSINESS | COMAHABIRIRONSTO | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000767 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| KARRI | VENKATA | RATNAVATI | K | KRISHNA | REDDYHWIFE | REDDYCOMPLEXVELPL | INDIA | Andhra Pradesh | West Godavari | 534211 | 0000000000000000768 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| MANOJ | | GOEL | RAMESH | GOEL | SERVICE | KMNEWKAVINAGARGI | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000000773 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| SUKAMAL | | SEN | DEBESH | CHANDRA | SENBUSINESS | BREDROSERAVIRAJCO | INDIA | Delhi | New Delhi | 110001 | 0000000000000000775 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SONAL | BHOGILAL | SALOT | BHOGILAL | M | SALOTINVESTOR | CODKINDUSTRIESBIBJ | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000782 | Amount for unclaimed and u | 85.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | VERMA | JAI | CHAND | VERMASERVICE | DSAKETMEERUTUP | INDIA | Uttar Pradesh | Meerut | 250006 | 0000000000000000787 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| B | ARUNA | JYOTHI | BR | VENKATESWARA | RAOHWIFE | CDPAJAYKUMARSOJA | INDIA | Tamil Nadu | Chennai | 600021 | 0000000000000000788 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SUPARAS | MALL | BARMECHA | LATE | SH | NATHMALBARMECHA | BLAKEROADISTFLOOR | INDIA | West Bengal | Kolkata | 700029 | 0000000000000000792 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | No | No | FY-3 |
| NG | | SUBRAMANIAM | G | SUBRAMANIAM | SERVICE | FLATNOSTFLOORCTER | INDIA | Maharashtra | Mumbai City | 400103 | 0000000000000000797 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KALPANA | HARSHAD | DAND | HARSHAD | S | DANDPARTTIMEJOB | BAJAJOFAPARTMENT | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000798 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | RAJESHWAR | THAKER | RAJESHWAR | S | THAKERHWIFE | MARUTILANEBHULESI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000805 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | KUMAR | SINGH | KRISHNA | PRASAD | SINGHSERVICE | CDSRIRCSINGHBNIRAI | INDIA | Uttar Pradesh | Lucknow | 226020 | 0000000000000000806 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | | JAIN | RAJINDER | KUMAR | JAINHWIFE | HOUSENOSTREETNON | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000810 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | | SHARMA | TARUN | KUMAR | SHARMAHWIFE | SECTORINDIRANAGARI | INDIA | Uttar Pradesh | Lucknow | 226016 | 0000000000000000813 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | JAIN | HARI | SINGH | JAINBUSINESS | FRASHMIAPARTMENT | INDIA | Delhi | New Delhi | 110001 | 0000000000000000817 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| AMBRISH | KUMAR | JAIN | HARI | SINGH | JAINBUSINESS | FRASHMIAPARTMENT | INDIA | Delhi | New Delhi | 110001 | 0000000000000000818 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| AMBRISH | KUMAR | JAIN | HARI | SINGH | JAINBUSINESS | FRASHMIAPARTMENT | INDIA | Delhi | New Delhi | 110001 | 0000000000000000819 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| KARIM | FAZAL | SHAIKH | FAZAL | SHAIKH | SERVICE | AKUWARIMAHALVALI | INDIA | Maharashtra | Thane | 421301 | 0000000000000000820 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| FARIDA | KARIM | SHAIKH | KARIM | SHAIKH | BUSINESS | AKUWARIMAHALVALI | INDIA | Maharashtra | Thane | 421301 | 0000000000000000821 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | KUMAR | MANN | SINGH | BUSINESS | GGALINDIAGJEETNAG | INDIA | Delhi | New Delhi | 110001 | 0000000000000000822 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | KUMAR | BASANT | KUMAR | BUSINESS | HGREENPARKMAINNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000823 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | KUMARI | AJAY | KUMAR | BUSINESS | HGREENPARKMAINNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000824 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASI | | DUGAR | DILIP | DUGAR | STUDENT | COMOHAMADEVIDUNG | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000830 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| B | | VENKATESH | BK | RAMAN | BUSINESS | HOSPITALROADIAYAL | INDIA | Karnataka | Mysore | 570012 | 0000000000000000835 | Amount for unclaimed and u | 18.50 | 05-NOV-2023 | No | No | FY-3 |
| DEENDAYAL | JHUNJHUN | WALA | BHAGWATI | PRASAD | SERVICE | SALASARJYOTJHPODD | INDIA | Maharashtra | Mumbai City | 401101 | 0000000000000000836 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| CHARAN | JEET | NAGPAL | HOTU | RAM | BUSINESS | AJAYTENTHOUSECLDF | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000838 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| H | | NAGARAJ | BN | HANUMAIAH | SERVICE | NONEVINAKRUPAS | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000840 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| HASMUKH | BHAI | APATEL | AMBALAL | PATEL | SERVICE | BMEERANAGAROPPSC | INDIA | Gujarat | Surat | 394210 | 0000000000000000844 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRESH | SASHIKANT | JARDOSH | SC | JARDOSH | PRACTICE | ANAVILSTREETTSAGRA | INDIA | Gujarat | Surat | 395003 | 0000000000000000845 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | KUMAR | LODHA | TODARMAL | LODHA | SERVICE | COMSTODARMAL&SO | INDIA | Madhya Pradesh | Ratlam | 457001 | 0000000000000000846 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | KUMAR | LODHA | TODARMAL | LODHA | SERVICE | COMSTODARMAL&SO | INDIA | Madhya Pradesh | Ratlam | 457001 | 0000000000000000847 | Amount for unclaimed and u | 3.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAVESH | RASIKLAL | KADAKIA | RASIKLAL | OCCHAVLAL | KADAKIABUSINESS | NAVJIVANSOCIETYLAN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000848 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| DALJEET | | BAKSHI | HARVINDER | SINGH | SERVICE | CODRMPSBAKSHISOU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000855 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| S | SENTHIL | KUMAR | S | SHANMUGA | SUNDERAMADVOCATE | DBHARATHIARSTREET | INDIA | Tamil Nadu | Madurai | 625006 | 0000000000000000856 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVEEN | | BAJAJ | CHAMANLAL | BAJAJ | BUSINESS | FLATNOVANSALAPAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000862 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| ANUP | | BHASIN | OM | PRAKASH | BHASINSERVICE | SECTORAPOCKETCVAS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000865 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| BHASKAR | MADHAVAN | NAIR | BHASKARAN | NAIR | BUSINESS | BHASKAR&COTCGEETI | INDIA | Kerala | Thiruvananthapuram | 695023 | 0000000000000000869 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| KOMAL | | MALHOTRA | x | | x | JANDGALIPATIALAPUP | INDIA | Punjab | Patiala | 147001 | 0000000000000000873 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | | KUMAR | GURDAS | RAM | SERVICE | HNDGALINDBASANTN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000874 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| RITU | | CHOPRA | SK | CHOPRA | SERVICE | SDTOWERAPARTMENT | INDIA | Delhi | New Delhi | 110001 | 0000000000000000875 | Amount for unclaimed and u | 21.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | | KHATRI | GOBINDRAM | KHATRI | SERVICE | RAHEJACHAMBERSNA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000878 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHIL | | KUMAR | AJAB | SINGH | VERMASERVICE | GANDHICOLONYNORT | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000000000000000879 | Amount for unclaimed and u | 64.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | | CHAND | HARBEER | SINGH | BUSINESS | CIVILLINESSOUTHCIRC | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000000000000000880 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| BEENA | | KONSOL | RAKESH | KUMAR | KONSOLHWIFE | DOCTORQUARTERCIVI | INDIA | Gujarat | Sabar Kantha | 383001 | 0000000000000000894 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| YERAMA | REDDY | INNAREDDY | Y | CHINNAPA | REDDYBUSINESS | HOUSENOHMADHURA | INDIA | Gujarat | Sabar Kantha | 380038 | 0000000000000000895 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| HARMINDER | | KAUR | LATE | SH | SDURLABSINGHSERVIC | HBGULMOHARAPART | INDIA | Delhi | New Delhi | 110001 | 0000000000000000898 | Amount for unclaimed and u | 121.50 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | SHETH | MANILAL | | BUSINESS | SURYANIVASGRFLOOI | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000906 | Amount for unclaimed and u | 58.50 | 05-NOV-2023 | No | No | FY-3 |
| GANESH | KUMAR | CHAMARIA | BANARSHI | LAL | BUSINESS | COSAJANKUMARSUNI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000907 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | M | PATEL | MAGRILAL | | BUSINESS | COPARULPATELFLATN | INDIA | Gujarat | Surat | 395007 | 0000000000000000908 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SUKUMAR | P | MEHTA | PRABHAKAR | | SERVICE | MORARJEEMANSIONC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000911 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| LK | | SHAILAJA | TK | VISWARAJAN | PHYSICIAN | KUTTIYILLALITHABHAV | INDIA | Kerala | Kollam | 691601 | 0000000000000000912 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| JASWANTI | H | THAKKAR | x | | x | ANATHKRUPANDFLOC | INDIA | Maharashtra | Thane | 400602 | 0000000000000000918 | Amount for unclaimed and u | 11.50 | 05-NOV-2023 | No | No | FY-3 |
| NIRAV | | SHAH | NARENDRA | KUMAR | STUDENT | COVRAJLALDIYALIJUNI | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000920 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | CHIRANIA | RAM | RATAN | CHIRANIAHWIFE | DSHREELAXMINARAYA | INDIA | Maharashtra | Thane | 401105 | 0000000000000000921 | Amount for unclaimed and u | 27.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | RATAN | CHIRANIA | MAKHAN | LAL | CHIRANIAPROFESSION | DSHREELAXMINARAYA | INDIA | Maharashtra | Thane | 401105 | 0000000000000000922 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYA | | RANGWANI | KISHORE | | SERVICE | ASINDHUWADIMGROA | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000926 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| DASIKA | NAGA | PADMINI | GOPALA | KRISHNA | HWIFE | HNOSRIRAMAPURAM | INDIA | Andhra Pradesh | West Godavari | 534202 | 0000000000000000927 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | RAMANLAL | SHAH | RAMANLAL | VADILAL | SHAHBUSINESS | NAKHODASTJRSHETTY | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000929 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | J | SHETH | JAMNADAS | P | SHETHSERVICE | DASHASHRIMALINAGJ | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000930 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| NILESH | SHANTILAL | SHAH | SHANTILAL | J | SHAHSERVICE | GAMBEWADITHFLOOI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000932 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| PRANVIR | | GUPTA | SHOBHA | LAL | RETIRED | NAIWALAKAROLBAGH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000940 | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHADEEP | | KANG | KS | KANG | HWIFE | GURDEVNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000946 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| V | | BALAJI | S | VENKATA | CHALAMSERVICE | KAMDHENUPESTOMS | INDIA | Maharashtra | Mumbai City | 400089 | 0000000000000000952 | Amount for unclaimed and u | 228.50 | 05-NOV-2023 | No | No | FY-3 |
| SHANTA | VIJAYKUMAR | LAGU | VIJAYKUMAR | LAGU | SERVICE | SIDDHARTAAPARTMEI | INDIA | Goa | North Goa | 403002 | 0000000000000000953 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| HEM | CHANDER | YADAV | RAM | MEHAR | SINGHYADAVSERVICE | VILL&POGHAKARPURI | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000955 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| YK | | SHARMA | RC | LALL | PROFESSOR | SMLPGCOLLEGEJHUNJ | INDIA | Rajasthan | Jhunjhunu | 333001 | 0000000000000000957 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| N | | PADMAVATI | NPC | SRINIVASA | RAOHOUSEHOLD | HNO47MAKURTQMAI | INDIA | Telangana | Mahbubnagar | 509131 | 0000000000000000959 | Amount for unclaimed and u | 96.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | R | THAKKER | x | | SERVICE | CDJAYANTILALRATILA | INDIA | Gujarat | Mahesana | 384240 | 0000000000000000966 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| HARSHA | ATOOL | PARIKH | ATOOL | | HWIFE | TUORIWALABULDGSV | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000967 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| HASMUKH | | SHUKLA | CHHOTALAL | SHUKLA | PROFESSIONAL | DANANDSAGARANAN | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000971 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAWANA | | KANUNGO | GC | KANUNGO | STUDENT | ALARCAHOUSETHERD | INDIA | Rajasthan | Jodhpur | 342003 | 0000000000000000972 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | RATNAKAR | TANDALE | RATNAKAR | DINKAR | TANDALEHHOLD | AKSHAYAPPTYADOGO | INDIA | Maharashtra | Satara | 415002 | 0000000000000000975 | Amount for unclaimed and u | 381.50 | 05-NOV-2023 | No | No | FY-3 |
| VIDYA | | NIRANJAN | NIRANJAN | NASHATRI | SERVICE | SFSANMITRACITYPOIN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000977 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SUREKHA | | GOHIL | C | P | GOHILINVESTOR | COSCGOHILHKADAMB | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000980 | Amount for unclaimed and u | 38.00 | 05-NOV-2023 | No | No | FY-3 |
| ANANDA | | CHATTERJEE | SUBRATA | CHATTERJEE | BUSINESS | RNMUKERJEEROADTH | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000981 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | JALAN | RAM | NATH | JALANBUSINESS | CORAMNATHJALANTL | INDIA | Jharkhand | Giridih | 815301 | 0000000000000000983 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | KUMAR | JALAN | RAM | NATH | JALANBUSINESS | CORAMNATHJALANTL | INDIA | Jharkhand | Giridih | 815301 | 0000000000000000984 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| R | MANIMUTHU | RAVINDRAN | A | RAVINDRAN | HHOLD | ARUNHOUSENATARAJ | INDIA | Tamil Nadu | Namakkal | 637001 | 0000000000000000987 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| AVIJIT | | YADAV | AVM | KARAN | YADAVSERVICE | COLDDLFCOLONYGUR | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000988 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| NITA | NAISHADH | JHAVERI | NAISHADH | JHAVERI | BUSINESS | APARIMALHOUSINGSI | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000994 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| PRIYA | | SUDHAKAR | G | L | SUDHAKARHWIFE | AIAGROUNDFLOORAN | INDIA | Tamil Nadu | Chennai | 600040 | 0000000000000000997 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | H | SHAH | HASMUKHLAL | | PSHAHSERVICE | CDHPSHAHURMICOLC | INDIA | Gujarat | Vadodara | 390023 | 0000000000000000998 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| A | P | PADMAWATHAN | S | A | SURENDRANATHHWIF | THCROSSTHMAINJPNJ | INDIA | Karnataka | Bangalore Urban | 560078 | 0000000000000000999 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| B | | VENKATESH | B | K | RAMANBUSINESS | HOSPITALROADJAYAL | INDIA | Karnataka | Mysore | 570012 | 0000000000000008000 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| ANANDA | | CHATTERJE | SUBRATA | CHATTERJEE | BUSINESS | RNMUKHERJEEROADT | INDIA | West Bengal | Kolkata | 700001 | 0000000000000008001 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDIP | | SINGH | x | | x | RMODELTOWNLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000008002 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KANCHAN | | GUPTA | RAJESH | KUMAR | HWIFE | COSHIVPARSHAD&CO | INDIA | Punjab | Patiala | 147001 | 0000000000000008009 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| KEWAL | KRISHAN | GOYAL | SANT | RAM | GOYALADVOCATE | RSDCCOLONYSIRSAHAR | INDIA | Haryana | Sirsa | 125055 | 0000000000000008011 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| K | H | SADASIVASHENC | B | H | SHENOYSERVICE | XIIPARAVANAJUNCTIO | INDIA | Kerala | Ernakulam | 682002 | 0000000000000008017 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| VIRENDRA | | KUMAR | SOHAN | LAL | BUSINESS | EASTAMBERTALABRO | INDIA | Uttarakhand | Haridwar | 247667 | 0000000000000008022 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |
| DHARAMASHI | BHAI | MSANGHVI | MAGAN | LAL | BUSINESS | LAKHUPOLELIMLIPAW | INDIA | Gujarat | Surendranagar | 363030 | 0000000000000008030 | Amount for unclaimed and u | 27.00 | 05-NOV-2023 | No | No | FY-3 |
| RUPABEN | D | SANGHVI | DHARAMASHI | BHAI | HHOLD | LAKHUPOLELIMLIPAW | INDIA | Gujarat | Surendranagar | 363030 | 0000000000000008033 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| SIYA | | BHATNAGAR | RAM | PRASAD | BHATNAGERHHOLD | DSIYARAMNIWASKOH | INDIA | Madhya Pradesh | Bhopal | 462001 | 0000000000000008036 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| URMILA | | AGARWAL | RAVI | KANT | AGARWALHWIFE | CHOTANAGPURFINAN | INDIA | Jharkhand | Hazaribagh | 829122 | 0000000000000008037 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | KAPOOR | MADAN | LAL | KAPOORHWIFE | SARASWATIKUNJUNIV | INDIA | Uttarakhand | Haridwar | 247667 | 0000000000000008038 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| A | | SAMPATHKUMAI | R | P | ALAGIASINGAMBUSIN | DORAIRAJSTREETTHIR | INDIA | Tamil Nadu | Chennai | 600087 | 0000000000000008042 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| RITESH | SURENDRA | SHAH | SURENDRA | SHANTILAL | STUDENT | PUSPAKPRAKASHSCOM | INDIA | Gujarat | Junagadh | 362263 | 0000000000000008050 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| KANHAYALAL | | KHOOBCHANDAI | HUKMAT | RAI | BUSINESS | COSAIBABAFRUITAGEI | INDIA | Maharashtra | Nagpur | 440008 | 0000000000000008053 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MALTI | DEVI | GUPTA | NARESH | GUPTA | HWIFE | CONKGUPTAADVOCAT | INDIA | Madhya Pradesh | Guna | 473331 | 0000000000000008054 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SHILPA | JAYANTILAL | PARMAR | JAYANTILAL | PARMAR | STUDY | NAVABAPUNAGARCH | INDIA | Gujarat | Ahmedabad | 380024 | 0000000000000008057 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | CHAND | BHIKCHANDLUN | BHIKCHAND | LUNAWAT | BUSINESS | COBHIKCHANDSHANT | INDIA | Maharashtra | Jalgaon | 431203 | 0000000000000000058 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURENDER | | KAUR | RAJENDER | PAL | SINGHBUSINESS | CORPSINGH&COSCOP | INDIA | Chandigarh | Chandigarh | 160055 | 0000000000000000059 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURENDER | | KAUR | RAJENDER | PAL | SINGHBUSINESS | CORPSINGH&COSCOP | INDIA | Chandigarh | Chandigarh | 160055 | 0000000000000000059 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANISH | N | SHAH | N | C | SHAHBUSINESS | COHANUMANTARAOS | INDIA | Telangana | Hyderabad | 500016 | 0000000000000000061 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| K | H | SADASIVASHENC | B | H | SHENOYSERVICE | XIIPARAVANAJINKOCH | INDIA | Kerala | Ernakulam | 682002 | 0000000000000000068 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| JASHVANTLAL | | SHAH | KHIMCHAND | SHAH | SERVICE | NIRMALAPARTMENTS | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000069 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | SINGH | GAURI | SHANKER | SINGHBUSINESS | RAMCHARANTOLAPO | INDIA | Bihar | Lakhisarai | 811302 | 0000000000000000074 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | | No | No | FY-3 |
| OM | PRAKASH | GUPTA | CHIRANJIVLAL | GUPTA | BUSINESS | BATLIWALABUILDINGS | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000075 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANILAL | BABERBHAI | PATEL | BABERBHAI | NARANBHAI | PATELRETIRED | DUNGRIFALIAPARNER | INDIA | Gujarat | Valsad | 396020 | 0000000000000000076 | Amount for unclaimed and u | 38.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARUN | | SINGH | VIDHYA | PARKASH | BUSINESS | GONDALOPTICALCOSI | INDIA | Haryana | Ambala | 133001 | 0000000000000000086 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| ROHIT | H | MALIYA | HARKISHANDAS | | BUSINESS | VRINDAVANBCHURCH | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000091 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | | MALIK | SUBHASH | MALIK | BUSINESS | MALIKTRACTORSTANA | INDIA | Uttarakhand | Udham Singh Nagar | 262308 | 0000000000000000093 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGARUTI | DEVANG | SHAH | DEVANG | NAVNITLAL | SHAHHHOLD | MALINIKHADAKIDARB | INDIA | Gujarat | Mahesana | 384315 | 0000000000000000097 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGARUTI | DEVANG | SHAH | DEVANG | NAVNITLAL | SHAHHHOLD | MALINIKHADAKIDARB | INDIA | Gujarat | Mahesana | 384315 | 0000000000000000098 | Amount for unclaimed and u | 11.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAMAN | | AGGARWAL | DHARAMPAL | AGGARWAL | BUSINES | ROOPNAGARDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000099 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| LALIT | | SETH | MOOLCHAND | SETH | BROKER | JAYALAKSHMIAPTTHN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000100 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| MAHESH | | BANSAL | KUNDANMAL | | BUSINESS | AWHOCOLONYAMBAJ | INDIA | Rajasthan | Jaipur | 302012 | 0000000000000000101 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | | No | No | FY-3 |
| DEVANG | | SHAH | NAVNITLAL | C | SHAHBUSINESS | DEVANGNAVNITLALSH | INDIA | Gujarat | Mahesana | 384315 | 0000000000000000104 | Amount for unclaimed and u | 11.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAGARUTI | | SHAH | DEVANG | NAVNITLAL | SHAHHHOLD | MALINIKHADAKIDARB | INDIA | Gujarat | Mahesana | 384315 | 0000000000000000105 | Amount for unclaimed and u | 4.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAGARUTI | | SHAH | DEVANG | NAVNITLAL | SHAHHHOLD | MALINIKHADAKIDARB | INDIA | Gujarat | Mahesana | 384315 | 0000000000000000106 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | | No | No | FY-3 |
| TARA | | BANSAL | MAHESH | BANSAL | BUSINESS | AWHOCOLONYAMBAJ | INDIA | Rajasthan | Jaipur | 302012 | 0000000000000000107 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMRATLAL | BABERBHAI | PATEL | BABERBHAI | NARANBHAI | PATELRETIRED | DUNGRIFALIAPARNER | INDIA | Gujarat | Valsad | 396020 | 0000000000000000110 | Amount for unclaimed and u | 38.50 | 05-NOV-2023 | | No | No | FY-3 |
| KALPANA | HEMANT | DESAI | HEMANT | | HHOLD | COHEMANTNDESAIKA | INDIA | Gujarat | Kheda | 388225 | 0000000000000000113 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| JASVINDER | | SINGH | SHAMSHER | SINGH | FARMING | SOUTHMODELGRAMC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000115 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANJIT | | KAUR | KULWANT | | SINGHFARMING | BBINDRABANROADCN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000117 | Amount for unclaimed and u | 257.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRATIK | | SINGHANIA | BIMAL | SINGHANIA | STUDENT | ECNDFLOORSECTORSJ | INDIA | West Bengal | Kolkata | 700064 | 0000000000000000122 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHEETAL | L | SHARMA | LAXMS | SHANKAR | STUDENT | CPUSHPAPARKSVROA | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000123 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAFAT | LAL | JSHARMA | JAISHANKAR | | SERVICE | CPUSHPAPARKSVROA | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000124 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAURBHAI | BHBUBHAI | DESAI | BABUBHAI | J | DESAIBUSINESS | BLSSINVESTMENTCO | INDIA | Gujarat | Amreli | 380001 | 0000000000000000125 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUNAMM | | SHAH | MOHANLALHSHAH | | STUDENT | COMOHANLALBABOO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000126 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAYA | DEVI | BAGARI | SOBHA | CHAND | BAGARIHOUSEWIFE | BSHVISHARTICOLONY | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000128 | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | | No | No | FY-3 |
| S | | JAGANNAYAKULI | S | V | RANGARAORETIRED | HNOPARKSTREETSALI | INDIA | Andhra Pradesh | West Godavari | 534211 | 0000000000000000135 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| NITIN | D | JOSHI | DATTATRAYA | | BUSINESS | NDINVESTMENTSJANK | INDIA | Maharashtra | Thane | 421301 | 0000000000000000139 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGDISH | | SHETH | BHAGWANDAS | SHETH | BUSINESS | BRAJESHAPARTMENT | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000141 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANASA | | G | K | V | GAUTHAMANHWIFE | PATTABIRAMSTREETII | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000142 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | V | GAUTHAMAN | K | V | DILLIRAJANSERVICE | PATTABIRAMSTREETII | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000143 | Amount for unclaimed and u | 18.50 | 05-NOV-2023 | | No | No | FY-3 |
| VINITA | | KEDIA | PRAKASH | KUMAR | KEDIAHWIFE | PRAMKRISHNASAMAC | INDIA | West Bengal | Kolkata | 700054 | 0000000000000000144 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | | No | No | FY-3 |
| VINITA | | KEDIA | PRAKASH | KUMAR | KEDIAHWIFE | PRAMKRISHNASAMAC | INDIA | West Bengal | Kolkata | 700054 | 0000000000000000145 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | PRAMKRISHNASAMAC | INDIA | West Bengal | Kolkata | 700054 | 0000000000000000146 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRAMOD | KUMAR | SINGHAL | RAMESH | CHAND | BUSINESS | BRAJASTHALIAPARTM | INDIA | Delhi | New Delhi | 110001 | 0000000000000000147 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | | No | No | FY-3 |
| A | N | SURESHA | A | P | NRAOSERVICE | NOHTHCROSSTHEMA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000155 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHA | RANI | CHUGH | ROSHAN | LAL | CHUGHSERVICE | ADARSHNAGARGALIN | INDIA | Punjab | Firozpur | 152123 | 0000000000000000156 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| SEEMA | RANI | SACHDEVA | MOHINDER | | PARTNERSHIP | ADARSHNAGARHNO | INDIA | Punjab | Firozpur | 152123 | 0000000000000000157 | Amount for unclaimed and u | 35.50 | 05-NOV-2023 | | No | No | FY-3 |
| ROSHAN | LAL | CHUGH | SUDAGAR | MAL | CHUGHBUSINESS | ADARSHNAGARGALIN | INDIA | Punjab | Firozpur | 152123 | 0000000000000000158 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| VINOD | | PAREKH | PADMAKANT | PAREKH | SERVICE | GHARIHARAPARTMEN | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000159 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIMESH | J | SHAH | JITENDRA | R | SHAHBUSINESS | ASHOKNWASNDFLOC | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000160 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | GEETA | O | P | GUPTABUSINESS | CALAWRENCEROADDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000165 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHAN | | N | NAGRAJ | | BUSINESS | CORAJATRADERSKOU | INDIA | Karnataka | Mysore | 570001 | 0000000000000000168 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | K | KALARIA | K | M | KALARIASERVICE | NEBULALAXMINAGAR | INDIA | Gujarat | Junagadh | 362001 | 0000000000000000175 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| MAHAVIR | PRASAD | AGRAWAL | SHAM | LAL | BUSINESS | ASTERTOWERBWINGF | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000177 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARISH | NARAIN | GUPTA | PRABHU | DAYAL | GUPTAUROLOGIST | BAIDACOLONYMALVN | INDIA | Rajasthan | Jaipur | 302017 | 0000000000000000179 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | | No | No | FY-3 |
| LAKHWINDER | | KAUR | INDERJEET | SINGH | HWIFE | HNOBSOUTHMODELG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000180 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANTHI | | MINSARAM | N | MINSARAM | HWIFE | ORESERVEBANKOUAR | INDIA | Tamil Nadu | Chennai | 600010 | 0000000000000000184 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHAKANT | CHHOTALAL | SHETH | CHHOTALAL | SHETH | BUSINESS | RAJABAHADURMANSI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000185 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAYA | KISHORE | RUPAREL | KISHORE | KANJI | RUPARELHWIFE | UNNEETHARAFAHAME | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000186 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| M | | VANITHA | G | MADANLAL | STUDENT | LLOYDSROADINDFLOI | INDIA | Tamil Nadu | Chennai | 600005 | 0000000000000000191 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| RASHMEE | | AGRAWAL | CL | AGRAWAL | BUSINESS | SECTORAPOCKETAVAS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000192 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| JASMINE | S | SAWLA | SUNDERJI | P | SAWLASERVICE | MARVEAPPTSMARVEF | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000194 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | | No | No | FY-3 |
| YOGESH | P | JETHWA | PARVINKUMAR | JETHWA | SERVICE | AANKURLIBERTYGARD | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000195 | Amount for unclaimed and u | 285.50 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | | GUPTA | PREM | RAJ | GUPTASERVICE | HNOBXPATELNAGARB | INDIA | Punjab | Sangrur | 148101 | 0000000000000000198 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| SINESH | | GUPTA | PREM | RAJ | GUPTASTUDENT | HNOBXPATELNAGARB | INDIA | Punjab | Sangrur | 148101 | 0000000000000000199 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| RK | | CHADHA | UTTAM | CHAND | CHADHARETIRED | DSAKETDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000201 | Amount for unclaimed and u | 40.50 | 05-NOV-2023 | | No | No | FY-3 |
| S | S | VIRK | J | L | VIRKSERVICE | ABLOCKHUTMENTSNI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000204 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| RISHI | KESH | GOYAL | LAXMI | CHAND | GOYALBUSINESS | FLATNOAWINGPLOTN | INDIA | Maharashtra | Mumbai City | 400706 | 0000000000000000206 | Amount for unclaimed and u | 352.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINITA | | AGARWAL | DEEPAK | KUMAR | AGARWALHWIFE | KOTHIDINACHANDIYA | INDIA | Uttar Pradesh | Lucknow | 226003 | 0000000000000000213 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHAILEN | | IMAJMUDAR | INDRAVADAN | NMAJMUDAR | SERVICE | APARVATIKUNJDAULA | INDIA | Maharashtra | Mumbai City | 400066 | 0000000000000000221 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIRMAL | | GANDHI | D | L | GANDHISERVICE | HNOFHARNAMNAGAR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000225 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANSUKH | H | PATEL | HARIBHAI | | BUSINESS | NATRACHAMBERSBAF | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000227 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| K | S | KUMAR | KRISHAN | | SERVICE | MOORESTREETIFLOOF | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000000229 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HEMENDRA | | MEHTA | SHAMLAL | MEHTA | BUSINESS | REALCHEMISTDRYAG | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000234 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| OM | PRAKASH | KEDIA | LAL | CHAND | KEDIABUSINESS | COBALAJIBCOMPANY | INDIA | West Bengal | Bardhaman | 713324 | 0000000000000000240 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDIRA | L | DUDANI | LAL | | HOUSEWIFE | SHWETAAPTSNEARJA | INDIA | Gujarat | Vadodara | 390011 | 0000000000000000245 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | | No | No | FY-3 |
| SITA | | CHHABRA | BD | CHHABRA | HOUSEHOLD | AVIKASPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000248 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| INDRA | | JAIN | NEMI | CHAND | JAINHOUSEWIFE | SUKKHANLALNEMICH | INDIA | Rajasthan | Alwar | 321606 | 0000000000000000249 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMRUTLAL | | LSHAH | LILADHER | | BUSINESS | DSUVADHIAPTTSARVC | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000255 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIRAJ | JAGDISH | CHANDRAMEHTA | JAGDISHCHANDRA | DMEHTA | STUDY | VISHWAKUNJRATANPI | INDIA | Gujarat | Surendranagar | 363020 | 0000000000000000258 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDRA | H | ADESARA | HD | SONI | BUSINESS | CORHADESARAVANDA | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000260 | Amount for unclaimed and u | 18.50 | 05-NOV-2023 | | No | No | FY-3 |
| NITIN | R | ADESARA | RAMESH | CHANDRA | BUSINESS | VANDAFALIGARBICHO | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000261 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | | No | No | FY-3 |
| VASU | DUNGARBHAI | SHAH | DUNGARBHAI | SHIVLAL | SHAHHOUSEHOLD | CSHOPPINGCENTRESE | INDIA | Gujarat | Gandhinagar | 382030 | 0000000000000000262 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| VINEE | | TALWAR | NAVEEN | KUMAR | TALWARHWIFE | HOUSENOSECTORFAR | INDIA | Haryana | Faridabad | 121008 | 0000000000000000263 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| MRADUL | | RASTOGI | BHUSHAN | KUMAR | RASTOGIHHOLD | CODRSNRASTOGISHAI | INDIA | Uttar Pradesh | Lucknow | 226004 | 0000000000000000264 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| NISHA | SATISHKUMAR | MEHTA | SATISHKUMAR | B | MEHTASERVICE | TYPEDHAEPTOWNSHI | INDIA | Gujarat | Surat | 394515 | 0000000000000000266 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| RITA | | SIDHU | K | S | SIDHUHWIFE | TYPESECTORBHELHAR | INDIA | Uttarakhand | Haridwar | 247663 | 0000000000000000268 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUBADRA | | KALAKONDA | K | SIVARAMULU | HHOLD | HNOVIJAYPURICOLON | INDIA | Delhi | New Delhi | 110001 | 0000000000000000272 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAHUL | V | SHAH | V | B | SHAHBUSINESS | CCAVELXLNNONDFLOI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000273 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| GEETA | C | MODI | CHANDULAL | | SERVICE | MANGALPARKSOCIETI | INDIA | Gujarat | Mahesana | 384002 | 0000000000000000277 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| R | | RADHAKRISHNAI | G | RAJARAM | SERVICE | NORUKMANISTREETW | INDIA | Tamil Nadu | Chennai | 600033 | 0000000000000000279 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| R | | VIDHYA | R | RADHAKRISHNAN | HWIFE | NORUKMANISTREETW | INDIA | Tamil Nadu | Chennai | 600033 | 0000000000000000280 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | | No | No | FY-3 |
| M | L | AGARWAL | G | S | AGRAWALBUSINESS | EASTERNENGGCOBRA | INDIA | Orissa | Sundargarh (Sunderga | 769041 | 0000000000000000288 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUSHPA | CHANDRAVADAN | KOTHARI | CHANDRAVADAN | | LKOTHARIHWIFE | THAKURNIVASOPPKRI | INDIA | Karnataka | Dharwad | 580028 | 0000000000000000289 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | KUMAR | AGRAWAL | ARUN | KUMAR | AGRAWALBUSINESS | MSSKAGRAWALBTULS | INDIA | Maharashtra | Thane | 401105 | 0000000000000000290 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| PAWAN | KUMAR | CHAUDHARY | RAMJIIWAN | CHAUDHARY | SERVICE | ECENTURYSTAFFFLAT3 | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000294 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | | No | No | FY-3 |
| P | | VISHWANATHAS | P | AITHAPPA | SHETTYSERVICE | CONKMAKWANABBRI | INDIA | Maharashtra | Thane | 400601 | 0000000000000000295 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| P | VISHWANATHA | SHETTY | P | AITHAPPA | SHETTYSERVICE | CONKMAKWANABBRI | INDIA | Maharashtra | Thane | 400601 | 0000000000000000296 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | H | ADESARA | HIRALAL | D | ADESARASERVICE | VANDAFALIGARBICHO | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000299 | Amount for unclaimed and u | 18.50 | 05-NOV-2023 | | No | No | FY-3 |
| HANSABEN | R | ADESARA | RAMESHCHANDRA | ADESARA | HHOLD | VANDAFALIGARBICHO | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000300 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHWANI | | SHUKLA | DAYA | SHANKER | SHUKLABUSINESS | CODSSHUKLAJUDGES( | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0000000000000000304 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| AMARBEN | G | SINDHAV | GOVINDBHAI | S | SINDHAVINVESTOR | MUNICIPALQUARTERS | INDIA | Gujarat | Ahmedabad | 380026 | 0000000000000000311 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRAVIN | B | SINDHAV | BHANJIBHAI | S | SINDHAVINVESTOR | MUNICIPALQUARTERS | INDIA | Gujarat | Ahmedabad | 380026 | 0000000000000000312 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | | No | No | FY-3 |
| PHILOMINA | | GEORGE | GEORGE | O | THOMASRETIRED | OULLURPPLHOUSEN | INDIA | Kerala | Kottayam | 686597 | 0000000000000000320 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANTHONY | M | MONTEIRO | MICHAEL | MONTEIRO | SERVICE | PADHAMSARVODAYA | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000321 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | BHAJANLAL | CHHABRIA | BHAJANLAL | VISHINDAS | CHHABRIABUSINESS | BWINGLENNIEPLOTNC | INDIA | Maharashtra | Mumbai City | 400053 | 0000000000000000323 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | | No | No | FY-3 |
| MUKESH | | GUPTA | RAJABHADUR | GUPTA | BUSINESS | ASHIVGANGARKTROA | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000000334 | Amount for unclaimed and u | 257.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJBAHADUR | | GUPTA | RAMKRISHORE | GUPTA | BUSINESS | ASHIVGANGARKTROA | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000000335 | Amount for unclaimed and u | 257.50 | 05-NOV-2023 | | No | No | FY-3 |
| PAVITRA | | VARSHNEY | MAHESH | CHAND | VARSHNEYHLADY | COMOOLCHANDVARS | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000000336 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | | No | No | FY-3 |
| ALKA | S | ASHTEKAR | S | G | ASHTEKARHWIFE | KAVERIAPARTMENTST | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000338 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEELAM | | GUPTA | RAVI | | GUPTA | GEETANAGARNAJABA | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000000343 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | | No | No | FY-3 |
| RATAN | | JAISWAL | BABU | RAM | JAISWALBUSINESS | AYOGIPARABYELANE | INDIA | West Bengal | Kolkata | 700006 | 0000000000000000347 | Amount for unclaimed and u | 27.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARUN | | JAISWAL | BABU | RAM | JAISWALBUSINESS | VIVEKANANDAROADC | INDIA | West Bengal | Kolkata | 700006 | 0000000000000000349 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | | No | No | FY-3 |
| B | M | ASHA | B | M | MALLARADHYABUSINI | THMAINMCLAYOUTBA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000350 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHIV | SHANKER | AGGARWAL | BHARAT | LAL | BUSINESS | BAZARLANEBHOGALN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000353 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| G | S | LINDIALTD | x | | x | MAKERCHAMBERNOT | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000355 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | SUSHIL | THIRATH | RAM | SERVICE | NEERAJAGGARWAL&C | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000357 | Amount for unclaimed and u | 18.00 | 05-NOV-2023 | No | No | FY-3 |
| | | NAGESH | LACHMAN | DASS | PROFESSION | NEERAJAGGARWAL&C | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000358 | Amount for unclaimed and u | 375.00 | 05-NOV-2023 | No | No | FY-3 |
| | | NIRAJ | LACHMAN | DAS | PROFESSION | NEERAJAGGARWAL&C | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000359 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | | J | JAMNADAS | | INVESTOR | GANIGERPETBangalor | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000360 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| KABRA | | SURESH | SATYANARAYAN | KABRA | BUSINESS | MAKERBHAVANNOND | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000363 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARAD | | THAKER | PURSHOTTAM | THAKER | SERVICE | BSUKHSAGARFLATSDI | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000366 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAFUL | K | DHANETIA | KANTILAL | | SERVICE | MAHESHTRADERSMIR | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000373 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| M | J | JAGADEESHA | M | C | JAGANNATHASHETTYE | DNOEXTENSIONNANJU | INDIA | Karnataka | Mysore | 571124 | 0000000000000000375 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| VIKAS | | BASANTANI | KANHAIYALAL | BASANTANI | SERVICE | KATRABARIYANDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000389 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SACHDEV | JAYA | NANDLAL | NANDLAL | | HOUSEHOLD | BKNODITSECTIONULHI | INDIA | Maharashtra | Thane | 421003 | 0000000000000000390 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| DHANSUKH | KHIMJI | SHETHIA | KHIMJI | | BUSINESS | IAGREENACRESLOKHA | INDIA | Maharashtra | Mumbai City | 400053 | 0000000000000000391 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | BHERWANI | KANAIYALAL | BHERWANI | BUSINESS | CONAYADAURTRADER | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000392 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| MOHAN | M | SUMANT | MANOHAR | | BUSINESS | PITRICHHAYASWANAN | INDIA | Maharashtra | Thane | 421301 | 0000000000000000394 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| BN | | BADRINATH | BGN | MURTHY | BUSINESS | DOORNOMFROADHIN | INDIA | Andhra Pradesh | Anantapur | 515201 | 0000000000000000397 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | CHAUHAN | RS | CHAUHAN | HOUSEWIFE | NDPITAMPURADELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000401 | Amount for unclaimed and u | 29.00 | 05-NOV-2023 | No | No | FY-3 |
| ANSHU | | CHAUHAN | RS | CHAUHAN | STUDENT | NDPITAMPURADELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000402 | Amount for unclaimed and u | 29.00 | 05-NOV-2023 | No | No | FY-3 |
| CLAUDINE | | BENJAMIN | P | BENJAMIN | HOUSEWIFE | BVASANTKUNJNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000403 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| SHIV | SHANKER | AGGARWAL | BHARAT | | LALBUSINESS | BAZARLANEBHOGALN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000415 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | No | No | FY-3 |
| B | | BABULAL | BHIMRAJII | | BUSINESS | STROTTENMUTHIAMU | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000418 | Amount for unclaimed and u | 29.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMANAND | | PANIHAR | TOKHRAM | PANIHAR | SERVICE | BLUEBLENDSINDIALTD | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000419 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| MAMTA | B | LENGADE | BHARAT | | HOUSEWIFE | COSBLENGADE&SONS | INDIA | Karnataka | Dharwad | 580028 | 0000000000000000420 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| HASMUKH | M | PATEL | MATHURBHAI | K | PATELSERVICE | GNANJIVANSOCIETYOI | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000423 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| MANILAL | C | HARIA | CHAMPSHI | UMARSHI | HARIABUSINESS | AKAILASMAHALRBME | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000430 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| | | KOMALA | NANDA | KUMAR | HWIFE | THMAINROADVITTALN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000431 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |
| | | SULOCHANA | SARVOTHAMA | | HWIFE | THMAINROADVITTALN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000432 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |
| MNANDA | | GOPALAN | MUTHOKRISHNA | CHETTIAR | BUSINESS | VIJAYAGOPALTRADER | INDIA | Tamil Nadu | Coimbatore | 641002 | 0000000000000000433 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHLEY | TITUS | DIAS | LOUIS | G | DASSERVICE | CRESCENTFLATNORDF | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000436 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | GANDHI | KESHAVLAL | | SERVICE | PANTNAGARGHATKOI | INDIA | Maharashtra | Mumbai City | 400075 | 0000000000000000437 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| MILIND | MURLIDHAR | DESHPANDE | MURLIDHAR | | SERVICE | SHIVAMPANDITDINDA | INDIA | Maharashtra | Thane | 421202 | 0000000000000000441 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| SAMEER | MURLIDHAR | DESHPANDE | MURLIDHAR | | STUDENT | SHIVAMPANDITDINDA | INDIA | Maharashtra | Thane | 421202 | 0000000000000000442 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | V | SHAH | VINOD | CHANDRA | PROFESSION | CSHANKUJAYNEAR | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000445 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| ILAXI | BIPIN | KUMARSHAH | BIPIN | KUMAR | SHAHINVESTMENT | GGOPALKRUSHNAISTI | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000448 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| RITA | | KATHURIA | OP | KATHURIA | HOUSEWIFE | COOPKATHURIACANA | INDIA | Haryana | Ambala | 134003 | 0000000000000000450 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SAU | USHA | NABAD | NEMICHAND | ABAD | HOUSEWIFE | CONBABADCLOTHMEI | INDIA | Maharashtra | Yavatmal | 445001 | 0000000000000000452 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYANTI | LAL | NOOSHI | NATHMAL | JI | DOSHIBUSINESS | COJITENDRAKUMAR&C | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000000457 | Amount for unclaimed and u | 27.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHAY | | BANSAL | YOGESH | KUMAR | BANSALSTUDENT | CHOOLAIHIGHROADN | INDIA | Tamil Nadu | Chennai | 600112 | 0000000000000000460 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMAN | | SINGLA | AN | SINGLA | BUSINESS | DEEPCHANDSHYAMLA | INDIA | Haryana | Jind | 126102 | 0000000000000000461 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| LALIT | | SANGHVI | BABUBHAI | SANGHVI | BUSINESS | SANGHVIINVESTMENT | INDIA | Maharashtra | Kolhapur | 416002 | 0000000000000000462 | Amount for unclaimed and u | 24.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYSHREE | H | PATEL | HASMUKH | BHAI | PATELHOUSEWIFE | ASAURABHPARKSOCIE | INDIA | Gujarat | Vadodara | 390021 | 0000000000000000466 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| AMAR | | DESAI | SURENDRA | DESAI | BUSINESS | JRDESAI&CODUNSHOI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000469 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| CHARANIA | NOORALI | BANDEALI | BANSEALI | | SERVICE | KARIMABADHOUSING | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000470 | Amount for unclaimed and u | 65.00 | 05-NOV-2023 | No | No | FY-3 |
| VINODKUMAR | RAYSI | SAVLA | RAYSI | SARLA | BUSINESS | APRAKASHNAGARNEV | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000471 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| GOVIND | | AGRAWAL | PURSHOTTAMDAS | AGRAWAL | BUSINESS | RISHICORPORATIONNI | INDIA | Maharashtra | Nagpur | 440002 | 0000000000000000472 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | HARSHADRAI | DESAI | HARSHADRAI | | BUSINESS | PREMJIBHUWANRDFL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000474 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SACHDEV | NAND | RAMCHAND | RAMCHAND | | SERVICE | BKNOROOMNOOTSEC | INDIA | Maharashtra | Thane | 421003 | 0000000000000000479 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| KUSUM | BHANUDAS | SONAWANE | BHANUDAS | NARAYAN | SONAWANEHWIFE | AMAHINDRACOLONYI | INDIA | Maharashtra | Nashik | 422005 | 0000000000000000480 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| THAKORLAL | CHUNILAL | BAROT | CHUNILAL | | SERVICE | KHANDERADWARNDI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000491 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMDHANI | S | KESHARI | SARJU | | BUSINESS | BHAGIRATHIKUNJCHA | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000000492 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | KUMAR | MAHAJAN | GIRDHARI | LAL | SERVICE | PRINCIPAL ARYA BOYS | INDIA | Punjab | | 145001 | 0000000000000000494 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |
| KETUL | PRAKASHBHAI | THAKKAR | PRAKASH | KANTILAL | THAKKARSERVICE | DEVNIVASNEARRLYCR | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000496 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| LAXMI | | ADHARAMSHI | ASHOK | P | DHARAMSHIHOUSEW | SAANTINIWASESTFLOC | INDIA | Kerala | Kozhikode | 673001 | 0000000000000000497 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| KAUSHAL | KISHOR | AGRAWAL | RG | AGRAWAL | BUSINESS | MIGSECTORBARRAKA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000499 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | CHANDRA | AGRAWAL | RG | AGRAWAL | AGRICULTURE | MIGSECTORBARRAKA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000500 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| KAUSHAL | KISHOR | AGRAWAL | RAMGOPAL | AGRAWAL | BUSINESS | MIGSECTORBARRAKA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000504 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | ARORA | BK | ARORA | BUSINESS | DEEPAKARORA&CORC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000508 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | KUMAR | DUA | KALYAN | KUMAR | DUASERVICE | ABHELHARDWAR | INDIA | Uttar Pradesh | Saharanpur | 249403 | 0000000000000000512 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARAD | | BAJPAI | RN | BAJPAI | PROFESSION | CVIKASNAGARKANPUI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000513 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | | SAHU | RAMESHWAR | SAHU | BUSINESS | MATHURIMOHALKANI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000514 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | B | KABADE | BALASAHEB | A | KABADEHOUSEWIFE | ASHIGULMOHORCOL | INDIA | Maharashtra | Sangli | 416416 | 0000000000000000515 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYENDRA | K | KHILARE | KALLAPPA | | BUSINESS | MARUTIROADSANGLI | INDIA | Maharashtra | Sangli | 416416 | 0000000000000000516 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYENDRA | | KKHILARE | KALLAPPA | | BUSINESS | MARUTIROADSANGLI | INDIA | Maharashtra | Sangli | 416416 | 0000000000000000517 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYENDRA | K | KHILARE | KALLAPPA | | BUSINESS | MARUTIROADSANGLI | INDIA | Maharashtra | Sangli | 416416 | 0000000000000000518 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | DEVI | VIR | VIR | BHAN | HOUSEWIFE | MADHORAMBUILDING | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0000000000000000522 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | P | PATEL | KUBER | BHAI | PATELBUSINESS | A&PODEUSAMADISTT | INDIA | Gujarat | Mahesana | 382715 | 0000000000000000524 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARAM | PAL | KALRA | MR | | KALRABUSINESS | HNOKALRANIWASRAJ | INDIA | Punjab | Patiala | 140401 | 0000000000000000529 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | | KALRA | SHAM | KALRA | HOUSEWIFE | HNOKALRANIWASRAJ | INDIA | Punjab | Patiala | 140401 | 0000000000000000530 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SR | KISHOR | KUMAR | SV | RAVEENDRANATH | BUSINESS | SEGUSHARESERVICES | INDIA | Karnataka | Kolar | 563125 | 0000000000000000531 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| MUKAND | LAL | GUMBER | NIAMAT | RAI | RETIRED | ADARSHNAGARSTNOF | INDIA | Punjab | Firozpur | 152123 | 0000000000000000533 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| PARHLAD | B | GUMBER | MUKAND | LAL | SERVICE | STNOADARSHNAGARI | INDIA | Punjab | Firozpur | 152123 | 0000000000000000534 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKAND | LAL | GUMBER | NIAMAT | RAI | RETIRED | ADARSHNAGARSTNOF | INDIA | Punjab | Firozpur | 152123 | 0000000000000000535 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| MADAN | LAL | SHARMA | RAM | SARUP | SHARMASERVICE | HOUSENSECTOR | INDIA | Haryana | Panchkula | 134102 | 0000000000000000537 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | GOYAL | ML | GOYAL | BUSINESS | INDRAPRASTHACOLO | INDIA | Haryana | Hissar | 125001 | 0000000000000000540 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| JYOTI | | MEHTA | SS | MEHTA | HOUSEHOLD | COSSMEHTAJCTLIMITE | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0000000000000000543 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | ASHVIN | KUMARR | PATEL | RUGANATH | BHAISAGRICULTURE | AT&POMANIPURTAKA | INDIA | Gujarat | Mahesana | 384002 | 0000000000000000544 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | BUDHRAJA | ARUN | KUMAR | BUDHRAJASERVICE | JAIAPPARTMENTSPLO | INDIA | Delhi | New Delhi | 110085 | 0000000000000000549 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| RENU | | SOMANY | AK | SOMANY | HOUSEWIFE | COASHOKKUMARSON | INDIA | West Bengal | Hooghly | 712248 | 0000000000000000550 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| PRADIP | BABULAL | JITOTLA | BABUYLALJI | TOTLA | BUSINESS | RPROADIALNA | INDIA | Maharashtra | Jalgaon | 431203 | 0000000000000000554 | Amount for unclaimed and u | 26.50 | 05-NOV-2023 | No | No | FY-3 |
| KALPANA | PRADIP | TOTLA | PRADIP | TOTLA | HOUSEHOLD | RPROADIALNA | INDIA | Maharashtra | Jalgaon | 431203 | 0000000000000000555 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | S | DESHPANDE | SUBODH | Y | DESHPANDEHOUSEWI | DAMANIESTATENAUPI | INDIA | Maharashtra | Thane | 400602 | 0000000000000000557 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| CHARAN | DAS | SOI | ASA | RAM | SOIRETIRED | BVIISATISUDANSTREE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000559 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | | SOI | CHARAN | DAS | SOIHOUSEHOLD | BVIISATISUDANSTREE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000560 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| RUPAM | | BATRA | RAJIV | BATRA | HOUSEWIFE | AYOJANAVIHARDELHI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000563 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| NAVPREET | KAUR | ARORA | PKS | ARORA | SERVICE | BHARATNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000564 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| DISHA | N | SHAH | NANU | D | SHAHSTUDENT | THFLRMATRUMANDIR | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000565 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| HARSHA | K | PARMAR | KAUSHIK | L | PARMARHOUSEWIFE | KNAVNITCOHOSOCIET | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000566 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | SINGHAL | MANOJ | KUMAR | SINGHALBUSINESS | COMANOJKUMARSINC | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000000569 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | No | No | FY-3 |
| R | | HARIHARAN | H | RAMA | CHANDRANBUSINESS | COCAPTSPSHASTRYD | INDIA | Maharashtra | Mumbai City | 400088 | 0000000000000000570 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| DEVAKI | | KRISHNAN | R | ANANTHAKRISHANAN | SERVICE | RANGARAJAPURAMRE | INDIA | Tamil Nadu | Chennai | 600024 | 0000000000000000572 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| GEORGE | | JOSEPH | PG | JOSEPH | BUSINESS | SIRSHANMUGAMROA | INDIA | Tamil Nadu | Coimbatore | 641002 | 0000000000000000576 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| RANJIT | NARAINDAS | BHAVNANI | NARAINDAS | | SERVICE | SINDHUAPARTMENTS' | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000580 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| RANJIT | NARAINDAS | BHAVNANI | NARAINDAS | | SERVICE | SINDHUAPTTSTHFLOO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000581 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| TASLIM | | CHARNIA | HUSENALI | | HOUSEHOLD | RATOLWALAHOUSES | INDIA | Gujarat | Bhavnagar | 364290 | 0000000000000000582 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| KAZMI | | RATOLWALA | BARKET | | HOUSEHOLD | RATOLWALAHOUSESL | INDIA | Gujarat | Bhavnagar | 364290 | 0000000000000000583 | Amount for unclaimed and u | 46.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMZANALI | | MEGHANI | MOHMEDALI | | BUSINESS | RATOLWALAHOUSESL | INDIA | Gujarat | Bhavnagar | 364290 | 0000000000000000584 | Amount for unclaimed and u | 46.50 | 05-NOV-2023 | No | No | FY-3 |
| SHABBIR | | MEGHANI | RAMZAN | | SERVICE | RATOLWALAHOUSESL | INDIA | Gujarat | Bhavnagar | 364290 | 0000000000000000585 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| BARKAT | | CHARNIA | GULAM | | SERVICE | RATOLWALAHOUSESL | INDIA | Gujarat | Bhavnagar | 364290 | 0000000000000000586 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RASHMI | PARIMAL | VARIA | PARIMAL | | SERVICE | COPJVARIABGOYALIN' | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000588 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| TARA | | VSAMANI | VITTHAL | DAS | HOUSEWIFE | BLOCKNOAMANUSMR | INDIA | Maharashtra | Kolhapur | 416008 | 0000000000000000590 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| PALLAVI | DEVENDRA | PATEL | DM | PATEL | HOUSEWIFE | LAXMINARAYANSOCIE | INDIA | Gujarat | Mahesana | 382715 | 0000000000000000592 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | No | No | FY-3 |
| GITABEN | POPATLAL | PATEL | PM | PATEL | HOUSEHOLD | LAXMINARAYANSOCIE | INDIA | Gujarat | Mahesana | 382715 | 0000000000000000593 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | SINGHAL | PRAMOD | KUMAR | SINGHALHOUSEWIFE | BRAJSTHALIAPTTSNEA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000594 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | | AGRAWAL | DWARKDAS | AGRAWAL | BUSINESS | MALARGANJMAINROA | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000595 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMARI | SETHI | SHAM | SUNDER | SETHIHOUSEHOLD | RAJKUMARISETHIHNO | INDIA | Punjab | Firozpur | 152123 | 0000000000000000596 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| LK | SURESH | KUMAR | LVK | RAO | SERVICE | CDASNRAOEWSHBHA | INDIA | Telangana | Hyderabad | 500018 | 0000000000000000598 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| MUNDANDA | GAY | CARIAPPA | MC | CARIAPPA | HOUSEWIFE | COMKCHENGAPPAVIV | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000599 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| PRASANNA | KUMARI | MA | D | RATHNAIAH | BUSINESS | LGCONSULTANTSNOS | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000601 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| N | GURU | DUTT | C | NARASINGA | RAOBUSINESS | JAYAINVESTMENTCON | INDIA | Karnataka | Mysore | 570001 | 0000000000000000604 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| YERAMA | REDDY | INNAREDDY | Y | CHINJAPA | REDDYBUSINESS | DMADHURANAGARHI | INDIA | Telangana | Hyderabad | 500038 | 0000000000000000606 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| BM | | ASHA | BM | MALLARADHYA | BUSINESS | THMAINMCLAYOUTBa | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000607 | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANCHAL | | KUMARI | JOGINDER | PAUL | SERVICE | HNOEPMOHALLAKHO | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000608 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| MANHARLAL | VIRCHAND | SHETH | VIRCHAND | | BUSINESS | RAVISALESCORPMANI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000609 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | PAL | ARORA | AKARDRA | | BUSINESS | SHAMNAGARLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000612 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | | BUDHRAJA | TL | BUDHRAAJA | SERVICE | ASHASTRINAGARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000615 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENU | | AGGARWAL | MUKESH | GUPTA | HOUSEWIFE | NAVYUGEMPORIUMG | INDIA | Haryana | Ambala | 135001 | 0000000000000000617 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| | | GVKAMATH | V | VITTAL | DASKAMATHSERVICE | NEARVIJAYACOLLEGE | INDIA | Karnataka | Dakshina Kannada | 574151 | 0000000000000000618 | Amount for unclaimed and u | 11.50 | 05-NOV-2023 | No | No | FY-3 |
| ANISHA | | MAHAJAN | MAHAJAN | TR | SERVICE | DEPUTYENGINEERR&C | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000621 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | No | No | FY-3 |
| SAKKARBAI | | PIRANI | SADRUDDIN | | HOUSEWIFE | VAISHALINAGARBLDG | INDIA | Maharashtra | Mumbai City | 400102 | 0000000000000000624 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| VIKAS | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | NANDANAGARINDORI | INDIA | Madhya Pradesh | Indore | 452008 | 0000000000000000625 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| BAJILAL | | KUMARWAT | PETER | KUMRAWA | RETIRE | FHSCHEMENOVIJAYNA | INDIA | Madhya Pradesh | Indore | 452010 | 0000000000000000626 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| RAGNI | | KUMRAWAT | BAJILAL | KUMRAWAT | RETIRE | NANDANAGARINDORI | INDIA | Delhi | New Delhi | 110429 | 0000000000000000627 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| SUSHIL | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | NANDANAGARINDORI | INDIA | Delhi | New Delhi | 110429 | 0000000000000000628 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| P | | GAYATHRI | L | PATTABHI | RAMANSERVICE | SOLAIAPPANUDALIST | INDIA | Tamil Nadu | Chennai | 600004 | 0000000000000000630 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| V | | LAXMINARAYAN | V | VENKATSWAMY | BUSINESS | SRIKRISHNAFINANCEC | INDIA | Karnataka | Raichur | 584101 | 0000000000000000631 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| NAVIN | | KUMAR | SHIVA | PRASAD | BUSINESS | CONISHANTCONSULTA | INDIA | Bihar | Gaya | 823001 | 0000000000000000632 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| A | | SUVARCHALA | A | SAMBASIVA | RAOHOUSEWIFE | STREETNOTARNAKASE | INDIA | Telangana | Hyderabad | 500017 | 0000000000000000634 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ROLI | | KHANNA | NEERAJ | KHANNA | HOUSEHOLD | ASWARNARESIDENCY | INDIA | Karnataka | Bangalore Urban | 560093 | 0000000000000000635 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| RUBINA | | SHARMA | RAJAN | SHARMA | HWIFE | AAGGARNAGARENCLJ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000638 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIRISH | SUBHASHCHAND | HARNAWAT | SUBHASH | CHANDRA | KARNAWATBUSINESS | BLDGNOROOMNOKAP | INDIA | Maharashtra | Mumbai City | 400083 | 0000000000000000640 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| KEDAR | VISHNU | OAK | VISHNU | OAK | SERVICE | COMOHANDBHAVEFL | INDIA | Maharashtra | Pune | 411033 | 0000000000000000643 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | S | SHAH | SHANTILAL | T | SHAHBUSINESS | PRINCESSSTREETRNO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000650 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | KUMAR | GHEWAR | CHANDJI | BUSINESS | CDJAYANTHJEWELLER | INDIA | Andhra Pradesh | West Godavari | 534211 | 0000000000000000651 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | SARAF | CHAMAN | LAL | SARAFBUSINESS | CDESSELFINANCELTD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000652 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | | BRAMHECHA | SURAJMAL | MOHANLAL | BRAHECHABUSINESS | CSANJEEVENCLAVESEN | INDIA | Maharashtra | Mumbai City | 400061 | 0000000000000000653 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | SURAJMAL | BRAMHECHA | SURAJMAL | MOHANLAL | BRAMHECHABUSINESS | CSANJEEVENCLAVESEN | INDIA | Maharashtra | Mumbai City | 400061 | 0000000000000000654 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| RABINDRA | NATH | SARDAR | ATUL | KRISHNA | SARDARBUSINESS | VILL&POSOUTHRAMN | INDIA | West Bengal | South 24 Parganas | 743387 | 0000000000000000655 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| MANJIT | | KAUR | KULWANT | SINGH | FARMING | BIBINDRABENROADCH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000658 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| PRATYANCHA | FINANCIAL | SERVICEPVTLTD | x | | x | ADBSHALIMARBAGHD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000659 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| MADAN | | LAL | RAM | SARUP | SERVICE | HOUSENOSECTOR | INDIA | Haryana | Panchkula | 134102 | 0000000000000000660 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| N | S | GEETHA | N | K | SATYAMURTHYHHOLD | REVATHITEXTORIUMA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000669 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | PESWANI | PREMCHAND | | SERVICE | HAPPYHOMEAPPTSSH | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000671 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SAMIR | JITEN | MEHTA | JITEN | MEHTA | BUSINESS | KAMLESHWARTAGOR | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000672 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAILESH | | MEHTA | RATILAL | MEHTA | BUSINESS | MANGALKRIPATAGOR | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000673 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMA | V | VAHUDDAR | VAHUDDAR | | SERVICE | CDSRNPDESABHAGY. | INDIA | Karnataka | Dharwad | 580001 | 0000000000000000682 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | JASWANTLAL | DOSHI | JASWANTLAL | VALJI | DOSHIBROKER | BEAUMONCHAMBERS | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000683 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| JYOTI | DILIP | DOSHI | DILIP | JASWANTLAL | DOSHIHHOLD | BEAUMONCHAMBERS | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000684 | Amount for unclaimed and u | 82.50 | 05-NOV-2023 | No | No | FY-3 |
| ROSY | | MIRANDA | JOSESH | | MIRANDAHOUSEWIFE | CHARMAINETANKROA | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000686 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| G | KRISHNA | PRASAD | G | RAMANUJAM | BUSINESS | NISTMAINROADUNITE | INDIA | Tamil Nadu | Chennai | 600024 | 0000000000000000701 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| SG | | SRINIVAS | SV | GOPAL | SETTYBUSINESS | NTHBLOCKKUMARAPA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000706 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| PRASANNA | KUMARI | MA | D | RATHNAIAH | BUSINESS | LGCONSULTANTSNOSI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000707 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| BALDEV | R | ARORA | BANARSI | DASS | SERVICE | COBALDEVARORA&AS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000708 | Amount for unclaimed and u | 95.50 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | | MAHAJAN | RP | MAHAJAN | HOUSEHLD | BBHARATNAGARLUDH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000710 | Amount for unclaimed and u | 95.50 | 05-NOV-2023 | No | No | FY-3 |
| | | PARVEEN | BALOSER | RAJ | SHARMASERVICE | NEERAJAGGARWAL&C | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000714 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| | | SUSHIL | TRIRATH | RAM | SERVICE | NEERAJAGGARWAL&C | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000715 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| | | NAGESH | LACHHAMAN | DAS | PROFESSION | BIXITARANATHEMALL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000716 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | KUMAR | JAIN | R | N | JAINSERVICE | MIGSBECOLONYBORJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000722 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| BRIJ | LAL | THAKKAR | NAND | GOPAL | SERVICE | INDIAOVERSEASBANK | INDIA | Haryana | Bhiwani | 125021 | 0000000000000000725 | Amount for unclaimed and u | 36.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | SRIVASTAVA | S | K | SRIVASTAVAHWIFE | JUHUGAURAVGULMO | INDIA | Maharashtra | Mumbai City | 400049 | 0000000000000000726 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| VIPUL | LAXMIKANT | AMLANI | LAXMIKANT | | BUSINESS | CDVIPULENTERPRISES | INDIA | Gujarat | Junagadh | 362265 | 0000000000000000728 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | BHAVANLAL | SHAH | BHAVANLAL | | SERVICE | NDFLOORROADINDIA | INDIA | Maharashtra | Mumbai City | 400062 | 0000000000000000729 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | | JAIN | RAJINDER | KUMAR | HHOLD | HNOHJPHBCOLONYNE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000734 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| CHARU | | VADHERA | B | D | VADHEVERABUSINESS | HNOSECTORANOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000000735 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | | GUPTA | M | K | GUPTAHWIFE | BSHEIKHSARAIPHASE5 | INDIA | Delhi | New Delhi | 110001 | 0000000000000000749 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDER | | KUMAR | NANAK | CHAND | BUSINESS | PBLOCKSRIGANGANAI | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0000000000000000751 | Amount for unclaimed and u | 13.50 | 05-NOV-2023 | No | No | FY-3 |
| JITESH | CHANDRASEN | RAJA | CHANDRASEN | RAJA | PROFESSION | SHARAFMANSIONPRIP | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000752 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | MASTEY | RAJKUMAR | MASTEY | HHOLD | COSHYAMLALSAMAIY. | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0000000000000000757 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| R | | MANDAL | A | MANDAL | INVESTOR | FAXIRPARARDADBEHJ | INDIA | West Bengal | Kolkata | 700034 | 0000000000000000761 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | | KHANDELWAL | SUDHIR | KHANDELWAL | HHOLD | BINDUSTRIALESTATEP | INDIA | Rajasthan | Kota | 324007 | 0000000000000000764 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| R | SURYANARAYAN | RAJU | RAMACHANDRA | RAJU | AGRICULTURE | VENKATNAGARKAKINJ | INDIA | Andhra Pradesh | East Godavari | 533003 | 0000000000000000765 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MANAK | CHAND | SONIGARA | SUKAN | RAJJI | BUSINESS | GUNDOCHIYABASPALI | INDIA | Rajasthan | Pali | 306401 | 0000000000000000766 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| MILIND | MUKUND | PURANDARE | MUKUND | GOVIND | PURANDHARESTUDEN | RAVIWARPETHPUNE | INDIA | Maharashtra | Pune | 411002 | 0000000000000000767 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | LUXMI | MOHTA | RATTAN | SINGH | MOHTASTUDENT | CORATTANSINGHJMC | INDIA | Rajasthan | Bikaner | 334005 | 0000000000000000768 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| VIPAN | | KUMAR | KRISHAN | LAL | SERVICE | DBHAIRANDHIRSINGH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000779 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | | KUMAR | AJAIB | LAL | x | COSHRAVIKISHOREME | INDIA | Delhi | New Delhi | 110091 | 0000000000000000781 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMAN | | BABU | CHHOTEY | LAL | SERVICE | HNOABLOCKSTREETN | INDIA | Delhi | New Delhi | 110093 | 0000000000000000782 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| K | G | BOSE | | X | SERVICE | BDHAWALGIRIIISECTO | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000000783 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | JAIN | LATE | S | CIAINSERVICE | BDHAWALGIRIIISECTO | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000000784 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| RAM | LAL | SABHARWAL | LACHHMAN | SINGH | SERVICE | SOLACHHMANSINGHV | INDIA | Punjab | Kapurthala | 144623 | 0000000000000000785 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| O | P | SAHNI | JAI | RAM | SAHNISERVICE | FKITCHLUNAGARLUDH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000786 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SHYAM | SUNDER | VERMA | N | L | VERMASERVICE | RISHABSPINNGMILLSJ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000787 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARAN | | SINGH | KUNDAN | SINGH | SERVICE | PAPULORHOUSENEAR | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000000788 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | RANJAN | SINGH | x | | SERVICE | RISHABSPGMILLSJODH | INDIA | Punjab | Ludhiana | 142029 | 0000000000000000794 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | | SHUKLA | RAM | CHHAVI | SHUKLASERVICE | VILLMOHANPURPOW | INDIA | Uttar Pradesh | Gonda | 271124 | 0000000000000000795 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | KUMAR | SHAKYA | GHASIRA | SHAKYA | SERVICE | VILLAGEMALIKPURPO | INDIA | Uttar Pradesh | Etawah | 206001 | 0000000000000000797 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RASAL | SINGH | GULERIA | R | D | GULERIASERVICE | SAURABHNAGARPOBI | INDIA | Himachal Pradesh | Kangra | 176061 | 0000000000000000798 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| VIVEK | | KANGO | KEWAL | KRISHAN | EMPLOYEE | SOSHRIKEWALKRISHA | INDIA | Himachal Pradesh | Bilaspur | 174001 | 0000000000000000799 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | | KESRI | RAGHU | NATH | KESRI | HOUSENOMILAPNAGA | INDIA | Haryana | Ambala | 134003 | 0000000000000000801 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | | RUSTAGI | MAM | CHAND | RUSTAGISERVICE | HNOJACOBPURAGURI | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000803 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | YADAV | JAMUNA | PRASAD | YADAVSERVICE | RISHABSPGMILLSJODH | INDIA | Punjab | Ludhiana | 142029 | 0000000000000000806 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| KAUSHIK | V | PANDYA | VASUDEV | | SERVICE | BDEVMANDIRSOCIETY | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000838 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| SHARDADEVI | | CHAUDHARY | RADHESHYAM | HOUSE | WIFE | KRISHNAMANSIONKAI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000841 | Amount for unclaimed and u | 25.50 | 05-NOV-2023 | No | No | FY-3 |
| NISHA | S | PESWANI | SUNDERDAS | HOUSE | HOLD | PARTHAPPTSOPPPRAI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000848 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMILA | M | PATEL | MOHAN | LAL | HH | BMADHUKUNJSOCIETY | INDIA | Gujarat | Mahesana | 384265 | 0000000000000000852 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| KAUSHIK | MANILAL | SHETHWALA | MANILAL | JEKISHANDAS | BUSINESS | NANASHAJIVANSPOLE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000858 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| DAXESH | | SHAH | HASMUKHLAL | SHAH | SERVICE | BTUSHARAPARTMENT | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000875 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| KANTILAL | RANCHHODDAS | PATEL | RANCHHOD | DAS | PATELBETD | RAJKAMALPARKSOCIE | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000876 | Amount for unclaimed and u | 19.00 | 05-NOV-2023 | No | No | FY-3 |
| NIMISH | HASMUKH | PATEL | HASMUKH | R | PATELBUSINESS | DADITYACOMPLEXFLA | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000895 | Amount for unclaimed and u | 28.50 | 05-NOV-2023 | No | No | FY-3 |
| NIKUNJBALA | S | SHAH | SHANTILAL | | HOUSEHOLD | PADSHAHSPOLEREIEI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000901 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| NATUBHAI | V | PATEL | VISABHAI | | BUSINESS | COKANTIBHAIVPATEL( | INDIA | Gujarat | Valsad | 396001 | 0000000000000000906 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRIKABEN | H | SHAH | x | | x | COPINTUBROTHERSRI | INDIA | Gujarat | Banas Kantha | 385535 | 0000000000000000907 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| ALKABEN | RASIKLAL | SHAH | x | | x | COPINTUBROTHERSRI | INDIA | Gujarat | Banas Kantha | 385535 | 0000000000000000908 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| VARDHICHAND | | MULCHAND | MULCHAND | SHAH | BUSINESS | KHADYATAPOLEATSA1 | INDIA | Gujarat | Banas Kantha | 383340 | 0000000000000000911 | Amount for unclaimed and u | 18.50 | 05-NOV-2023 | No | No | FY-3 |
| BABITA | | AGARWAL | ANISH | AGARWAL | HOUSEWIFE | DEFENCEESTATEBUND | INDIA | Uttar Pradesh | Agra | 282001 | 0000000000000000913 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | JAIN | DARSHAN | KUMAR | JAINBUSINESS | NEWVIJAYNAGARCOLI | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000915 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | CHAND | SURANA | NIRMAL | CHAND | SURANABUSINESS | CHITTIKHANARAWATI | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000000916 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| KULDIP | SINGH | MANN | SH | TEJ | SINGHSTUDENT | HNOMOHALLASIKHOP | INDIA | Haryana | Kaithal | 136027 | 0000000000000000920 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| G | J | ASWATHIAH | G | JANARDHANA | BUSINESS | TSASTFLOORPEACOCK | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000927 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| G | SANTHOSH | KUMAR | C | V | GOPALAIAHAGRICULT | CVTHIMMAIAH&CONC | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000928 | Amount for unclaimed and u | 375.00 | 05-NOV-2023 | No | No | FY-3 |
| JEETHENDAR | | KUMAR | CHAIN | RAJ | BUSINESS | CDTERAJSUGANCHAN | INDIA | Karnataka | Kolar | 563113 | 0000000000000000930 | Amount for unclaimed and u | 129.50 | 05-NOV-2023 | No | No | FY-3 |
| L | | HAGAMILAL | LAKSHMICHAND | | BUSINESS | ISTMAINROADYESHWI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000932 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| P | N | THIRUNARAYAN | P | T | NARAASIMHBIHARPR | VBLOCKTHMAINJAYAN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000933 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| K | | NIRMALA | K | HRINARAYANA | HOUSEWIFE | SOQSROFFSQTRSHALI | INDIA | Karnataka | Bangalore Urban | 560093 | 0000000000000000935 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| R | SIVA | DAS | V | K | SANKARANNAIRSERVI | RSIVADASMONDOROS | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000936 | Amount for unclaimed and u | 18.50 | 05-NOV-2023 | No | No | FY-3 |
| RENU | BALA | SAHOO | DHRUBA | CHARNA | SAHOOHOUSEHOLD | KAPILESWARPATANAS | INDIA | Orissa | Puri | 751002 | 0000000000000000937 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | GUPTA | SHRI | H | CGUPTASTUDENT | CODRDCGUPTASOSPH | INDIA | Madhya Pradesh | Gwalior | 474011 | 0000000000000000938 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | MISRA | R | K | MISRASERVICE | EJAINCENTREAMETCA | INDIA | West Bengal | Kolkata | 700013 | 0000000000000000940 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| GAJANAND | | AGARWALA | B | L | AGARWALABUSINESS | COBAJRANDALGAJAN | INDIA | Jharkhand | Dhanbad | 828111 | 0000000000000000941 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| LALIT | KUMAR | AGARWAL | B | L | AGARWALBUSSINESS | COBAJRANGLALGAJAN | INDIA | Jharkhand | Dhanbad | 828111 | 0000000000000000942 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | RUNTHALA | M | L | RUNTHALABUSINESS | BDESHPRIYAPARKWES | INDIA | West Bengal | Kolkata | 700026 | 0000000000000000953 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| TAPAN | | PAUL | SRI | LAXMI | NARAYANPAULBUSINE | CDSUSHILCHANDRAP | INDIA | West Bengal | Kolkata | 700025 | 0000000000000000955 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| R | | SINGH | J | SINGH | BUSINESS | SECTORACHANDIGARI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000963 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| J | R | AGGARWAL | S | M | AGGARWALSERVICE | PROJECTSUBDIVNOCA | INDIA | Haryana | Ambala | 134003 | 0000000000000000966 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPTI | | SHARMA | RAM | RATAN | SHARMASTUDENT | RMODELTOWNYAMUI | INDIA | Haryana | Ambala | 135001 | 0000000000000000971 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJEEV | | KAPUR | O | P | KAPURGOVTSERVICE | SECTORCCHANDIGARH | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000972 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| DIPTI | | BARUA | DRUPAD | BARUA | TEACHING | CODRUPADKUMARBA | INDIA | Assam | Kamrup | 781001 | 0000000000000000975 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |

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| RANJIT | KUMAR | SARAWAGI | LATE | CHAMPALAL | SARAWAGIBUSINESS | SRIMANTAMKTRDFLO | INDIA | Assam | Kamrup | 781001 | 0000000000000008976 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| LALIT | KUMAR | JAIN | PADAM | PARSAD | JAINBUSINESS | COMDYASINALICONTR | INDIA | Assam | Kamrup | 781003 | 0000000000000008978 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| D | V | RRAJAKUMAR | D | V | RAMACHARYSERVICE | MECONVTHFLOORAC/ | INDIA | Telangana | Hyderabad | 500028 | 0000000000000008984 | Amount for unclaimed and u | 36.00 | 05-NOV-2023 | No | No | FY-3 |
| V | V | SVARMADATLA | D | V | NRAIJBUSINESS | DNONYAPATHISTREET | INDIA | Andhra Pradesh | East Godavari | 533101 | 0000000000000008986 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| BHARATHI | | DATLA | D | V | VSVARMAHOUSEWIFE | DNOTNAGARNVAPATI | INDIA | Andhra Pradesh | East Godavari | 533101 | 0000000000000008987 | Amount for unclaimed and u | 7.50 | 05-NOV-2023 | No | No | FY-3 |
| KUPPANNA | | RANGANATHAN | G | RANGANTHAN | SERVICE | BLOCKFLATSHANTINA | INDIA | Telangana | Hyderabad | 500057 | 0000000000000008992 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARAD | | AGRAWAL | KAILASH | CHANDRA | AGRAWALSTUDENT | COAIRANBROSPOALO | INDIA | Madhya Pradesh | Ratlam | 457114 | 0000000000000008994 | Amount for unclaimed and u | 129.50 | 05-NOV-2023 | No | No | FY-3 |
| MANOJ | | KUMAR | x | X | BUSINESS | MANOJCORPORATION | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000008995 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| PRATIBHA | | MALPANI | R | K | MALPANIPROFESSION | GUMASTANAGARINDO | INDIA | Madhya Pradesh | Indore | 452009 | 0000000000000008996 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAILA | | ASAWA | MAHESH | ASAWA | HOUSEHOLD | JAWAHARMARGKHAC | INDIA | Madhya Pradesh | Ujjain | 456224 | 0000000000000008997 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| RAKSHA | | SAXENA | ASHOK | SAXENA | HOUSEHOLD | ASANGAMNAGAR | INDIA | Madhya Pradesh | Indore | 452006 | 0000000000000009001 | Amount for unclaimed and u | 121.50 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | SHARMA | JAI | PRAKASH | HOUSEWIFE | SABRICOLONEYAYADL | INDIA | Rajasthan | Sirohi | 307001 | 0000000000000009004 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | | AHUJA | S | C | AHUJAHOUSEHOLD | CIFCICOLONYJAGATPU | INDIA | Rajasthan | Jaipur | 302017 | 0000000000000009005 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| HEM | CHAND | AGARWAL | BHANWARLAL | | BUSINESS | CDJHABARMALCHOUI | INDIA | Rajasthan | Churu | 331021 | 0000000000000009007 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| JETHANAND | | HEMRAJANI | HASANAND | HEMRAJANI | RETIRED | PLOTNOBHARATBHAV | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000009009 | Amount for unclaimed and u | 131.00 | 05-NOV-2023 | No | No | FY-3 |
| MRIDULA | RANI | JAIN | RAVI | JAIN | HHOLD | CDAYANANDMARGTIL | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000009010 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAITAN | | RAJAWAT | RAGHURAJ | SINGH | INVESTOR | BBSURYAMARGTILAKT | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000009012 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAITAN | | RAJAWAT | RAGHURAJ | SINGH | INVESTOR | BBSURYAMARGTILAKT | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000009013 | Amount for unclaimed and u | 337.00 | 05-NOV-2023 | No | No | FY-3 |
| GOPAL | | JAGETIA | BHANWAR | LAL | JAGETIABUSINESS | CDASHOKSONIASHOK | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000009015 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| MOHEMMED | | IQBAL | KASAM | ALI | KHANAGRICULTURE | SOKASAMALIKHANVIL | INDIA | Rajasthan | Sikar | 332303 | 0000000000000009017 | Amount for unclaimed and u | 140.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | CHANDRA | GARG | LT | SH | PDGARGRETD | MAHAVEERNAGARIIIM | INDIA | Rajasthan | Jaipur | 302018 | 0000000000000009021 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| SAPNA | | GOLECHHA | x | x | x | JAWAHARNAGARJAIPI | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000009023 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| | | MANORAMA | BHANWAR | LAL | HOUSEWIFE | WOBHANWARILALMA | INDIA | Rajasthan | Jaipur | 302017 | 0000000000000009028 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| GULJHARI | LAL | SHARMA | LT | SH | SATYANARAINSHARM | SATYAMBCSHIVMARG | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000009029 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| PAYAL | | CHANDRA | JAGDISH | CHANDRA | STUDENT | BARYANAGARKANPUF | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000009030 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAM | | SUNDER | BABOO | LAL | SERVICE | MACHHUWANAGARKI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000009031 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | CHANDRA | BANSAL | L | MOTI | RAMRETIRED | PROFMCBANSALCOSI | INDIA | Delhi | New Delhi | 110001 | 0000000000000009032 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| ABHA | RANI | JAIN | RAMESH | CHAND | JAINHOUSEWIFE | TILAKROADBEGUMBA | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000009036 | Amount for unclaimed and u | 225.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | BALA | GOYAL | SURESH | KUMAR | GOYALHOUSEHOLD | HIGRATANLALNAGARI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000009037 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| VIMMI | | RASTOGI | ATUL | RASTOGI | HOUSEWIFE | SUBZIMANDICHOWKL | INDIA | Uttar Pradesh | Lucknow | 226003 | 0000000000000009039 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| P | | MALLIKA | V | A | KRISHNANHOUSEWIF | MADHAVAPARTMENT | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000009042 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| P | VEERABHADRA | RAO | P | V | RAGHAVAIAHBUSINES | OPPDNOOALPMHOUS | INDIA | Andhra Pradesh | Krishna | 520008 | 0000000000000009045 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| K | V | GAUTHAMAN | K | V | DILLIRAJAN | PATIABIRAMSTIFLOOI | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000009048 | Amount for unclaimed and u | 46.50 | 05-NOV-2023 | No | No | FY-3 |
| M | CHANDRA | KUMAR | M | MUTHUKRISHNAN | SERVICE | PATELROADPERAMBU | INDIA | Tamil Nadu | Chennai | 600011 | 0000000000000009060 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRA | C | SANGHVI | C | K | SANGHVIBUSINESS | NOMANNARSTREETTE | INDIA | Tamil Nadu | Chennai | 600003 | 0000000000000009061 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| M | | PRAKASH | M | MUTHUKRISHNAN | EMPLOYED | PATELROADPERAMBU | INDIA | Tamil Nadu | Chennai | 600011 | 0000000000000009062 | Amount for unclaimed and u | 69.00 | 05-NOV-2023 | No | No | FY-3 |
| V | PADMAJA | GKAMATH | V | GOVINDRAYA | HOUSEWIFE | NEARVIJAYACOLLEGE | INDIA | Karnataka | Dakshina Kannada | 574154 | 0000000000000009073 | Amount for unclaimed and u | 11.50 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | R | BALDWA | LATE | SHRI | RPBUSINESS | COSHRIJDMOHTADHJ | INDIA | Maharashtra | Nagpur | 440010 | 0000000000000009074 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMAL | KUMAR | AGRAWAL | ONKARMAL | AGRAWAL | BUSINESS | COBIMALBCOGANESH | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000009075 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NEHA | | SAHA | SUBODH | KUMAR | STUDENT | RAJENDRAVASTRALAY | INDIA | Bihar | Munger | 811201 | 0000000000000009077 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| DHANANJAY | | GANGULY | LATE | BABULAL | GANGULYSERVICE | QRNORMKPOSINDRID | INDIA | Jharkhand | Dhanbad | 828122 | 0000000000000009079 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| VANDANA | | DUNUNG | PRAFULLA | HOUSE | WIFE | ENDLANESHAHUPURI | INDIA | Maharashtra | Kolhapur | 416001 | 0000000000000009080 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILABAI | | REGE | DATTATRAYA | REGE | AGRICULTURE | REGEWADAROKDOBA | INDIA | Maharashtra | Ahmednagar | 413701 | 0000000000000009081 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | NANDKUMAR | PATKI | NANDKUMAR | P | PATKIBUSINESS | PLOTNOYOGIRAJPARK | INDIA | Maharashtra | Pune | 411052 | 0000000000000009082 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| MANILAL | CHIMANLAL | SHAH | CHIMANLAL | C | SHAHRETIRED | AADINATHSOCIETYSW | INDIA | Maharashtra | Pune | 411037 | 0000000000000009084 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| GHEVERCHAND | P | KALE | PUKRAJ | J | KALEBUSINESS | BOMBAYPUNEROADPI | INDIA | Maharashtra | Pune | 410301 | 0000000000000009085 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| CHETAN | V | DESAI | VRAJLAL | | BUSINESS | AANJPAMASOCIETYD | INDIA | Gujarat | Rajkot | 360001 | 0000000000000009089 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| BALVANTRAY | D | MEHTA | D | J | MEHTABUSINESS | COULTRABATTERYIND | INDIA | Gujarat | Rajkot | 360002 | 0000000000000009091 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| MANSUKHLAL | M | PATEL | MADHAV | JI | BHAIBUSINESS | ROSHANIANUPAMASC | INDIA | Gujarat | Rajkot | 360001 | 0000000000000009092 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | CHARULATA | R | RAMESHCHANDRA | HOUSE | HOLD | DEVINEXTTOJKTOWER | INDIA | Gujarat | Jamnagar | 361005 | 0000000000000009097 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| NATVARLAL | VASHRAM | PATEL | VASHRAM | | BUSINESS | CORAJKOTSUPARICOP | INDIA | Gujarat | Rajkot | 360001 | 0000000000000009098 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| NATVARLAL | VASHRAM | PATEL | VASHRAM | | BUSINESS | CORAJKOTSUPARICOP | INDIA | Gujarat | Rajkot | 360001 | 0000000000000009099 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| DAYABEN | | NANDASANA | KHIMJIBHAI | HOUSE | HOLD | HOUSINGSOCIETYATT | INDIA | Gujarat | Rajkot | 363650 | 0000000000000009100 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ABBAS | | PAREKH | FAKHRUDDIN | | BUSINESS | NEARNAZMIMASJIDV | INDIA | Gujarat | Rajkot | 360001 | 0000000000000009102 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| BHAGVATI | BEN | TANK | NARSI | BHAI | SERVICE | PRAHLADPLOTBHARA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000009105 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| | | RANJANBEN | MANSUKHLAL | H | WIFE | SPGIDCSHANKERTEKR | INDIA | Gujarat | Jamnagar | 361004 | 0000000000000009106 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | GUPTA | KRISHNA | CHANDRA | HHOLD | NAVAPURACORAVISA | INDIA | Gujarat | Kachchh | 370110 | 0000000000000009110 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| NANJI | | NANDASANA | RAMJIBHAI | | FARMING | CDDNNANDASANAAT | INDIA | Gujarat | Rajkot | 363650 | 0000000000000009111 | Amount for unclaimed and u | 131.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRTI | KUMAR | DSANAVDA | DHANJI | SANAVDA | BUSINESS | VIDYUTNAGARRAVAPI | INDIA | Gujarat | Rajkot | 363641 | 0000000000000009114 | Amount for unclaimed and u | 18.50 | 05-NOV-2023 | No | No | FY-3 |
| VASANTLAL | A | SANAVDA | AVCHARBHAI | SANAVDA | FARMING | ATPOBARWALATAMO | INDIA | Gujarat | Rajkot | 363636 | 0000000000000009116 | Amount for unclaimed and u | 70.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYESH | S | PUNATER | SUVIDHIBHAI | | BUSINESS | NAVKARINVESTMENTI | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000009117 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| NILESH | M | PATEL | MAGANLAL | | STUDENT | SAHAKARJEEVAPARAC | INDIA | Gujarat | Rajkot | 363650 | 0000000000000009120 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| BEENA | | MEHTA | PARESH | HOUSE | HOLD | GULABKUNJRAJPUTPA | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000009123 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | | SHAH | PRANLAL | | BUSINESS | CDCPUSKKARAPPARTI | INDIA | Gujarat | Rajkot | 360001 | 0000000000000009124 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| BHADJA | HINA | A | AMRUTLAL | HOUSE | WIFE | GEETANAGERBHGURL | INDIA | Gujarat | Rajkot | 360002 | 0000000000000009127 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| PARUL | RAJIV | MARFATIA | RAJIV | MARFATIA | SERVICE | GURUKRUPASOCIETYC | INDIA | Gujarat | Surat | 395002 | 0000000000000009132 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARTI | | GHEWALA | PRAVIN | HOUSE | HOLD | SHRENIKPARKRAWHO | INDIA | Gujarat | Surat | 395009 | 0000000000000009134 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| SHARAD | G | KAPADIA | GUMANAL | | BUSINESS | CDROOPMANGALSTO | INDIA | Gujarat | Surat | 395009 | 0000000000000009139 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ILESH | P | SHAH | PADMAKANT | | BUSINESS | KOTYARKSOCOPPZAVI | INDIA | Gujarat | Vadodara | 390019 | 0000000000000009140 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| DAXA | B | PATEL | BANSILAL | H | HOLD | RACHANAAPTSTATIO | INDIA | Gujarat | Navsari | 396445 | 0000000000000009142 | Amount for unclaimed and u | 29.50 | 05-NOV-2023 | No | No | FY-3 |
| BANKIM | LALBHAI | DALAL | LALBHAI | | BUSINESS | SHEETALCHHAYAGOPI | INDIA | Gujarat | Surat | 395002 | 0000000000000009143 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| DAXA | BHADRESH | SHAH | BHADRESH | SHAH | HOUSEHOLD | DISTBARODA | INDIA | Gujarat | Vadodara | 391740 | 0000000000000009147 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| VIBHUTI | JAYSHEN | SHAH | JAYSHEN | SHAH | HOUSEHOLD | DISTBARODA | INDIA | Gujarat | Vadodara | 391740 | 0000000000000009148 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYSHREE | H | PATEL | H | C | PATELHOUSEWIFE | ASAURABHPARKSOCI | INDIA | Gujarat | Vadodara | 390021 | 0000000000000009152 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| HEENA | | BHAMBHANI | CHANDRASEN | | PROFESSIONAL | SAIBABACHAMBERSN | INDIA | Gujarat | Vadodara | 390017 | 0000000000000009154 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| HEMLATA | | PATEL | SUBHASH | PATEL | HOUSEHOLD | AMBICAVAIDYAGALIKI | INDIA | Gujarat | Vadodara | 390001 | 0000000000000009159 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| CHARVI | SUDHIR | CHOKSI | SUDHIR | | STUDY | AAADHARSOCIETYWA | INDIA | Gujarat | Vadodara | 390019 | 0000000000000009167 | Amount for unclaimed and u | 159.00 | 05-NOV-2023 | No | No | FY-3 |
| DHOLAKIA | RAJIV | CHANDRAKANT | C | M | DHOLAKIASERVICE | CONIMSHIKANTILALC | INDIA | Gujarat | Vadodara | 390008 | 0000000000000009168 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| INDRANI | | PURI | YASHPAL | PURI | DENSIDHER | SECTORRPLTOWNSHI | INDIA | Gujarat | Jamnagar | 361140 | 0000000000000009169 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| INDRANI | | PURI | YASHPAL | PURI | DENSIDHER | SECTORRPLTOWNSHI | INDIA | Gujarat | Jamnagar | 361140 | 0000000000000009169 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | | PATEL | V | B | PATELBUSI | GIDCLUPINLABLTDIND | INDIA | Gujarat | Bharuch | 393002 | 0000000000000009171 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SAMIR | | PATEL | GORDHANBHAI | | SERVICE | CDDRGORDHANBHAI | INDIA | Gujarat | Vadodara | 390001 | 0000000000000009172 | Amount for unclaimed and u | 149.50 | 05-NOV-2023 | No | No | FY-3 |
| NALIN | M | PARIKH | MAHENDRA | BHAI | BUSINESS | MAJITHIANAGARSVRC | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000009176 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| LALIT | | RATNANI | MADAN | | STUDENT | SUNMISTCFLATNORIZ | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000009177 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| LALIT | | RATNANI | MADAN | | STUDENT | SUNMISTCFLATNORIZ | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000009178 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| MALEK | NOORALI | PATEL | NOORALI | S | PATELHWIFE | CORINTHIANNRBSTFLI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000009180 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| MANGESH | VINOD | SHAH | VINOD | SHAH | STUDENT | BOMKAILASHPLOTDEI | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000009181 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| VINAY | RAGHAVENDRA | KULKARNI | R | V | KULKARNISERVICE | AMARKERUNDANGAR | INDIA | Maharashtra | Mumbai City | 400049 | 0000000000000009188 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | KUMAR | CHOUDHURY | BIJOY | KR | CHOUDHURYSERVICE | MAMTABUILDINGGHA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000009203 | Amount for unclaimed and u | 46.50 | 05-NOV-2023 | No | No | FY-3 |
| MATHURADAS | N | GANDHI | NANJI | GANDHI | BUSINESS | COPARESHTRADINGCC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000009213 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| KALPANA | R | LADDHA | RAJESH | | SERVICE | HNEWMHBCOLONYGC | INDIA | Maharashtra | Mumbai City | 400091 | 0000000000000009217 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| ELIZABETH | | ELIJAH | VICTOR | HOUSE | HOLD | CTRISHULMAHARAJLIC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000009219 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| SURYABEN | | BAROT | GUNVANT | H | H | KHANDERAOWADINOI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000009220 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| GUNVANTLAL | | BAROT | THAKORLAL | | SEVICE | KHANDERAOWADIRNI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000009221 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARTI | HITESH | SHAH | HITESH | SHAH | HOUSEHOLD | DIVYALOKTHFLOORLD | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000009222 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| POONAM | | AGARWAL | NEERAJ | AGARWAL | HOUSEWIFE | ALAXMINIWASOPPGA | INDIA | Uttar Pradesh | Bareilly | 243122 | 0000000000000009223 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | M | KADWADKAR | MAHADEO | | SERVICE | ANMOLAPTSBANDIWJ | INDIA | Maharashtra | Mumbai City | 400102 | 0000000000000009226 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| KUMUD | MAHADEO | KADWADKAR | MAHADEO | | SERVICE | ANMOLAPTSBANDIWJ | INDIA | Maharashtra | Mumbai City | 400102 | 0000000000000009227 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHWIN | K | GADA | KHIMJIBHAI | | BUSISNESS | AMERJYOTOPPODEAN | INDIA | Maharashtra | Mumbai City | 400075 | 0000000000000009231 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | SINGH | SETHI | HARCHARAN | SINGH | SETHIBUSINESS | JYOTIENCLAVESHERP | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000009236 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| VEENA | DILIP | JASHNANI | DILIP | HOUSE | WIFE | BRADIANTRAHEJAVIHA | INDIA | Maharashtra | Mumbai City | 400072 | 0000000000000009241 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMILA | BEN | PATEL | CHANDULAL | HOUSE | HOLD | APLEASANTPARKNEAF | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000009244 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| MANI | PESI | MADAN | PESI | MADAN | HOUSEHOLD | LILMANVILLADHANDY | INDIA | Maharashtra | Nashik | 422401 | 0000000000000009246 | Amount for unclaimed and u | 19.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRIT | KUMAR | PAREKH | KANCHANLAL | PAREKH | BUSINESS | DANANTNAGARSVRDJ | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000009252 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | A | PANCHAL | ASHOK | J | PANCHALHOUSEWIFE | KAMALKUNJPODARRC | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000009258 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRU | HIRALAL | THAKUR | HIRALAL | LALMANDAS | THAKURPENSIONER | BLDGNOBFLATNONDF | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000009265 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SHRIDHAR | P | DESHPANDE | PURUSHOTTAM | | SERVICE | SHRINIVASSOCIETYTIL | INDIA | Maharashtra | Thane | 421301 | 0000000000000009270 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| GAPGIL | VIDYA | MANOHAR | MANOHAR | | SERVICE | BLUBGALAXYPAICOLC | INDIA | Maharashtra | Thane | 421304 | 0000000000000009271 | Amount for unclaimed and u | 46.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | P | SHAH | PRAVIN | SHAH | BUSINESS | BMITHALAAPTSVRDNI | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000009273 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHO | PRASAD | BHOMIA | NARANGRAI | BHOMIA | BUSINESS | AVENKATESHWARNAC | INDIA | Maharashtra | Thane | 401105 | 0000000000000009282 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHO | PRASAD | BHOMIA | NARANGRAI | BHOMIA | BUSINESS | AVENKATESHARNAGA | INDIA | Maharashtra | Thane | 401105 | 0000000000000009283 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| HITEN | J | SANGANI | JASHVANT | RAI | MEDPRACTICE | ASUPHLAAPRTNEARJC | INDIA | Maharashtra | Thane | 421301 | 0000000000000009289 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |

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| SURBHI | | DESAI | DHANANJAYA | DESAI | HOUSEWIFE | KAILASHSAHKARNAGA | INDIA | Maharashtra | Mumbai City | 400053 | 00000000000000009295 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| S | H | LAKSHMINARAY | S | S | HARIHARANSERVICE | DHOLAKIAAPARTMEN | INDIA | Maharashtra | Mumbai City | 400093 | 00000000000000009302 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| HARSHADA | VIDYADHAR | WABGAONKAR | VIDHYADHAR | M | WABGAONKARSERVIC | KRISHNABLDGNOGOK | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000009303 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| VIREN | | SOMPURA | SHANTILAL | SOMPURA | SERVICE | NIWASVAKOLABRIDGI | INDIA | Maharashtra | Mumbai City | 400055 | 00000000000000009304 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | | DESAI | HARSHADRAI | | BUSINESS | PREMJIBHUWANCHAR | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000009309 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| NARAYAN | BABU | LALAGARWAL | BABULAL | AGARWAL | BUSINESS | MANMANDIRCLOTHCI | INDIA | Maharashtra | Dhule | 424001 | 00000000000000009313 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| FAKHERABAI | | MERCHANT | ASHIQBHAI | MERCHANT | HOUSEHOLD | JAWAHARENGCOSHIV | INDIA | Maharashtra | Dhule | 424001 | 00000000000000009315 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| PUNAMCHAND | | SHAH | NAGINDAS | | BUSINESS | GLENRIDGERIDGEROA | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000009316 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRANJANA | | SHAH | PUNAMCHAND | HOUSE | WIFE | GLENRIDGERIDGEROA | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000009317 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| KEYUR | | SHAH | PUNAMCHAND | | BUSINESS | GLENDRIDGERIDGERO | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000009319 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| BRIJESH | | SHAH | PUNAM | CHAND | BUSINESS | GLENRIDGERIDGEROA | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000009320 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | KUMAR | MAKIN | DAMODAR | DASS | SERVICE | CBALINAGARNEWDELI | INDIA | Delhi | New Delhi | 110001 | 00000000000000009322 | Amount for unclaimed and u | 22.50 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | KUMAR | MAKIN | DAMODAR | DASS | SERVICE | NEWROHTAKROADGR | INDIA | Delhi | New Delhi | 110001 | 00000000000000009323 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | AHLUWALIA | RAJNARAIN | | BUSINESS | FLATNOAPOCKETBGRI | INDIA | Delhi | New Delhi | 110095 | 00000000000000009324 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | KUMAR | WALIA | RAJ | NARAIN | BUSINESS | FLATNOAPOCKETBGRI | INDIA | Delhi | New Delhi | 110095 | 00000000000000009325 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPTI | | GUPTA | VIJAY | GUPTA | HOUSEWIFE | COSANJEEVRUBBERSR | INDIA | Delhi | New Delhi | 110001 | 00000000000000009328 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| ANU | | GOYAL | SANJEEV | GOYAL | HWIFE | HAQIMBAQALANEHAI | INDIA | Delhi | New Delhi | 110001 | 00000000000000009334 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| VED | PRAKASH | MALHOTRA | L | LALCHAND | MALHOTRARETD | CDFLATLTVPMALHOTI | INDIA | Delhi | New Delhi | 110001 | 00000000000000009335 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | JAIN | GULABRAI | | BUSINESS | CASHOKVIHARPHASEI | INDIA | Delhi | New Delhi | 110001 | 00000000000000009337 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | | GUPTA | K | S | GUPTABUSINESS | RRAJNAGARGHAZIAB | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 00000000000000009338 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| REEMA | | KHEMKA | RAJ | KUMAR | KHEMKASTUDENT | KHEMKANIVASCIVILLI | INDIA | Uttar Pradesh | Saharanpur | 247001 | 00000000000000009343 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | KHEMKA | KESHAV | DEV | KHEMKABUSINESS | KHEMKANIWASCIVIL | INDIA | Uttar Pradesh | Saharanpur | 247001 | 00000000000000009344 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| REEMA | | KHEMKA | RAJ | KUMAR | KHEMKASTUDENT | KHEMKANIWASCIVILL | INDIA | Uttar Pradesh | Saharanpur | 247001 | 00000000000000009345 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| VARUN | | SURI | R | C | SURISTUDENT | SECTORBVASANTKUN | INDIA | Delhi | New Delhi | 110001 | 00000000000000009351 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESHWAR | PARSAD | GARG | LATE | KANHIYA | LALGARGSHOPKEEPER | COMSJANTAINDUSTRI | INDIA | Haryana | Faridabad | 121004 | 00000000000000009353 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | KR | BHARDWAJ | SHANTI | PRASAD | RETD | XNAVINSHAHDARADE | INDIA | Delhi | New Delhi | 110001 | 00000000000000009354 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| BRIJ | LAL | AHUJA | LACHMAN | DASS | SERVICE | HNOSECTORURBANES | INDIA | Haryana | Gurgaon | 122001 | 00000000000000009355 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | | CHHABRA | G | D | CHHABRASTUDENT | FLATNOARUNVIHARSI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 00000000000000009356 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJNI | | TALREJA | M | RAJ | SERVICE | TFAIZROADKAROLBAC | INDIA | Delhi | New Delhi | 110001 | 00000000000000009362 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | GUPTA | A | P | GUPTAHOUSEWIFE | ALOKSADANESECTORI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 00000000000000009363 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | RANI | VINOD | KUMAR | SERVICE | HNOMOTINAGARBEHI | INDIA | Haryana | Hissar | 125001 | 00000000000000009367 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| | | ANNU | SANJEEV | | BUSINESS | SHASTRINAGARSCHEN | INDIA | Uttar Pradesh | Meerut | 250005 | 00000000000000009369 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| LAKHANLAL | | TAHILIANI | DAYANAND | TAHILIANI | RETIRED | ESQUAREYARDSTAGO | INDIA | Delhi | New Delhi | 110001 | 00000000000000009371 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SHRIPAL | SINGH | MOHNOT | K | M | MOHNOTSERVICE | FGREENWOODCITYSO | INDIA | Haryana | Gurgaon | 122001 | 00000000000000009374 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | CHAND | AGGARWAL | SUNDER | LAL | AGGARWALBUSINESS | OLDMARWARIKATRAI | INDIA | Delhi | New Delhi | 110001 | 00000000000000009375 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| DAVINDER | MOHAN | AHUJA | LATE | SH | KCAHUJABUSINESS | COKRYSTALGLASSCOI | INDIA | Delhi | New Delhi | 110001 | 00000000000000009376 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| | | SANKALP | K | L | SEHGALSTUDENT | ANANDVIHARPITAMPI | INDIA | Delhi | New Delhi | 110001 | 00000000000000009388 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | | KUMAR | SHRI | SHYAM | SUNDERSHARMASERV | SECTORXIIQTRNORAM | INDIA | Delhi | New Delhi | 110001 | 00000000000000009390 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJNI | | SHARMA | SHRI | SHYAM | SUNDERSHARMASERV | SECTORPOCKETIFLAT | INDIA | Delhi | New Delhi | 110001 | 00000000000000009391 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| PARWATI | | SHARMA | SHRI | SHYAM | SUNDERSHARMAHOU | SECTORBPOCKETIFLAT | INDIA | Delhi | New Delhi | 110001 | 00000000000000009392 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| JEENE | | SINGH | BALBIR | SINGH | HOUSEHOLD | MGAUTAMNAGARPOI | INDIA | Madhya Pradesh | Bhopal | 462023 | 00000000000000009394 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| BRIJ | NATH | SINGH | CHHATTAR | SINGH | SERVICE | CPOCKETAPHASEIMA | INDIA | Delhi | New Delhi | 110091 | 00000000000000009397 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| VIPIN | | VERMA | P | K | VERMAHOUSEWIFE | DSAKETMEERUT | INDIA | Uttar Pradesh | Meerut | 250006 | 00000000000000009398 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SWARN | SINGH | MATA | BUDHA | SINGH | BUSINESS | JRAJOURIGARDENNEV | INDIA | Delhi | New Delhi | 110001 | 00000000000000009402 | Amount for unclaimed and u | 562.50 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | SINGH | BATRA | S | KESAR | SINGHSERVICC | RGREATERKAILASHINE | INDIA | Delhi | New Delhi | 110001 | 00000000000000009407 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| ANJU | | GOEL | PAWAN | GOEL | HOUSEHOLD | NARELAMANDIDELHI | INDIA | Delhi | New Delhi | 110001 | 00000000000000009408 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJVANSH | | NATH | ANAND | NATH | SERVICE | DESHBANDHUAPARTN | INDIA | Delhi | New Delhi | 110001 | 00000000000000009409 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | MATHUR | R | N | MATHURSERVICE | DESHBANDHUAPARTN | INDIA | Delhi | New Delhi | 110001 | 00000000000000009410 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | KAPOOR | MUKESH | KAPOOR | SERVICE | TSUBHASHNAGARKAR | INDIA | Delhi | New Delhi | 110001 | 00000000000000009411 | Amount for unclaimed and u | 129.50 | 05-NOV-2023 | No | No | FY-3 |
| KALPANA | | JAIN | A | K | JAINHOUSEHOLD | XGALINOMOHRAMNA | INDIA | Delhi | New Delhi | 110001 | 00000000000000009417 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DALJEET | | KAUR | RAMANDEEP | SINGH | SERVICE | APASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000009418 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| AMITA | | KHURANA | K | K | KHURANASERVICE | WZRATTANPARKKIRTI | INDIA | Delhi | New Delhi | 110001 | 00000000000000009419 | Amount for unclaimed and u | 161.00 | 05-NOV-2023 | No | No | FY-3 |
| ECONOMIC | CAPITAL | SERVICESINDIAP | x | | BUSINESS | INDERJITSINGHPALACI | INDIA | Delhi | New Delhi | 110001 | 00000000000000009420 | Amount for unclaimed and u | 4.00 | 05-NOV-2023 | No | No | FY-3 |
| BRIJ | MOHAN | MALHAN | BANARSI | DASS | BUSINESS | COMALHANENTERPRI | INDIA | Punjab | Muktsar | 152107 | 00000000000000009431 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| NISHA | | MANOCHA | N | K | MANOCHABUSINESS | CINDERPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 00000000000000009432 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RAGHU | NATH | PRASHADGARG | CHAMAN | LAL | BUSINESS | SOUTHCIVILLINESMUZ | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 00000000000000009435 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| RANJEET | | KAUR | N | P | SGURALSERVICE | WZSHIVNAGARJAILRO | INDIA | Delhi | New Delhi | 110001 | 00000000000000009440 | Amount for unclaimed and u | 138.50 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | RATHEE | KULDEEP | SINGH | HOUSEWIFE | QTSNOPOLICESTATAIC | INDIA | Delhi | New Delhi | 110001 | 00000000000000009442 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | | AINAPURE | DHANPAL | | SERVICE | ATPOSTALIRWADITALL | INDIA | Maharashtra | Kolhapur | 416104 | 00000000000000009446 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| TEJINDERPAL | | SINGH | BALBIR | SINGH | INVESTOR | LGFWORLDTRADECEN | INDIA | Delhi | New Delhi | 110001 | 00000000000000009449 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | | SOOD | R | M | SOODHW | FFHIGFLATSOPPKHAL | INDIA | Punjab | Ludhiana | 141001 | 00000000000000009454 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| G | P | AGGARWAL | R | S | MITTALBUSINESS | HOUSENOHMIAMALP | INDIA | Punjab | Ludhiana | 141001 | 00000000000000009459 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| PRIYA | | SINGH | KARNAIL | SINGH | SERVICE | BVOLDHOSPITALKAPU | INDIA | Punjab | Kapurthala | 144601 | 00000000000000009461 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| RANJANA | | SHAHI | RAJ | KUMAR | SHAHISERVICE | HOUSENOSECTORDCH | INDIA | Chandigarh | Chandigarh | 160022 | 00000000000000009462 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | JAIN | ANIL | JAIN | HOUSEWIFE | IBHAIRANDHIRSINGH | INDIA | Punjab | Ludhiana | 141001 | 00000000000000009468 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| PALIWAL | FINANCIAL | SERVICESPLTD | x | | BUSINESS | PALIWALNAGARPANI | INDIA | Haryana | Karnal | 132103 | 00000000000000009469 | Amount for unclaimed and u | 469.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | GANDHI | D | L | GANDHISERVICE | FHARNAMNAGARLUD | INDIA | Punjab | Ludhiana | 141001 | 00000000000000009472 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| PARSHWA | KANWAR | MEHTA | MAN | MOHAN | CHANDMEHTAHOUSEI | HOSHRIMMCMEHTAA | INDIA | Rajasthan | Jodhpur | 342003 | 00000000000000009481 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | | KATARIA | VINOD | KUMAR | SERVICE | COKATARIACOFFEEHC | INDIA | Punjab | Firozpur | 152120 | 00000000000000009485 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| LILLY | | GILHOTRA | DAULAT | RAM | STUDENT | ADARSHNAGARGALIN | INDIA | Punjab | Firozpur | 152123 | 00000000000000009486 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | | DEVI | OM | PARKASH | HWIFE | WOSHOPARKASHAC | INDIA | Punjab | Firozpur | 152123 | 00000000000000009495 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | KUMAR | GAWRI | OM | PARKASH | BUSINESS | ADARSHNAGARGALIN | INDIA | Punjab | Firozpur | 152123 | 00000000000000009496 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| PRITAM | SINGH | LINGWAL | CHIRANJILAL | LINGWAL | SERVICE | MANSAROVERSOCIET | INDIA | Maharashtra | Mumbai City | 400076 | 00000000000000009506 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| NATUBHAI | V | PATEL | VISHABHAI | | BUSINESS | CDHVPATELRALIYATN | INDIA | Gujarat | Mahesana | 384265 | 00000000000000009507 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | | WATWE | R | K | WATWESERVICE | CHICKPETBRANCHBan | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000009512 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | BHOJWANI | NANDLAL | BHOJWANI | BUSINESS | NANDLALPRADEEPKUI | INDIA | Madhya Pradesh | Gwalior | 474009 | 00000000000000009517 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| P | | NIRMALA | P | SURESH | KUMARHOUSEWIFE | RAJABATASTREETPRO | INDIA | Andhra Pradesh | Kadapa | 516360 | 00000000000000009519 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| VELLAMCHETI | | DYUMANI | V | S | MADHAVARAOCULTN | COANPRAOHNONEWP | INDIA | Telangana | Karimnagar | 500011 | 00000000000000009520 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| NAND | LAL | VYAS | MADAN | LAL | SERVICE | COSHANTIINVESTMEN | INDIA | Rajasthan | Jodhpur | 342003 | 00000000000000009526 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | | GUPTA | RADHEY | SHYAM | HOUSEHOLD | CORCAGARWALNEARI | INDIA | Rajasthan | Jodhpur | 342001 | 00000000000000009527 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| TRIPTA | | KHOSLA | ASHOK | KHOSLA | HOUSEWIFE | POCKETEMAYURVIHAI | INDIA | Delhi | New Delhi | 110091 | 00000000000000009530 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | KHOSLA | K | L | KHOSLASERVICE | POCKETEMAYURVIHAI | INDIA | Delhi | New Delhi | 110091 | 00000000000000009531 | Amount for unclaimed and u | 149.50 | 05-NOV-2023 | No | No | FY-3 |
| BHAVNA | JAYENDRA | JOSHI | JAYENDRA | JOSHI | HOUSEWIFE | AMBICABALKRISHNAS | INDIA | Gujarat | Junagadh | 362002 | 00000000000000009540 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | SHARMA | RAM | ASHRAM | SHARMASTUDY | SORASHARMAVILLAU | INDIA | Bihar | Patna | 803303 | 00000000000000009541 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| URMILA | | DEVI | SHIV | PAL | HWIFE | COBALDEVPARKASH& | INDIA | Punjab | Bathinda | 151103 | 00000000000000009555 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | | CHANDRA | BISHAMBER | DAYAL | BUSINESS | DVIVEKVIHARNEWDEL | INDIA | Delhi | New Delhi | 110095 | 00000000000000009563 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | KANUBHAI | SHUKLA | KANUBHAI | B | SHUKLASERVICE | PRABHATWADISHETH | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000009566 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDUBHAI | JADAVJI | PANCHMATIA | JADAVJI | PANCHMATIA | SERVICE | ANANTAPITNEAARARAD | INDIA | Gujarat | Vadodara | 390001 | 00000000000000009567 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MS | | JAYASHREE | MK | SRIKANTESWARA | STUDENT | DNOSRINANJUNDESW | INDIA | Karnataka | Kolar | 561208 | 00000000000000009569 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | JAMNADAS | PANCHOLI | JAMNADAS | M | PANCHOLISERVICE | RAYAKWADSTREETTIL | INDIA | Gujarat | Surat | 394650 | 00000000000000009570 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | SARAF | VIJAY | KUMAR | SARAFBUSINESS | MURBADALLOYCASTI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000009574 | Amount for unclaimed and u | 154.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | | GUPTA | RAJABAHADUR | | GUPTABUSINESS | ASHIVGANGARKTROA | INDIA | Maharashtra | Mumbai City | 400068 | 00000000000000009576 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PRITAM | SINGH | LINGWAL | CHIRANJILAL | LINGWAL | SERVICE | TYPEIBLOKNORDOMN | INDIA | Maharashtra | Mumbai City | 400076 | 00000000000000009582 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| TARA | DEVI | KHATRI | SHANKAR | LAL | KHATRIHOUSEWIFE | SHREEIFINANCIALSER | INDIA | Maharashtra | Mumbai City | 400076 | 00000000000000009583 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| M | R | NATARAJAN | x | | x | FLATNOARALNAGAR3 | INDIA | Tamil Nadu | Chennai | 600107 | 00000000000000009585 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | PRASAD | TULSIAN | JAGADISH | PRASAD | TULSIANBUSINESS | MAHATMAGANDHIRO | INDIA | West Bengal | Kolkata | 700007 | 00000000000000009586 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | JAIN | RAJIV | JAIN | HOUSEWIFE | HOUSENOSECTORCCH | INDIA | Chandigarh | Chandigarh | 160018 | 00000000000000009587 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | AGARWAL | C | M | AGARWALBUSINESS | BWASHAUMARBAGHI | INDIA | Delhi | New Delhi | 110001 | 00000000000000009591 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIWAJI | SAMPAT | JAGTAP | SAMPAT | | SERVICE | RAJUKAMATICHAWLN | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000009592 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | KAUR | HEM | RAJ | SINGHBUSINESS | KLAXMINAGARDELHI | INDIA | Delhi | New Delhi | 110092 | 00000000000000009596 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NASIM | BEN | MAHAMADBHAI | MAHAMAD | BHAI | SVAHORASERVICE | INVAHORWADAT&POI | INDIA | Gujarat | Kheda | 387630 | 00000000000000009597 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHUKANT | | HIMATLAL | HIMATLAL | KESHAVLAL | PROFESSION | HIMIYOTKALYANSOCII | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000009599 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRA | KUMAR | AGARWAL | MUNNI | LAL | AGARWALBUSINESS | EKAMLANAGARAGRA | INDIA | Uttar Pradesh | Agra | 282005 | 00000000000000009601 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | | ALIAPUR | SIDDESHWAR | | BUSINESS | HNOCHOTABAZARNAI | INDIA | Telangana | Nizamabad | 503224 | 00000000000000009604 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HIRA | | LAL | PANJU | MAL | BUSINESS | BHARATPURHOUSEKH | INDIA | Uttar Pradesh | Agra | 282002 | 00000000000000009607 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ULKA | S | TALATI | SUGI | | HOUSEWIFE | DBBHULABHAIDESAIR | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000009608 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDULAL | | BHORANIA | KESHAV | BHAI | SERVICE | VADHAVISSVVAYAJOS | INDIA | Gujarat | Junagadh | 362002 | 00000000000000009613 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| FAZLULLA | | SHARIFF | B | SHARIFF | TRADER | NOBHINDINDIANBAN | INDIA | Karnataka | Mysore | 570019 | 00000000000000009614 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| GUNJAN | | BANSAL | ASHOK | BANSAL | BUSINESS | COHANSRAJNATHULA | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | 00000000000000009623 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| D | RAJA | KUMARSARMILA | DVR | RAJA | KUMARHOUSEWIFE | CDDVRRAJAKUMARM | INDIA | Telangana | Hyderabad | 500023 | 00000000000000009624 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ABDULBAI | SULEMAN | DAYA | SULEMAN | DAYA | FARMING | AT&POSTMANEKPORE | INDIA | Gujarat | Valsad | 396445 | 00000000000000009627 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KANISHKA | KRISHNA | SURANA | KRISHNA | KUMAR | SURANASTUDENT | ACHOWRINGEETERRA | INDIA | West Bengal | Kolkata | 700020 | 00000000000000009629 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |

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| NALINI | BAPURAO | SONKUSARE | BAPURAO | SONKUSARE | SERVICE | COBAPURAOSONKUSA | INDIA | Maharashtra | Wardha | 442105 | 0000000000000000630 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| M | | SUNITHA | TV | GAJENDRA | HOUSEWIFE | IRBISTAFFQUARTERSC | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000631 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BALU | BHAI | PARSHOTTAMDA | PARSHUTTAM | DAS | PATELRETIRED | ASUTRTYAPTSVASTRA | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000632 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | MAFATLAL | SHAH | MAFATLAL | P | SHAHBUSINESS | BNAUTAMAPARTMEN | INDIA | Gujarat | Surat | 395001 | 0000000000000000636 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MILIND | | HARDIKAR | SV | HARDIKAR | BUSINESS | PATNIBAZARUJJAINM | INDIA | Madhya Pradesh | Ujjain | 456006 | 0000000000000000637 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DHIRENDRA | K | CHAUBE | KASHI | NATH | CHAUBESERVICE | ASHIVDHAMAPARTM | INDIA | Maharashtra | Thane | 401209 | 0000000000000000638 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JAY | PRAKASH | AGRAWAL | BANARSI | DAS | AGRAWALBUSINESS | CODHARAMCHANDBA | INDIA | Orissa | Bolangir (Balangir) | 767039 | 0000000000000000640 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | CHAUHAN | MAHENDRA | | INVESTOR | COUMCHAUHANAGEN | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000000641 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMALESH | KUMAR | MEHTA | OMPRAKASHJI | MEHTA | STUDENT | COOMPRAKASHMEHT | INDIA | Rajasthan | Barmer | 344024 | 0000000000000000646 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIVEK | | JAIN | PHOOL | CHAND | JAINBUSINESS | COSWORNBONDDEBI | INDIA | Madhya Pradesh | Hoshangabad | 461661 | 0000000000000000647 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHABEN | S | DOSHI | SURYAKANT | S | DOSHIHOUSEWIFE | DOLATGANJBAZARTO | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000000648 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ESHRATHULLA | | KHAN | ABDULLA | KHAN | BUSINESS | NOSAWDAYROADMAI | INDIA | Karnataka | Mysore | 570001 | 0000000000000000651 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| K | S | NRAJU | C | CHITTU | RAJUAGRICULTURE | CDPVSKUMARRAJUNC | INDIA | Andhra Pradesh | East Godavari | 533003 | 0000000000000000658 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | KUMAR | SINHA | BHAGIRAT | PRASAD | SERVICE | REGIONALJOINTDIREC | INDIA | Jharkhand | Ranchi | 834012 | 0000000000000000660 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SASHI | | JUNEJA | SK | JUNEJA | BUSINESS | VARDHMANPHARMAI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000661 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | JITENDRA | JESHINGBHAI | JESHING | BHAI | PATELFARMER | AT&PODEMAITABAYA | INDIA | Gujarat | Sabar Kantha | 383330 | 0000000000000000663 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | KANUBHAI | SHUKLA | KANUBHAI | B | SHUKLASERVICE | PRABHATWADISHETH | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000664 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| CLAUDINE | | BENJAMIN | P | BENJAMIN | HOUSEWIFE | BVASANTKUNJNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000665 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | AGRAWAL | MAN | MOHAN | GARGBUSINESS | COMSMANMOHANGA | INDIA | Uttar Pradesh | Unnao | 241501 | 0000000000000000666 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HANS | RAJ | SACHDEVA | BIHARI | LAL | BUSINESS | HNOASECTORROHINI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000667 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GURU | | DATT | HIMMAT | RAM | SERVICE | HNVPONANGLOIDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000673 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | MOTWANI | VK | MOTWANI | STUDENT | PLVPALACELALWAMR | INDIA | Madhya Pradesh | Bhopal | 462001 | 0000000000000000674 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AMARJIT | KAUR | SOOD | SURJIT | SINGH | SOODHOUSEWIFE | CPOCKETASFSFLATSUI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000677 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| VIPIN | | KUMAR | SURINDER | KUMAR | STUDENT | HNOKAMALCOLONYSA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000678 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BRENDA | SUSAN | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | AAPSARAAPARTMENT | INDIA | Maharashtra | Pune | 411001 | 0000000000000000682 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| AMARJIT | KAUR | SOOD | SURJIT | SINGH | SOODHOUSEWIFE | CPOCKETASFSFLATSUI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000683 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SUTARIA | JASMIN | DILIPKUMAR | DILIPKUMAR | SUTARIA | STUDENT | SUTARIAFAURATANBJ | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000687 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAFULL | | JAIN | PHOOLJI | | BUSINESS | COPORWALIAORACDI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000690 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | JAIN | MANGE | RAM | JAINBUSINESS | SHOPNOPALIKABAZAI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000691 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAFULLA | DILIPKUMAR | SUTARIA | DILIPKUMAR | SUTARIA | HHOLD | SUTARIAFAURATANBJ | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000693 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | KUMAR | SURANA | MOHANLAL | SURANA | BUSINESS | POSTBAOVADAMA | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000694 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | KAUR | HEM | RAJ | SINGHBUSINESS | KLAXMINAGARDELHI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000695 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAFULL | | JAIN | PHOOLJI | | BUSINESS | COPOLWALIAORACON | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000697 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| KANTABEN | A | PATEL | AMRUTBHAI | G | PATELHOUSEHOLD | SHITALPARKSOCIETYO | INDIA | Gujarat | Mahesana | 384001 | 0000000000000000698 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NAND | KISHORE | TRATHI | TARACHAND | RATHI | BUSINESS | CAVELCROSSLANENO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000699 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BOPPANA | KRISHNA | MURTHY | BAK | RAO | BUSINESS | DABAGARDENSVIZAG | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | 0000000000000000701 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SIRAJ | MOHMED | PATEL | MOHMED | PATEL | AGRICULTURE | ATPOSANJALITAANKL | INDIA | Gujarat | Bharuch | 394115 | 0000000000000000702 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PARESH | N | SHAH | NAGIN | | SHAHBUSINESS | ANEAPENSROADSTFL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000707 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JASWINDER | | SINGH | HARBHAJAN | SINGH | SERVICE | PATTIBANGEHARVPO | INDIA | Punjab | Fatehgarh Sahib | 148105 | 0000000000000000713 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | | LATA | AJAY | SINGLA | HOUSEWIFE | COMANGATMONGAKI | INDIA | Punjab | Bathinda | 151001 | 0000000000000000717 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| URMIL | | PURI | MANMOHAN | PURI | HOUSEHOLD | COMANMOHANPURIC | INDIA | Punjab | Patiala | 147001 | 0000000000000000719 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MANHAR | S | MODI | SEVANTILAL | MODI | SERVICE | COSKIBROTHERSOPPB | INDIA | Gujarat | Mahesana | 384265 | 0000000000000000721 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | BEN | KMODI | KRISHNALAL | MODI | HOUSEHOLD | RK&CDROKADIYAGAT | INDIA | Gujarat | Mahesana | 384265 | 0000000000000000722 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| DIMPAL | BEN | RMODI | RAMESH | MODI | HOUSEHOLD | NEARMOTANOVASHP | INDIA | Gujarat | Mahesana | 384265 | 0000000000000000723 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARADABEN | R | MODI | RASIKLAL | MODI | HOUSEHOLD | NEARMOTANOVASHP | INDIA | Gujarat | Mahesana | 384265 | 0000000000000000725 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNALAL | K | MODI | KANAIYALAL | MODI | SERVICE | RK&CDROKADIYAGAT | INDIA | Gujarat | Mahesana | 384265 | 0000000000000000727 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| RASIKLAL | K | MODI | KANAIYALAL | MODI | SERVICE | NEARMOTANOVASHP | INDIA | Gujarat | Mahesana | 384265 | 0000000000000000728 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| UDESH | KUMARI | GUPTA | SUSHIL | KUMAR | GUPTAHOUSEWIFE | CDSRISKGUPTAPRINCI | INDIA | Uttarakhand | Nainital | 263001 | 0000000000000000731 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KUMARPAL | PUNAMCHAND | DOSHI | PUNAM | CHAND | INVESTOR | FLATNONDFLOORVISH | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000732 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BRIJ | BALA | SHARMA | RAGHUVEER | PRASAD | SHARMAHOUSEWIFE | CDSRIKAILASHATREYN | INDIA | Rajasthan | Churu | 331022 | 0000000000000000733 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| REETIKA | | AGARWAL | MANGLI | | PRASADSTUDENT | SWAROOPNAGARKAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000734 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DISHA | | AGARWAL | MANGLI | | PRASADSTUDENT | SWAROOPNAGARKAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000735 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HARSH | | AGARWAL | MANGLI | | PRASADSTUDENT | SWAROOPNAGARKAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000736 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | | GOPAWAT | KHAYALILAL | JI | GOPAWATBUSINESS | SANGEETAMJAINBHA | INDIA | Madhya Pradesh | Neemuch | 458441 | 0000000000000000739 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUHAS | G | MANDLIK | GANGADHAR | | SERVICE | PERUCHAWLNORKON | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000741 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MIRZA | QAISER | BAIG | ABDUL | MANNAN | BAIGBUSINESS | CPANCHAVATISOCIETY | INDIA | Gujarat | Vadodara | 390016 | 0000000000000000743 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| SANDHYA | | MANTRI | CHANDRASEKHARA | RAO | STUDENT | EVIDYANAGARHYDERA | INDIA | Telangana | Hyderabad | 500044 | 0000000000000000744 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SAGARIKA | | MOHANTY | HS | MOHANTY | HOUSEWIFE | CDHSMOHANTYPLOTT | INDIA | Orissa | Khordha | 751001 | 0000000000000000745 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMA | | MAHESHWARI | RAM | KUMAR | MAHESHWARIHOUSE | GURKIMANDIPHULAT | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000000749 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMATI | | KULKARNI | DATTATRAY | KULKARNI | HOUSEWIFE | AOMAMBARSOCIETYC | INDIA | Maharashtra | Thane | 421202 | 0000000000000000752 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| INDRA | PRAKASH | RASTOGI | BALKRISHNA | RASTOGI | RETIRED | BNSDOLDHOSTALMA( | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000754 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NIKHIL | JIVANLAL | PATEL | x | | x | AGOVARDHANVANSO | INDIA | Gujarat | Vadodara | 390002 | 0000000000000000755 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | GOPAWAT | RIKAB | GOPAWAT | HHOLD | SANGEETAMJAINBHA | INDIA | Madhya Pradesh | Neemuch | 458441 | 0000000000000000756 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MUSTAQ | YAKUB | ABID | YAKUB | ABID | STUDENT | BODASTREETATAPOST | INDIA | Gujarat | Bharuch | 392240 | 0000000000000000757 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NITIN | RATILAL | SHAH | RATILAL | SHAH | BUSINESS | SHETHJIVAKILSCHALR | INDIA | Gujarat | Bharuch | 396445 | 0000000000000000758 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARMESH | DINESHCHANDRA | SHAH | DINESH | CHANDRA | SHAHBUSINESS | CDVARDHMANTRADI | INDIA | Gujarat | Bharuch | 396445 | 0000000000000000759 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| YASHPAL | | SETHI | PARAMJEET | SETHI | SERVICE | BSECTORROHINIDELHI | INDIA | Delhi | New Delhi | 110085 | 0000000000000000764 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | SETHI | YASHPAL | SETHI | SERVICE | BSECTORROHINIDELHI | INDIA | Delhi | New Delhi | 110085 | 0000000000000000765 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHAN | | SINGH | GIRDHARI | SINGH | BUSINESS | MUKTAPARSHADNAG. | INDIA | Rajasthan | Bikaner | 334001 | 0000000000000000766 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| TA | | MANJULA | T | ASWATH | NARAYANAHOUSEWI | TANKASALTOWERNO | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000768 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAMIM | | AHMAD | S | AHMAD | BUSINESS | COMSRASHIDBROTHE | INDIA | Punjab | Sangrur | 148023 | 0000000000000000769 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| AYASHA | | KHATOON | M | ALAMEEN | HOUSEWIFE | COMSRASHIDBROTHE | INDIA | Punjab | Sangrur | 148023 | 0000000000000000770 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | KAFRE | SHANTARAM | KAFRE | SERVICE | SHRIGANESHSOCIETYC | INDIA | Maharashtra | Raigad | 402109 | 0000000000000000772 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHWANI | KUMAR | ANAND | TARA | CHAND | SERVICE | HNOAFFOLDRAJINDER | INDIA | Delhi | New Delhi | 110001 | 0000000000000000777 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | GUPTA | JAGANNATH | PRASAD | GUPTABUSINESS | ASHOKATRADINGCON | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000000778 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDHYA | | MAHESHWARI | ANIL | KUMAR | MAHESHWARIBUSINE | DVIVEKVIHARDELHI | INDIA | Delhi | New Delhi | 110095 | 0000000000000000780 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SS | | MURTHY | D | V | SRAOSERVICE | INDIANSEAMLESSSTEE | INDIA | Maharashtra | Pune | 411001 | 0000000000000000781 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDARBAZARAHWAI | INDIA | Gujarat | The Dangs | 394710 | 0000000000000000785 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMANLAL | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDARBAZARAHWAI | INDIA | Gujarat | The Dangs | 394710 | 0000000000000000786 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRAKUMAR | DHIRAJLAL | PATEL | DHIRUBHAI | LALBHAI | PATELSERVICE | AT&VILLAGEVACHHAR | INDIA | Gujarat | Navsari | 396469 | 0000000000000000790 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDER | RAJ | CHIKOTI | NARAYANA | | CHIKOTISERVICE | INVESTIGATIONDIVISK | INDIA | Telangana | Hyderabad | 500028 | 0000000000000000792 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDARBAZARAHWAI | INDIA | Gujarat | The Dangs | 394710 | 0000000000000000794 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMANLAL | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDARBAZARAHWAI | INDIA | Gujarat | The Dangs | 394710 | 0000000000000000795 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| H | | NAGARAJ | BN | HANUMAIAH | SERVICE | NONEWSHIVAKRUPAS | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000796 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| BHANUPRASAD | | JOSHI | PRANSHANKAR | | RETIRED | CKUMBHNATHSOCIET | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000797 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUPRIYA | | SAHA | BIPUL | BEHARI | SAHASERVICE | ENEWGIRDHARPARKA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000800 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| MIRZA | QAISER | BAIG | AM | BAIG | BUSINESS | CPANCHAVATISOCIETY | INDIA | Gujarat | Vadodara | 390016 | 0000000000000000803 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| BRIJ | MOHAN | DHANUKA | HP | DHANUKA | PROFESSION | SHNTHAKURLANECAL | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000811 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| RUKHMAN | | RATHI | SUNDAR | LAL | RATHIHOUSEWIFE | CDSUNRISESPARESCO | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000812 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRA | KUMAR | AGARWAL | MUNNI | LAL | BUSINESS | EKAMLANAGARAGRA | INDIA | Uttar Pradesh | Agra | 282005 | 0000000000000000813 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| | | URMILA | BANARSI | PRASAD | HOUSEWIFE | ALIGINDIRANAGARAB | INDIA | Uttar Pradesh | Lucknow | 226016 | 0000000000000000815 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KULWANT | | CHOPRA | KS | CHOPRA | HOUSEWIFE | HNOSTREETNOEXTAVI | INDIA | Punjab | Patiala | 147001 | 0000000000000000816 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| GULSHAN | J | LALANI | JM | LALANI | HOUSEWIFE | PLATINUMSOCIETYNE | INDIA | Gujarat | Vadodara | 390019 | 0000000000000000818 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | PRAGNABEN | ANILKANT | ANILKANT | T | SHAHHOUSEHOLD | BARPANAPTOPPMANI | INDIA | Gujarat | Surat | 395001 | 0000000000000000823 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHOBHAWATI | | MISRA | KRISHNA | DUTTA | MISRAFARMER | COKDMISRARAILWAY | INDIA | Uttar Pradesh | Sultanpur | 227405 | 0000000000000000825 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRANJAN | NANDLAL | SHAH | NANDLAL | KESHAVLAL | BUSINESS | NIRHANSPLOTINOSECT | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000000827 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AK | | BUDHIRAJA | SURAJ | PRAKASH | PROFESSION | CSARASWATIVIHARPH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000828 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUVALAL | B | BHALGAT | BANCILAL | | BUSINESS | SHWETAINVESTMENT | INDIA | Maharashtra | Pune | 411033 | 0000000000000000829 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGITABEN | JITENDRA | KUMARPATEL | JITENDRAKUMAR | D | PATELHOUSEHOLD | ATVILLAGEVACHHARV | INDIA | Gujarat | Navsari | 396469 | 0000000000000000831 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| CH | VIJAYA | LAKSHMI | NGS | P | REDIDYHOUSEWIFE | CDPADALAPAPIREDDY | INDIA | Andhra Pradesh | East Godavari | 533238 | 0000000000000000832 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| DUDHAT | ASHWINKUMAR | BABUBHAI | BABUBHAI | R | DUDHATSTUDENT | BVAIBHAVAPPARTME | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000000835 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| KOLLURI | | GIRIDHAR | JAGAN | MOHAN | RAOSERVICE | PLOTNOSHASHIKANTH | INDIA | Telangana | Hyderabad | 500062 | 0000000000000000836 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | RASTOGI | RP | RASTOGI | SERVICE | CVIGYANPURIMAHAN | INDIA | Uttar Pradesh | Lucknow | 226006 | 0000000000000000838 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| UMESH | | DUTT | SHIRESH | DUTT | SERVICE | BSAFDARJUNGENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000839 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ALOK | | GUPTA | P | K | GUPTASERVICE | AMBALICOCONUTGAR | INDIA | Karnataka | Dakshina Kannada | 575002 | 0000000000000000847 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| J | UGAM | RAJ | JANWRI | LAL | SERVICE | NETHAJIROADCUDDA | INDIA | Tamil Nadu | Vellore | 607001 | 0000000000000000848 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | | LAL | DANA | RAM | SERVICE | NETHAJIROADCUDDA | INDIA | Tamil Nadu | Vellore | 607001 | 0000000000000000849 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| U | VIMALKUMAR | UGAM | RAJ | SERVICE | VANDIPALIYAMROAD | INDIA | Tamil Nadu | Vellore | 607002 | 0000000000000000850 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| D | L | CHIKHALIA | LAVAJIBHAI | CHIKTHALIA | SERVICE | NEWWORKMENQTRSI | INDIA | Gujarat | Jamnagar | 361345 | 0000000000000000853 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | ANAND | KUNDAN | LAL | ANANDBUSINESS | HNOSECTORBCHANDI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000862 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| MR | | NATARAJAN | x | | x | FLATNOARAILNAGAR | INDIA | Tamil Nadu | Chennai | 600107 | 0000000000000000863 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| VIVEK | | MALHOTRA | MOOL | RAJ | MALHOTRASTUDENT | CMIGFLATSRAJOURIG. | INDIA | Delhi | New Delhi | 110001 | 0000000000000000864 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BAJRANG | LAL | CHHAJER | BHOM | RAJ | CHHAJERSERVICE | MSRISHABHORGANIC | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000009865 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BRIJ | MOHAN | DHANUKA | HP | DHANUKA | PROFESSION | SHVITHAKURLANECAL | INDIA | West Bengal | Kolkata | 700001 | 0000000000000009867 | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | | BALA | ASHOK | KUMAR | GUPTABUSINESS | ASHOKATRADINGCON | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000009868 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | GUPTA | SRI | JAGANNATH | PRASADGUPTABUSINE | ASHOKATRADINGCON | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000009869 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AA | | GUPTA | A | ATMARAMAIAH | SETTYBUSINESS | NOPRABHATHRDMAIN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000009874 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| TA | | KUSUMA | T | ASWATH | NARAYANASTUDENT | TANKASALTOWERNOI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000009875 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ONKAR | NATH | MEHRA | BN | MEHRA | RETIRED | ADARSHNAGARAJMEF | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000009880 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | V | GADVE | VIVEK | | BUSINESS | SOMAWARPETHTASQ | INDIA | Maharashtra | Sangli | 416312 | 0000000000000009883 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DB | | JAIN | GC | JAIN | BUSINESS | COKAYAKALPDERIAPO | INDIA | Madhya Pradesh | Hoshangabad | 461661 | 0000000000000009885 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NC | | KOTHARI | HANUMAN | CHAND | KOTHARIBUSINESS | MAHAVEERCOLONYES | INDIA | Tamil Nadu | Chennai | 600007 | 0000000000000009887 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| HARISH | SHANTILAL | SHETH | SHANTILAL | | BUSINESS | AMARDEEPMAHALNA | INDIA | Maharashtra | Mumbai City | 400057 | 0000000000000009889 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| SK | | BANSAL | HL | BANSAL | SERVICE | VEERCOLONYBATHINE | INDIA | Punjab | Bathinda | 151005 | 0000000000000009890 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| VIVEK | | MALHOTRA | MOOL | RAJ | MALHOTRASTUDENT | CMIGFLATSRAJOURIG | INDIA | Delhi | New Delhi | 110001 | 0000000000000009894 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | KHEMKA | KRISHNAKUMAR | KHEMKA | BUSINESS | GOTHEKANHAIYACUTT | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000009898 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYALAKSHMI | | JANAKIRAMAN | KJANAKIRAMAN | | HWIFE | RAMSSWATHITOWER! | INDIA | Tamil Nadu | Chennai | 600028 | 0000000000000009900 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| | | LAKSHMIK | K | KRISHNA | MURTHYHHOLD | THMAINVIJAYANAGAF | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000009903 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | | SDHAWAN | SANJIT | DHAWAN | HWIFE | POCKETBSUKHDEVVIH | INDIA | Delhi | New Delhi | 110001 | 0000000000000009904 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | MOHAN | SHARMA | RAM | DATT | SHARMASERVICE | COMSITMMIDONDAR! | INDIA | Maharashtra | Nashik | 422007 | 0000000000000009908 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | JAIN | APJAIN | | BUSINESS | LAWYERSCHAMBERSG | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000009910 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | DUTT | SHARMA | DDSHARMA | | SERVICE | TVIGYANNAGARKOTA! | INDIA | Rajasthan | Kota | 324005 | 0000000000000009912 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BECHU | PRASAD | SINGH | RAM | DENI | SINGHSERVICE | DEPTOFPOLSCIENCES | INDIA | Bihar | Rohtas | 802212 | 0000000000000009913 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | P | TODANKAR | PANDURANG | | SERVICE | BTRASTAFFQUARTERS | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000009917 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | MOTWANI | VKMOTWANI | | STUDENT | GANGAPLYWOODCEN | INDIA | Madhya Pradesh | Bhopal | 462001 | 0000000000000009918 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RITA | | RAJANI | RAJU | RAJANI | HWIFE | PLYPALACELAXMICOM | INDIA | Madhya Pradesh | Bhopal | 462001 | 0000000000000009919 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JSHOBHAG | | MAL | JANWRILAL | | SERVICE | VANDIPALIYAMROAD( | INDIA | Tamil Nadu | Vellore | 607002 | 0000000000000009920 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| MOHINI | | BHASIN | N | K | BHASIN | SOUTHPATELNAGARN | INDIA | Delhi | New Delhi | 110003 | 0000000000000009925 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| | | KVRAJESH | VISHWANATHAN | | SERVICE | KARTHIKAKOLLAMMU | INDIA | Kerala | Ernakulam | 682024 | 0000000000000009932 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAKUNTALA | MAHENDRA | PATEL | MAHENDRA | MANILAL | PATELHWIFE | CHIRAGENGGCOGIDCI | INDIA | Gujarat | Kheda | 388450 | 0000000000000009933 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PURUSHOTTAM | | AGARWAL | PUSARAM | | BUSINESS | COHARIRAMGHANSH! | INDIA | Rajasthan | Pali | 306104 | 0000000000000009937 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| LILAVANTI | | DAVE | LAXMIPRASAD | DAVE | RETIRED | COTLDAVESTATEBANI | INDIA | Gujarat | Jamnagar | 361170 | 0000000000000009941 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | YADAV | JAWAHAR | LAL | YADAVSERVICE | REGIONALFOODCONT | INDIA | Uttar Pradesh | Varanasi | 221002 | 0000000000000009942 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | VANMALIDAS | SHETH | x | | x | SUDERSHANRDFLOOR | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000009946 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| GAURAV | | NARANG | RAJ | KUMAR | STUDENT | GOPINAGARFEROZEPI | INDIA | Punjab | Firozpur | 152002 | 0000000000000009949 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | SUBHADRA | SHANTILAL | SHANTILAL | SHAH | HWORK | ASHAIFALIAPPARTME | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000009954 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAHLAD | RAM | KESHWANI | PRAHLAD | RAM | BUSINESS | BAHADURNAGARLAK | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | 0000000000000009956 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIDYA | | DEVI | VASUDEV | KESHWANI | HOUSEWIFE | BAHADURNAGARLAK | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | 0000000000000009957 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KATYAYANI | | AGARWAL | ALOK | AGARWAL | HOUSEHOLD | GOLDSECURITIESPVTL | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000000000000009958 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHRI | AMOOLYA | KESARINATHWA | KESARINATH | | BUSINESS | RUKMINEENWASESA | INDIA | Maharashtra | Mumbai City | 400091 | 0000000000000009959 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | BANSAL | JAGDISH | PRASAD | BUSINESS | BRADHASVAMICOLO! | INDIA | Haryana | Mahendragarh | 123401 | 0000000000000009962 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMAL | KANTA | SETHI | x | | x | DRAJANBABUROADAC | INDIA | Delhi | New Delhi | 110001 | 0000000000000009964 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | | SETHI | x | | x | DRAJANBABUROADAC | INDIA | Delhi | New Delhi | 110001 | 0000000000000009965 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| A | KHALIK | AKADERGHOTLA | A | KADER | BUSINESS | GALINOSODAGARSPO | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000009966 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JASVANT | SINH | ZALA | JORUBHA | ZALA | SERVICE | RAJSHERISANANDDPA | INDIA | Gujarat | Ahmedabad | 382110 | 0000000000000009970 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SR | | PRABHAKAR | SV | RAMA | KRISHNIAHSERVICE | SYNDICATEBANKULSO | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000009971 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | SHARMA | JAIKISHAN | SHARMA | HOUSEWIFE | COJKSHARMA&ASOSI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000009979 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SNEHLATA | | DUTTA | AK | DUTTA | HOUSEWIFE | AWHOEBHARATNAGA | INDIA | Madhya Pradesh | Bhopal | 462039 | 0000000000000009981 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | | BHATTAD | SHYAMSUNDERJI | BHATTAD | HOUSEHOLD | COJAXHOTYAFINANCE | INDIA | Maharashtra | Nashik | 423203 | 0000000000000009984 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAM | SUNDER | KHANNA | TA | KHANNA | BUSINESS | SMS&COLUDHIANAST | INDIA | Punjab | Ludhiana | 141001 | 0000000000000009986 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| JAIN | DEVICHAND | GULABCHAND | GULABCHAND | B | JAINBUSINESS | DHARMAPURIPETHW/ | INDIA | Maharashtra | Solapur | 412803 | 0000000000000009989 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VILAS | MIYACHAND | OSWAL | SHRI | MIYACHAND | KOSWALBUSINESS | DHARMAPURIPETHW/ | INDIA | Maharashtra | Solapur | 412803 | 0000000000000009990 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SK | | PANDEY | KK | PANDEY | SERVICE | DEPTOFAGRILENGGCS | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000009991 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | KUMAR | JOSHI | NAND | KISHORE | JOSHIBUSINESS | BITARANIWASSATSAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000009999 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| PUNJAB | | SINDBANK | x | | x | HAMAMSTREETFORT | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000010000 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| INDIRA | R | BADANI | RASIKLAL | | HOUSEWIFE | PRABHATCOMPLEXFL | INDIA | Gujarat | Rajkot | 360002 | 0000000000000010002 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | T | CHELLANI | THAKURDAS | CHELLANI | BUSINESS | SUNDRINIWASBBLOCI | INDIA | Maharashtra | Pune | 411017 | 0000000000000010004 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MONIKA | | DAVESSAR | SM | SHARMA | STUDENT | DOSHSMSHARMAPAT | INDIA | Maharashtra | Nashik | 422002 | 0000000000000010006 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARAN | | LATA | GULSHAN | RAI | HWIFE | NEWMODELTOWNLUI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000010007 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NITA | S | BHOSALE | SANJAY | H | BHOSALEHWIFE | AGOVTCOLONYBAND | INDIA | Maharashtra | Mumbai City | 400051 | 0000000000000010009 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| YADVENDRA | SINGH | BAGHEL | K | S | BAGHELSERVICE | FMEDICALCOLLEGECA | INDIA | Madhya Pradesh | Rewa | 486001 | 0000000000000010011 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| UMA | LAKSHMI | SOMISETTY | S | L | BUSINESS | COSLNSWAMYKUMM | INDIA | Andhra Pradesh | Nellore | 524101 | 0000000000000010012 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIMAL | KUMAR | JOSHI | VISHWA | NATH | JOSHIINVESTOR | RKJOSHI&COROSHAN | INDIA | Maharashtra | Thane | 401101 | 0000000000000010014 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | PRAKASH | JOSHI | SITA | RAM | JOSHISERVICE | SHREEGURUDATTSOU | INDIA | Maharashtra | Thane | 401101 | 0000000000000010015 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MARTHA | A | SURAMMAL | A | S | SURAMMALHWIFE | LATACOOPHSGSOCIET | INDIA | Maharashtra | Thane | 401105 | 0000000000000010017 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| | | SPPABALKAR | PTPABALKAR | | SERVICE | PLOTNONAYAKESTATI | INDIA | Maharashtra | Mumbai City | 400057 | 0000000000000010021 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| LAXMAN | CHINDHUJI | DEOTALE | CHINDHUJI | DEOTALE | RETIRED | COVANDANAGENERAI | INDIA | Maharashtra | Nagpur | 440001 | 0000000000000010023 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SACHIN | M | SHETH | MAHEDRA | KUMAR | BUSINESS | MADHAVECOLONYBA! | INDIA | Maharashtra | Dhule | 424001 | 0000000000000010024 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ANSHU | | CHAUHAN | RANJIT | SINGH | BUSINESS | NDPITAMPURADELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000010025 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| TOMY | | THOMAS | T | T | THOMASSERVICE | ALENYADRICOOPHSGS | INDIA | Maharashtra | Thane | 421202 | 0000000000000010027 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | | KISHORE | RAM | KISHORE | VERMABUSINESS | CHUKHUWALABHKRIS | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000010028 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| AMEETA | | VERMA | ARUN | KISHORE | BUSINESS | CHUKHUWALABHKRIS | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000010029 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGRUTI | JAGDISHBHAI | PATEL | JAGDISHBHAI | PATEL | HOUSEHOLD | COHEMENDRATHAKU | INDIA | Gujarat | Vadodara | 390011 | 0000000000000010035 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| | | PUSPABAI | R | PRAKASHCHAND | BUSINESS | BINNYCOLONYPBROA | INDIA | Tamil Nadu | Chennai | 600012 | 0000000000000010039 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JASMIT | KAUR | CHADHA | JOGINER | SINGH | SERVICE | MOTORTRADINGSYND | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000010043 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| | | BARBEE | DEEPAK | KANDA | STUDENT | COSUMANKANDAGAN | INDIA | Haryana | Sirsa | 125055 | 0000000000000010044 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DATTATRAYA | LINGAPPA | KAMBLE | AD | KAMBLE | SERVICE | STATIONSUPERINTEN | INDIA | Maharashtra | Pune | 412308 | 0000000000000010045 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NS | | RANGANATH | V | SREEKANTAIAH | BUSINESS | NOAPPAJAPPAAGRAH | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000010048 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| D | | GANESH | K | DAYANANDAN | SERVICE | SRIVARUSECURITIESPI | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000010052 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBASH | | CHAND | PAYARE | LAL | BUSINESS | COMSBABURAMPAYA | INDIA | Punjab | Sangrur | 148024 | 0000000000000010054 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| VISHAL | | GOYAL | SUBASH | CHAND | BUSINESS | COMSBABURAMPAYA | INDIA | Punjab | Sangrur | 148024 | 0000000000000010055 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | RANI | SUBASH | CHAND | BUSINESS | COMSBABURAMPAYA | INDIA | Punjab | Sangrur | 148024 | 0000000000000010056 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHAN | BIR | SINGH | RAM | SINGH | BUSINESS | SARGODHACOLONYPA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000010060 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | | BAJAJ | BK | BAJAJ | BUSINESS | COMOHANNWASTILK | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0000000000000010066 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIJ | | ARORA | B | SING | STUDENT | AMBERTALABROORKI | INDIA | Uttarakhand | Haridwar | 247667 | 0000000000000010067 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | JIT | SINGH | GUJJAR | SINGH | RETIRED | SECTORACHANDIGARI | INDIA | Kerala | Kannur | 670141 | 0000000000000010070 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJNISH | KUMAR | GUPTA | PN | GUPTA | BUSINESS | HNOBBLOCKAGGARN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000010071 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KANTA | C | BAJAJ | CHUNILAL | L | BAJAJHOUSEWIFE | LACHMANNIVASPRAB | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000010072 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PARESH | | VAIDYA | VINOD | VAIDYA | SERVICE | DLIRDADAMARBHUV | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000010073 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AMITA | D | DALAL | DHARMESH | | HOUSEHOLD | COPREMALGANDHIRA | INDIA | Gujarat | Surat | 395009 | 0000000000000010075 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOHAR | | SHUKLA | MAHAVEER | PRASAD | SERVICE | RAMGANJJINSIMAINR | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000010080 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| CHITTRA | | MISHRA | ARUN | KUMAR | MISHRAHOUSEWIFE | ASHOKNAGARKANPUI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000010082 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | | VARSHNEY | HC | VARSHNEY | SERVICE | THEMALLAMBALACAN | INDIA | Haryana | Ambala | 133001 | 0000000000000010087 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GORAKH | JAGANNATH | SHINDE | JAGANNATH | SHINDE | SERVICE | BSHATRUNJAYSTATIO | INDIA | Maharashtra | Thane | 401203 | 0000000000000010088 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PAVAN | | MALIK | GOBIND | LAL | MALIKSTUDENT | SOGLMALIKADVOCATI | INDIA | Haryana | Gurgaon | 122001 | 0000000000000010089 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| RAM | UGRAH | YADAV | OP | YADAV | SERVICE | GOKULCOLONYPURDI | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0000000000000010091 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SV | | JINNA | V | SULTAN | SERVICE | NILGIRIANJUSAKTHINA | INDIA | Maharashtra | Mumbai City | 400094 | 0000000000000010092 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| INDRA | K | KABRA | KAILASH | KABRA | SERVICE | MHBCOLONYBORIVLI | INDIA | Maharashtra | Mumbai City | 400091 | 0000000000000010093 | Amount for unclaimed and u | 305.00 | 05-NOV-2023 | No | No | FY-3 |
| SAGAR | | SINGH | CHEDDI | SINGH | BUSINESS | COMUNNILALBHAWA! | INDIA | Uttar Pradesh | Gorakhpur | 273005 | 0000000000000010094 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | | GARG | OM | PRAKASH | GARGBUSINESS | CDDRAVINASHAGARV | INDIA | Rajasthan | Jaipur | 302002 | 0000000000000010095 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | HUNDIA | HEERA | CHANDRA | HUNDIAPROFESSION | RDFLOORHANUMANB | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000010096 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | M | GADIYA | MAHAVEER | KUMAR | GADIYAHHOLD | MAHAVEERSADANBHI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000010101 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| MANOHAR | | SHUKLA | MAHAVEER | PRASAD | SERVICE | RAMGANJJINSIMAINR | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000010104 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| KV | | RAJESH | VISHWANATHAN | | SERVICE | THIRDSTREETPARAME | INDIA | Tamil Nadu | Chennai | 600020 | 0000000000000010105 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRAPADA | | MULLICK | MUKUNDA | LAL | MULLICKRETIRED | AKALICHARANSETHLA | INDIA | West Bengal | Kolkata | 700030 | 0000000000000010109 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| NARENDRA | KUMAR | JIGYASU | BP | JIGYASU | BUSINESS | COSHIVAINVESTMENT | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000010111 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | | OSWAL | x | | x | TRUSTEEFRACTIONALS! | INDIA | Punjab | Ludhiana | 141001 | 0000000000000010112 | Amount for unclaimed and u | 274.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | JAIN | A | P | JAINBUSINESS | LAWYERSCHAMBERSG | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000010114 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | KUMAR | KISHORI | LAL | BUSINESS | JINDALSTEEL&AGROIN | INDIA | Punjab | Fatehgarh Sahib | 152117 | 0000000000000010115 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNANDA | | SHARMA | RAJESH | SHARMA | HWIFE | GOKALAVENUEPOVIJA | INDIA | Punjab | Amritsar | 143001 | 0000000000000010116 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| I | J | ANEJA | BHANUMAL | ANEJA | BUSINESS | DWARKAPURICOLONY | INDIA | Telangana | Hyderabad | 500001 | 0000000000000010117 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ALPIC | FINANCE | LTD | | | x | THFLOORNEWEXCELSI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000010118 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAV | R | PARULEKAR | RAMCHANDRA | B | PARULEKARSERVICE | LAXMINIWASLTROAD! | INDIA | Maharashtra | Mumbai City | 400081 | 0000000000000010119 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DAMYANTI | | SRIVASTAVA | K | S | SRIVASTAVAHWIFE | HATANASHEMANBAD | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0000000000000010121 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATHURA | PRASAD | NAYAK | MUNSHI | LAL | NAYAKBUSINESS | COBLSHAKYWARGAN | INDIA | Madhya Pradesh | Bhopal | 462001 | 0000000000000000010124 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | | GOPALAN | S | GOPALAN | TEACHING | VHARHOUSEITPOWA | INDIA | Maharashtra | Mumbai City | 400076 | 0000000000000000010125 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIKAS | | SHUKLA | R | P | SHUKLASTUDENT | CINDIRANAGARLUCKN | INDIA | Uttar Pradesh | Lucknow | 200131 | 0000000000000000010127 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| RENU | | BALA | DALEEP | KUMAR | HWIFE | SHIVAJIPARKGALIPOS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010132 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMOD | | GUPTA | ARJUN | LAL | GUPTABUSINESS | GRANITEPALACEMAN | INDIA | Delhi | New Delhi | 110085 | 0000000000000000010135 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| PURSHOTAM | G | RATWANI | GOBIND | G | RATWANIBUSINESS | PLOTINONOFLOORSKA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000010138 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HEMU | | TOPRANI | KANJI | P | TOPRANISERVICE | USHAMANDRCOOPH | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000010139 | Amount for unclaimed and u | 93.00 | 05-NOV-2023 | No | No | FY-3 |
| KAPILESH | STOCK | HOLDINGPLTD | x | | BUSINESS | TPARMESWARIBLDGR | INDIA | Assam | Kamrup | 781001 | 0000000000000000010142 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | KUMAR | MALUJA | SUBHASH | CHANDER | MALUJASTUDENT | FVIKASPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010143 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHIP | | KULSHRESHTHA | MB | LAL | SERVICE | CDALLIEDPHOTOGRAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010145 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| CP | | JOY | PAPPY | CHELAT | SERVICE | CBASERAAPARTMENT | INDIA | Maharashtra | Nagpur | 440001 | 0000000000000000010146 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RS | | PANICKER | V | RAMAKRISHNAN | SERVICE | AKASTURBANAGARSK | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000000010148 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AJIT | | BACHHAWAT | MAN | MAL | BACHHAWATBUSINES | COJETHMALKEDARNA | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000010149 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| NIRUPAMABEN | VAMANRAY | JOSHI | VAMANRAY | JOSHI | SERVICE | CDVVJOSHINEARCOO | INDIA | Gujarat | Jamnagar | 360530 | 0000000000000000010151 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GURDEEP | | KOUR | RAGHUBIR | SINGH | HOUSEHOLD | ARAJENDRANAGARNE | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000000000000000010152 | Amount for unclaimed and u | 4.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDRA | | TANDON | VK | TANDON | BUSINESS | SRFINVESTMENTSERVI | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000000000000000010153 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| VRAJESH | V | PARIKH | VASANTLAL | | BUSINESS | MANDVIBANKROADM | INDIA | Gujarat | Vadodara | 390006 | 0000000000000000010155 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANURADHA | B | PARULEKAR | BHAU | R | PARULEKARHOUSEWI | DANJALIVBPHADKERO | INDIA | Maharashtra | Mumbai City | 400081 | 0000000000000000010156 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | SANGHI | BD | SANGHI | BUSINESS | CDSANGHICORPORAT | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000010157 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| K | | MAHAVEER | N | KACHRU | LALPROFESSIONAL | NSCBOSEROADSHOPN | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000010167 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| CHAMPALAL | | GOENKA | BRIJLAL | GOENKA | BUSINESS | CDGOENKAHOSIERYP | INDIA | West Bengal | Howrah | 711101 | 0000000000000000010169 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| KESHAVAJI | A | VADHER | ARJANBHAI | B | VADHERBUSINESS | BGIDCOJIATERSODHA | INDIA | Gujarat | Ahmedabad | 382415 | 0000000000000000010171 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | | KANKARIA | MR | KANKARIA | BUSINESS | CDBLUECHIPCAPITALN | INDIA | Tamil Nadu | Chennai | 600006 | 0000000000000000010173 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| VRUSHALI | VISHWAS | NATU | x | | x | SHUKRAWARPETHNA | INDIA | Maharashtra | Pune | 411002 | 0000000000000000010175 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RENU | | SINGHVI | LALIT | SINGHVI | HOUSEWIFE | CDCMSINGHVIKEWALI | INDIA | Rajasthan | Jodhpur | 342003 | 0000000000000000010178 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| L | | NATARAJAN | R | LAKSHMINARAYANAN | SERVICE | CDSHARPANDTANNA | INDIA | Tamil Nadu | Chennai | 600006 | 0000000000000000010179 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| VYJAYANTI | | MEHTA | AR | MEHTA | HOUSEWIFE | ARMEHTA&CONOBVK | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000010180 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | | SHUKLA | RAVI | DATTA | SHUKLAHOUSEWIFE | CDKRANSINDIADBSCO | INDIA | West Bengal | Kolkata | 700017 | 0000000000000000010184 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| PD | | GROVER | LD | GROVER | SERVICE | FLATNOBPOCKET3&KN | INDIA | Delhi | New Delhi | 110095 | 0000000000000000010185 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | | PERIWAL | GOPAL | KUMAR | PERIWALSERVICE | SARASWATINIWASKAI | INDIA | Madhya Pradesh | Gwalior | 474002 | 0000000000000000010186 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| GAGAN | DEEP | SINGH | PS | BEDI | STUDENT | KOTHINOPHASEIMOH | INDIA | Chandigarh | Chandigarh | 160055 | 0000000000000000010188 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| PS | | BEDI | JS | BEDI | SERVICE | KOTHINOPHASEIMOH | INDIA | Chandigarh | Chandigarh | 160055 | 0000000000000000010189 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| BS | | SODHI | AS | SODHI | RETIRED | PMANDALABARCCOLC | INDIA | Maharashtra | Mumbai City | 400088 | 0000000000000000010191 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| TA | | BALAJI | T | ASWATH | NARAYANABUSINESS | NOTANKASALTOWERI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000010192 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| NUSRAT | HASAN | MOHD | HASAN | BIN | MOHDBUSINESS | BHOJABHAKHOJABA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000010195 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BADASAB | S | SAIYED | SAIYED | MIYA | SERVICE | KALYANIWADKHANPU | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000010196 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KESHAVJI | A | VADHER | ARJANBHAI | V | VADHERBUSINESS | BGIDCOJIATERSODHA | INDIA | Gujarat | Ahmedabad | 382415 | 0000000000000000010197 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| | | VINITA | NAVIN | | CHAND | CONAVINCHANDRLH | INDIA | Madhya Pradesh | Bhopal | 462026 | 0000000000000000010199 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| N | | CHITRA | V | NAGAPPAN | BUSINESS | GHIRANYAGREENWAY | INDIA | Tamil Nadu | Chennai | 600028 | 0000000000000000010204 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| MANGAL | CHAND | BHANDARI | IC | BHANDARI | BUSINESS | SOUNDARAJANSTTNA | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000000010205 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | DHONAHNAL | BHATIAFARMER | AMIRANAGRIBLOCKNI | INDIA | Maharashtra | Raigad | 410201 | 0000000000000000010207 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| PREET | KAMAL | SINGHARORA | RAGHBIR | SINGH | SERVICE | BHARATNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010212 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| SD | | MAHTO | DA | MAHTO | SERVICE | DINDIRANAGARBHIMA | INDIA | Gujarat | Vadodara | 390010 | 0000000000000000010217 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | KUMAR | AGARWAL | GOKUL | CHAND | AGARWALSERVICE | POONAMVASTRALAYA | INDIA | Bihar | Darbhanga | 846004 | 0000000000000000010222 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| NISHA | GANESHA | SHENOY | GANESHA | SHENOY | SERVICE | SONALAPARTMENTJA | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000010223 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | CHAMPALAL | GANDHI | CHAMPALAL | ZUMBARLAL | GANDHIPROFESSION | COCZGANDHIBKIRANA | INDIA | Maharashtra | Solapur | 413401 | 0000000000000000010224 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| SUREKHA | N | SHAH | NAVANITLAL | | UTIAGENT | CWALKESHWARROAD | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000010225 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| BAJRANG | LAL | KHANDELWAL | MC | KHANDELWAL | SERVICE | KHANDELWALTOWER! | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000010226 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | V | CHAWLA | VP | CHAWLA | BUSINESS | PLOTNOISTFLOORELA | INDIA | Maharashtra | Thane | 400703 | 0000000000000000010227 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | V | PATEL | VINUBHAI | PATEL | SERVICE | CORATILALUMEDCHA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000010230 | Amount for unclaimed and u | 210.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHIP | | KULSHRESHTHA | MB | LAL | SERVICE | CDALLIEDPHOTOGRAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010235 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| URMILA | | GAUR | BALKRISHNA | GAUR | ADVOCATE | OPPPOSTOFFICENEAR | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010243 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| NUTA | LAPATE | SIVARAMAKRISH | N | SAMBASIVA | RAOCULTIVATION | MUTTAYAPALEMPOVI | INDIA | Andhra Pradesh | Guntur | 522020 | 0000000000000000010248 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | GOEL | SR | GOEL | HOUSEWIFE | BLOCKPLOTNEHRUNA | INDIA | Chhattisgarh | Durg | 490020 | 0000000000000000010249 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| TAPAN | KUMAR | SARKAR | ADHIR | KUMAR | SARKARSERVICE | BKALITARABOSELANE | INDIA | West Bengal | Kolkata | 700010 | 0000000000000000010251 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | B | KABADE | BALASAHEB | | HOUSEWIFE | ASHIKBUNGALOWGUI | INDIA | Maharashtra | Sangli | 416416 | 0000000000000000010252 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAMILA | V | WADHWA | x | | x | HAPPYHOMEWATERFI | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000000010257 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | No | No | FY-3 |
| BAJRANG | LAL | KHANDELWAL | MC | KHANDELWAL | SERVICE | KHANDELWALTOWER! | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000010259 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SAT | PARKASH | GUPTA | LACHMI | CHAND | GUPTASERVICE | BACKLANEROOPNAGA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010262 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MANORAMA | | DEVI | PRAKASH | SWAROOP | HOUSEWIFE | CDDAFLATSEASTOFKA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010263 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| PARBHA | | JAIN | JR | JAIN | HOUSEHOLD | ABALBIRNAGAREXTNS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010264 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PADAM | KUMAR | JAIN | RULDU | RAM | JAINBUSINESS | CDJATINDERJAINKNITI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010267 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KALABEN | MANHARLAL | PANDYA | MANHARLAL | | HOUSEHOLD | TRISHALAPARKSOCIET | INDIA | Gujarat | Ahmedabad | 380051 | 0000000000000000010268 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JATAN | | KANWAR | SOHAN | LAL | LUNAWATHOUSEWIFE | KANDAPPAMUDALISTI | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000010272 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| VALLURI | | KUMARI | x | V | SATTIRAJUHOUSEWIFI | WOVSATTIRAJUKILLN | INDIA | Andhra Pradesh | West Godavari | 534217 | 0000000000000000010277 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| KH | | SRINIVAS | HARIYAPPA | | SERVICE | CANARABANKVTHCRC | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000010279 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| VALLURI | | KUMARI | V | SATTI | RAJKHOUSEWIFE | WOVSATTIRAJUKILLN | INDIA | Andhra Pradesh | West Godavari | 534217 | 0000000000000000010280 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| SYED | ANWAR | HASSAN | S | MUNIR | HASSANDOCTOR | SULTANSHAHIHYDERA | INDIA | Telangana | Hyderabad | 500065 | 0000000000000000010281 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| HEMANT | | KUMAR | SATISH | KUMAR | BUSINESS | BMOHALLABAZRIANN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010282 | Amount for unclaimed and u | 192.50 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | | KUMAR | SATISH | KUMAR | BUSINESS | BMOHALLABAZRIANN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010283 | Amount for unclaimed and u | 157.50 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | MAHESHWARI | SS | MAHESHWARI | HOUSEWIFE | BIFGUTPPCOLONYUNC | INDIA | Uttar Pradesh | Pratapgarh | 229406 | 0000000000000000010289 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JUGAL | MAHESHWARI | MK | MAHESHWARI | BUSINESS | RADHAFANCYSTORE1 | INDIA | Rajasthan | Sikar | 332001 | 0000000000000000010290 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| DILEEP | | BALANI | ASHOK | KUMAR | STUDENT | AJAWHARNAGARIIND | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000010293 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | PRAKAASAM | MR | PRAKAASAM | INVESTOR | TOWNHALLTHSTREET1 | INDIA | Tamil Nadu | Vellore | 631001 | 0000000000000000010294 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| ALAKNANDA | | SINGHAL | PRAMOD | KUMAR | SINGHALSERVICE | BRASTHALIAPTTSNEA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010299 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGYA | MANI | SINGH | UB | SINGH | HOUSEWIFE | SHOPNOPLOTNOAMB | INDIA | Maharashtra | Mumbai City | 400706 | 0000000000000000010300 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJANA | | MULTANI | GYAN | MAL | MULTANISTUDY | BIILAXMINAGARPAOT | INDIA | Rajasthan | Jodhpur | 342010 | 0000000000000000010301 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HARI | CHARAN | SHARMA | SB | SHARMA | BUSINESS | VIJAYNAGARCOLONYB | INDIA | Haryana | Bhiwani | 125021 | 0000000000000000010302 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KULVINDER | | SAINI | GURMAIL | SINGH | STUDENT | VIKASPURITANDAROA | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000010303 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| DEENA | | SHAH | HEMANT | | HOUSEHOLD | FLATRATANNAGARAC | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000000010304 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| HEMANT | | SHAH | JAYANTILAL | | BUSINESS | FLATRATANNAGARAC | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000000010305 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| KOKA | BHAGYA | LAXMI | K | GOVIND | RAOHOUSEHOLD | ESAMIYABAZARHYDER | INDIA | Telangana | Hyderabad | 500027 | 0000000000000000010306 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| R | | VENKATESAN | K | | RAJENDRAN | THAMMANNANSTREE | INDIA | Tamil Nadu | Salem | 636006 | 0000000000000000010309 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ATUL | | AJMANI | DHARAM | VIR | AJMANISERVICE | BLOCKCAHOUSENOAJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010310 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDER | | KUMAR | JUGAL | SINGH | SERVICE | HOUSENOW2BNARAIP | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010311 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| BAL | BRIND | RAJU | AWADHESH | PRASAD | SINHASTUDENT | SECTORIIDQTRNOBOK | INDIA | Jharkhand | Bokaro | 827001 | 0000000000000000010313 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDARBAZARAHWAI | INDIA | Gujarat | The Dangs | 394710 | 0000000000000000010318 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMANLAL | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDARBAZARAHWAI | INDIA | Gujarat | The Dangs | 394710 | 0000000000000000010320 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HEMU | | SHAH | BISHAN | LAL | SHAHSERVICE | LVINAYKHANDGOMTI | INDIA | Uttar Pradesh | Lucknow | 226010 | 0000000000000000010321 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| M | RAMESH | KUMAR | S | MAILVEDU | PROFESSIONAL | CDGUPTAMEDICALSCI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000010327 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | LALWANI | RAJENDRA | | HOUSEWIFE | RAJASALESCORPORAT | INDIA | Maharashtra | Aurangabad | 431001 | 0000000000000000010328 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIKAS | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | NANDANAGARINDORI | INDIA | Madhya Pradesh | Indore | 452008 | 0000000000000000010331 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SHRI | BALRAJESHWAR | HOLDINGTRADIN | x | | x | KOTESHWARPLAZATH | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000010334 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| RASHMEE | | AGARWAL | CL | AGARWAL | BUSINESS | SECTORAPOCKETAVAS | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010337 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | MOTWANI | VK | MOTWANI | STUDENT | PLYPALACELAXMICON | INDIA | Madhya Pradesh | Bhopal | 462001 | 0000000000000000010339 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VISHNU | BHAGWAN | SHARMA | SL | SHARMA | SERVICE | OMKARNAGARBTRNJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010341 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | KUMAR | x | | x | MARKETOPERATIONSI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010345 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | | AGRAWAL | KN | AGRAWAL | BUSINESS | GOLEBAZARJABALPUF | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0000000000000000010347 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| URMIL | | RANA | GOBIND | SINGH | RANAHOUSEWIFE | WOGOBINDSINGHRAN | INDIA | Haryana | Ambala | 133001 | 0000000000000000010350 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | MOTWANI | RK | MOTWANI | HOUSEWIFE | PLYPALACELAXMICON | INDIA | Madhya Pradesh | Bhopal | 462001 | 0000000000000000010354 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| LAKSHMAN | | SAHANI | SUKHDEV | SAHANI | SERVICE | ARCHANAAPARTMENT | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010360 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | | PATEL | DASHRATHBHAI | PATEL | STUDY | PLOTNOSECTORCGAN | INDIA | Gujarat | Gandhinagar | 382006 | 0000000000000000010362 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | KUMAR | SHARMA | NARINDER | JEET | SHARMASERVICE | SANDESHVIHARP&TCC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010366 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRA | SEKHAR | VANDANAPU | V | RAMA | RADPROFESSION | SORAMARAOVLAXMI | INDIA | Andhra Pradesh | West Godavari | 534451 | 0000000000000000010367 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| URMILLA | K | SHETH | KANTIBHAI | C | SHETHBUSINESS | NOFIRSTMAINROADG | INDIA | Tamil Nadu | Chennai | 600020 | 0000000000000000010371 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| TR | | SRINIVASAN | x | | x | SRIJANBRDAVENUESA | INDIA | Telangana | Hyderabad | 500594 | 0000000000000000010372 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| VISHNU | | MALPANI | BHERWAL | MALPANI | BUSINESS | COSHREENIWASMAHE | INDIA | Rajasthan | Jaipur | 303603 | 0000000000000000010374 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ANSUYA | V | MEHTA | V | | V | 10, SHAMA SADAN, RI | INDIA | Maharashtra | | 400066 | 0000000000000000010375 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| CV | | JAIN | CHAGANLAL | | BUSINESS | RKNAGARCOLONYCUC | INDIA | Andhra Pradesh | Kadapa | 516001 | 0000000000000000010376 | Amount for unclaimed and u | 23.00 | 05-NOV-2023 | No | No | FY-3 |
| VV | SUBBA | RAO | ANJANE | YULU | BUSINESS | SHOPNOSBMCOMPLE | INDIA | Andhra Pradesh | Prakasam | 523001 | 0000000000000000010377 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| KANHAIYA | LAL | SONWANI | NERAN | DASS | BUSINESS | ASHOKNAGARSIGRAV | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000000010380 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | KAUSHAL | ASHOK | KUMAR | KAUSHALINVESTOR | SECTORIPUSHPVIHARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010384 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MM | | ANANDARAM | MUNIRAJA | SETTY | BUSINESS | SHANKARJAWALIDEPC | INDIA | Karnataka | Bangalore Urban | 562123 | 00000000000000010385 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VARSHA | N | SHAH | NIKHIL | | HOUSEHOLD | NAGARSHETHMARKET | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010390 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ATTALURI | | SUJATA | AAV | PRASAD | HOUSEWIFE | CDAAVPRASADMANA | INDIA | Andhra Pradesh | Vizianagaram | 535547 | 00000000000000010391 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| | | PARVEEN | VINAY | VIJ | HOUSEWIFE | HNOKOTHIMEGHSING | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010392 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| BHUPINDER | | SINGH | SLAL | SINGH | SERVICE | DKITCHLINAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010393 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KANAKAM | | MAHALINGAM | x | | x | CKRISHNAAPARTMEN | INDIA | Telangana | Hyderabad | 500873 | 00000000000000010394 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| ROHIT | RAMANLAL | BABOO | RAMANLAL | BABOO | INVESTOR | SOUMILSOCIETYOPPS | INDIA | Gujarat | Ahmedabad | 380052 | 00000000000000010395 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | KUMAR | MAMCHAND | GUPTA | CA | JPATELNAGARGHAZIA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 00000000000000010398 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| NANDKISHORE | T | RATHI | TARACHAND | RATHI | BUSINESS | RANCHHOREBHAWAN | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010400 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMALA | PRASAD | YADAVA | BASUDEV | | BUSINESS | VILLAHAMAADPURPOS | INDIA | Uttar Pradesh | Jaunpur | 222143 | 00000000000000010403 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | | GARG | RK | GARG | HOUSEHOLD | CIVILLINESNORTHMUZ | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 00000000000000010413 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | P | BHIDE | PANDURANG | | SERVICE | DGANGARAMKHATRI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010418 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | GUPTA | SS | GUPTA | SERVICE | SANTNAGARKAROLBA | INDIA | Delhi | New Delhi | 110001 | 00000000000000010419 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| KC | | RAVEINDRAN | K | CHELLAPERUMAL | TEXTILETECHNOLOGIS | AKKNAGARMADURAI | INDIA | Tamil Nadu | Madurai | 625020 | 00000000000000010422 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | | AGARWAL | AVDHESH | | AGARWALHOUSEWIFE | JAGARSENAWASPATP | INDIA | Delhi | New Delhi | 110092 | 00000000000000010424 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | | KHANNA | RAJESH | KHANNA | SERVICE | ASAHETAAPPTSPLOTN | INDIA | Delhi | New Delhi | 110075 | 00000000000000010426 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| INDERPREET | | SINGH | S | RANBIN | SINGHSERVICE | BXIIOPPDIVISIONNOJA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010435 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMEER | | MUNJAL | SUDERSHAN | MUNJAL | BUSINESS | KALKAJIEXTENSIONNE | INDIA | Delhi | New Delhi | 110001 | 00000000000000010438 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SITA | DEVI | SHARMA | MAHESH | PRASAD | SHARMAHOUSEWIFE | WOMAHESHPRASADS | INDIA | Rajasthan | Jaipur | 303339 | 00000000000000010439 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| VAIDEHI | MUKESH | KUMARGANDHI | MUKESHKUMAR | GOVINDLAL | GANDHIHOUSEHOLD | SAMEEPAMAPTSRAJN | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010440 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | DAGA | SK | DAGA | HOUSEWIFE | CANNINGSTREETNDFL | INDIA | West Bengal | Kolkata | 700001 | 00000000000000010442 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHARU | | GOEL | AK | GOEL | STUDENT | TIMARPURDELHI | INDIA | Delhi | New Delhi | 110001 | 00000000000000010445 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | KUMAR | SINHA | SRI | BHAGIRATH | PRASADSERVICE | COREGIONALDAIRYDE | INDIA | Jharkhand | Ranchi | 834012 | 00000000000000010446 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MURTI | DEVI | HOODA | LC | HOODA | AGRICULTURE | HNOPWD8&RCOLONY | INDIA | Haryana | Rohtak | 124001 | 00000000000000010449 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANEH | | LATA | MADAN | MOHAN | SHARMAHOUSEWIFE | HOUSENOSECTORBCH | INDIA | Chandigarh | Chandigarh | 160036 | 00000000000000010450 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| DEV | RAJ | SHARMA | MP | SHARMA | SERVICE | HOUSENOSTREETNOP | INDIA | Punjab | Ludhiana | 140606 | 00000000000000010451 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PN | | TIWARI | BP | TIWARI | SERVICE | LANENOSUBHASHPAR | INDIA | Delhi | New Delhi | 110001 | 00000000000000010452 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | SOMABHAI | MEHTA | SOMABHAI | | SERVICE | PARSANBHUVANPUSP | INDIA | Gujarat | Ahmedabad | 380028 | 00000000000000010462 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RASHIM | | GOSAIN | PARVEEN | GOSAIN | BUSINESS | DAKOHAJALANDHARC | INDIA | Punjab | Jalandhar | 144023 | 00000000000000010463 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAFUL | | JANGLA | VAMANRAI | | SERVICE | SHREENATHCOOPHSG | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010464 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| JAI | PRAKASH | YADAV | BHJAN | LAL | YADAVBUSINESS | CDJAIPRAKASHMAHE | INDIA | Madhya Pradesh | Gwalior | 475001 | 00000000000000010465 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | AGARWAL | AJAY | | HWIFE | SUNVIEWFLATNOVAS' | INDIA | Maharashtra | Pune | 411018 | 00000000000000010469 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| N | S | SUDHI | T | V | SREEDHARANPROFESS | NATTUKANDATHILHOI | INDIA | Kerala | Ernakulam | 682019 | 00000000000000010472 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| PREET | M | SINGH | BHUPINDER | SINGH | BUSINESS | MARKETOPERATIONSI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010473 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMARI | BAJAJ | BADRI | VISHAL | BAJAJHWIFE | FLATNOAGEETANJALI | INDIA | Telangana | Hyderabad | 500001 | 00000000000000010483 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| VEENA | | GUPTA | VIJAY | KUMAR | GUPTAHWIFE | SHANKARPURICHITWJ | INDIA | Uttar Pradesh | Lucknow | 226001 | 00000000000000010484 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| | | NIRMAL | JAWAHAR | LAL | HWIFE | CDDRJAWAHARLALDI | INDIA | Uttar Pradesh | Bareilly | 243122 | 00000000000000010487 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHEELA | DEVI | AGGARWAL | HEM | RAJ | AGGARWALHOLD | SANJEEVGARMENTS& | INDIA | Punjab | Jalandhar | 144201 | 00000000000000010495 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | INDER | KUMAR | KHAJANCHI | LAL | JAINBUSINESS | SHADILALKHAZANCHI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010497 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| KESHAV | RAI | DHANDA | MM | RAI | DHANDABUSINESS | MARKETOPERATIONSI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010498 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | JAIN | RAI | ATUL | KRISHNASERVICE | ANANDBAGHPATNACI | INDIA | Bihar | Patna | 800008 | 00000000000000010499 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMANLAL | NAGINDAS | SHAH | NIGINDAS | SHAH | BUSINESS | SARDARMARKETMAIN | INDIA | Gujarat | The Dangs | 394710 | 00000000000000010502 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHIP | | KUSHRESHTLA | MBLAL | | SERVICE | COALLIEDPHOTOGRAI | INDIA | Delhi | New Delhi | 110001 | 00000000000000010503 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNILKUMAR | MURLIDHAR | PATE | MURLIDHAR | PATE | SERVICE | ARADHAKRISHNASOCI | INDIA | Gujarat | Bharuch | 392001 | 00000000000000010505 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | | YADAV | RAM | RATAN | SINGHYADAVSERVICE | HMPBHOUSINGBOARI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010508 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| PARVEEN | | LUTHRA | ASHWANI | LUTHRA | SERVICE | HNOJASSIANROADHA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010511 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SWETA | MUKESHKUMAR | GANDHI | MUKESHKUMAR | GANDHI | HHOLD | SAMEEPAMAPTSRAJN | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010513 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | PAL | SINGH | DURGA | SINGH | RETIRED | PURANAQUILACANTTI | INDIA | Uttar Pradesh | Lucknow | 226001 | 00000000000000010514 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| K | | ANURADHA | KRAMALINGESWAR | RAO | HOUSEWIFE | COKRAMALINGESWAR | INDIA | Andhra Pradesh | East Godavari | 533103 | 00000000000000010516 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| PARESH | DINESH | SHAH | DINESH | SHAH | BUSINESS | COSHANTILALKDAVAV | INDIA | Gujarat | Panch Mahals | 389001 | 00000000000000010525 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHAMMED | HUSAIN | SAYED | SAFDAR | HUSAIN | BUSINESS | HUSAINMANZILGIRNA | INDIA | Gujarat | Junagadh | 362001 | 00000000000000010529 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| PARESH | DINESH | SHAH | DINESH | SHAH | BUSINESS | COSHANTILALKDAVAV | INDIA | Gujarat | Panch Mahals | 389001 | 00000000000000010530 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| DEV | RAJ | SHARMA | MPSHARMA | | SERVICE | HNOSTREETNOPRABH | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010533 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | R | MEHTA | x | | x | COUNIQUEENTERPRISI | INDIA | Maharashtra | Mumbai City | 400056 | 00000000000000010538 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| PREETI | P | JOSHI | x | | x | COSTATEBANKOFSAUI | INDIA | Gujarat | Ahmedabad | 388001 | 00000000000000010539 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GATEWAY | FINANCIAL | SERVICESLTD | x | | x | KAMLALAYACENTREAI | INDIA | West Bengal | Kolkata | 700013 | 00000000000000010545 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SABBIR | F | SHAIDABHAI | FAKRUDDIN | | SERVICE | BMAGALAYATANOPPI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010550 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | RANI | UPPAL | RGUPPAL | | BUSINESS | MARKETOPERATIONSI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010551 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| GURMEET | | KAUR | KULJEET | SINGH | HOUSEHOLD | NARAINMARKETBALR | INDIA | Uttar Pradesh | Rampur | 271201 | 00000000000000010553 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLA | DEVI | BAFNA | PUKHRAJ | BAFNA | HOUSEHOLD | BAFNABHAWANOSWI | INDIA | Rajasthan | Ajmer | 305801 | 00000000000000010554 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | JAIN | RK | JAIN | HOUSEWIFE | DRAJANBABUROADAC | INDIA | Delhi | New Delhi | 110001 | 00000000000000010555 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | MALANI | HEMRAJ | MALANI | BUSINESS | MSRSMALANIPLTDCOI | INDIA | West Bengal | Kolkata | 700001 | 00000000000000010556 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SUJATA | RAVINDRANATH | DUDWADKAR | RAVINDRANATH | | HOUSEWIFE | SHRIKRISHNANAGARB | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010557 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOJ | KUMAR | SHARMA | RAJ | KUMAR | SHARMASERVICE | HNOBIAKASHPURICIVI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010558 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ANU | | SHARMA | PIARA | LAL | HWIFE | NEWSTATEBANKCOLO | INDIA | Punjab | Amritsar | 143001 | 00000000000000010559 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MONA | S | SHAH | SUBHASHBHAI | | BUSINESS | APARMESHWARFEETP | INDIA | Maharashtra | Mumbai City | 400077 | 00000000000000010560 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | DHAWAN | BODHAWAN | | SERVICE | HNOACHANDIGARH | INDIA | Chandigarh | Chandigarh | 160015 | 00000000000000010561 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | KOKILABEN | RAMESHCHANDI | RAMESH | BHAI | INVESTOR | ARAOPURACOOPSOCI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010565 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | BHANDARI | S | C | BHANDARIBUSINESS | GURUDEVJEWELLERSN | INDIA | Madhya Pradesh | Bhopal | 462001 | 00000000000000010576 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| KUNJ | BEHARI | TEWARY | SRI | KRISHNA | TEWARYBUSINESS | SNBANERJEERDOADCAI | INDIA | West Bengal | Kolkata | 700013 | 00000000000000010577 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ABDUL | MOHMED | NURUDINJIVANI | NURUDIN | JIVANI | BUSINESS | AGIYANLANESTFLOOR | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010578 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | TUTEJA | JIWAN | SINGH | SERVICE | BXIQBALGANJLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010582 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| YASH | | AGGARWAL | M | L | AGGARWALSTUDENT | COMMERCEEDUCATIO | INDIA | Uttar Pradesh | Ghaziabad | 201206 | 00000000000000010583 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | MBHANDARI | MADAN | LAL | BUSINESS | KHISTLANEANANDBHI | INDIA | Maharashtra | Ahmednagar | 414001 | 00000000000000010585 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| DINKER | | BANJARA | PRANJIVAN | DAS | BUSINESS | HANSRAJKRISHNABAC | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010588 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | GUPTA | PREM | NARAIN | HOUSEWIFE | CDDRPREMNARAINSE | INDIA | Haryana | Faridabad | 121002 | 00000000000000010596 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | BINDRA | SAT | PAL | BUSINESS | HOUSENOVPOCHACHI | INDIA | Punjab | Kapurthala | 144401 | 00000000000000010597 | Amount for unclaimed and u | 350.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | | BHARGAVA | SATISH | KUMAR | BHARGAVABUSINESS | COBHARGAVA&COCH | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000010601 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| JUGAL | KISHORE | BHUWARIA | SHYAM | SUNDER | BUSINESS | DWARKUNGLEROAD | INDIA | West Bengal | Hooghly | 712232 | 00000000000000010602 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRABHAI | MANIBHAI | PATEL | MANIBHAI | PATEL | BUSINESS | CHIRAGENGCOGIDCPE | INDIA | Gujarat | Kheda | 388450 | 00000000000000010611 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| K | S | RANJANEYAMUR | K | S | RMURHYHOUSEHOLD | UPSTAIRSSTREETNOG | INDIA | Telangana | Hyderabad | 500080 | 00000000000000010612 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AMARJIT | | BEETON | RAM | RATTAN | BEETONSERVICE | WARDNOBHOUSENOI | INDIA | Punjab | Sangrur | 148001 | 00000000000000010614 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | CHANDULAL | SHAH | CHANDULAL | MOHANLAL | SHAHBUSINESS | BSIDHARTHNAGARIGI | INDIA | Maharashtra | Mumbai City | 400104 | 00000000000000010619 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| BASANTI | | THAPA | GANESH | SINGH | THAPAHOUSEWIFE | WARDNORAMESHWA | INDIA | Uttarakhand | Dehradun | 249204 | 00000000000000010620 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MANAS | RANJAN | MISHRA | SRIKANT | MISHRA | SERVICE | BANKOFBARODDAASHI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010621 | Amount for unclaimed and u | 33.00 | 05-NOV-2023 | No | No | FY-3 |
| R | | VINAYAGAM | RAYAPPAUDAIR | | ADVOCATE | SOUTHFORTSTREETVR | INDIA | Madhya Pradesh | Chhindwara | 480334 | 00000000000000010622 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | H | CHURIWALA | HARICHARAN | CHURIWALA | SERVICE | FLTCTHFLRGOKULHOI | INDIA | Maharashtra | Mumbai City | 400101 | 00000000000000010623 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| GOPAL | KUMAR | AGARWAL | GIRDHARILAL | AGARWAL | BUSINESS | BENTICKSTREETSTFLO | INDIA | West Bengal | Kolkata | 700069 | 00000000000000010625 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJU | | GUPTA | MADAN | GOPAL | BUSINESS | BIVHAZURIROADLUDI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010626 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RUPA | | MEHTA | KETAN | | HOUSEWIFE | SARASWATCOLONYBE | INDIA | Maharashtra | Mumbai City | 400054 | 00000000000000010629 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| | | ANURADHA | GURDIAL | CHAND | STUDENT | DOGURDIALCHANDHC | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010630 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DAMAYANTI | K | JAIN | KISHOR | JAIN | HOUSEWIFE | COBHIKAMCHANDMEI | INDIA | Maharashtra | Raigad | 402109 | 00000000000000010636 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | GUPTA | RAM | KUMAR | GUPTAHOUSEWIFE | CORAMKUMARGUPTA | INDIA | Uttar Pradesh | Firozabad | 283203 | 00000000000000010637 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | CHAWLA | SOHAN | LAL | CHAWLAHOUSEHOLD | HNO8PREMGALIFA2LI | INDIA | Punjab | Firozpur | 152123 | 00000000000000010638 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHESHYAM | | SHARMA | MALI | RAM | SHARMASERVICE | SUBHASNAGARBBLOC | INDIA | West Bengal | Hooghly | 712250 | 00000000000000010639 | Amount for unclaimed and u | 6.50 | 05-NOV-2023 | No | No | FY-3 |
| PARSOTTAMDAS | BABALDAS | SHAH | BABALDAS | MAYACHAND | SHAHBUSINESS | TRIPATHIBHUVANNOJ | INDIA | Maharashtra | Mumbai City | 400062 | 00000000000000010640 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| PARTHASARATHY | | NELVOY | x | | x | BERACAHROADKELYS | INDIA | Tamil Nadu | Chennai | 600010 | 00000000000000010644 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| GAJENDER | PAL | SINGH | FATEH | SINGH | SERVICE | ARYANAGARLUCKNOV | INDIA | Uttar Pradesh | Lucknow | 226004 | 00000000000000010650 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIREN | K | SHAH | KISHORBHAI | SHAH | BUSINESS | GROWTHAVENUESSUI | INDIA | Gujarat | Surat | 395002 | 00000000000000010654 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | SHANTILAL | SHAH | SHANTILAL | | BUSINESS | CLOTHMERCHANTMAI | INDIA | Gujarat | Amreli | 365601 | 00000000000000010658 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRTI | | SHAH | JAYANTILAL | | BUSINESS | CHMAHAVIRNAGARSI | INDIA | Maharashtra | Mumbai City | 400067 | 00000000000000010659 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGITA | | KEJRIWAL | x | | x | JAJODIAMANSIONRDF | INDIA | West Bengal | Kolkata | 700002 | 00000000000000010662 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| LEELA | DEVI | JAJODIA | SH | RAJINDER | PARSHAD | JAJODIAMANSIONTHF | INDIA | West Bengal | Kolkata | 700002 | 00000000000000010663 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | JAJODIA | SH | DAVINDER | PARSHAD | JAJODIAMANSIONTHF | INDIA | West Bengal | Kolkata | 700002 | 00000000000000010664 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| G | | RAMATHILAGAN | SH | N | GAJINDERAN | GANESHCYCLEMARTLI | INDIA | Tamil Nadu | Vellore | 632001 | 00000000000000010665 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGTARAN | | SINGH | SH | SARUP | SINGH | UPCOOPSPINNINGFED | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000010666 | Amount for unclaimed and u | 392.00 | 05-NOV-2023 | No | No | FY-3 |
| PREM | KUMAR | BHASIN | SH | BODH | RAJ | WEAKAROLBAGHNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000010673 | Amount for unclaimed and u | 392.00 | 05-NOV-2023 | No | No | FY-3 |
| SOVNA | | DUTTA | x | | x | EDRPANCHANANMITR | INDIA | West Bengal | Kolkata | 700085 | 00000000000000010675 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | No | No | FY-3 |
| KALA | RAJENDRA | SHETH | RAJENDRABHAI | SHETH | DOCTORATE | GORDHANPARKASHRA | INDIA | Gujarat | Ahmedabad | 380013 | 00000000000000010679 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | DAHYABHAI | SHETH | DAHYABHAI | SHETH | DOCTOR | GORDHANPARKUSMA | INDIA | Gujarat | Ahmedabad | 380013 | 00000000000000010680 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRTIKUMAR | KANTILAL | BHAVSAR | BHAVSAR | K | HARAJIVANDASBUSINI | ATMANUNDTALUKAPA | INDIA | Gujarat | Patan | 384260 | 00000000000000010682 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | No | No | FY-3 |
| VIRENDRAKUMAR | KANTILAL | BHAVSAR | BHAVSAR | K | HARAJIVANDASBUSINI | ATMANUNDTALUKAPA | INDIA | Gujarat | Patan | 384260 | 00000000000000010683 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | No | No | FY-3 |

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| MANJULABEN | VIRENDRAKUMA | BHAVSAR | V | K | BHAVSARHWORK | ATMANUNDTALUKAPA | INDIA | Gujarat | Patan | 384260 | 00000000000000010684 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | SURESHBHAI | PATEL | SURESHBHAI | JETHABHAI | PATELSERVICE | DARIHANTNAGARBEH | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010685 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DIVYAKUMAR | | AVASTHI | SHIVKUMAR | AVASTHI | DOCTOR | AVASTHIBHAVANBHA | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010688 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| LAXMIKANT | SHYAMLAL | PARIKH | SHYAMLAL | MOHANLAL | PARIKHBUSINESS | VISHWABHARATISOCI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010693 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| NILA | PARESHKUMAR | TALATI | PARESH | KUMAR | NATWERLALHHOLD | JITENDRAPARKPALDIA | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010696 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYKUMAR | | DAVE | VRAJLAL | DAVE | SERVICE | STATEBANKOFSAURAS | INDIA | Gujarat | Surendranagar | 363410 | 00000000000000010699 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| MOHANLAL | KALURAM | BHANDARI | KALURAM | BHANDARI | SERVICE | BIINDFLOORMANMOT | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000010700 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BANSILAL | | SHAH | PARSHOTTAMDAS | | SERVICE | CATEGORYIVBLOCKNC | INDIA | Gujarat | Vadodara | 390002 | 00000000000000010702 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIPKUMAR | BALDEVDAS | THAKKAR | BALDEVDAS | J | THAKKARBUSINESS | LUHANAVASBEHINDBA | INDIA | Gujarat | Ahmedabad | 382305 | 00000000000000010705 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURYAKANT | | THAKKAR | JAYANTILAL | | BUSINESS | AT&POSTRADHUTAMA | INDIA | Gujarat | Kheda | 387560 | 00000000000000010706 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| TRIKAMLAL | PREMJIBHAI | PARMAR | PREMJIBHAI | | SERVICE | CHHOTUBHAIHSOCIET | INDIA | Gujarat | Ahmedabad | 380082 | 00000000000000010711 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWATIBEN | CHAMPAKLAL | SHAH | CHAMPAKLAL | KANTILAL | SHAHHHOLD | AZADCHOWKNARODA | INDIA | Gujarat | Ahmedabad | 382325 | 00000000000000010712 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGMOHAN | SINGH | RAJU | AJIT | SINGH | STUDENT | COMRSSMADANMERF | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000010714 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMKRISHNA | | BHANSALI | KANTILAL | BHANSALI | PROFESSOR | YOUNGMENSSOCIETYI | INDIA | Gujarat | Ahmedabad | 382346 | 00000000000000010716 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITRIBEN | | SHETH | N | S | SHETHHOUSEHOLD | VIHARSOCIETYVADALI | INDIA | Gujarat | Sabar Kantha | 383235 | 00000000000000010717 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| POPATLAL | HARGOVINDDAS | PATEL | HARGOVINDDAS | TULJARAM | TEACHER | BHANANININAVIOALN | INDIA | Gujarat | Mahesana | 384220 | 00000000000000010723 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| AMBARAM | MANGALBHAI | GOHIL | MANGALBHAI | BECHARBHAI | SERVICE | SHIVNAGARNRGHATL | INDIA | Gujarat | Ahmedabad | 380061 | 00000000000000010727 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | DHAWAN | AMAR | NATH | DHAWANCA | CORKDHAWAN&COCA | INDIA | Punjab | Amritsar | 143001 | 00000000000000010731 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | PAL | SINGH | RANJIT | SINGH | SHOPKEEPER | HNOSTNOSHARIFPURA | INDIA | Punjab | Amritsar | 143001 | 00000000000000010732 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| P | R | MEHRA | HANS | RAJ | SERVICE | SECTORPANCHKULAAI | INDIA | Haryana | Ambala | 134108 | 00000000000000010733 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| VARKADI | VASUDEVA | RAO | V | MADHAVA | RAOSERVICE | COCANARABANKCRED | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000010735 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| M | V | NENMALL | VARDI | CHAND | JIBUSINESS | AKAMALANAGARANA | INDIA | Andhra Pradesh | Anantapur | 515001 | 00000000000000010741 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHHABILDAS | NAROTTAMDAS | SONI | NAROTTAMDAS | RAMJI | SONISERVICE | BTHEMITERRACEAPAR | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010745 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RANJAN | VITHALBHAI | PATEL | VITHALBHAI | DHULABHAI | PATELBUSINESS | IASHBHAIBHATTKHAN | INDIA | Gujarat | Kheda | 387001 | 00000000000000010747 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DHULABHAI | NARSIBHAI | PATEL | NARSIBHAI | DESAI | BHAIPATEL | JASHBHAIBHATTKHAN | INDIA | Gujarat | Kheda | 387001 | 00000000000000010748 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| VITHALBHAI | DHULABHAI | PATEL | DHULABHAI | NARSIBHAI | PATELSERVICE | JASHBHAIBHATTSKHA | INDIA | Gujarat | Kheda | 387001 | 00000000000000010749 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJULA | RATILAL | JANI | R | V | JANIHHOLD | THEMIHOUSEISTFLOO | INDIA | Maharashtra | Thane | 400601 | 00000000000000010752 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SATYA | | GOEL | SHIAMLAL | GOEL | BUSINESS | SHAKUNTLAOPPSAHA | INDIA | Maharashtra | Mumbai City | 400089 | 00000000000000010753 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NERGISH | | GOEL | SATYA | GOEL | BUSINESS | SAKUNTLAOPPSAHAK | INDIA | Maharashtra | Mumbai City | 400089 | 00000000000000010754 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHIKALA | SHRINIWAS | GHATE | S | Y | GHATESERVICE | NPRATHAMESHSOCIET | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010756 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | RAVINDRA | SHAH | RAVINDRA | CHHABILDAS | SERVICE | COAISHAHEONGCFLAT | INDIA | Maharashtra | Ahmednagar | 414001 | 00000000000000010770 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYAPRAKASH | | SHAH | NATAVERLAL | SHAH | SERVICE | AVIRESHWARKRIPATE | INDIA | Maharashtra | Mumbai City | 400057 | 00000000000000010771 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SRINIVASAN | | SUBRAMANIAN | LATE | S | SUBRAMANIANSERVIC | NIRMALGARODIANAG | INDIA | Maharashtra | Mumbai City | 400077 | 00000000000000010772 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | VASUDEO | RANE | VASUDEO | GANPAT | RANE | SUSHILABHAWANOPP | INDIA | Maharashtra | Thane | 401202 | 00000000000000010773 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRANESH | | DAMBAL | PADMANABH | DAMBAL | SERVICE | MANTRIBLDGNARAYA | INDIA | Maharashtra | Mumbai City | 400068 | 00000000000000010775 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GUDIBANDE | VENKATARAO | JANNAH | G | S | PUTTURAOINSCONSLT | JEEVANASHAAELEVEN | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010781 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PHIROZE | ARDESHER | KAPADIA | A | R | KAPADIASERVICE | JEMMYLODGETHFLOO | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010785 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHORE | NICHALDAS | HIMATSINGANI | NICHALDAS | HIMATSINGANI | SERVICE | SAMIRAPARTMENTSA | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000010786 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOHAR | | HARIANI | PRIBHDAS | HARIANI | BUSINESS | SATIINDUSTRIALESTAT | INDIA | Maharashtra | Mumbai City | 400063 | 00000000000000010791 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NISHA | | HARIANI | | | x | SATIINDUSTRIALESTAT | INDIA | Maharashtra | Mumbai City | 400063 | 00000000000000010792 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JALALKHAN | | MAKRANI | HAIDARKHAN | MAKRANI | SERVICE | SATIINDUSTRIALESTAT | INDIA | Maharashtra | Mumbai City | 400063 | 00000000000000010793 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MUMTAZ | | MAKRANI | JALALKHAN | MAKRANI | BUSINESS | SATIINDUSTRIALESTAT | INDIA | Maharashtra | Mumbai City | 400063 | 00000000000000010794 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| K | RAJAGOPALAIEN | KRISHNASWAMI | V | RAJAGOPALA | IENGARSERVICE | AREAMANAGERINDIAI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010797 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| VASANTHI | | KRISHNASWAMI | K | R | KRISNASWAMIHWIFE | COMRKRKRISHNASWA | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010798 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| VIBHAS | GOPAL | MODAK | GOPAL | D | MODAKSTUDENT | HANUMANVASSHASTI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010801 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DURLABHDAS | | SAMANI | KARSANDAS | | PRINCIPAL | COUSHACOMMERCEC | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010802 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | | JASANI | MANILAL | BALUBHAI | SERVICE | CRDFLOORHARIOMAP | INDIA | Maharashtra | Mumbai City | 400092 | 00000000000000010803 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BALWANT | TRYMBAK | BHALERAO | TRYMBAKEKNATH | BHALERAO | RETD | DALVIBLOCKSSAVARKA | INDIA | Karnataka | Belgaum | 590006 | 00000000000000010807 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | KUMAR | AGRAWAL | RAGHUNANDAN | PRASAD | BUSINESS | MARINEDRIVEAHAVRA | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010812 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | | SHAHA | JIVRAJ | HIRACHAND | SHAHAENGINEER | ESUNDARNAGARSVRC | INDIA | Maharashtra | Mumbai City | 400064 | 00000000000000010813 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | HIMATLAL | KALYANI | HIMATLAL | V | KALYANISERVICE | AANANDNAGARCSROA | INDIA | Maharashtra | Mumbai City | 400068 | 00000000000000010815 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PARESHKUMAR | A | DOSHI | AMAR | CHAND | HDOSHI | GAJANANNIVASNOSTF | INDIA | Maharashtra | Thane | 421003 | 00000000000000010818 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | ADVANI | LALCHAND | T | ADVANISERVICE | ARAMAYANNAGARUL | INDIA | Maharashtra | Thane | 421003 | 00000000000000010820 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHHAYA | | LOKHANDE | TUKARAM | LOKHANDE | SERVICE | BIIBLOCKNOROOMNO | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010822 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | | PINGLE | HARISH | CHANDRA | BPINGLESERVICE | BITBLOCKNOROOMNC | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010823 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| YASHAVANT | VASUDEO | PATANKAR | VASUDEO | DAMODAR | MEDPRACTITIONER | SUYASHNAUPADAHIG | INDIA | Maharashtra | Thane | 400602 | 00000000000000010826 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| KAPIL | | KHETAN | RAVINDRA | KHETAN | STUDENT | MYSORECOLONYCHEN | INDIA | Maharashtra | Mumbai City | 400074 | 00000000000000010827 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | LOKHANDE | TUKARAM | LOKHANDE | SERVICE | BIIBLOCKNOROOMNO | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010829 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| GANESH | GOVIND | JOSHI | GOVIND | | SERVICE | BLOCKNOGANESHBHU | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010831 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | DEVI | SHARMA | KRISHNA | KUMAR | SHARMAHHOLD | ROOMNOIINDFLOORV | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010833 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | KUMAR | SHARMA | PRITAM | PRASAD | SHARMASERVICE | ROOMNOSECONDFLO | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010834 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | No | No | FY-3 |
| GORDHANDAS | PURSHOTTAMDA | SHROFF | x | | x | PAREKHBLDGABOVEK | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010839 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| DHIRAJLAL | H | KAMDAR | HIMATLAL | KAMDAR | BUSINESS | NAVYUGNAGARIFORJI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010843 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| AMAR | T | NICHANI | TAHILRAM | S | NICHANISERVICE | FLATNOLANDMARKTA | INDIA | Maharashtra | Mumbai City | 400054 | 00000000000000010845 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| HARISHCHANDRA | | BHATIA | PURSHOTAMDAS | | STUDENT | PUSHPANJALIJAMBLIC | INDIA | Maharashtra | Mumbai City | 400092 | 00000000000000010846 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | SHAH | CHANDRAKANT | M | SHAHSERVICE | BLOCKRDFLOORBLDGI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010851 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| KUSUM | CHANDRAKANT | SHAH | CHANDRAKANT | M | SHAHSERVICE | BLDGBLOCKRDFLOORI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010852 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BHURIBEN | | SHAH | MANILAL | P | SHAHHHOLD | BLOCKRDFLOORBLDGI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010853 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | | SHAH | RAJIV | CHANDRAKANT | SHAHHHOLD | BLOCKRDFLOORBLDGI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010854 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | BHAILAL | PAREKH | BHAILAL | F | PAREKHHWIFE | BALABHAVANACENTR | INDIA | Maharashtra | Mumbai City | 400071 | 00000000000000010857 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPLATA | RADHESHAM | GADODIA | RADHESHAM | D | GADODIAHWIFE | CORDGADODIASUMEE | INDIA | Maharashtra | Mumbai City | 400059 | 00000000000000010860 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VEENA | | WALKE | SURESH | WALKE | SERVICE | CSIXTEENFILSBIMANA | INDIA | Maharashtra | Mumbai City | 400103 | 00000000000000010861 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | WALKE | GANPATI | WALKE | SERVICE | CSIXTEENFILSBIMANA | INDIA | Maharashtra | Mumbai City | 400103 | 00000000000000010862 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JYOTSNA | KIRAN | JOSHI | KIRAN | B | JOSHIBUSINESS | ASAVITRYAPARTMENT | INDIA | Maharashtra | Mumbai City | 400067 | 00000000000000010866 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHANWARLAL | JODHRAJJI | JAIN | JODHRAJJI | P | JAINAGENT | KALYANKUTIRNEARLO | INDIA | Maharashtra | Mumbai City | 400070 | 00000000000000010869 | Amount for unclaimed and u | 30.50 | 05-NOV-2023 | No | No | FY-3 |
| YASHVANT | R | MEHTAHUF | RAMANLAL | D | MEHTASERVICE | SHREYANLALLUBHAIP | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000010870 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | YASHVANT | MEHTA | YASHVANT | R | MEHTAHHOLD | SHREYANLALLUBHAIP | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000010871 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGITA | HIRENDRA | KADAKIA | HIRENDRA | N | KADAKIABUSINESS | KUMARVILASMANGAL | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010872 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAVASERI | PARAMESHWARA | BALAKRISHNAN | KAVASERI | N | PARAMESHWARANSEI | BEMPRESSMAHALKHC | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010877 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| REUBEN | ABRAHAM | PHANSAPURKAR | LATE | SH | ABRAHAMJACOBSERV | GGANESHNIWASCHAF | INDIA | Maharashtra | Thane | 400601 | 00000000000000010879 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| JHAMANDAS | DEWOMAL | LAUNGANI | DEWOMAL | K | LAUNGANIBUSINESS | AMARJEEVANGRFLSTN | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000010883 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | KUMAR | CHOUDHARY | SHANKERLAL | CHOUDHARY | BUSINESS | MEGHDOOTTHFLOOR | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010884 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| THAKURDAS | | HEMDEV | KANAYA | SINGH | HEMDEVRETD | AWINGMANJUMAHAL | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000010885 | Amount for unclaimed and u | 44.50 | 05-NOV-2023 | No | No | FY-3 |
| A | M | MATHEW | M | M | MATHEWBUSINESS | ROSEMARYBUILDINGL | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010887 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAGANLAL | PURSHOTTAM | PATEL | PURSHOTTAM | BHANE | SERVICE | GUJARATHOUSINGBO | INDIA | Gujarat | Valsad | 396321 | 00000000000000010890 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KALYANMAL | HAJARIMAL | SARAFF | HAJARIMAL | S | SARAFFBUSINESS | GIRNARBUILDINGPRAI | INDIA | Maharashtra | Thane | 421302 | 00000000000000010896 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |
| TRIVIKRAMA | MURTHY | GUNDU | NARASIMHA | M | GUNDUSCIENTIST | DWINGPOWAIPARKHI | INDIA | Maharashtra | Mumbai City | 400076 | 00000000000000010897 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | No | No | FY-3 |
| RATANLAL | | KANKANI | HANUMAN | GANESHRAM | KANKANIBUSINESS | SHANIWARPETHMIRA | INDIA | Maharashtra | Sangli | 416410 | 00000000000000010901 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTABAI | O | PARMAR | ONKARMAL | PARMAR | HHOLD | MAHAVEERNAGARKO | INDIA | Maharashtra | Kolhapur | 416001 | 00000000000000010902 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ANANT | VASUDEO | DIGAMBER | VASUDEO | D | DIGAMBER | DEORAOBABAGARDEN | INDIA | Maharashtra | Akola | 444001 | 00000000000000010911 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NEENA | M | NEBHRAJANI | METHARAM | NEBHRAJANI | STUDY | COMRSNEENARKULKA | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010912 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| LAXMI | M | NEBHRAJANI | MEHTO | T | NEBHRAJANISTUDENT | CONEENARKULKARNIE | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000010913 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOHAR | ATMARAM | PANSHIKAR | ATMARAM | GAJANAN | SERVICE | ABHIJITCHSLTDDADAP | INDIA | Maharashtra | Thane | 400602 | 00000000000000010914 | Amount for unclaimed and u | 44.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGJIT | | PURI | DEWAN | K | SPURISERVICE | HOUSENOASECTOR | INDIA | Haryana | Panchkula | 134116 | 00000000000000010922 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARAM | PAL | VERMA | BABU | RAM | x | RSTATEBANKCOLONYI | INDIA | Punjab | Amritsar | 143001 | 00000000000000010923 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| JAI | DEV | VARMA | LATE | SH | SHAMDASSRETD | COSATISHKUMARVERI | INDIA | Delhi | New Delhi | 110092 | 00000000000000010925 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | KUMAR | VARMA | JAIDEV | VARMA | ACTING | COSATISHKUMARVERI | INDIA | Delhi | New Delhi | 110092 | 00000000000000010926 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | KUMAR | VARMA | JAIDEV | VARMA | BANKING | FLATNOCPRINCEAPAR | INDIA | Delhi | New Delhi | 110092 | 00000000000000010927 | Amount for unclaimed and u | 64.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | VARMA | SATISH | KUMAR | VARMAHOUSEWIFE | FLATNOCPRINCEAPAR | INDIA | Delhi | New Delhi | 110092 | 00000000000000010928 | Amount for unclaimed and u | 64.00 | 05-NOV-2023 | No | No | FY-3 |
| NARINDER | KUMAR | BHOLA | MUNSHI | RAM | BHOLAGOLDSMITH | HNODHOBIMOHALLAI | INDIA | Punjab | Rupnagar | 140001 | 00000000000000010929 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| GAUTAM | | GHOSH | LATE | SH | UPGHOSHARMYOFFIC | FIELDREGIMENTSEHJR | INDIA | Delhi | New Delhi | 110001 | 00000000000000010932 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GURJIT | SINGH | SIDHU | INDER | SINGH | PLAWYER | ADVOCATEDISTRICTCC | INDIA | Punjab | Bathinda | 151001 | 00000000000000010933 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| S | SUDHA | SYAMALA | D | ARAVINDAKSHAN | x | TCMONYVILASREEVAR | INDIA | Kerala | Thiruvananthapuram | 695009 | 00000000000000010934 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| E | I | CHACKO | E | C | ITTYVIRAH | ELLICKALMYLATHADYI | INDIA | Kerala | Kottayam | 686513 | 00000000000000010935 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYALAKSHMI | | CHILAMKURTHI | SREDHARRAO | CHILAMKURTHI | HOUSEHOLD | HANUMANTHARAONE | INDIA | Telangana | Khammam | 507101 | 00000000000000010940 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| VEERABHADRA | RAO | INALA | I | V | RATNARAOENGINEER | COIVRATNARAOCHIKK | INDIA | Telangana | Hyderabad | 500020 | 00000000000000010941 | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | No | No | FY-3 |
| VEERA | VENKATA | SATYANARAYANA | K | RAMAKRISHNA | REDDYTEACHING | COPVENKATAREDDYRI | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 00000000000000010942 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIVACUMAAR | | CAIPA | VENKATA | MANI | KAIPASERVICE | NABARDCOOPHOUSIN | INDIA | Telangana | Hyderabad | 500016 | 00000000000000010947 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KATRAGADDA | RAMAKRISNA | CHOUDARY | KATRAGADDA | S | CHOUDARYENGINEER | AMEERPETHYDERABAI | INDIA | Telangana | Hyderabad | 500016 | 00000000000000010949 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | | BALA | L | C | TANEJA | AGARNAGARALUDHIA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010957 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HARPAL | SINGH | KOHLI | S | CHARAN | SINGHKOHLIBUSINESS | BVTAJGANJSAMRALAI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010959 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| UTTAM | KAUR | KOHLI | S | CHARAN | SINGHKOHLIHOUSEWI | BVTAJGANJSAMRALAI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000010960 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |

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| JAGJIT | | SINGH | GURDIAL | SINGH | SERVICE | COCOLGURDIALSINGH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000010962 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURINDER | KUMAR | JAIN | BANARSI | DASS | MITRASERVICE | SOLATESHBOMITRAN | INDIA | Punjab | Sangrur | 148023 | 0000000000000010963 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDER | | MAHANA | KRISHAN | BALDEV | x | MSIYOTISTEELFOCALP | INDIA | Punjab | Ludhiana | 141001 | 0000000000000010966 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUDI | | ANNAPOORNA | P | ACHUTHA | RAO | MADHURANAGARGAR | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0000000000000010967 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDER | MOHANI | JAIN | KESRI | DASS | JAINHOUSEWIFE | WOSHKESARIDASSJAI | INDIA | Punjab | Sangrur | 148023 | 0000000000000010968 | Amount for unclaimed and u | 72.50 | 05-NOV-2023 | | No | No | FY-3 |
| KULBHUSHAN | | JAIN | KESRI | DAS | JAIN | COKESRIDASJAINMOT | INDIA | Punjab | Sangrur | 148023 | 0000000000000010969 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| KESRI | DAS | JAIN | KABLI | MAL | JAINBUSINESS | MOTIBAZARMALERKO | INDIA | Punjab | Sangrur | 148023 | 0000000000000010970 | Amount for unclaimed and u | 72.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | JAIN | KESRI | DAS | JAIN | COKESRIDASJAINMOT | INDIA | Punjab | Sangrur | 148023 | 0000000000000010974 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURINDER | KUMAR | JAIN | KESRI | DAS | JAIN | COKESRIDASJAINMOT | INDIA | Punjab | Sangrur | 148023 | 0000000000000010975 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGDISH | | CHAND | RAM | KISHAN | SERVICE | AKRISHANPURASONP | INDIA | Haryana | Sonepat | 131001 | 0000000000000010977 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANJEET | J | CHAUHAN | JIVANLAL | | BUSINESS | COJAYKAYSSERVICESO | INDIA | Gujarat | Rajkot | 360005 | 0000000000000010982 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| TARLOK | CHAND | GUPTA | MOHAN | LAL | BUSINESS | COMSMOHANLALRAJI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000010987 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDER | | AHUJA | S | GURDIAL | SINGHAHUJA | NEWKHALSABAKERYN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000010991 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BIMLA | DEVI | JAIN | PHOOL | CHAND | JAIN | COMSAIANI&ASSOCIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000010993 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | LUBHAYA | KOHLI | NATHOORAM | KOHLI | SERVICE | NEKHINGRANGATEJU | INDIA | Punjab | Jalandhar | 144001 | 0000000000000010994 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BALBIR | KUMAR | GUPTA | BHAGWAN | DASS | GUPTA | COMSVIKRAMRUBBER | INDIA | Punjab | Ludhiana | 141001 | 0000000000000010996 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| S | K | JOHAR | P | R | JOHARBUSINESS | COMSEMPERIALCALE | INDIA | West Bengal | Kolkata | 700013 | 0000000000000010998 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHOLA | NATH | KALRA | LATE | SH | MOTILALBUSINESS | LAJPATNAGARVARAN | INDIA | Uttar Pradesh | Varanasi | 221002 | 0000000000000010999 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| VED | PRAKASH | DHINGRA | LATE | SH | ASANANDDHINGRABL | LAJPATNAGARVARAN | INDIA | Uttar Pradesh | Varanasi | 221002 | 0000000000000011000 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| KISHANLAL | | AGRAWAL | x | | BUSINESS | COAAKASHMOTORSPI | INDIA | Orissa | Bargarh (Baragarh) | 768028 | 0000000000000011003 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| DHANA | RAM | PATEL | x | | BUSINESS | COTATANAGARCYCLE | INDIA | Orissa | Bargarh (Baragarh) | 756102 | 0000000000000011004 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| VISHWANATHAM | | KONDA | VEERANNA | | BUSINESS | COKONDAVEERANNA | INDIA | Telangana | Nizamabad | 503001 | 0000000000000011006 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| MONDURI | NARASIMHA | RAO | NAGABHUSHANAM | | SERVICE | SRISAIBABACYCLESHO | INDIA | Telangana | Hyderabad | 500002 | 0000000000000011008 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | SHANTILAL | RUNWAL | S | PUNAMCHAND | RUNWALBUSINESS | COPARGAONKARBRO | INDIA | Maharashtra | Ahmednagar | 413709 | 0000000000000011012 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARINDER | SINGH | KOHLI | x | | x | BVTAJGANJLUDHIANA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011013 | Amount for unclaimed and u | 89.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRADIP | POPAT | ZAWARE | POPAT | ZAWARE | MANAGER | COPARGOANKARBRO | INDIA | Maharashtra | Ahmednagar | 413709 | 0000000000000011017 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHA | RAMESH | RUNWAL | RANESH | S | RUNWALHHOLD | COPUNAMBANGALOV | INDIA | Maharashtra | Ahmednagar | 413709 | 0000000000000011020 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | | KUMAR | TIRATH | | CHAND | HNOGURUNANAKNAC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011021 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GIRISH | | KUMAR | x | | x | AEDPOCKETMADHUBJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000011022 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJEEV | KUMAR | MANROW | TARSEM | CHAND | MANROW | KRISHNANAGARCIVIL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011023 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHVANI | | KUMAR | SH | TIRATH | CHAND | HNOGURUNANAKNAC | INDIA | Punjab | Ludhiana | 144618 | 0000000000000011026 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARDEEP | KUMAR | MUNJAL | SURAJ | PARKASH | x | GOBINDPURAGILLROA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011028 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ATUL | | KUMAR | H | C | SABHARWALSERVICE | AMBALACITY | INDIA | Haryana | Ambala | 134003 | 0000000000000011029 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| NIVANANI | | BANERJEE | LATE | MOHAN | CHANDBANERJEE | JANTANAGARLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011032 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | PARSHAD | GUPTA | BHOKAN | LAL | x | GUPTACYCLESTORENI | INDIA | Uttar Pradesh | Rampur | 244901 | 0000000000000011033 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHESH | CHANDER | KAINTH | JAGDISH | CHAND | KAINTHSTUDENT | AWEAKAROLBAGHNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000011035 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHILA | | GUPTA | SH | LALIT | KUMARGUPTA | SHREEKRISHNAINDUS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011036 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| SOHANLAL | | MITTAL | SH | SALIG | RAM | CORAMDASSALIGRAM | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011037 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHILA | | PODDAR | VIJAY | KUMAR | PODDARBUSINESS | COSHREKRISHNAIND | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011039 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | DEV | DADA | HARI | KRISHAN | DADABUSINESS | COYURRAJMOTORSSH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011041 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| YUVRAJ | | DADA | RAM | DEV | DADA | COMSYUVRAJMOTOR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011042 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPINDER | | SINGH | KARTAR | SINGH | BUSINESS | RMODELTOWNLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011043 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHIV | PARSHAD | MITTAL | SALIG | RAM | RAM | RAMDASSSALIGRAMG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011044 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMRIK | SINGH | MANKOO | GAIN | SINGH | MANKOOBUSINESS | RINDUSTRIALAREABLI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011045 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| BALWINDER | SINGH | MANKOO | S | GIAN | SINGHMANKOO | RINDUSTRIALAREABLI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011046 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | KAIFUDDIN | NAIMULLAH | | BUSINESS | POSARAIMIRDISTTAZA | INDIA | Uttar Pradesh | Azamgarh | 276305 | 0000000000000011049 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| OM | | PARKASH | NIWAS | PARSAD | x | COMSOMPARKASHEC | INDIA | Uttar Pradesh | Ghazipur | 233001 | 0000000000000011050 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MULCHAND | P | SHAH | LATE | SH | PREMCHANDRSHAH | COMSSAURASHTRACY | INDIA | Tamil Nadu | Coimbatore | 641001 | 0000000000000011051 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | | ARORA | BHARAT | MITTER | ARORA | KALA MANDIR CHAUR | INDIA | Punjab | | 141001 | 0000000000000011052 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHINDAR | SINGH | BHULLAR | LATE | SH | JJAGIRSINGHSERVICE | MIRABELLCOURTBRAI | CANADA | NA | NA | | 0000000000000011053 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGJIT | | SINGH | NARAIN | SINGH | x | NAVANIABADINEARCH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011056 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJIT | | SINGH | S | MEHAR | SINGH | EFOCALPOINTLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011057 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHINDER | | SINGH | S | MEHAR | SINGH | COBROSUNIONCINDU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011058 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHINTHAMANU | | THIPPAIAH | CHINTHAMANU | SUNKAPPA | BUSINESSMAN | RAMACHANDRANAGA | INDIA | Andhra Pradesh | Anantapur | 515001 | 0000000000000011059 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | | RAMARAT | M | P | SANGARREDDIARIAF | SHASTRIMTIAFTAMBA | INDIA | Tamil Nadu | Chennai | 600046 | 0000000000000011060 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAILASH | CHANDERA | JAIN | DURGA | DASS | OSWALIAF | COMSSUHAGFABRICS | INDIA | Gujarat | Surat | 395003 | 0000000000000011061 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| ROSHAN | LAL | SHARMA | KRISHAN | DUTT | SHARMASERVICE | VILLAGE&POREHANTE | INDIA | Himachal Pradesh | Kangra | 176001 | 0000000000000011062 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| JASPAL | SINGH | GANDHI | S | KARTAR | SINGHSERVCIE | HOUSENOSTREETNOJI | INDIA | Punjab | Amritsar | 143008 | 0000000000000011064 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| K | N | MOHAMEDALI | K | A | MAMMUBUSINESS | MSCORPORATEDTRAC | INDIA | Kerala | Thrissur | 680664 | 0000000000000011066 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBBA | REDDY | DWARAMPUDI | SATYA | NARAYANA | REDDY | GOLLALAMAMIDADAI | INDIA | Andhra Pradesh | East Godavari | 533344 | 0000000000000011067 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | SURAREDDY | SUBBA | REDDY | BUSINESS | GOLLALAMAMIDADAI | INDIA | Andhra Pradesh | East Godavari | 533344 | 0000000000000011068 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | JANAKI | RAMAN | V | KANNIAH | NAIDUPENSIONER | SRINIVASAMUDALISTR | INDIA | Tamil Nadu | Chennai | 600011 | 0000000000000011072 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| L | | VENKATALAKSHI | V | LAKSHMI | NARAYANANSTUDENT | COVLAKSHMINARAYA | INDIA | Tamil Nadu | Chennai | 600021 | 0000000000000011073 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| V | | BABU | D | VENKAT | RAO | LADYMADHAVANNAIR | INDIA | Tamil Nadu | Chennai | 600034 | 0000000000000011074 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAMUEL | | OOMMEN | M | D | OOMMENPROPRITER | POONAMALLEEHIGHR | INDIA | Tamil Nadu | Chennai | 600084 | 0000000000000011078 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| CHINNA | | OOMMEN | SAMUEL | OOMMEN | x | POONAMALLEEHIGHR | INDIA | Tamil Nadu | Chennai | 600084 | 0000000000000011079 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| S | | KUMANMULL | SHIVERAJ | | EASYLIVING | ALANGAYAMROADTIR | INDIA | Tamil Nadu | Dharmapuri | 635601 | 0000000000000011081 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| T | N | EBACCOUNTSAN | x | | x | NOMIRANSAHIBSTREE | INDIA | Tamil Nadu | Chennai | 600002 | 0000000000000011082 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | | GOMATHY | E | RAMANATHAN | HWIFE | FLATNODGAYATHRIAS | INDIA | Tamil Nadu | Chennai | 600028 | 0000000000000011083 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| YOGENDRA | H | PAREKH | HIRALAL | | BUSINESS | COMEHT&PAREKHCH | INDIA | Tamil Nadu | Chennai | 600002 | 0000000000000011084 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | KRISHAN | KUTTY | N | KUMARA | MENONENGINEER | ANURADHALUFCOURTH | INDIA | Tamil Nadu | Chennai | 600040 | 0000000000000011086 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | | SINGARAVEL | S | SHANMUGAVEL | BUSINESS | PARANGASAPURAMS' | INDIA | Tamil Nadu | Chennai | 600024 | 0000000000000011087 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| NATARAJAN | | USHA | A | R | NATARAJANSTUDENT | UMAPATHYSTREETWE | INDIA | Tamil Nadu | Chennai | 600033 | 0000000000000011089 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRANAB | KUMAR | BASU | DIBAKAR | BASU | SERVICE | INDIANSTATISTICALINS | INDIA | Tamil Nadu | Chennai | 600034 | 0000000000000011092 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| T | S | ARTHANARI | T | S | SUBRAMANYAMSERVI | AANJANEYAAPARTME | INDIA | Tamil Nadu | Chennai | 600024 | 0000000000000011094 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANBIR | KUMAR | GUGNEJA | DESRAJ | GUGNEJA | SERVICE | KHADERNAWAZKHAN | INDIA | Tamil Nadu | Chennai | 600006 | 0000000000000011095 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | LAKSHMI | PUTCHA | P | V | VSSASTRY | COPVVSSASTRYTHCRC | INDIA | Tamil Nadu | Chennai | 600020 | 0000000000000011098 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | PUTCHA | P | V | VSSASTRY | COPVVSSASTRYTHCRC | INDIA | Tamil Nadu | Chennai | 600020 | 0000000000000011099 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARASIMHAN | | RAMAKRISHNAN | C | S | RAMAKRISHNANMAN | BTHIRDAVENUEBESAN | INDIA | Tamil Nadu | Chennai | 600090 | 0000000000000011101 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BALASUBRAMANIAN | COIMBATORE | | | | | | | | | | | | | | | | | |
| SWAMI | DAYAL | SEHGAL | GURCHARAN | L | SEHGALSERVICE | GPPITAMPURADELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000011102 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | KANTHIMATHI | V | RAMANATHAN | HWIFE | WOVRAMANATHANDI | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 0000000000000011103 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHANI | | BAI | K | S | SHANTHLAL | MAINBAZAAROOTACF | INDIA | Tamil Nadu | The Nilgiris | 643001 | 0000000000000011111 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| K | S | SHANTHILAL | K | SIMRATHMULL | x | MAINBAZAAROOTACF | INDIA | Tamil Nadu | The Nilgiris | 643001 | 0000000000000011112 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAROJA | | KOTHANDARAM | V | KOTHANDARAMAN | HWIFE | WOVKOTHANDARAM | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 0000000000000011113 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| P | | CHINNUSWAMY | PALANIAPPA | GOUNDER | SERVICE | COMRRKGANESANHIN | INDIA | Tamil Nadu | Chennai | 600006 | 0000000000000011115 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| KUNJLATA | VITHALDAS | SAMPAT | VITHALDAS | G | SAMPATHOUSEWIFE | THEBALARSHAHPLYW | INDIA | Maharashtra | Chandrapur | 442401 | 0000000000000011119 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DILIP | | AGARWAL | SHRINARAYAN | | SERVICE | NDFLODRAWINGOPPC | INDIA | Maharashtra | Nagpur | 440001 | 0000000000000011120 | Amount for unclaimed and u | 106.00 | 05-NOV-2023 | | No | No | FY-3 |
| DINESH | N | DRAVID | N | S | DRAVIDAGRICULTURE | KOSHATWARWADPL | INDIA | Maharashtra | Yavatmal | 445204 | 0000000000000011122 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAROJ | | SAINI | B | D | SAINIHOUSEWIFE | NEHRUNAGARWESTBI | INDIA | Chhattisgarh | Durg | 490020 | 0000000000000011123 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARESH | | DAVE | BHANUSHANKER | | SERVICE | ASSTDIRECTOROFFISH | INDIA | Gujarat | Rajkot | 360001 | 0000000000000011124 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANOJ | | DOSHI | DALICHAND | DOSHI | SERVICE | OPPMALVIYANAGARP | INDIA | Gujarat | Rajkot | 360004 | 0000000000000011126 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRABHAKAR | | KHAKHAR | | | x | HARARAMHARARKRSH | INDIA | Gujarat | Rajkot | 360004 | 0000000000000011127 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAFUL | B | BHIMAJIYANI | BABULAL | ODHAVJIBHAI | BUSINESS | COBABUALODHAVJIBH | INDIA | Gujarat | Junagadh | 362001 | 0000000000000011130 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| YASWANTRAI | | PANDYA | MORARJIBHI | PANDYA | SERVICE | NEWJAGNATHPLOTRA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000011132 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANGALAGAURI | | TRIVEDI | MANSUKHLAL | TRIVEDI | HWIFE | SWAPNILSUBHASHNA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000011133 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| NANDAN | AMRIT | SHAH | AMRIT | K | SHAHHWIFE | TITHIFLATSKALINDPL | INDIA | Gujarat | Vadodara | 390020 | 0000000000000011135 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIVA | | MUKHERJEE | LATE | SH | DMUKHERJEEHOUSEW | QUARTERNOCNEARMI | INDIA | Uttar Pradesh | Varanasi | 221005 | 0000000000000011136 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MUKUL | | MUKHERJEE | A | K | MUKHOPADHYAYHOU | CNEWMEDICALENCLA' | INDIA | Uttar Pradesh | Varanasi | 221005 | 0000000000000011137 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMAL | KUMAR | MUKHOPADHYA' | DURGACHARAN | MUKHERJEE | SERVICE | CNEWMEDICALENCLA' | INDIA | Uttar Pradesh | Varanasi | 221005 | 0000000000000011138 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHITLA | PRASAD | VISHNU | KISHORE | RETD | RETD | DSHIVAPURWAPOMA | INDIA | Uttar Pradesh | Varanasi | 221103 | 0000000000000011139 | Amount for unclaimed and u | 30.50 | 05-NOV-2023 | | No | No | FY-3 |
| TARKESHWAR | NARAIN | RAI | LATE | SH | PNRAISERVICE | DRAMAPURANAIBAST | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000011142 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| LALCHAND | | KHATRI | LATE | SH | LALAHARNARAINBUS | DANANDBAGHSHRIRA | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000011144 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | KUMAR | SEHGAL | CHAMAN | LAL | x | COKUNDANLALCHAM | INDIA | Punjab | Jalandhar | 144001 | 0000000000000011145 | Amount for unclaimed and u | 476.00 | 05-NOV-2023 | | No | No | FY-3 |
| JANAK | RANI | HMITTAL | HIRALAL | K | LALMITTALBUSINESS | MITTALTYRESBADSHA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000011147 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| IMRAN | | AHMAD | MUSHTAQ | AHMAD | BUSINESS | CHEEPCYCLESTORESP | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0000000000000011148 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | KUMAR | GOYAL | BABU | RAM | BUSINESS | RKMETALINDUSTRIES | INDIA | Punjab | Ludhiana | 141001 | 0000000000000011149 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDA | DEVI | AGARWAL | BENGALI | MAL | AGARWALBUSINESS | COKUNJAMALSONSC | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000011152 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAVINABEN | D | SHAH | DINESH | H | SHAHBUSINESS | COMEENASHSYCLES | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000011153 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDARSHAN | KUMAR | SACHDEV | LATE | SH | JAIRAMSACHDEV | COSACHDEVCYCLEMA | INDIA | Jharkhand | Pashchim Singhbhum | 831001 | 0000000000000011154 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SITA | DEVI | AGARWAL | MAHESH | CH | AGARWALHWIFE | AGARWALSTORESPOB | INDIA | West Bengal | South Dinajpur | 733101 | 0000000000000011155 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| JASPAL | | CHHABRA | x | | x | LAJPATKUNINAPIERTC | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0000000000000011156 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAYSUKHLAL | | VACHHARAJANI | MAHABHANKER | | x | COTHEPOPULARCYCLE | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000011158 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |

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| RATANLAL | M | DAVE | x | | x | BROADWAYMADRAS | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000001160 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SARDAR | AJEET | SINGHNIRH | S | RAGHUBIR | SINGHNIRHBUSINESS | MSAJEETMOTORSBKR | INDIA | Maharashtra | Aurangabad | 431001 | 0000000000000001161 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHD | | HASNAT | MOHD | HASUEN | x | MSAJAMGARHCYCLEC | INDIA | Uttar Pradesh | Jaunpur | 222001 | 0000000000000001162 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGGARAO | | MERUVA | LATE | SH | SANYASAYYA | COROY&COMPANYCYI | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0000000000000001164 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| WAHIDUL | | HAQUE | x | | x | CONATIONALCYCLESTI | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0000000000000001165 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADANLAL | | AGARWAL | LT | SH | BALARAMBUSINESS | HNOMANGALHATHYD | INDIA | Telangana | Hyderabad | 500006 | 0000000000000001166 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| A | RAMLOO | ALLAM | A | | VEERAIAH | COPRPURSHOTTAM&I | INDIA | Telangana | Hyderabad | 500066 | 0000000000000001167 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| BALAIAH | | CHINTALA | x | | x | COCBCYCLETAXIHNOJ | INDIA | Telangana | Hyderabad | 512611 | 0000000000000001168 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KISHORE | KUMAR | SHAH | TIKAMDAS | | BUSINESS | COOCEANSEWINGMA | INDIA | Telangana | Hyderabad | 512611 | 0000000000000001169 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | | No | No | FY-3 |
| TIKAMDAS | | SHAH | H | GOVERDHANDAS | x | COOCEANSEWING&CY | INDIA | Telangana | Hyderabad | 500001 | 0000000000000001170 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| G | PURUSHOTTAM | DAS | K | GOVERDHANDAS | x | COKHUSHALDALCYCLE | INDIA | Telangana | Hyderabad | 500001 | 0000000000000001172 | Amount for unclaimed and u | 156.50 | 05-NOV-2023 | | No | No | FY-3 |
| YASHPAL | | SINGH | x | | x | COYASHPALSINGHCYC | INDIA | Uttar Pradesh | Bijnor | 246701 | 0000000000000001173 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SULTANMAL | | JAIN | MEGHRAJ | JAIN | BUSINESS | JAINCYCLESTORESBAL | INDIA | Chhattisgarh | Durg | 491226 | 0000000000000001177 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADANLAL | | JAIN | SULTANMAL | JAIN | x | JAINCYCLESTORESBAL | INDIA | Chhattisgarh | Durg | 491226 | 0000000000000001178 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| KEDAR | NATH | GUPTA | SHIV | CHARAN | LALGUPTABUSINESS | CONORTHBIHARCYCLE | INDIA | Bihar | Muzaffarpur | 842001 | 0000000000000001180 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AFSARI | | KHAN | KHALIQUZZAMAN | | BUSINESS | COKHALIQUZZAMANA | INDIA | Uttar Pradesh | Mirzapur | 231001 | 0000000000000001181 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RADHA | KRISHNA | MURTHYPAPOLU | V | RAMANUJULU | BUSINESS | COHANUMATKALIPRA | INDIA | Andhra Pradesh | West Godavari | 534202 | 0000000000000001185 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | | No | No | FY-3 |
| RM | | MALAYAPPAN | R | CHETTIAR | BANKER | NRMHOUSESIRUKUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000001189 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | | GUPTA | SUBHASH | GUPTA | SERVICE | COKUNDANLALSATISH | INDIA | Punjab | Jalandhar | 144001 | 0000000000000001190 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHARANJIT | | SINGH | S | SANTOKH | SINGHBUSINESS | CDGOODWILLMACHIN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000001191 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| AVINASH | | CHANDER | x | | x | MSKHUSHIRAM&SON | INDIA | Punjab | Ludhiana | 141001 | 0000000000000001193 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | KUMAR | GUPTA | x | | x | MSKHUSHIRAM&SON | INDIA | Punjab | Ludhiana | 141001 | 0000000000000001194 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SNEH | | LATA | x | | x | COMSUNIVERSALMILK | INDIA | Punjab | Ludhiana | 141001 | 0000000000000001195 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARJUNDAS | | ROHRA | LATE | SH | DULARAMBUSINESS | COROHRACYCLESTORI | INDIA | Chhattisgarh | Bilaspur | 495001 | 0000000000000001198 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| DURGA | PRASAD | JAISWAL | BHAGWATI | PRASAD | JAISWAL | COMSJAISWALCYCLES | INDIA | Bihar | Siwan | 841226 | 0000000000000001199 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJEET | | SINGH | KASHMIR | SINGH | SALUJABUSINESS | COSALUJACYCLEWORI | INDIA | Uttar Pradesh | Gonda | 271001 | 0000000000000001204 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | | No | No | FY-3 |
| AVTAR | | KAUR | x | | x | COFREEDOMSALESGTI | INDIA | Punjab | Amritsar | 143001 | 0000000000000001206 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMRIK | | SINGH | x | | x | COFREEDOMENTERPR | INDIA | Punjab | Amritsar | 143001 | 0000000000000001207 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| KULWANT | | KAUR | x | | x | COFREEDOMRUBBERS | INDIA | Punjab | Amritsar | 143001 | 0000000000000001208 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| PALNATI | RAMAKRISHNA | RAO | P | VIYANNA | AGRICULTURE | COKRISHNACYCLESTO | INDIA | Telangana | Nizamabad | 503185 | 0000000000000001210 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| PONNDHERRY | SUBRAMANIAM | SUNDERVELU | P | SUBRAMANIAM | SERVICE | HNOALWALSECUNDER | INDIA | Telangana | Hyderabad | 500010 | 0000000000000001211 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| AVA | | GHOSH | LATE | SH | SKGHOSHBUSINESS | CHAKRABERIAROADN | INDIA | West Bengal | Kolkata | 700020 | 0000000000000001213 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | | AGARWAL | PRADEEP | KUMAR | AGARWALHOUSEWIFE | COPRADEEPAGARWAI | INDIA | Telangana | Hyderabad | 533563 | 0000000000000001214 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADANLAL | | BHANDARI | x | | DONGARMAL | GURUWARPETHSOLAI | INDIA | Maharashtra | Solapur | 413002 | 0000000000000001218 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | | No | No | FY-3 |
| LAKSHMI | CHAND | TANEJA | LALCHAND | | x | COENGINEERSCONTIN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000001220 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMA | | JINDAL | BABU | RAM | JINDALHOUSEHOLD | HNOMOHALLASUDAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000001221 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | | BAJAJ | DHARAMVEER | BAJAJ | x | LMODELTOWNLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000001222 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| AVA | | GHOSH | LATE | SH | SKGHOSHBUSINESS | CHAKRABERIAROADN | INDIA | West Bengal | Kolkata | 700020 | 0000000000000001223 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHAN | LAL | GANDHI | ASA | RAM | GANDHI | COGANDHICYCLESTOR | INDIA | Delhi | New Delhi | 110001 | 0000000000000001226 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | RAMNATH | NAKLI | SINGH | SERVICE | IKGALINOAJITNAGARC | INDIA | Delhi | New Delhi | 110001 | 0000000000000001227 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| LILAWATI | | PAL | RAMNATH | SINGH | PAL | GALINOAJITNAGARGA | INDIA | Delhi | New Delhi | 110001 | 0000000000000001228 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHINAV | | KHOSLA | x | | x | POCKETANILGRIAPART | INDIA | Delhi | New Delhi | 110001 | 0000000000000001230 | Amount for unclaimed and u | 97.00 | 05-NOV-2023 | | No | No | FY-3 |
| POONAM | | MALHOTRA | Y | P | MALHOTRASTUDENT | BFRUTGARDENNITFAI | INDIA | Haryana | Faridabad | 121001 | 0000000000000001231 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| OM | PRAKASH | ARYA | LATE | RAMANAND | ARYABUSINESS | PUNJABIBAGHNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000001233 | Amount for unclaimed and u | 252.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIRAMATI | | SHANTILAL | x | | BUSINESS | MSDEEPAKCYCLETRAD | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000001237 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANSAR | CHAND | SUD | GIRDHARI | LAL | SUDPENSIONER | FLATNODDAFLATSLAC | INDIA | Delhi | New Delhi | 110001 | 0000000000000001240 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAWAHAR | LAL | MALHOTRA | SHIV | DASS | MALHOTRASERVICE | BAMARCOLONYLAJPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000001244 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | | RAHEJA | A | P | RAHEJA | PUNJABIBAGHNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000001245 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| P | R | SANJEEVARAO | M | RANGA | RAOSERVICE | FLATNOGFATRIAVILLA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000001247 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDER | PAUL | SINGH | MEHAR | SINGH | SERVICE | GCHITTARANJANPARK | INDIA | Delhi | New Delhi | 110001 | 0000000000000001248 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGDEEP | R | PSINGH | RAVINDER | PAUL | SINGHMEDICAL | GCHITTARANJANPARK | INDIA | Delhi | New Delhi | 110001 | 0000000000000001249 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDRA | | DHINGRA | H | K | LDHINGRAHOUSEHOL | BACJANAKPURINEWDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000001250 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| YENDRU | | VENKATARAO | YENDRU | SURYA | RAOCULTIVATIOR | COBHELARAM&CODO | INDIA | Andhra Pradesh | East Godavari | 533101 | 0000000000000001251 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANAND | SARUP | VERMA | NANU | RAM | SERVICE | SABUNCOLONYMOHN | INDIA | Haryana | Faridabad | 121001 | 0000000000000001253 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAWAHAR | LAL | KAPOOR | MOTI | RAM | SERVICE | DDESUFLATMANSARO | INDIA | Delhi | New Delhi | 110001 | 0000000000000001254 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GHANSHYAM | LAL | GUPTA | x | | x | HNOSTREETNOBISHW | INDIA | Delhi | New Delhi | 110001 | 0000000000000001256 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | | MONGA | HAR | KRISHAN | LALHOUSEHOLD | CDDAFLATSSAKETNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000001261 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIMLA | | CHUGH | IQBAL | KRISHAN | SERVICE | BIANGPURAEXTENSIO | INDIA | Delhi | New Delhi | 110001 | 0000000000000001262 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJIT | | SINGH | AMAR | SINGH | KUKREJA | COAJITCYCLEHOUSEST | INDIA | Bihar | Patna | 800001 | 0000000000000001263 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| VAS | DEV | BISHAMBHU | LATE | SH | SANTSINGHCACCOUN | JGROUNDFLOORKIRTI | INDIA | Delhi | New Delhi | 110001 | 0000000000000001264 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAILASH | | PRASAD | LAHAWAR | SHAH | BUSINESS | COMSMOHANCYCLES1 | INDIA | Bihar | West Champaran | 845401 | 0000000000000001265 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| KASTURILAL | | SABHARWAL | LATE | SH | SUNDERDASSSABHAR | CDVIJAYCYCLESTOREJI | INDIA | Uttar Pradesh | Pilibhit | 262001 | 0000000000000001266 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEVINDAR | KUMAR | BAHL | HANS | RAJ | BAHLSERVICE | MALVIYANAGARNEWI | INDIA | Delhi | New Delhi | 110001 | 0000000000000001269 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| GURBANS | SINGH | SOHAL | LATE | SH | BAKKSHISHSINGH | EJALVAYUVIHARSECTC | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000001271 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATPAL | | GUPTA | MATADIN | GUPTA | BUSINESS | SOMATADINGUPTAPC | INDIA | Haryana | Mahendragarh | 123506 | 0000000000000001275 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDRA | PRAKASH | GUPTA | GIARSILAL | MODI | SERVICE | HOUSENOSECTORAFA | INDIA | Haryana | Faridabad | 121001 | 0000000000000001277 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARASIMHAN | VILLIAMBAKKAM | VIMANACHARI | LATE | SH | VCVENKATACHARISER | EJALVAYUVIHARSECTC | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000001278 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATISH | | GUPTA | BABU | RAM | SERVICE | MSCHANANRAMCHAN | INDIA | Punjab | Sangrur | 148024 | 0000000000000001279 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUMAN | | GAY | S | N | GAYBUSINESS | EEASTOFKAILASHNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000001281 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | | No | No | FY-3 |
| MS | JAYVEE | TRADINGCOPVTL | COMPANY | | x | DVASANTVIHARNEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000001283 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDER | | NATH | DES | RAJ | SERVICE | PLOTTNOEFENCECOLC | INDIA | Tamil Nadu | Chennai | 600097 | 0000000000000001284 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANJITLAL | | PURY | BRIJ | LAL | PURYBUSINESS | LILANIKETANUBBUNG | INDIA | Delhi | New Delhi | 110001 | 0000000000000001286 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANOHAR | | GAMBHIR | SUKH | DAYAL | SERVICE | GDPITAMPURADELHI | INDIA | Delhi | New Delhi | 110088 | 0000000000000001288 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BALWANT | SINGH | BATHEJA | SHER | SINGH | BATHEJABUSINESS | AMALKAGANJDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000001290 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BALDEV | RAJ | KHATTAR | LATE | MR | TRKHATTARSERVICE | CALAWRENCEROADDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000001293 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| SITA | RAM | GUPTA | LATE | SH | DPRASHADADVOCATE | DPANCHSHEELENCLAV | INDIA | Delhi | New Delhi | 110001 | 0000000000000001294 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIRMAL | | DHAMIJA | K | B | DHAMIJAHWIFE | OUTRAMLINESGTBNA | INDIA | Delhi | New Delhi | 110001 | 0000000000000001296 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANAND | PRAKASH | MAHAJAN | LATE | SH | MLGUPTAADVOCATE | LAWYERSCHAMBERNC | INDIA | Delhi | New Delhi | 110001 | 0000000000000001297 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIMLA | | PURY | R | L | PURYHWIFE | LILANIKETANUBBUNG | INDIA | Delhi | New Delhi | 110001 | 0000000000000001298 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAVEEN | | PRAKASH | SURAJ | PRAKASH | SERVICE | SBHAGATSINGHMARG | INDIA | Delhi | New Delhi | 110001 | 0000000000000001301 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDRA | KUMAR | GUPTA | x | | x | STREETNOWESTROHT. | INDIA | Delhi | New Delhi | 110001 | 0000000000000001302 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | LABHAYA | UPPAL | LATE | SH | CDUPPALSERVICE | SGREATERKAILASHINE | INDIA | Delhi | New Delhi | 110001 | 0000000000000001305 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHAN | | ABBHI | O | P | ABBHIBUSINESS | DIVERGENTINFORMAT | INDIA | Delhi | New Delhi | 110001 | 0000000000000001306 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | | No | No | FY-3 |
| T | | GOVARDHAN | x | | BUSINESS | SRIDEVICYCLEMARTSC | INDIA | Tamil Nadu | Cuddalore | 608001 | 0000000000000001308 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | THIRUMALAI | KUMARASAMY | SEENIAH | THEVAR | BUSINESS | RAMACHANDRAPURA | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 0000000000000001311 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SENTHIL | | NATHAN | N | KATHIR | VELUBUSINESS | MEHOTRADERSBIGBA | INDIA | Tamil Nadu | Tiruchirapalli | 620008 | 0000000000000001313 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| FULCHAND | NARAYAN | DASBAHETI | x | | BUSINESS | COMSBAHETIBROSTIL | INDIA | Maharashtra | Akola | 444001 | 0000000000000001314 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUSHPA | | MALHOTRA | J | L | MALHOTRAHWIFE | BAMARCOLONYLAJPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000001317 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDER | SINGH | LAMBA | LATE | SH | ARITSINGHLAMBASER | HNOISLAMGANJOPPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000001321 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| LOKESHWAR | NATH | NIGAM | LATE | SH | SNNIGAM | COBENARESCYCLESTO | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000001322 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUSHKAR | DUTTA | AGARWAL | GULZARI | LAL | AGARWALBUSINESS | MAINBAZARMAHENDI | INDIA | Haryana | Mahendragarh | 123029 | 0000000000000001324 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| OMKAR | NATH | MATTOO | TIKA | LAL | MATTOOBUSINESS | FLATNOAASHIRWADA | INDIA | Delhi | New Delhi | 110092 | 0000000000000001325 | Amount for unclaimed and u | 100.50 | 05-NOV-2023 | | No | No | FY-3 |
| S | | VINAYAKAM | B | SUNDARAM | x | HIGHROADCHITTORAI | INDIA | Andhra Pradesh | Chittoor | 517001 | 0000000000000001327 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| LAJPATRAI | | CHAWLA | SHIVLAL | CHAWLA | BUSINESS | IMPERIALCYCLECOSUB | INDIA | Telangana | Hyderabad | 500003 | 0000000000000001328 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KISHANLAL | | BHATTAR | x | | BUSINESS | GDBHATTARCYCLECO | INDIA | Chhattisgarh | Raipur | 493118 | 0000000000000001332 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| JHAMAN | DAS | PRABHUDASBHA | x | | BUSINESS | MSMARATHAMANDIR | INDIA | Maharashtra | Ahmednagar | 414001 | 0000000000000001333 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIRANJAN | SINGH | ROOPROY | x | | BUSINESS | AWORKSHOPROADPA | INDIA | West Bengal | North 24 Parganas | 743145 | 0000000000000001334 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOPAL | DAS | BHATTAR | x | | BUSINESS | GDBHATTARCYCLECO | INDIA | Chhattisgarh | Raipur | 493118 | 0000000000000001335 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANJEET | | KAUR | DILBAGH | SINGH | BUSINESS | GITACOLONYDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000001336 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHYAM | MANOHAR | AGARWAL | LATE | SH | RAMMURTIAGARWAL | COINDIACYCLESTORES | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000000000000001337 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUMAN | KUMAR | BANERJEE | x | | BUSINESS | COBANERJEECYCLESTC | INDIA | West Bengal | Bardhaman | 713101 | 0000000000000001339 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DHIRAJLAL | | MITHANI | LILADHAR | DHARSI | ADVOCATE | ADVOCATEOPPTALUK | INDIA | Gujarat | Junagadh | 362001 | 0000000000000001342 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJNISH | | MEHTA | PREM | SINGH | MEHTABUSINESS | HOUSENOSECTORNOI | INDIA | Rajasthan | Udaipur | 313001 | 0000000000000001343 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJKUMAR | | GUPTA | R | G | GUPTASA | BABASHOKVIHARPHA | INDIA | Delhi | New Delhi | 110001 | 0000000000000001345 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | | No | No | FY-3 |
| B | M | AGGARWAL | LATE | SH | MLAGGARWALSERVIC | SUNDERNAGARNEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000001346 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATINATH | | BANERJEE | SANTI | RAM | BANERJEEBUSINESS | CHOWRASTHAKATWA | INDIA | West Bengal | Bardhaman | 713101 | 0000000000000001349 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VED | | KANT | BRAHMA | DUTTA | SHARMASERVICE | COSDIOSHIBLOCKNOC | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000001350 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDER | | SINGH | SARDARA | MAL | BUSINESS | COYOGENDRACYCLEST | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000001351 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | MAHENDRA | JAIN | S | C | JAINSERVICE | BHPTDEENDAYALNAG | INDIA | Madhya Pradesh | Gwalior | 474020 | 0000000000000001353 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| R | | GURUSAMY | RAMASAMY | GOVNDER | BUSINESS | COHEROCYCLEDEALER | INDIA | Tamil Nadu | Madurai | 638105 | 0000000000000001356 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMBIKA | PRASAD | SHARMA | B | N | SHARMASERVICE | BHARTINAGARMARRI | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000001357 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDRA | KUMAR | SINGHAL | DESH | RAJ | SINGHAL | CODESHIRAJSURENDRA | INDIA | Uttar Pradesh | Ghaziabad | 245101 | 0000000000000001360 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GIRJA | SHANKAR | RASTOGI | M | D | RASTOGIBUSINESS | CDRASTOGICYCLESTO | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0000000000000011362 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | KAPOOR | G | N | KAPOORSERVICE | KRISHNANIWASSAGAI | INDIA | Uttar Pradesh | Moradabad | 244001 | 0000000000000011365 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KULDIP | NARAYAN | KUMAR | LATE | SH | KOKAIKUMARCULTIVA | KUMARNIWASDIGAWI | INDIA | Bihar | Bhagalpur | 812001 | 0000000000000011366 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| D | S | VARSHNEY | LATE | SH | RADHABALLABHPRAC | CDDSVARSHNEY&COC | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000011368 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VINODCHANDRA | RAMANLAL | SHAH | RAMANLAL | H | SHAHBUSINESS | BHAIRAVNATHPARKS( | INDIA | Gujarat | Ahmedabad | 380028 | 0000000000000011377 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KANCHANBEN | K | JASANI | KANJIBHAI | T | JASANI | RAJRATANSOCIETYGH | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000011381 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | BHAGAVANBHAI | CHAUDHARY | BHAGAVANBHAI | H | CHAUDHARYSERVICE | AT&POSTDELATALUKA | INDIA | Gujarat | Mahesana | 384001 | 0000000000000011382 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | No | No | FY-3 |
| TRILOCHAN | | JOSHI | SHAKTIPRASA | RANCHHODLAL | SERVICE | ANUPAMAVENUESHRI | INDIA | Gujarat | Ahmedabad | 380028 | 0000000000000011389 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAMBHUBHAI | MANEKLAL | DAVE | MANEKLAL | M | DAVESERVICE | ATPOGADHTALPALAN | INDIA | Delhi | New Delhi | 110001 | 0000000000000011391 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMNIKLAL | VELJIBHAI | PATEL | VELJIBHAI | V | PATELDRIVER | OMNAMOSHIVAYASO | INDIA | Gujarat | Ahmedabad | 382410 | 0000000000000011393 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ARJANDAS | RUGHUMAL | RAMCHDANI | RUGHUMAL | C | RAMCHDANI | PRABHARAMSOCIETYN | INDIA | Gujarat | Ahmedabad | 382410 | 0000000000000011397 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKTABEN | MANJIBHAI | PATEL | MANJIBHAI | A | PATELTAILOR | OMNAMOSHIVAYASO | INDIA | Gujarat | Ahmedabad | 382410 | 0000000000000011398 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVIN | ASHALAL | SHAH | ASHALAL | SHAH | SERVICE | NARHARICOLONYNEA | INDIA | Gujarat | Ahmedabad | 380022 | 0000000000000011400 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NARAYANBHAI | | PATEL | GOPALDAS | U | PATELSERVICE | ABRAHMANANDSOCIE | INDIA | Gujarat | Ahmedabad | 380016 | 0000000000000011401 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYASHRI | | PATEL | CHIMANBHAI | PATEL | x | COCHIMANBHAIPATEL | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000011403 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMANAND | CHHAGANLAL | SHAH | CHHAGANLAL | M | SHAHSERVICE | MILANPARKSOCIETYN | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000011408 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| BHUPESHKUMAR | VINODCHANDRA | SHAH | VINODCHANDRA | R | SHAHBUSINESS | BHAIRAVNATHPARKS( | INDIA | Gujarat | Ahmedabad | 380028 | 0000000000000011409 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| VIPUL | KUMAR | DAVE | ANANTRAY | DAVE | STUDENT | JINPLOTINEARHOJLAD | INDIA | Gujarat | Surendranagar | 363310 | 0000000000000011411 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| USHABEN | AMBALAL | PATEL | AMBALAL | S | PATELSERVICE | NEWNOOLDNOBALAN | INDIA | Tamil Nadu | Chennai | 600002 | 0000000000000011414 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAILESH | VADILAL | SUTHAR | VADILAL | P | SUTHARSTUDY | GORWADOVADINAGAI | INDIA | Gujarat | Mahesana | 384355 | 0000000000000011418 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VADILAL | PARSOTTAMDAS | SUTHAR | PARSOTTAMDAS | H | SUTHARBUSINESS | GORWADOVADINAGAI | INDIA | Gujarat | Mahesana | 384355 | 0000000000000011419 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| AHMEDKHAN | SADATKHAN | PATHAN | SADAT | KHAN | AGRICULTURE | HALIMSKHADKISHAHF | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000011420 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | LACHHMANDAS | ADVANI | LACHHMANDAS | K | ADVANIHHOLD | MSHASTRINAGARAHM | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000011421 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | PRITAM | ADVANI | PRITAM | K | ADVANISERVICE | MSHASTRINAGARAHM | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000011424 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRITAM | KOTUMAL | ADVANI | KOTUMAL | V | ADVANISERVICE | MSHASTRINAGARAHM | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000011425 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJULABEN | VINODCHANDRA | SHAH | VINODCHANDRA | R | SHAHBUSINESS | BHAIRAVNATHPARKS( | INDIA | Gujarat | Ahmedabad | 380028 | 0000000000000011428 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| UDAYANARAYANA | K | T | K | T | BHATSERVICE | EIIPHASEDRDOCOMPL | INDIA | Karnataka | Bangalore Urban | 560093 | 0000000000000011430 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| THANKAMMA | | SONNY | C | P | SONNY | CHETTUPUTHAKARAN | INDIA | Kerala | Thrissur | 680005 | 0000000000000011436 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SIVAPPA | B | AKKI | BASAPPA | AKKI | SERVICE | NONOFLOORTHBCROS | INDIA | Karnataka | Bangalore Urban | 560069 | 0000000000000011440 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| N | | MOHAN | S | NARAYAN | CACTT | CDSHRIMVCHARYVEEI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011441 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| P | JEEVARAJ | CHOWHAN | PREMCHANDJI | | BUSINESS | `LAHARINOTHBMAINT | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000011450 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| SAVITHA | | KUMARI | J | PRAKASH | CHANDRAHHOLD | `LAHARINOTHBMAINT | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000011452 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| J | PRAKASH | CHANDRA | P | JEEVARAJ | BUSINESS | `LAHARINOTHBMAINT | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000011453 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| LAHARI | | BAI | P | JEEVARAJ | HHOLD | `LAHARINOTHBMAINT | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000011454 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| T | | CHAGANRAJ | TEJAJI | | BUSINESS | CDPOONAMAGARMEN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000011458 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| R | | VENKATESAN | RAMASWAMY | NAIDU | SERVICE | COVETALPLOTNOINDL | INDIA | Tamil Nadu | Coimbatore | 641014 | 0000000000000011459 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| MAULEEN | ASHOK | SHAH | ASHOK | V | SHAH | SONALISOCIETYNRJYO | INDIA | Gujarat | Vadodara | 390018 | 0000000000000011463 | Amount for unclaimed and u | 47.50 | 05-NOV-2023 | No | No | FY-3 |
| JYOTSNA | ASHOK | SHAH | ASHOK | V | SHAHSERVICE | SONALISOCIETYNRJYO | INDIA | Gujarat | Vadodara | 390018 | 0000000000000011465 | Amount for unclaimed and u | 47.50 | 05-NOV-2023 | No | No | FY-3 |
| NAGESH | KUMAR | V | V | RADHA | KRISHNARACIENGINEE | BISECTORIPETROCHE | INDIA | Gujarat | Vadodara | 391845 | 0000000000000011468 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| HARIBHAI | ISHWARBHAI | PATEL | ISHWARBHAI | J | PATELFARMING | ATPORANIATASAVALI | INDIA | Gujarat | Vadodara | 391770 | 0000000000000011469 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HARI | HARA | PRASADLANKA | VENKATESHWARAL | C | LANKASERVICE | PLOTNO&FLATNOFSP | INDIA | Telangana | Hyderabad | 502032 | 0000000000000011470 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHIKANT | | GADKARI | NARAYANRAO | GADKARI | SERVICE | NARAYANMAGALWAI | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011474 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| HAR | KISHORE | AGRAWAL | KASHI | NATH | SERVICE | TANAAPARTMENTSRA | INDIA | Gujarat | Vadodara | 390007 | 0000000000000011475 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PANNABEN | MUKUNDKUMAR | PATEL | MUKUNDKUMAR | T | PATELHOLD | THAKORNIVASAHMED | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011476 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SNEHALATA | M | KULKARNI | M | C | KULKARNISERVICE | SIDDHANATHRAMMA | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011477 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANKESHWAR | C | KULKARNI | C | D | KULKARNISERVICE | SIDDHANATHRAMMA | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011478 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| INDIRA | B | KAYASTHA | BHAGWATI | PRASAD | HWORK | CHOKHANDDHATHITH | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011479 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | SRIVASTAVA | ANAND | PARKASH | TUTION | COMRANANDPRAKASI | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000011480 | Amount for unclaimed and u | 226.50 | 05-NOV-2023 | No | No | FY-3 |
| SOHINI | AMIT | THAKORE | AMIT | RAJENDRABHAI | HWIFE | GAUTAMNAGARSOCIE | INDIA | Gujarat | Vadodara | 390007 | 0000000000000011481 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | KRISHNAJI | RUPAJI | PENSIONER | ISHWARSADANINDFL | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011483 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| STEPHAN | TOYABHAI | PARMAR | TOYABHAI | PARMAR | SERVICE | CDSTDWISTONALOFFI | INDIA | Gujarat | Vadodara | 390007 | 0000000000000011491 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNDERLAL | BHOGILAL | SHAH | BHOGILAL | CHHOTALAL | SHAHSERVICE | SHREESADANGANYOT | INDIA | Gujarat | Vadodara | 390015 | 0000000000000011492 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | DAHYABHAI | SHANTILAL | SHANTILAL | S | SHAHSERVICE | AASHOPALAVITENAM | INDIA | Gujarat | Ahmedabad | 382440 | 0000000000000011494 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| BALASHANKAR | | UPADYAYA | MAGANLAL | UPADHYAYA | SERVICE | MANMOHANSOCIETYI | INDIA | Gujarat | Vadodara | 390004 | 0000000000000011495 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| MANSURALI | | INAMDAR | NASIRALI | INAMDAR | LAWYER | INAMDARHOUSEHAZI | INDIA | Gujarat | Bharuch | 393001 | 0000000000000011496 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| H | L | DAHIMA | S | L | DAHIMASERVICE | PQAFSTNKALAIKUNDA | INDIA | West Bengal | West Midnapore | 721303 | 0000000000000011498 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MK | TYAGI | JOINTCOLLECTOF | MAHAVIR | PRASAD | FARMER | FSADHNAKUTEERRAJC | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000011501 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| SARJUPRASAD | | PANDEY | LATE | SH | RAMKUMARPANDEYS | HOUSENODMARGNOS | INDIA | Delhi | New Delhi | 110001 | 0000000000000011503 | Amount for unclaimed and u | 123.00 | 05-NOV-2023 | No | No | FY-3 |
| SOM | PRAKASH | BHATNAGAR | SUNDAR | SARUP | BHATNAGARSERVICE | NOBHATNAGARBHAV | INDIA | Madhya Pradesh | Gwalior | 474006 | 0000000000000011504 | Amount for unclaimed and u | 89.50 | 05-NOV-2023 | No | No | FY-3 |
| SHYAMBIHARILAL | | SHUKLA | CHANDRIKA | PRASAD | SHUKLASERVICE | HSHASTRINAGARCOL( | INDIA | Madhya Pradesh | Bhopal | 462017 | 0000000000000011505 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JIVANBHAI | ARJUNBHAI | PARMAR | ARJUNBHAI | K | PARMARSERVICE | CSHANTINAGARCHAW | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011507 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | G | POOJARY | GURUVA | A | POOJARYSTUDY | PANTNAGARGHATKOI | INDIA | Maharashtra | Mumbai City | 400075 | 0000000000000011508 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| RAM | NAGAPPA | SHETTY | NAGAPPA | SHETTY | SERVICE | SINDHUNWASFREND | INDIA | Maharashtra | Mumbai City | 400078 | 0000000000000011511 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | PAREKH | PRAVINCHANDRA | | HHOLD | BHULASBASTIGARDEN | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000011512 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | CHANDRA | PAREKH | PRAVINCHANDRA | | STUDY | BHULASBASTIGARDEN | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000011513 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SOMA | B | POOJARY | BACHHA | POOJARY | SERVICE | PANTNAGARGHATKOI | INDIA | Maharashtra | Mumbai City | 400075 | 0000000000000011514 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| SHRIKRISHNA | DATTATRAYA | GOKHALE | DATTATRYA | L | GOKHALESERVICE | BCENTURYRAYONCOL | INDIA | Maharashtra | Thane | 421103 | 0000000000000011516 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KUSUM | SHRIKRISHNA | GOKHALE | SHRIKRISHNA | D | GOKHALESERVICE | FLATNOJINIAAPARTM | INDIA | Maharashtra | Thane | 400602 | 0000000000000011517 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| R | V | CHARI | K | N | RAGHAVANSERVICE | ISTFLOORMEHTAMAN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011523 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIMA | | DEB | APURNENDU | DEB | x | FKANKULIAROADCALC | INDIA | West Bengal | Kolkata | 700019 | 0000000000000011524 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | SUDHIR | GADKARI | S | P | GADKARISERVICE | AROYALGALAXYLBSRC | INDIA | Maharashtra | Thane | 400601 | 0000000000000011525 | Amount for unclaimed and u | 95.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHIR | PRABHAKAR | GADKARI | P | N | GADKARISERRVICE | AROYALGALAXYLBSRC | INDIA | Maharashtra | Thane | 400601 | 0000000000000011526 | Amount for unclaimed and u | 95.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWANDAS | KESHAVJI | SUCHDE | KESHAVJI | L | SUCHDE | CCLOVERGARDENNAY | INDIA | Maharashtra | Pune | 411001 | 0000000000000011527 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| NINFA | DE | SOUSA | BARNABE | DE | SOUSADOMESTIC | PERKETEGUIRIMBARD | INDIA | Goa | South Goa | 403108 | 0000000000000011528 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| TRIKAMLAL | DHARAMDATT | DAVE | DHARAM | DATT | BDAVE | THNAVIWADIDADISETI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011531 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | TRIKAMLAL | DAVE | TRIKAMLAL | D | DAVE | THNAVIWADIDADISETI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011532 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GIRJASHANKER | REVASHANKER | BHATT | REVASHANKER | D | BHATTSERVICE | KARANPARASTREETN( | INDIA | Gujarat | Rajkot | 360001 | 0000000000000011535 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| DEVKI | G | TANWANI | G | A | TANWANIHOUSEWIFE | CDKJA&CDARUNCHA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011537 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| LAKSHMI | | BHAVNANI | NARAINDAS | BHAVNANI | HOUSEHOLD | THFLOORSINDHUAPAI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011540 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTIKUMAR | DATTATRYA | JOSHI | DATTATOYA | GOPAL | JOSHI | HUNDIWALALANENAS | INDIA | Maharashtra | Nashik | 422001 | 0000000000000011543 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYANT | | ASHER | GOVINDJI | | SERVICE | ASHIVKRUPAKULUPW | INDIA | Maharashtra | Mumbai City | 400066 | 0000000000000011546 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| TARULATA | | SHAHA | SUBHASH | JIVRAJ | SHAHAHOUSEHOLD | ESUNDARNAGASVROJ | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000011552 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| DNYANESHWAR | NAMDEO | KHANDKE | NAMDEO | LAXMAN | KHANDKESERVICE | BHANDARISTREETTHF | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011558 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HUSHARDEVI | BHANWARLAL | JAIN | B | L | JJAINHWIFE | KALYANKUTIRNEARLO | INDIA | Maharashtra | Mumbai City | 400070 | 0000000000000011562 | Amount for unclaimed and u | 30.50 | 05-NOV-2023 | No | No | FY-3 |
| SAVITABEN | PRANJIBHAI | DESAI | P | K | DESAIHOLD | RITANIKETANTELLYGA | INDIA | Maharashtra | Mumbai City | 400069 | 0000000000000011563 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| C | S | SESHADRI | C | V | SUBRAMANIANENGIN | ROOMNOHOSTELNOII | INDIA | Maharashtra | Mumbai City | 400076 | 0000000000000011567 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | CHANDRA | JAIN | PUKHRAJ | JAIN | BUSINESS | HPARASNAGARMAJA | INDIA | Maharashtra | Mumbai City | 400060 | 0000000000000011568 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HASHMUKH | SHANTILAL | LAKHANI | SHANTILAL | LAKHANI | SERVICE | PASVANAGARBLDGNC | INDIA | Maharashtra | Mumbai City | 401101 | 0000000000000011570 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| CHETAN | KUMAR | JAIN | MANAKLAL | B | JAINSERVICE | DHAVALGANGABLOCK | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000011571 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| URJITA | | JAIN | CHETAN | K | JAINDOCTOR | DHAVALGANGABLOCK | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000011573 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| DHIRYAKANT | MOHANLAL | SHAH | MOHANLAL | M | SHAHBUSINESS | BENNYSCOTDBHAUDA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011576 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHABEN | DHIRYAKANT | SHAH | DHIRYAKANT | M | SHAHHHOLD | BENNYSCOTDBHAUDA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011577 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHOR | | BAL | MARUTI | K | BALSERVICE | PRABHUBHUWANLJRC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011583 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HASMUKHLAL | VARDHMANDAS | MEHTA | LT | SH | VARDHMANDASMMEI | MIRZASTREETPARSIGL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011584 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | K | MEHTA | KALYANDAS | J | MEHTASERVICE | CHHEDAMAHALVITTH | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000011586 | Amount for unclaimed and u | 44.50 | 05-NOV-2023 | No | No | FY-3 |
| HARILAL | | DOSHI | KHIMCHAND | V | DOSHIBUSINESS | VANKINWASPAREKHL | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000011588 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| K | NARENDRA | SHENOY | K | NARASIMHA | SHENOYBUSINESS | VASUDEVNAGARPPRO | INDIA | Maharashtra | Mumbai City | 400069 | 0000000000000011591 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SHABBIR | S | MAHIMWALLA | SALEHBHAI | A | MAHIMWALLA | CCLAREROADAGAKHA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011595 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| TASNEEM | S | MAHIMWALLA | SHABBIR | S | MAHIMWALLA | CCLAREROADAGAKHA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011596 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHAKRISHNAN | | RAMACHANDRAI | R | RAMACHANDRAN | EXECUTIVE | CEEVANEMANAGARI | INDIA | Maharashtra | Mumbai City | 400103 | 0000000000000011601 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | VASANDAS | NIMAVAT | VASANDAS | | LICAGENT | GOPALAPARTMENTSR | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000011602 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHANCHANDRA | RAMCHANDRA | NADKARNI | RAMCHANDRA | DEORAO | NADKARNIAGENT | AKARNATAKBLDGSMC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011605 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ROSHAN | LAL | VERMA | DHANPATRAI | VERMA | SERVICE | BKANCHANJUNGAANI | INDIA | Maharashtra | Mumbai City | 400094 | 0000000000000011607 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| RATILAL | PURUSHOTTAMD | KOTHARI | PURUSHOTTAMDAS | R | KOTHARIBUSINESS | GANESHPETHNNDLOO | INDIA | Maharashtra | Solapur | 413002 | 0000000000000011614 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LACHMAN | A | MAHBUBANI | ALIMCHAND | H | MAHBUBANILANDLOR | CHANDANWADIBOMB | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011615 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ALWYN | LESLIE | VAZ | SIMON | LEO | VAZSERVICE | FLATNOPANCHJANYA | INDIA | Maharashtra | Thane | 401303 | 0000000000000011617 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| DIPTI | HASMUKHLAL | SHAH | HASMUKHLAL | M | SHAHSTUDY | CDDRHMSHAHSHIVAJ | INDIA | Maharashtra | Thane | 421301 | 0000000000000011618 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PRITI | HASMUKHLAL | SHAH | HASMUKHLAL | M | SHAH | CDDRHMSHAHSHIVAJ | INDIA | Maharashtra | Thane | 421301 | 0000000000000011619 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | NARANDAS | RUGHANI | NARANDAS | H | RUGHANI | NATARAJVALLABHBH | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000011627 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| CASSANDRA | | RODRIGUES | NASCIMENO | RODRIGUES | SERVICE | SKYLARKAPARTMENTS | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000011630 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| MACHI | RAJU | MADDULA | VARA | PRASADA | RMADDULASERVICE | AMARJYOTICOOPHSG | INDIA | Maharashtra | Thane | 400602 | 0000000000000011633 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | KANT | TIWARI | LATE | SH | SUNDERLTIWARIENGIN | DEPARTMENTOFCHEN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000011634 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |

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| MOHAMMED | HAJI | TAYEBALIVAID | HAJI | T | DVAIDBUSINESS | WALKESHWARROADV | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000011636 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | AMRITLAL | MOTASHA | AMRITLAL | BAPULAL | MOTASHABUSINESS | COTHENATIONALLEAT | INDIA | Maharashtra | Mumbai City | 400101 | 00000000000000011638 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDRA | KRISHNA | AGARWAL | LATE | SHRI | SSAGARWALBUSINESS | KAVIBHARATCHANDR/ | INDIA | West Bengal | Kolkata | 700028 | 00000000000000011645 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| UJJAL | KUMAR | DAS | LATE | SHRI | BBDASENGGSERVICE | DESHPRANSASMALRO | INDIA | West Bengal | Howrah | 711101 | 00000000000000011646 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRANJAN | | SINGH | LATE | SHRI | KARTARSINGHSERVICE | VILLMAHAMADPURPC | INDIA | Punjab | Sangrur | 148001 | 00000000000000011649 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| GOPAL | CHANDRA | PAUL | LATE | SHRI | SHIBCHANDRAPAUL | BKSTREETUTTARPARA | INDIA | West Bengal | Hooghly | 712258 | 00000000000000011650 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHILA | | DEVI | JAGANNATH | SHAW | HOUSEWIFE | COJAGANNATHSHAWI | INDIA | West Bengal | Howrah | 711107 | 00000000000000011652 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SAILENDRA | KRISHNA | CHAKRABARTI | LATE | SHRI | UKCHAKRABARTISERV | RAJARAJKISSENSTREET | INDIA | West Bengal | Kolkata | 700006 | 00000000000000011653 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIHAR | KANA | DAS | LATE | SHRI | SNDAS | PKEYATOLALANEFIRST | INDIA | West Bengal | Kolkata | 700029 | 00000000000000011654 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RINA | | BASURAY | K | S | BASURAYHOUSEHOLD | PKEYATOLALANEFIRST | INDIA | West Bengal | Kolkata | 700029 | 00000000000000011655 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SATYABRATA | | KHAN | LATE | SHRI | JNKHANSERVICE | COHINDUSTANPAPER( | INDIA | West Bengal | Kolkata | 700016 | 00000000000000011657 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANKAR | NATH | GHOSE | LATE | SHRI | ADYYANATHGHOSEBU | NATIONALBANKFORA( | INDIA | West Bengal | Kolkata | 700016 | 00000000000000011659 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYASREE | | CHUNDURU | H | P | RCHUNDURUHOUSEW | ATAKSHILAMAHAKALI | INDIA | Maharashtra | Mumbai City | 400093 | 00000000000000011660 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRIMA | | MAJUMDAR | ASWINI | KUMAR | MAJUMDARHHOLD | CIRCUSAVENUECALCU | INDIA | West Bengal | Kolkata | 700017 | 00000000000000011672 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMAWATAR | | PODDAR | LATE | SH | CHHOTELALPODDARSI | CLIVEROWNDFLOORR( | INDIA | West Bengal | Kolkata | 700001 | 00000000000000011673 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAMODKUMAR | | JASANI | TRAMBAKLAL | JASANI | x | RUPCHANDROYSTREET | INDIA | West Bengal | Kolkata | 700007 | 00000000000000011676 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | NATH | SEN | LATE | PANNA | LALSENBUSINESS | BMAHENDRASARKARS | INDIA | West Bengal | Kolkata | 700012 | 00000000000000011679 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | KUMAR | SHARMA | MITTER | SAIN | SHARMASERVICE | KJKAVINAGARGHAZIA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 00000000000000011680 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | RANI | SHARMA | DINESH | KUMAR | SHARMAHHOLD | KJKAVINAGARGHAZIA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 00000000000000011681 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| DEBA | PRASAD | ROYCHOUDHURY | LATE | T | ROYCHOUDHURYSERV | FLATFDIGANTIKAAHBI | INDIA | West Bengal | Kolkata | 700064 | 00000000000000011682 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | TIWARI | UMESH | CHANDRA | TIWARIHHOLD | FLATBAKMEENCOREAI | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000011684 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NEMICHAND | | PATODI | DHANSUKH | JAIN | BUSINESS | DHANSUKHNEMICHAN | INDIA | West Bengal | Kolkata | 700007 | 00000000000000011690 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| BASANTI | DEVI | SURANA | HASTI | MAL | SURANAHOUSEWIFE | COHASTIMALSURANA | INDIA | West Bengal | Kolkata | 700006 | 00000000000000011691 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KEDARMAL | | MAHESREE | LATE | SHRI | MMAHESWARIBUSINE | COMSSIMCOINDIAMA | INDIA | West Bengal | Kolkata | 700001 | 00000000000000011695 | Amount for unclaimed and u | 20.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAUKAT | | RAHMANI | MATIUR | RAHMAN | x | PETERLANECALCUTTA | INDIA | West Bengal | South 24 Parganas | 700073 | 00000000000000011699 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURSEN | V | SHAH | VIRSEN | SHAH | SERVICE | SARATBOSEROADASH | INDIA | West Bengal | Kolkata | 700020 | 00000000000000011700 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SINNASAMY | | THAMBYAIAH | V | SINNASAMY | OFFICER | FOREIGNDEPARTMENT | INDIA | West Bengal | Kolkata | 700071 | 00000000000000011702 | Amount for unclaimed and u | 44.50 | 05-NOV-2023 | No | No | FY-3 |
| RENUKA | | BHATTACHARYA | KAMALA | PADA | BHATTACHARYAHWIFI | PLOTNOLANENILACHA | INDIA | West Bengal | South 24 Parganas | 743508 | 00000000000000011703 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | MADAN | NARINDER | KUMAR | MADANHOUSEWIFE | TURNERROADLANENC | INDIA | Uttarakhand | Dehradun | 248002 | 00000000000000011706 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PULLOLICKAL | CHACKO | ZACHARIAH | LATE | SH | PKCHACKORETIRED | PULLOLICKALHOUSEP( | INDIA | Kerala | Kottayam | 686502 | 00000000000000011709 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |
| N | S | KISHOREKUMAR | N | T | SVASANSERVICE | IVMAINRAMAMOHAN | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000011710 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RATAN | LALL | JAIN | LATE | SH | GOURILALLJAINBUSIN | MSNATIONALMEDICAI | INDIA | West Bengal | Murshidabad | 742123 | 00000000000000011713 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | | MAJUMDAR | AMAR | MAJUMADAR | HOUSEWIFE | BBANGURAVENUECAL | INDIA | West Bengal | Kolkata | 700055 | 00000000000000011715 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BIRINDER | SINGH | SEKHON | S | BALWANT | SINGHLANDLORD | NARAINCOTTAGECIRC | INDIA | Punjab | Sangrur | 148001 | 00000000000000011718 | Amount for unclaimed and u | 78.00 | 05-NOV-2023 | No | No | FY-3 |
| AWADESH | KUMAR | GUPTA | RAMJI | LAL | GUPTASERVICE | YBLOCKKIDWAINAGAF | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000011721 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARMENDRA | | KAUSHAL | R | S | KAUSHALSERVICE | HOUSENOSECTORCCH | INDIA | Chandigarh | Chandigarh | 160022 | 00000000000000011722 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMLA | | SHARMA | C | K | SHARMASERVICE | COCKSHARMAASSISTA | INDIA | Haryana | Kurukshetra | 132133 | 00000000000000011723 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | | KAPOOR | R | K | KAPOORSERVICE | SECTORPANCHKULA | INDIA | Haryana | Ambala | 134109 | 00000000000000011724 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| S | E | SVNARAYANAN | S | E | SIVAPRAKASAMPLANT | SIVAPRAKASAMRAMA | INDIA | Tamil Nadu | Coimbatore | 641011 | 00000000000000011732 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| N | | VASANTHA | S | E | SVNARAYANANPLANT | SIVAPRAKASAMRAMA | INDIA | Tamil Nadu | Coimbatore | 641011 | 00000000000000011733 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| M | | ANANDARANGAI | K | MURUGAIYA | PILLAITEACHING | ASSISTANTPROFESSOI | INDIA | Tamil Nadu | Coimbatore | 641018 | 00000000000000011734 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KRUSHNAMMAL | | SUBRAMANIAM | SUBRAMANIAM | | HEALTHVISTOR | HEALTHVISTORGOVTP | INDIA | Tamil Nadu | Coimbatore | 641064 | 00000000000000011735 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| K | R | KRISHNAN | RAMANATHA | SASTRIGAL | PRINCIPAL | NOJANAKIVILASHUZUI | INDIA | Tamil Nadu | Chennai | 600018 | 00000000000000011736 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| C | P | JOS | C | D | FRANCIS | RICEBAZARTRICHURKE | INDIA | Kerala | Thrissur | 680001 | 00000000000000011738 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| LONA | | CHAKOLA | LONAPPAN | | BUSINESS | CHAKOLAHOUSEPAZH | INDIA | Kerala | Thrissur | 680006 | 00000000000000011741 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| NANIKUTTY | AMMA | MK | SUKUMARAN | M | PHWIFE | MMALAPARAMBAHOI | INDIA | Kerala | Kozhikode | 673009 | 00000000000000011742 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MARY | THOMAS | KURUVINAKUNN | T | KURUVINAKUNNEL | BUSINESS | COCHAKOLAHOUSEPA | INDIA | Kerala | Thrissur | 680006 | 00000000000000011745 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| OUSEPH | L | CHAKOLA | LONA | CHAKOLA | BUSINESS | COENEXAGENCIESKAL( | INDIA | Kerala | Ernakulam | 682017 | 00000000000000011746 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| L | | HARIDASS | LATE | SH | LBALAMUKUNDASSER | SARAYUFLATSBHARSH | INDIA | Tamil Nadu | Chennai | 600093 | 00000000000000011749 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| T | D | JOSEPH | LATE | SH | TMDASIUSENGINEER | ASSTENGINEERKERAL/ | INDIA | Kerala | Malappuram | 679328 | 00000000000000011751 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GOPINATHAN | N | R | C | K | MENONCOEMPLOYEE | MURALIBHAVANKARII | INDIA | Kerala | Ernakulam | 683525 | 00000000000000011752 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| GANGA | RAM | BANG | B | L | BANGSERVICE | THETECILTDPOCHINGA | INDIA | Kerala | Kottayam | 686531 | 00000000000000011755 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | KUMAR | GURNANI | BHAMBHOMAL | | STUDENT | APALSIKARCOLONYINI | INDIA | Madhya Pradesh | Indore | 452004 | 00000000000000011760 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| WASUDEO | GANESH | SANE | LATE | SH | GANESHNSANESERVIC | HNOMADANMAHALJA | INDIA | Madhya Pradesh | Jabalpur | 482002 | 00000000000000011765 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | SHANKER | YAJNIK | ACHALSHANKIR | YAJNIK | SERVICE | COBANKOFINDIAPBJA | INDIA | Madhya Pradesh | Jabalpur | 482002 | 00000000000000011766 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PAL | SINGH | DHINDSA | LATE | SH | SSURAINSINGHSERVIC | DASHMESHCOLONYR/ | INDIA | Punjab | Patiala | 140401 | 00000000000000011767 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| DEO | | RAJ | NATHOO | RAM | EDUCATION | BRSNAGARLUDHIANA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011768 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MANMOHAN | SINGH | BHATIA | KARTAR | SINGH | TEACHING | PHASEDUGRIURBANES | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011770 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JOHN | | CABRAL | JOSE | CABRAL | BUSINESS | COMSJOSCABRALNEA | INDIA | Goa | South Goa | 403601 | 00000000000000011772 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AGNELO | | CABRAL | JOSE | CABRAL | BUSINESS | COMSJOSCABRALNEA | INDIA | Goa | South Goa | 403601 | 00000000000000011773 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMLA | | GUPTA | ROSHAN | LAL | GUPTA | BXIXCHURCHROADCIV | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011774 | Amount for unclaimed and u | 33.50 | 05-NOV-2023 | No | No | FY-3 |
| RANJODH | | SINGH | SANTOKH | SINGH | SERVICE | SOSHSANTOKHSINGHI | INDIA | Punjab | Bathinda | 151001 | 00000000000000011776 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | VIJAY | SULAHRI | GURBACHAN | DASS | SULAHRISERVICE | HNOWARDNOMEHRA | INDIA | Punjab | Bathinda | 151001 | 00000000000000011777 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | KUMAR | x | | x | COPARROTENGGWOR | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011778 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |
| INDRASAN | | VERMA | RAM | RATTAN | VERMABUSINESS | SHIVPURIWNOIIKHAN | INDIA | Punjab | Ludhiana | 141401 | 00000000000000011780 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RANJAN | | KHURANA | LATE | SH | KLKHURANA | ACCILTDDABAROADLU | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011781 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | | WATI | LAKHIRAM | | HWIFE | ARAJGURUNAGARLUD | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011783 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| MARGABANDU | KALPUNDI | SIVARAMA | KALPUNDI | S | SASTRIRETD | ALWARTHIRUNAGARA | INDIA | Tamil Nadu | Chennai | 600087 | 00000000000000011784 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VENKATALAKSHMAMMA | | VADLAMUDI | GOPALA | K | VADLAMUDIAGRICULT | HNODAYANANDASTRE | INDIA | Andhra Pradesh | Guntur | 522201 | 00000000000000011787 | Amount for unclaimed and u | 210.00 | 05-NOV-2023 | No | No | FY-3 |
| SEYED | OMER | MOHIDEENABDU | K | V | SEYEDOMERBUSINESS | ALICHAMBERSRDFLOC | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000011791 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| V | | GOPATHI | N | VERAPPAN | PROFESSOR | ATHULUKARLANETOW | INDIA | Tamil Nadu | Madurai | 625001 | 00000000000000011797 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| JANARDHANA | | MAHADEVAN | N | JANARDHANA | IYER | QRSNORLYCOLONYM/ | INDIA | Tamil Nadu | Madurai | 625010 | 00000000000000011799 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHAKAR | | JOSHI | VASUDEO | JOSHI | SERVICE | CHANDRIKAAPARTME | INDIA | Maharashtra | Sangli | 416416 | 00000000000000011801 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| JITAINDER | | KUMAR | LATE | NAUHRIA | RAMPENSIONER | ESHANKARNAGARCPA | INDIA | Madhya Pradesh | Bhopal | 462006 | 00000000000000011803 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | CHAND | BHARGAVA | S | K | BHARGAVASERVICE | HQMAINTENCECOMM | INDIA | Maharashtra | Nagpur | 440007 | 00000000000000011805 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | CHANDRA | GUPTA | SRIKRISHNA | GUPTA | BUSINESS | COMSLUCKNOWCHIK/ | INDIA | Maharashtra | Pune | 411001 | 00000000000000011810 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | | AGARWAL | RAMESHWAR | AGARWAL | BUSINESS | COPOONAHINGSUPPL | INDIA | Maharashtra | Pune | 411002 | 00000000000000011811 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHAKAR | N | PANDITRAO | NERHAR | D | PANDITRAOSERVICE | HOUSENOPLOTNONE/ | INDIA | Maharashtra | Sangli | 416416 | 00000000000000011815 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIVPRAKASH | | BHARDWAJ | BAL | KRISHNA | JISERVICE | NOMONIKAAPARTMEI | INDIA | Maharashtra | Pune | 411017 | 00000000000000011816 | Amount for unclaimed and u | 207.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | KHANDELWAL | VIJAY | KHANDELWAL | HOUSEHOLD | NAVIPETHPUNE | INDIA | Maharashtra | Pune | 411030 | 00000000000000011823 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| SATTYAPRABHA | RAMESH | MANTRI | RAMESH | KHUSHALCHAND | MANTRI | SWAMIVIVEKANANDN | INDIA | Maharashtra | Pune | 411013 | 00000000000000011825 | Amount for unclaimed and u | 133.00 | 05-NOV-2023 | No | No | FY-3 |
| GURBACHAN | SINGH | WALIA | x | KARAM | SINGHSERVICE | HNONEWMEHARSING | INDIA | Punjab | Patiala | 147001 | 00000000000000011828 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | | POKARNA | x | | x | NANAPETHPUNE | INDIA | Maharashtra | Pune | 411002 | 00000000000000011832 | Amount for unclaimed and u | 78.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANKARLAL | | POKARNA | x | | x | NANAPETHPUNE | INDIA | Maharashtra | Pune | 411002 | 00000000000000011833 | Amount for unclaimed and u | 78.00 | 05-NOV-2023 | No | No | FY-3 |
| SNEHLATA | | SINHA | AKHOURY | P | BSINHAHOUSEWIFE | COMRHAMEEDKHANA | INDIA | Maharashtra | Pune | 411008 | 00000000000000011834 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | PATANKAR | SHRIKANT | VASUDEO | PATANKARHW | SADASHIVPETHLALBAI | INDIA | Maharashtra | Pune | 411030 | 00000000000000011836 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| KUMUDCHANDRA | GIRDHARLAL | GANDHI | GIRDHARLAL | C | GANDHIMEDICINE | CODRKGGANDHISHAN | INDIA | Gujarat | Surat | 395008 | 00000000000000011842 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VASUMATI | MAHENDRA | JOSHI | MAHENDRA | R | JOSHIHOUSEHOLD | BSHANTINIKETANSOCI | INDIA | Gujarat | Surat | 395009 | 00000000000000011845 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | KHOSLA | KISHORILAL | KHOSLA | SERVICE | POCKETEMAYURVIHAF | INDIA | Delhi | New Delhi | 110091 | 00000000000000011848 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| TRIPTA | | KHOSLA | ASHOK | KUMAR | KHOSLAHOUSEWIFE | POCKETEMAYURVIHAF | INDIA | Delhi | New Delhi | 110091 | 00000000000000011849 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESHKUMAR | CHHABILDAS | MARFATIA | CHHABILDAS | VITHALDAS | MARFATIA | HARIHARICOOPSOCIET | INDIA | Gujarat | Surat | 395004 | 00000000000000011850 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| SAILESHKUMAR | MANHERLAL | VIMAWALA | MANHERLAL | C | VIMAWALAENGINEER | HAWADIACHAKLASUR | INDIA | Gujarat | Surat | 395001 | 00000000000000011852 | Amount for unclaimed and u | 210.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYANTILAL | | JARIWALA | BALUBHAI | JARIWALA | BUSINESS | NEHRUNAGARCOOPH | INDIA | Gujarat | Surat | 395001 | 00000000000000011854 | Amount for unclaimed and u | 78.00 | 05-NOV-2023 | No | No | FY-3 |
| JASHWANTI | | JARIWALA | JAYANTILAL | | BUSINESS | NEHRUNAGARSOCIETY | INDIA | Gujarat | Surat | 395007 | 00000000000000011855 | Amount for unclaimed and u | 78.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISHKUMAR | MOHANLAL | PATEL | MOHANLAL | VALJIBHAI | PATELBUSINESS | LALDARWAJAMOTISHI | INDIA | Gujarat | Surat | 395003 | 00000000000000011856 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAKKUMAR | D | PATEL | DAMODARDAS | J | PATELSERVICE | AVIJAYCOLONYNEARS. | INDIA | Gujarat | Ahmedabad | 380013 | 00000000000000011857 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SAKARLAL | CHHAGANLAL | RESHAMWALA | CHHAGANLAL | P | RESHAMWALABUSINE | RAMPURAMAINROAD | INDIA | Gujarat | Surat | 395003 | 00000000000000011859 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| INDER | | KUMAR | LAKHO | MAL | x | LAXMICYCLESTORESM | INDIA | Madhya Pradesh | Katni | 483501 | 00000000000000011860 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYA | ATMARAM | KARLEKAR | ATMARAM | | HOUSEWIFE | KHADEBAZARBELGAUI | INDIA | Karnataka | Belgaum | 590002 | 00000000000000011862 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| GURMUKHSINGH | | CHADHA | NARAYANSINGH | CHADHA | BUSINESS | NARAYANSADANOPP( | INDIA | Maharashtra | Sangli | 416410 | 00000000000000011863 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MOOL | CHAND | AIRI | KIDAR | NATH | AIRI | COMSAIRICYCLESTORE | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011865 | Amount for unclaimed and u | 30.50 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | KUMAR | KEDIA | RAMGOPAL | KEDIA | STUDY | LUXMICYCLESTORESN/ | INDIA | Orissa | Cuttack | 753002 | 00000000000000011866 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SASHI | | FOGLA | BIJAY | K | FOGLAHOUSEHOLD | CORANCHICYCLE&GR/ | INDIA | Jharkhand | Ranchi | 834001 | 00000000000000011867 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HEMANT | NATVERLAL | DHRU | DHRU | | x | MSDHIRAJLALMANGA | INDIA | Maharashtra | Nashik | 422001 | 00000000000000011871 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJULA | NATVERLAL | DHRU | DHRU | | BUSINESS | MSHEMANT&CONEAR | INDIA | Gujarat | Rajkot | 360001 | 00000000000000011872 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| HASUMATI | RAJANIKANT | SHETH | RAJANIKANT | B | SHETH | DUDHESHWARNAGAR | INDIA | Gujarat | Vadodara | 390019 | 00000000000000011873 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SURAJ | PRAKASH | KUKREJA | JATTU | RAM | BUSINESS | CONATIONALCYCLE&R | INDIA | Uttar Pradesh | Meerut | 250001 | 00000000000000011874 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| PURSHOTAM | | KOTHARI | RAVJIBHAI | KOTHARI | BUSINESS | BVANDANACOOPERAT | INDIA | Maharashtra | Nagpur | 440010 | 00000000000000011875 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | SARUP | CHOPRA | LALA | BALMUKAND | x | COSKCHOPRAANDCON | INDIA | Madhya Pradesh | Indore | 452007 | 00000000000000011876 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| MAUNA | SAURABHBHAI | BHOW | SAURABHBHAI | S | BHOWBUSINESS | CASHITAPARKAPTOPP | INDIA | Gujarat | Ahmedabad | 380014 | 00000000000000011877 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKESHKUMAR | DHIRAJLAL | SHAH | DHIRAJLAL | | BUSINESS | CODEEPAKCYCLESTOR | INDIA | Karnataka | Dharwad | 580020 | 00000000000000011878 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| USHA | N | SHAH | NARENDRAKUMAR | R | SHAH | SANTOSHCYCLESTORE | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000011884 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |

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| JITENDRA | KUMAR | RSHAH | RAMANIKLAL | N | SHAHBUSINESS | SANTOSHCYCLESTORE | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000011886 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVIN | CHANDRA | KANTILAL | x | | x | COGUJRATCYCLELUPC | INDIA | Gujarat | Surat | 395001 | 00000000000000011888 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJULA | NATWERLAL | DHRU | NATWARLAL | DHIRAJLAL | DHRUHWIFE | COHEMANT&CONEAR | INDIA | Gujarat | Surat | 395001 | 00000000000000011889 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJIT | SINGH | JAGATSINGH | S | JAGAT | SINGHBUSINESS | PEOPLESPLAZANEARM | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000011891 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| AJIT | SINGH | GURDAYALSINGH | S | GURDAYAL | SINGHBUSINESS | AJMANICYCLESTORES( | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000011892 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | KUMAR | GIRDHAR | LATE | SH | PARMANANDGIRDHAI | SOLATESHPARMANAN | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011894 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | SINGH | KIRPA | SINGH | BUSINESS | COMSINDERJITCYCLEC | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 00000000000000011895 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| INDER | SINGH | SACHDEV | KIRPA | SINGH | SACHDEVBUSINESS | COMSINDERJITCYCLEC | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 00000000000000011896 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRASINGH | | MAIDIRATTA | MAHENDRA | SINGH | MAIDIRATTABUSINESS | COMSROYALAUTOMO | INDIA | Maharashtra | Kolhapur | 416115 | 00000000000000011897 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYKUMAR | | LUNAWAT | PEERCHAND | LUNAWAT | BUSINESS | BUDHWARPETHPUNE | INDIA | Maharashtra | Pune | 411002 | 00000000000000011898 | Amount for unclaimed and u | 184.50 | 05-NOV-2023 | No | No | FY-3 |
| POPATLAL | | LUNAWAT | PEERCHAND | LUNAWAT | BUSINESS | BUDHWARPETHPUNE | INDIA | Maharashtra | Pune | 411002 | 00000000000000011899 | Amount for unclaimed and u | 184.50 | 05-NOV-2023 | No | No | FY-3 |
| SHANTILAL | | LUNAWAT | POPATLAL | LUNAWAT | BUSINESS | BUDHWARPETHPUNE | INDIA | Maharashtra | Pune | 411002 | 00000000000000011900 | Amount for unclaimed and u | 184.50 | 05-NOV-2023 | No | No | FY-3 |
| S | | THENAPPAN | CHOKHALINGAM | CHETHAN | BUSINESS | PARTNERBHUVANESW | INDIA | Tamil Nadu | Tiruchirapalli | 620002 | 00000000000000011902 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| S | | THENAPPAN | CHOKKALINGAM | CHETTERA | BUSINESS | PARTNERBHUVANESW | INDIA | Tamil Nadu | Tiruchirapalli | 620002 | 00000000000000011903 | Amount for unclaimed and u | 156.50 | 05-NOV-2023 | No | No | FY-3 |
| TEJUMAL | | THADANI | AILMAL | KARAMCHAND | BUSINESS | NEWIMPERIALCYCLEW | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000011906 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| MEERA | DEVI | AGARWALLA | BINOD | KUMAR | AGARWALBUSINESS | CODRBRIJMOHANATR | INDIA | Assam | Jorhat | 785001 | 00000000000000011907 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | | KUMAR | GANPAT | RAI | BUSINESS | HNOOLDTIZABMILLBH | INDIA | Delhi | New Delhi | 110001 | 00000000000000011912 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| MANDIP | | SINGH | SAT | PAL | SINGHBUSINESS | MGREATERKAILASHIIN | INDIA | Delhi | New Delhi | 110001 | 00000000000000011913 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| B | | PUTTASWAMY | CHANNE | GOWDA | BUSINESS | DAYANANDACYCLEMA | INDIA | Karnataka | Mandya | 571401 | 00000000000000011915 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| MASOOD | | AHMED | HABIBULLAH | | STUDENT | UNITEDCYCLEHOUSEL | INDIA | Jammu and Kashmir | Srinagar | 190001 | 00000000000000011916 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| BALKRISHNA | | JOSHI | RADHA | KRISHAN | JOSHIBUSINESS | BIMANAGARINDORE | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000011923 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARAD | J | CHAUHAN | LT | SH | JIVANLALCHAUHANBU | JKSTORESGASFORDTA | INDIA | Gujarat | Rajkot | 360001 | 00000000000000011924 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | GUHA | ROY | PRAFULLA | GUHA | ROYSERVICE | COLLEGEROADPROMA | INDIA | Jharkhand | Pashchim Singhbhum | 831002 | 00000000000000011926 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | KUMAR | SABOO | DWARIKA | PRASAD | SABOOBUSINESS | COMSARUNSTORESAT | INDIA | Jharkhand | Gumla | 835207 | 00000000000000011928 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLA | | BHATIA | AMAR | NATH | BHATIABUSINESS | RAJINDERNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000011932 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| SAMBHAJIRAO | | BHOSALE | SAWALARAM | RAMCHANDRA | EDUCATION | EWARDBHAIBAGALMA | INDIA | Maharashtra | Kolhapur | 416002 | 00000000000000011934 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SITA | | ARORA | N | L | ARORAHOUSEWIFE | EGREENPARKMAINNE | INDIA | Delhi | New Delhi | 110001 | 00000000000000011937 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHAN | LAL | BHATIA | DAULAT | RAM | BHATIASERVICE | OFFICERSQUARTERVA | INDIA | Maharashtra | Nagpur | 440007 | 00000000000000011940 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| ARDHENDU | SEKHAR | NIYOGI | LATE | SH | CSNEOGI | BHARATCOKINGCOLLI | INDIA | Jharkhand | Dhanbad | 826005 | 00000000000000011942 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| DASU | | RAM | x | | BUSINESS | CODASURAMNAUTAN | INDIA | Punjab | Patiala | 140401 | 00000000000000011945 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GIRDHAR | LAL | MEHTA | MOHAN | LAL | BUSINESS | COMSGANESHCYCLEA | INDIA | Maharashtra | Akola | 444001 | 00000000000000011951 | Amount for unclaimed and u | 154.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARAM | PAL | PURANG | RAM | RATTAN | PURANGRETD | BSAFDARJANGENCLA\ | INDIA | Delhi | New Delhi | 110001 | 00000000000000011952 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ATMARAM | L | BAJAJ | x | | BUSINESS | BADAKCHAWLDRAMB | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000011953 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MUNNAWER | ALI | HAIDRY | HAZI | KAUSHAR | ALIBUSINESS | GOLEBAZARRAIPUR | INDIA | Chhattisgarh | Raipur | 492001 | 00000000000000011954 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SABDAR | ALI | HAIDRY | HAZI | KAUSHAR | ALIBUSINESS | GOLEBAZARRAIPURM | INDIA | Chhattisgarh | Raipur | 492001 | 00000000000000011955 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PRITAM | | SINGH | ARJAN | SINGH | BUSINESS | COGURUNANAKCYCLE | INDIA | Uttar Pradesh | Agra | 282002 | 00000000000000011957 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDA | | DEVI | x | | BUSINESS | TANTIAHOUSESNGAN | INDIA | Jharkhand | Ranchi | 834001 | 00000000000000011960 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| V | | JAGADEESAN | x | | BUSINESS | MSPOPULARTRADERS | INDIA | Tamil Nadu | Tiruchirapalli | 620020 | 00000000000000011961 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HARBUX | SINGH | BILLO | x | | BUSINESS | COSARDARCYCLECOM | INDIA | Uttar Pradesh | Farrukhabad | 209625 | 00000000000000011964 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWAN | | AGRAWAL | L | KHAYALI | RAM | BHAGHRAMSAHAILOH | INDIA | Uttar Pradesh | Agra | 282002 | 00000000000000011969 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SONIYA | | GANGWAL | KAILASH | CHAND | JAINSTUDENT | GANGWALNIWASSARI | INDIA | Madhya Pradesh | Gwalior | 474001 | 00000000000000011972 | Amount for unclaimed and u | 95.00 | 05-NOV-2023 | No | No | FY-3 |
| T | | SUDHAKARAN | A | P | THIRUPPATHIRAJASER | KOLLASTREETNACHIKU | INDIA | Tamil Nadu | Tiruchirapalli | 620102 | 00000000000000011974 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | VIJAY | VIJAY | KUMAR | VIJAYHHOLDWIFE | COSANGITAENGINEER | INDIA | Madhya Pradesh | Gwalior | 474009 | 00000000000000011976 | Amount for unclaimed and u | 53.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | KUMAR | BANSAL | RAM | KISHAN | BANSALSERVICE | JAIPURHOUSEAGRA | INDIA | Uttar Pradesh | Agra | 282002 | 00000000000000011977 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| SARLA | | SHARMA | SHIV | KUMAR | SHARMABUSINESS | SHIVKUTEERMOHALAI | INDIA | Haryana | Ambala | 133001 | 00000000000000011979 | Amount for unclaimed and u | 53.00 | 05-NOV-2023 | No | No | FY-3 |
| KUNDAN | LAL | KATYAL | LATE | SH | DEVIDAYALKATYALRET | AGREENPARKAMBALA | INDIA | Haryana | Ambala | 133001 | 00000000000000011980 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VISHWANATH | | KAPUR | DEVICHAND | KAPUR | BUSINESS | COOPERROADAMRITS | INDIA | Punjab | Amritsar | 143001 | 00000000000000011983 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| S | P | SINHA | L | N | SINHASERVICE | CSTFLOORCORNFIELD | INDIA | West Bengal | Kolkata | 700019 | 00000000000000011984 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PARVATI | | ADVANI | LAL | CHAND | ADVANIHHOLD | CSBIFLATSNBCROADJA | INDIA | Rajasthan | Jaipur | 302006 | 00000000000000011988 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BRIJENDRA | | PAWAR | RAO | SAHIB | FSINGHPOWARSERVIC | NIRALANAGARAJMER | INDIA | Rajasthan | Ajmer | 305001 | 00000000000000011990 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | KANTA | S | K | GUPTAHHOLD | CODRSKGUPTAECIVILL | INDIA | Rajasthan | Jhalawar | 326001 | 00000000000000011991 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIMLA | DEVI | KARNAWAT | KISHAN | SINGH | KARNAWATBUSINESS | AVIJAYPATHTILAKNAG | INDIA | Rajasthan | Jaipur | 302004 | 00000000000000011996 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHAN | SINGH | KARNAWAT | FATEH | SINGH | KARNAWATBUSINESS | AVIJAYPATHTILAKNAG | INDIA | Rajasthan | Jaipur | 302004 | 00000000000000011997 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| GIAN | CHAND | SHARMA | BISHESHER | NATH | SHARMASERVICE | HNOPADHASSTREETPI | INDIA | Jammu and Kashmir | Jammu | 180001 | 00000000000000011998 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | GUPTA | DES | RAJ | GUPTABUSINESS | MSGUPTAHOUSECHO' | INDIA | Jammu and Kashmir | Jammu | 180001 | 00000000000000012000 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHAMAN | LAL | CHADHA | BUTAMAL | CHADHA | BUSINESS | KARANNAGARJAMMU | INDIA | Jammu and Kashmir | Jammu | 180005 | 00000000000000012001 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| VANITA | | CHAWLA | JAGMOHAN | CHAWLA | HHOLD | WOSHRIJAGMOHANCI | INDIA | Punjab | Kapurthala | 144601 | 00000000000000012002 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| YUDHISTER | LAL | ASIJA | NIRMAL | DAS | ASIJASERVICE | NOIIGURGAON | INDIA | Haryana | Gurgaon | 122001 | 00000000000000012005 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BALDEV | RAJ | CHAWLA | SANT | RAM | CHAWLASERVICE | JEYMERDRIVEGREENF( | UNITED KINGDOM | NA | NA | 0 | 00000000000000012007 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SNEH | LATA | KUMAR | GIRISH | CHANDRA | KUMARHHOLD | DOUBLESTOREYSONEF | INDIA | Haryana | Sonepat | 131001 | 00000000000000012011 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | L | PARDASANI | L | C | PARDASANIHWIFE | BISHESHWARNATHRO | INDIA | Uttar Pradesh | Lucknow | 226001 | 00000000000000012017 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJEEV | | YADAVA | M | L | YADAVASTUDENT | CANTTGENHOSPITALC | INDIA | Uttar Pradesh | Lucknow | 226002 | 00000000000000012018 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | | WAHAL | G | K | WAHALBUSINESS | MGMARGCANTTLUCKI | INDIA | Uttar Pradesh | Lucknow | 226002 | 00000000000000012022 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | NATH | BALI | HARI | KRISHNA | BALISERVICE | VILLAGEDARIABADINS | INDIA | Uttar Pradesh | Barabanki | 225001 | 00000000000000012023 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANCHAL | SINGH | JAJJ | S | SURJAN | SINGHSERVICE | VPOGULZARPURAVIAF | INDIA | Punjab | Sangrur | 148027 | 00000000000000012026 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HANS | | RAJ | RAM | SARAN | DASSBUSINESS | PANDITDHOOPFACTOI | INDIA | Punjab | Hoshiarpur | 146001 | 00000000000000012027 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GURBINDER | PAL | SINGHNAGPAL | S | SARDARA | SINGHNAGPAL | HNOBRAHARIMOHALI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000012028 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BALBIR | SINGH | GROVER | KHAJAN | SINGH | BUSINESS | BELGIUMCYCLEINDUST | INDIA | Punjab | Ludhiana | 141001 | 00000000000000012029 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | CHAWLA | HANS | RAJ | SERVICE | MODELTOWNJALANDI | INDIA | Punjab | Jalandhar | 144001 | 00000000000000012030 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| SITA | | RAM | SANT | RAM | SERVICE | HNOPARTAPNAGARST | INDIA | Punjab | Ludhiana | 141001 | 00000000000000012031 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | | MALHOTRA | K | N | MALHOTRAHOUSEWIF | BXCHOWKIQBALGANJ | INDIA | Punjab | Ludhiana | 141001 | 00000000000000012032 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHAN | | KUMAR | PEAREY | LAL | BUSINESS | SCIENCCEHOUSEGOKA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000012033 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| SURJIT | SINGH | DHILLON | BALWANT | SINGH | DHILLON | LAJPATNAGARLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000012035 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMALJIT | SINGH | RATTAN | HARBANS | SINGH | SERVICE | HNOBVBAZARKHARDI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000012036 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| | | KAURNA | RAMESH | KUMAR | HOUSEHOLD | HNOBVBAZARKHARAI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000012037 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| BALMUKAND | | GARG | SAWAN | RAM | BUSINESS | ENITFARIDABADHARY | INDIA | Haryana | Fatehabad | 121001 | 00000000000000012039 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARAN | PAL | SINGH | KARTAR | SINGH | FARMING | TUBEWELLSANTAWAL | INDIA | Punjab | Jalandhar | 144001 | 00000000000000012041 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | KUMAR | RATTAN | LAL | STUDENT | ALBERTLODGEALLEYN | INDIA | Himachal Pradesh | Shimla | 171001 | 00000000000000012043 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHKALA | | JAMUAR | J | P | JAMUARSERVICE | COSRIJPJAMUARMPSI | INDIA | Bihar | Patna | 800003 | 00000000000000012045 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MISHRI | LAL | VERMA | C | LAL | VERMABUSINESS | COMSKKUMARAGENC | INDIA | Uttar Pradesh | Mirzapur | 231001 | 00000000000000012046 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| JAWAHAR | LAL | VERMA | CHANDRA | LAL | VERMABUSINESS | COMSKASHICYCLECOB | INDIA | Uttar Pradesh | Mirzapur | 231001 | 00000000000000012047 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| AMRIT | KUMAR | VERMA | C | L | VERMABUSINESS | COMSKASHICYCLECON | INDIA | Uttar Pradesh | Mirzapur | 231001 | 00000000000000012049 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMARI | VERMA | C | L | VERMABUSINESS | COMSKASHICYCLECON | INDIA | Uttar Pradesh | Mirzapur | 231001 | 00000000000000012050 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| BALWANT | | SINGH | S | MALIK | SINGHBUSINESS | MODERNCYCLESTORE. | INDIA | Haryana | Ambala | 134003 | 00000000000000012052 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPITA | | BANERJEE | DEBASHISH | BANERJEE | HWIFE | AWESTENEXTENSIONA | INDIA | Delhi | New Delhi | 110001 | 00000000000000012054 | Amount for unclaimed and u | 156.50 | 05-NOV-2023 | No | No | FY-3 |
| KULDIP | KUMAR | SEHGAL | MANGAT | RAM | SEHGALSERVICE | RMODELTOWNROHTA | INDIA | Haryana | Rohtak | 124001 | 00000000000000012063 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARN | | SEHGAL | KULDIP | KUMAR | SEHGALSERVICE | RMODELTOWNROHTA | INDIA | Haryana | Rohtak | 124001 | 00000000000000012064 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | THAKORLAL | SHAH | x | | x | COCREATIVEAUTOMO | INDIA | Maharashtra | Mumbai City | 400069 | 00000000000000012068 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| HEMANT | KUMAR | THAKORLALSHAI | x | | x | COCREATIVEAUTOMO | INDIA | Maharashtra | Mumbai City | 400069 | 00000000000000012069 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | V | PAREKH | V | L | PAREKHBUSINESS | BPAREKH&COKALBAD | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012070 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMA | | KRISHANAN | x | | BUSINESS | COCYCLE&MOTORTRA | INDIA | Kerala | Thiruvananthapuram | 695023 | 00000000000000012071 | Amount for unclaimed and u | 420.00 | 05-NOV-2023 | No | No | FY-3 |
| GURBAX | | SINGH | x | | x | COMSGURBAXCYCLES | INDIA | Uttar Pradesh | Ghaziabad | 245101 | 00000000000000012072 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | DHUNA | CHANDRA | PRAKASH | BUSINESS | COMSCHANDRACYCLE | INDIA | Uttar Pradesh | Allahabad | 211001 | 00000000000000012073 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| NORENDRA | | SAPAM | x | | BUSINESS | COMSSTARCYCLECOPA | INDIA | Manipur | Imphal West | 795001 | 00000000000000012074 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| M | | SUNDARAM | x | | x | CONAGAPPAAUTOACI | INDIA | Tamil Nadu | Chennai | 600040 | 00000000000000012075 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAIL | JAGDISH | TAWAKLEY | x | | HOUSEWIFE | ODEONVALLABHBAUG | INDIA | Maharashtra | Mumbai City | 400077 | 00000000000000012076 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| KASHMIRAN | | MATHUR | x | | BUSINESS | SUNFLOWERFLATNOC | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012077 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| | | TARAWANTI | DALULATPURI | GOSWAMI | HOUSEHOLD | MSDAULATPURIGOSW | INDIA | Madhya Pradesh | Khandwa | 450001 | 00000000000000012078 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| | | MOHANIBAI | INDU | KUMAR | GOSWAMIHOUSEHOL | WOINDERKUMARGOS | INDIA | Madhya Pradesh | Khandwa | 450001 | 00000000000000012079 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| S | AVTAR | SINGH | S | SURINDER | SINGH | COMANOHERCYCLEW | INDIA | Punjab | Amritsar | 143001 | 00000000000000012080 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| HARISH | KUMAR | GARG | HAKUMAT | RAI | BUSINESS | SURINDUERKUMARHA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000012084 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| KUDUMAL | | SOBHARAJANI | KHUSHIRAM | D | RETIRED | ASHABHAVANKHURJA | INDIA | Madhya Pradesh | Gwalior | 474001 | 00000000000000012086 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHIKA | | SUBRAMANIAM | M | S | SUBRAMANIAMSERVI( | BDDAFLATSLIGRAJOUI | INDIA | Delhi | New Delhi | 110001 | 00000000000000012088 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BHIMSINGH | | SHARMA | TODARMAL | SHARMA | SERVICE | HMVILLAGEANDPOBA | INDIA | Delhi | New Delhi | 110001 | 00000000000000012089 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DARSHAN | | SOOD | M | S | SOODSERVICE | DGREENPARKEXTENSI | INDIA | Delhi | New Delhi | 110001 | 00000000000000012092 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | | SONDHI | HARI | OM | SONDHIHOUSEWIFE | DGIIAVIKASPURINEWD | INDIA | Delhi | New Delhi | 110001 | 00000000000000012093 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RANI | | KANWAR | RAJINDAR | MOHAN | KANWARSERVICE | ASAHEEDNAGARBHUE | INDIA | Orissa | Puri | 751007 | 00000000000000012094 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| CHHOTALAL | | GADHIA | HARILAL | GADHIA | BUSINESS | COVEERSARVARKARC\ | INDIA | Gujarat | Bhavnagar | 364001 | 00000000000000012096 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | PRAKASH | GUPTA | PURANMAL | GUPTA | SERVICE | AMIGMADHEVNAGAR | INDIA | Madhya Pradesh | Gwalior | 474001 | 00000000000000012097 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHINDER | PAL | SINGHSACHAR | GURMUKH | SINGH | SACHARBUSINESS | HOUSENOWARDNOM | INDIA | Haryana | Yamuna Nagar | 135001 | 00000000000000012098 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| LAL | SINGH | UJWAL | H | D | UJWAL | COUJWALNIWASPAOT | INDIA | Rajasthan | Jodhpur | 342001 | 00000000000000012099 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHO | SINGH | BHATI | SUKHDEV | BHATI | BUSINESS | COAJITCYCLESTORESR | INDIA | Rajasthan | Jodhpur | 342001 | 00000000000000012100 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |

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| RISHI | RAJ | ANAND | HANSRAJ | | BUSINESS | ANANDCYCLESDARESI | INDIA | Uttar Pradesh | Agra | 232204 | 0000000000000012102 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| A | RANJITHA | MURUGAN | A | M | AMUDDARBUSINESS | NORTHSONXARSTREET | INDIA | Tamil Nadu | Tirunelveli | 627811 | 0000000000000012104 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PREM | PRAKASH | KHERA | OM | PRAKASH | KHAREBUSINESS | COKHERACYCLESTORE | INDIA | Uttar Pradesh | Allahabad | 211001 | 0000000000000012105 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | No | No | FY-3 |
| HAKUMAT | RAI | SOOD | MULAKH | RAJ | SOOD | NEHRUNAGARMODEL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012106 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| AVINASH | CHANDER | SETIA | DES | RAJ | SETIACYCLEMERCHAN | MSSETIACYCLE&AUTO | INDIA | Punjab | Firozpur | 152116 | 0000000000000012109 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | CHANDER | SETIA | DES | RAJ | SETIASERVICE | DEPTTOFBOTANYPUN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012110 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | MITTAR | SOOD | MULAKH | RAJ | SOOD | SGREATERKAILASHINE | INDIA | Delhi | New Delhi | 110001 | 0000000000000012111 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| HARBANS | LAL | CHAWLA | SANT | RAM | CHAWLABUSINESS | COHARBANSCYCLESTC | INDIA | Uttarakhand | Nainital | 244713 | 0000000000000012113 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| UMESH | CHANDRA | RASTOGI | SH | V | SRASTOGIBUSINESS | COMIDLANDSTHEMAL | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012116 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| GANGOTRI | | DEVI | SH | PURUSOTTAM | DASCYCLETRADE | COMSBHARATCYCLES | INDIA | Uttar Pradesh | Mirzapur | 231001 | 0000000000000012117 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| TARA | CHAND | JAIN | SH | RAGHUBIR | SJAINBUSINESS | CONATIONALCYCLESTI | INDIA | Madhya Pradesh | Gwalior | 474001 | 0000000000000012118 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | KUMAR | PURI | SH | S | LALPURIBUSINESS | COMSPURICYCLESTOR | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000012119 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAM | | PURI | SH | S | LALPURIBUSINESS | COMSPURICYCLESTOR | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000012120 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAVINKANTH | K | SANGHRAJKA | KESHAVAJI | SANGHRAJKA | BUSINESS | CDOMREGAAGENCYGA | INDIA | Karnataka | Bangalore Urban | 560078 | 0000000000000012121 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| NANDLAL | K | SANGHRAJKA | KESHAVJI | SANGHRAJKA | BUSINESS | RAMALYENGARROAD | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012123 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOHAR | LAL | ANAND | LATE | SH | CHANDIRAMANANDB | COADARSHCYCLESTOF | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012124 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| S | MOHAN | SINGH | GOKAL | CHAND | BUSINESS | COMSNEWCYCLESTOR | INDIA | Punjab | Ludhiana | 141401 | 0000000000000012125 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| HARDIAL | | SINGH | GOKAL | CHAND | BUSINESS | COSKGUPTASUBHASH | INDIA | Punjab | Patiala | 147001 | 0000000000000012126 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| KALPANA | | KESERVANI | ANIL | KUMAR | KESERVANI | SHARDACYCLE&MOTC | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012127 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| ANANTHA | NARAYANA | CHALUVADI | SUBBARAYUDUV | | SERVICE | DNOTHCROSSBANASH | INDIA | Karnataka | Bangalore Urban | 560070 | 0000000000000012128 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARAM | PAUL | SETHI | LATE | SH | GOKALCHANDBUSINE | CONATIONALCYCLEHC | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012129 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARAM | PAL | SHAHI | LATE | SH | RAMCSHAHBUSINESS | COUNTEDCYCLESTORI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012130 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | KUMAR | AGARWAL | RAM | AGARWAL | BUSINESS | AGARWALCYCLECOPA | INDIA | Uttar Pradesh | Sitapur | 261001 | 0000000000000012131 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| HANIFABAI | | YUSAFBHAI | x | | x | COYUSAFSMIL&COCH | INDIA | Gujarat | Surat | 395003 | 0000000000000012133 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHAN | SINGH | CHADHA | K | S | CHADHABUSINESS | COMSKSCHADHA&SOI | INDIA | Karnataka | Dharwad | 580020 | 0000000000000012134 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RASIKLAL | M | SHAH | MANILAL | G | SHAH | COSHAHCYCLEMARTN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012135 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| KESARICHAND | MOHANLAL | MEHTA | M | D | MEHTABUSINESS | EJUHJIRDADSANTACR | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000012136 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | TANDON | H | R | TANDONBUSINESS | COMSJANTACYCLE&EL | INDIA | Punjab | Firozpur | 152116 | 0000000000000012137 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PALINDER | SINGH | BEDI | AWATAR | SINGH | x | EBSFSDDDGAREARAJC | INDIA | Delhi | New Delhi | 110001 | 0000000000000012139 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| S | AKBAR | SHARIFF | S | V | SHARIFFBUSINESS | ANARASINHARAOPETI | INDIA | Andhra Pradesh | Kurnool | 518004 | 0000000000000012140 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| S | MEHABOOB | SHARIFF | S | V | SHARIFFBUSINESS | ANARSINGARAOPETKI | INDIA | Andhra Pradesh | Kurnool | 518004 | 0000000000000012141 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| S | ANSARULLAH | SHARIFF | S | H | SHARIFFBUSINESS | ANARSINGARAOPETKI | INDIA | Andhra Pradesh | Kurnool | 518004 | 0000000000000012142 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| P | MUTHU | SAMY | K | P | GOUNDERBUSINESS | NEWNOOLDNORDSTR | INDIA | Tamil Nadu | Coimbatore | 641601 | 0000000000000012143 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | BAJAJ | L | C | BAJAJBUSINESS | CKAILASHCOLONYNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000012144 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| BALDEV | SINGH | RATTAN | HARBANS | SINGH | SERVICE | HNOBVBAZARKHARDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012145 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| VALLAVDAS | | SHETH | OCHHAVLAL | | BUSINESS | COKANTILAL&COMPA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000012147 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| KANTILAL | | TALATI | BHURABHAI | | BUSINESS | COKANTILAL&COMPA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000012148 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHAN | | CHHABRA | JEWANDASS | | x | SHOPCUMFLATNOSUP | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012149 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DAVINDER | KAUR | CHHABRA | G | S | CHHABRAHOUSEWIFE | CORAJINDRACYCLESTC | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0000000000000012151 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| BALWANT | SINGH | BAGGA | BHUPENDAR | SINGH | BAGGA | COSUPERAGENCIESOP | INDIA | Maharashtra | Bhandara | 441601 | 0000000000000012152 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| KALI | PRASAD | GUPTA | NAND | KISHORE | GUPTABUSINESS | COBOMBAYCYCLEMAI | INDIA | Uttar Pradesh | Raebareli | 229001 | 0000000000000012153 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| HARJIT | SINGH | SACHDEVA | S | AMRIK | SINGHSACHDEVABUSI | COMRIKSMATCYCLEIN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012154 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | RAI | KAUSHAL | S | DHANI | RAMSERVICE | BSARGODHACOLONYI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012155 | Amount for unclaimed and u | 114.50 | 05-NOV-2023 | No | No | FY-3 |
| S | | KASIM | x | | BUSINESS | MSKASINCYCLEMARTN | INDIA | Tamil Nadu | Salem | 636001 | 0000000000000012157 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| M | | ALAGAMMAI | x | | BUSINESS | COMSNAGAPPATRADI | INDIA | Tamil Nadu | Thiruvarur | 613001 | 0000000000000012158 | Amount for unclaimed and u | 44.50 | 05-NOV-2023 | No | No | FY-3 |
| V | | KALYANI | x | | BUSINESS | COMSJYOTHICYCLEMA | INDIA | Tamil Nadu | Thiruvarur | 612001 | 0000000000000012159 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | CHAND | GOPAL | CHAND | ENGINEER | VISHNUGARDENGALN | INDIA | Uttar Pradesh | Saharanpur | 249404 | 0000000000000012162 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| B | | DHANALAXMI | SH | B | NCHANDRIAHLANDLA | HUNTERSROADMADR | INDIA | Tamil Nadu | Chennai | 600112 | 0000000000000012163 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| | | CVNARSIMHAN | CSVARDARAJAN | | SERVICE | COCORPORATIONBAN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012164 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| P | | KRISHNAVENI | SH | S | PONNUSWAMY | RRSAMYLANECOIMBA | INDIA | Tamil Nadu | Coimbatore | 641009 | 0000000000000012165 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHAN | LAL | KALRA | SH | POKHAR | DASSERVICE | SHIVAJINAGARSAMRA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012166 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| P | GOWRI | PADIYAR | SH | P | MPADIYARHWIFE | PADIYARNIVASPANEM | INDIA | Karnataka | Dakshina Kannada | 574231 | 0000000000000012167 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| VENKATALAKSHMAMMA | | VADLAMUDI | MR | GOPALAKRISHNIAH | VADLAMUDIAGRICULT | HNODAYANANDASTRI | INDIA | Andhra Pradesh | Guntur | 522201 | 0000000000000012168 | Amount for unclaimed and u | 420.00 | 05-NOV-2023 | No | No | FY-3 |
| AVINASH | CHANDRA | RAHEJA | SH | H | CRAHEJAENGINEER | FLATNOALAKNANDAN | INDIA | Delhi | New Delhi | 110001 | 0000000000000012169 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| SAKUNTALA | DEVI | RAJODIA | MR | RADHEYSHYAM | BUSINESS | SATYANARAYANBHAV | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000012170 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| BRIJMOHAN | | LAL | MR | BRIJMOHAN | LALBUSINESS | MODELTOWNLUDHIAI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012171 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNANDA | MANOHAR | PANSHIKAR | MR | MANOHAR | ATMARAMHWIFE | WIMBLEDONPARKPOJ | INDIA | Maharashtra | Thane | 400606 | 0000000000000012172 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRAKANT | BABULAL | SHAH | BABULAL | | CA | GROUNDFLOORHARIC | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000012177 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| BAHADUR | CHAND | INVESTMENTSPV | x | | COMPANY | HERONAGARGTROAD | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012180 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJI | | HENSMAN | MR | A | CHENSMANSERVICE | SISHYAPADAMANABH | INDIA | Tamil Nadu | Chennai | 600020 | 0000000000000012181 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| KAUR | | SAIN | MR | GOPI | MALBUSINESS | COKAURSAINTRADERS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012184 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHIMRAO | | DESHPANDE | SH | NARAYAN | ADVOCATE | RAJENDRAPRASADRO | INDIA | Maharashtra | Jalna | 431203 | 0000000000000012186 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDER | | KANTA | x | | x | HPHASESASNAGRAM | INDIA | Punjab | Rupnagar | 140110 | 0000000000000012187 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| GOURI | | SEAL | LATE | SH | HLSEALHHOLD | SIKDARPARASTREETC | INDIA | West Bengal | South 24 Parganas | 700070 | 0000000000000012188 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMALABAI | DATTATRAYA | JOSHI | x | | x | AWARDWANGIBOLKO | INDIA | Maharashtra | Kolhapur | 416001 | 0000000000000012189 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | JAIN | SH | G | CJAINHHOLD | CONATIONALMEDICAL | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000000000000012190 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | CHADHA | SH | I | PCHADHAHWIFE | NPANCHSHEELPARKNI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012191 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYA | | SHARMA | SH | B | NSHARMASERVICE | CBRAJBHAWANMODE | INDIA | Delhi | New Delhi | 110001 | 0000000000000012193 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYALAKSHMY | | NARAYANAN | SH | C | VNARAYANANHWIFE | BSAFDARJUNGENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000012195 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANT | RAM | DHUPER | x | | x | STOCKEXCHANGEBLDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012196 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| T | C | UMADEVI | SH | D | CSIDDAGONGAIOHLIC | WOSIDDAGANGAIAHC | INDIA | Karnataka | Bangalore Urban | 560086 | 0000000000000012197 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | BHOGILAL | PARIKH | SH | BHOGILAL | SERVICE | BABUDESAISKHADKIG | INDIA | Gujarat | Vadodara | 391100 | 0000000000000012199 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| S | | RAVISHANKAR | x | | x | CSRINIDHINEWNOIVM | INDIA | Tamil Nadu | Chennai | 600020 | 0000000000000012200 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VED | PARKASH | GOYAL | SH | GOKAL | CHANDGOYALBUSINE | SUKHRAMNAGARSTRI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012201 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJE | | VIJ | SH | RAJIV | VIJHWIFE | DVASANTVIHARNEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000012205 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ACHLA | | HINGLE | LATE | SH | DAVINDERKUMARRHM | LMODELTOWNLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012206 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| VEENA | | CHUGH | SH | PRATAP | SINGHHWIFE | COCSBHOLAWASIAINI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000012207 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANGAT | | RAM | SH | RAM | LALSERVICE | MEHMODPURALUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012209 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| BALDEV | KRISHAN | GUPTA | SH | MEEM | CHANDBUSINESS | DHABLANIASTREETOP | INDIA | Punjab | Patiala | 147001 | 0000000000000012210 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| S | K | GOENKA | LATE | SH | HNGOENKABUSINESS | BPASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000012211 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMA | KANT | KHAITAN | SH | H | PKHAITANBUSINESS | BPASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000012212 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RITY | | KHANNA | SH | VIJAY | KHANNAHWIFE | SGRATERKAILASHINE | INDIA | Delhi | New Delhi | 110001 | 0000000000000012213 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| TAPAN | | MUKHERJEE | x | | x | BAKAILASHCOLONYNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000012214 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| NIRANJAN | SWARUP | MITTAL | T | P | MITTAL | MUNIRKAMARGVASAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012215 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHWANI | KUMAR | NANDWANI | SH | JAGDISH | CHANDANANDWANI | ARAJAPARKJAIPUR | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000012216 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| CEEKAY | INVESTMENTS | CONSULTANTSPV | x | | BUSINESS | EJHANDEWALANEXTN | INDIA | Delhi | New Delhi | 110001 | 0000000000000012218 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| INDER | PAL | SINGH | SH | TARA | SINGHBUSINESS | GUIRATIVIHAROFPPRE | INDIA | Delhi | New Delhi | 110092 | 0000000000000012220 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMAL | KUMAR | JAIN | SH | JAIN | DASSJAINBUSINESS | CDJAINDASSJAIN&CCI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012221 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | KRISHAN | TALWAR | SH | RAM | NATHTALWARSERVICE | IIFLAJPATNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000012223 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | GOPAL | SINGAL | SH | NARSINGH | DASSSERVICE | WZFFSTREETNOKRISH | INDIA | Delhi | New Delhi | 110001 | 0000000000000012224 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMA | | BANSAL | SH | DINESH | BANSALHOUSEWIFE | BGOLDENPARKSHIVPL | INDIA | Delhi | New Delhi | 110001 | 0000000000000012226 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARAM | VEER | BECTOR | x | | BUSINESS | KESARGANJRODALUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012229 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VINAY | KUMAR | KAUL | SH | V | KKAULSERVICE | LHAUZKHASENCLAVEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012232 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| LIPIKA | | BAL | SH | SRINIBAS | NAYAKHOUSEWIFE | DBAHARINAGARNEWI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012234 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | SINHA | SH | S | KSINHAHOUSEWIFE | RMKPOSINDRIDHANB | INDIA | Jharkhand | Dhanbad | 828122 | 0000000000000012235 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJEET | KAUR | KHURANA | SH | AMARJIT | SINGHKHURANAHOUS | ATAMNAGARLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012237 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | MADAN | SH | O | PMADANHOUSEWIFE | MODELGRAMNEARKO | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012239 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYALAKSHMI | | VISWANATHAN | SH | G | VVISWANATHANHOUS | ASYNDICATEBANKOFF | INDIA | West Bengal | Kolkata | 700019 | 0000000000000012240 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| MADAN | | GOPAL | SH | L | DEVRAJSERVICE | SHAHEEDUDHAMSING | INDIA | Punjab | Jalandhar | 144001 | 0000000000000012241 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHD | | NASEEM | MOHD | ISLAM | ENGINEER | FLSTNOCBLOCKNODA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000012242 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | SAXENA | MR | A | PSAXENAHOUSEWIFE | CSAFDARJUNGDEVELC | INDIA | Delhi | New Delhi | 110001 | 0000000000000012244 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| B | D | GUPTA | SH | PYARE | LALBUSINESS | ANAYATOLAALAMGIR | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000000000000012246 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHEY | SHYAM | KHANDELWAL | SH | BANSI | DHARBUSINESS | CORAJKUMARJAINGAI | INDIA | Rajasthan | Alwar | 301001 | 0000000000000012247 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHEY | SHYAM | AGRAWAL | SH | J | CAGRAWALBUSINESS | CORAJKUMARJAINGAI | INDIA | Rajasthan | Alwar | 301001 | 0000000000000012248 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJEEV | | GUPTA | SH | S | GGUPTABUSINESS | ULIKECLOTHBOOTHNC | INDIA | Chandigarh | Chandigarh | 160036 | 0000000000000012249 | Amount for unclaimed and u | 33.50 | 05-NOV-2023 | No | No | FY-3 |
| KUSUM | | PANDEY | MR | VINOD | PANDEYHOUSEWIFE | CDVINODKRPANDEYKJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012250 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTA | DEVI | JAIN | MR | DHAN | RAJJAINHOUSEWIFE | LALITKUNJPAONTAJOI | INDIA | Rajasthan | Jodhpur | 342001 | 0000000000000012252 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | KUMAR | GAUR | SH | SRI | KRISHANPROFESSION | FSECONDFLOORNDSEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012253 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| KULDEEP | SINGH | KALSI | LATE | SH | SASKALSJSERVICE | RANJITNAGARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000012254 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHAY | MAL | BHORA | MR | GANESH | MALBHORABUSINESS | KANTABHAWANBEHIN | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000012255 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | KUMAR | JAIN | SH | ROSHAN | LALJAINBUSINESS | BVTILAKNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012256 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| NAVSHISH | KUMR | CHANDI | SH | K | KCHANDISERVICE | FKRISHANNAGARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000012257 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |

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| MOHINDER | | SINGH | SH | WARYAM | SINGHSERVICE | DGREENPARKEXTENSI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012260 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | No | No | FY-3 |
| SMT | MAVIS | RUSSEL | MR | VIJAI | RUSSELLSERVICE | MADHUVANDELHIOFF | INDIA | Delhi | New Delhi | 110092 | 0000000000000012264 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMAKANT | | SRIVASTAVA | MR | I | SSRIVASTAVASTUDENT | ARUNANAGAREETAHUI | INDIA | Uttar Pradesh | Etah | 207001 | 0000000000000012266 | Amount for unclaimed and u | 308.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHWANI | | KUMAR | SH | BALDEV | KRISHANSTUDENT | HNODURGAPURIMAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012268 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARDABEN | R | PATEL | MR | RAOJIBHAI | PATELHOUSEWIFE | CORADJIBHAIPATELSH | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000012271 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYESH | V | MEHTA | MR | VADILAL | MEHTABUSINESS | CDJAITRADINGCDHAN | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000012272 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| MR | VIJAY | PREMI | MR | BAL | RAJPREMISERVICE | SYNDICATEBANKBARA | INDIA | Delhi | New Delhi | 110001 | 0000000000000012276 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | SURESH | MR | A | SSURESH | SYNDICATEBANKBARA | INDIA | Delhi | New Delhi | 110001 | 0000000000000012278 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| KAVITA | | WADHWA | MR | OM | PRAKASHSERVICE | BKIASHALIMARBAGHE | INDIA | Delhi | New Delhi | 110001 | 0000000000000012279 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | | KUMAR | SH | KEWAL | KRISHANBUSINESS | GIRISNAGARLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012281 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJU | KUMAR | MAHESWARI | MR | K | KMAHESWARIBUSINES | BRAHMPURIMEERUT | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000012282 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | SHARAN | GARG | MR | MUKUT | SHARANGARGBUSINE | PARVATIBAGLAROADI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012284 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHIR | SHARAN | GARG | MR | MUKUT | SHARANGARGBUSINE | RAIPURWAKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012285 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| MANGAL | SAIN | SEHGAL | SH | L | RAMBAHEJAMALSERV | REGALBLDGSANSADM | INDIA | Delhi | New Delhi | 110001 | 0000000000000012286 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| B | P | AGGARWAL | SH | B | RAGGARWALSERVICE | HAGADWALLAXMINA | INDIA | Delhi | New Delhi | 110092 | 0000000000000012287 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| PARVEEN | KUMAR | WADHAWA | SH | M | LWADHWABUSINESS | CNARAIANVIHARRESA | INDIA | Delhi | New Delhi | 110001 | 0000000000000012288 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| M | S | KHURANA | SH | R | PKHURANASERVICE | POCKETFHOUSENOAN | INDIA | Delhi | New Delhi | 110091 | 0000000000000012291 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDHYA | | MALHOTRA | SH | D | KMALHOTRAWIFE | LAXMANHOUSEASAFJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000012293 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHVI | | BERY | SH | NARINDER | LALBERYHWIFE | ASOMVIHARAPTSRKPI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012294 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | | KATHURIA | SH | ASHOK | KATHURIAHWIFE | JKIRTINAGARNEWDELI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012295 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | MANGLANI | SH | DR | MGMANGLANIBUSINE | HNOGANGOTRIAPPTS | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012296 | Amount for unclaimed and u | 71.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | | BHOOSHAN | MR | MOHAN | LALBUSINESS | STOCKEXCHANGEBLDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012298 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SH | BAL | MUKANDKHAND | SH | BADRI | PRASADJIBALURAMBL | NORATMALMODIKIHA | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000012299 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| DICKY | | CHABRA | S | MOHINDER | SINGHBUSINESS | HNOBIAKASHPURICIVI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012301 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | KAMLESH | GAUR | SH | MAN | MOHANKRISHANGAUI | FMALVIYANAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000012302 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| MR | ANIL | AGARWAL | SH | KISHAN | CHANDAGARWALBUS | BASANTBIHARKUTCHI | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000012303 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| SH | NARAYAN | GARG | SH | SHYAM | SUNDERGARGBUSINES | KANODIABHAWANAG | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000012304 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| MR | AJAY | PURI | SH | BIRENDRA | KISHANSERVICE | ILLAJIPATNAGARNEWI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012305 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PARVIN | | SINGH | SH | DARSHAN | SINGHSERVICE | KOTKARNAILSINGHSU | INDIA | Punjab | Amritsar | 143006 | 0000000000000012306 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | INDU | RANI | SH | BHARATENDRU | CHATURVEDIHOUSEW | CCHANDIGARH | INDIA | Chandigarh | Chandigarh | 160031 | 0000000000000012307 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | GUPTA | MR | YOGINDER | LALBUSINESS | KUCHAKASHMIRIANN | INDIA | Punjab | Amritsar | 143001 | 0000000000000012309 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAI | | MITTAL | MR | O | PMITTALSTUDENT | COSOHANLAL&SONSS | INDIA | Punjab | Jalandhar | 144001 | 0000000000000012310 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KR | ARORA | MR | S | LARORASERVICE | SHIVPURIDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012311 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| NARENDAR | NATH | JAIN | MR | MATWAL | CHANDJAINBUSINESS | QUTRAMLINESMURHE | INDIA | Delhi | New Delhi | 110001 | 0000000000000012313 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | PURI | SH | BIRINDER | KRISHANSERVICE | ILLAJIPATNAGARNEWI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012314 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RENUKA | | GANDHI | SH | VIJAY | GANDHIHOUSEWIFE | ILLAJIPATNAGARNEWI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012315 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | PURI | SH | BIRINDER | KISHANSERVICE | ILLAJIPATNAGARNEWI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012316 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | RAMDULARI | SH | PRITHVI | RAIHOUSEWIFE | GEETACOLONYDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012318 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | POHOJA | SHNARAINDASS | POHOJA | SERVICE | EINAVEENSAHADARAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012320 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| P | C | JAIN | MR | K | CJAINBUSINESS | DMITRAWEEPAPARTM | INDIA | Delhi | New Delhi | 110092 | 0000000000000012323 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHAN | LAL | JHADANI | MR | KANAHAYA | LALJHADANISERVICE | AJOBHERBAGHSTATIC | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000012326 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | CHANDRA | TRIPATHI | MR | RAM | LALTRIPATHISERVICE | ASWAROOPNAGARMJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012327 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| R | D | AHUJA | MR | R | LAHUJASERVICE | DBLOCKHSAKETNEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000012329 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDHYA | | JAIN | MR | ALOK | KUMARJAINHOUSEWI | SGREATERKAILASHNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000012330 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| R | D | SINGLA | MR | L | NSINGLA | COMSBABOORAMHAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012331 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| SNEH | | LATA | MR | PAWAN | KUMARHOUSEHOLD | OPPOSITENEHRUPARK | INDIA | Punjab | Moga | 142001 | 0000000000000012334 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | GUPTA | MR | INDERJIT | GUPTABUSINESS | CDSMITHINDIAENTERI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012337 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SH | MOHINDER | SINGH | SH | S | TARLOKSINGHBUSINE | COLADIESLIBASATEXTI | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000012342 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SH | SANJEEV | SINGHAL | SURENDRA | KUMAR | SINGHAL | CLUBRDCIVILLINESLUC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012343 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | RANI | SH | RAKESH | WADHWIFE | BHARINAGARROHTAK | INDIA | Haryana | Rohtak | 124001 | 0000000000000012348 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | CHAND | GOYAL | SH | ROOP | RAMGOELBUSINESS | COMSGOELPAPERCOR | INDIA | Delhi | New Delhi | 110001 | 0000000000000012350 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| SUKESH | | AGGARWAL | SH | PARKASH | CHANDBUSINESS | CHURCHROADJALAND | INDIA | Punjab | Jalandhar | 144001 | 0000000000000012351 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | AHUJA | SH | B | NAHUJABUSINESS | CCCCOLONYRPBAGHD | INDIA | Delhi | New Delhi | 110001 | 0000000000000012355 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | | MEHRA | LATE | SH | RPMEHRASERVICE | PATAUDIHOUSEDARYJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000012359 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNILA | | SOOD | MR | P | KSOODSERVICE | DANANDNIKETANNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000012361 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | GOEL | MR | J | PGOELJOURNALIST | DAMODELTOWNDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000012362 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| GOVIND | LAL | MADAN | LATE | SH | DAYALCHANDSERVICE | JRCHEMISTJKSTAPLE& | INDIA | Rajasthan | Kota | 324001 | 0000000000000012365 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| ROOP | KAMAL | NIGAM | MR | A | KNIGAMADVOCATE | SWAROOPNAGARKAN | INDIA | Delhi | New Delhi | 112363 | 0000000000000012367 | Amount for unclaimed and u | 61.50 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | JAIN | SH | ARUN | KUMARHWIFE | CHANDRASTORESRIN | INDIA | Rajasthan | Ajmer | 305008 | 0000000000000012370 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| DEVDUTT | | KAPUR | SH | DHARAM | CHANDKAPURRETD | GLAZPATNAGARIINEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000012371 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMAL | | GROVER | SH | RAMESH | CHANDGROVER | KOHATENCLAVEPITAM | INDIA | Delhi | New Delhi | 110001 | 0000000000000012373 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | GUPTA | SH | AVINASH | KUMARHOUSEWIFE | FUPITAMPURAVISHAK | INDIA | Delhi | New Delhi | 110001 | 0000000000000012375 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | SINGHAL | LATE | SH | MRSINGHALSERVICE | GALISAMOSANFARASI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012377 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | POKHRANA | SH | PANNA | LALBUSINESS | CORVMEDHEKARCHAJ | INDIA | Karnataka | Belgaum | 590006 | 0000000000000012378 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | CHANDER | CHOPRA | SH | BRIJ | LALCHOPRASERVICE | BLOCKGOVINDNAGAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012379 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| CHHAYA | | GUPTA | SH | YOGENDRA | KUMARGUPTAHOUSE | CDGLSTEELTRADERSH | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012380 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| KANCHAN | | MANCHANDA | SH | KULDIP | SINGHMANCHANDAH | SOTOWERAPARTMENT | INDIA | Delhi | New Delhi | 110001 | 0000000000000012384 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARAN | | KUMAR | SH | KARAM | CHANDBUSINESS | AJITARCADENEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000012385 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | SINHA | SH | R | KSINHAHWIFE | SPANCHSHEELAPARK9 | INDIA | Delhi | New Delhi | 110001 | 0000000000000012386 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| MANJULIKA | | SANDIL | SH | A | JSANDILHWIFE | PANCHSHILAPARKNEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000012387 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | | MANJUJA | SH | OM | PARKASHMANJJASER | BILAJPATNAGARNEWI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012388 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | KUMAR | GUPTA | SH | OM | PARKASHGUPTASERVI | CSOUTHEXTNPARTINE | INDIA | Delhi | New Delhi | 110001 | 0000000000000012389 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | | SACHAR | MR | RAJINDER | SACHARSERVICE | TUGHLAKROADNEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000012391 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| MR | LOK | NATH | MR | RAGHU | NATHRAIBUSINESS | CDLNSHROFF&COMAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012392 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | KUMAR | KEJRIWAL | MR | SANWAL | RAMKEJRIWALBUSINE | GENERALGANJKANPU | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012394 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDER | SHEKHAR | SHARMA | MR | NARINDER | NATHSHARMASERVICI | CONARSONMOTORSH | INDIA | Delhi | New Delhi | 110001 | 0000000000000012395 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| CHARANJIT | | SINGH | MR | NADHAN | SINGHSERVICE | PLANNINGDEPTTSTATI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012397 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RENU | | PUNJABI | MR | CHATURBHUJ | PUNJABIHOUSEWIFE | KDPRICOLONYTHANAI | INDIA | Maharashtra | Thane | 400603 | 0000000000000012398 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ISHWAR | | TAHILIANI | MR | TARA | BSAFDARJANGENCLA | CHANDSERVICE | INDIA | Delhi | New Delhi | 110001 | 0000000000000012399 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SHEELA | | DEVI | MR | ISHWAR | BUSINESS | BSAFDARJANGENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000012400 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SADHU | RAM | BAHALHUF | x | | x | BCOOPERATIVEINDUS | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012402 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | No | No | FY-3 |
| SADHU | RAM | RAINISHBAHALH | x | | x | BCOOPERATIVEINDUS | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012403 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RUBAB | ABDULHUSAIN | VASANWALA | SHRI | ADHULHUSAIN | VASANWALASTUDENT | BCHRASOCIETYDAHOI | INDIA | Gujarat | Panch Mahals | 389195 | 0000000000000012405 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | | KHANDELWAL | SHRI | RAGHUNANDAN | SERVICE | KALABHAWANMATAN | INDIA | Rajasthan | Jaipur | 302003 | 0000000000000012406 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| P | H | SRINIVAS | SHRI | V | PHONNAPPASETTYSER | VENKATESHWARANILI | INDIA | Karnataka | Chitradurga | 577002 | 0000000000000012407 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PIYUSH | KUMAR | JAIN | SHRI | HEM | CHANDERJAINBUSINE | SAURSADGEMARGNEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012413 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| K | L | BAKSHI | SHRI | BAKSHI | BRIJLALRETD | ADEFENCECOLONYND | INDIA | Delhi | New Delhi | 110001 | 0000000000000012414 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHEELA | RAJESHWAR | DAYAL | SH | RAJESHWAR | DAYALHWIFE | PALAMMARGNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000012416 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| GURINDER | | KAUR | SH | INDER | PALSINGHHWIFE | DKALKAJINEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012417 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIHANGI | S | THAKAR | SH | SURYAKANT | PTHAKARBUSINESS | ASHRIKRISHANATOWI | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000012419 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| GOHIL | | AMBARAM | SHRI | GOHIL | MANGALBHAISERVICE | SHIVNAGARNRGHATU | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000012420 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BHASKAR | RAO | P | SHRI | P | SOMASHEKAPARARAC | NONEWBANKCOLONY | INDIA | Karnataka | Bangalore Urban | 560062 | 0000000000000012422 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYANTIBHAI | AMBALAL | PATEL | AMBALAL | B | PATELAGRICULTURE | ASAHASSOCIETYNEAR | INDIA | Gujarat | Vadodara | 391110 | 0000000000000012424 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | CHINTAMANI | PHADAKE | SH | CHINTAMANI | GPHADAKESERVICE | MATRUCHHAYAAARE1 | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000012427 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KUSUM | | PUNAMIA | SHRI | HASTIMAL | PUNAMIAINVESTOR | PUNAMIASYASHWANI | INDIA | Maharashtra | Mumbai City | 400062 | 0000000000000012438 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| DATTAPRASANNA | C | MUDHOLKAR | CHINTAMAN | V | MUDHOLKARSERVICE | RAIGAONKIETANSAHA | INDIA | Maharashtra | Mumbai City | 400099 | 0000000000000012439 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | SHAH | MR | CHANDRAKANT | SHAH | MUNICIPALOFFICERSC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000012442 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | SHAH | DR | MR | CHANDRAKANTSHAH5 | MUNICIPALOFFICERSC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000012443 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | C | SHAH | DR | CHANDRAKANT | SHAHSERVICE | MUNICIPALOFFICERSC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000012444 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | CHANDRAKANT | DR | CHANDRAKANT | SHAHSERVICE | MUNICIPALOFFICERSC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000012445 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | SHAH | DR | CHANDRAKANT | SHAHSERVICE | MUNICIPALOFFICERSC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000012446 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| HEMANT | A | MEHTA | SH | ANANTRAI | MEHTABUSINESS | ANANTCYCLESTORESS | INDIA | Telangana | Hyderabad | 500012 | 0000000000000012449 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENAKSHI | | RASTOGI | A | RASTOGI | HWIFE | MIDLANDSTHEMALLK | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012450 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENAKSHI | | RASTOGI | A | RASTOGI | HWIFE | MIDLANDSTHEMALLK | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000012451 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | JAIN | SH | PHOOL | CHANDJAINPRACTISIO | COMSAJAIN&ASSOCIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012452 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| SHRADHA | | MEHTA | SH | SURINDER | KUMARMEHTASTUDEI | BBERIROADCIVILLINES | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012454 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NEETA | | KAPLISH | SHRI | BALVINDER | KUMARSHARMASERVI | BIGURUNANAKPURAC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000012455 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| MAKKER | JAI | RAMDAS | SHRI | KRIPA | RAMBUSINESS | CDGOODLUCKCYCLESI | INDIA | Uttar Pradesh | Lucknow | 226018 | 0000000000000012456 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SUYASH | | MIDHA | SHRI | K | LMIDHABUSINESS | CDECLMAGTRONICSPI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000012459 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | | KUMARI | SHRI | V | KGUPTABUSINESS | NKCHARANJITPURAJA | INDIA | Punjab | Jalandhar | 144001 | 0000000000000012460 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| KU | ANURADHA | SING | SH | R | KSINGBUSINESS | MURARKAMARKETKO | INDIA | Chhattisgarh | Bilaspur | 495677 | 0000000000000012461 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RANI | H | BHUTANI | SH | HARISH | KBHUTANIBUSINESS | BHUTANIBHAWANDAI | INDIA | Maharashtra | Pune | 411012 | 0000000000000012462 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |

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| SUBHA | CHANDER | RASTOGI | LATE | SH | BUDHASPRAKASHRAS | RASTOGIBOOKDEPOK | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000012464 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| | | NAMCHAND | SHRI | CH | KHUSHIRAMBUSINESS | BSAFDARJANGENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000012466 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| JAI | NARAYAN | YADAV | SH | RAM | CHANDERTEACHER | WZPALAMCOLONYSAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012468 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | NAGPAL | SH | J | CNAGPALBUSINESS | BSAFDARJANGENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000012470 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HAR | KISHAN | LALBAKSHI | LATE | SH | PARMANANDSERVICE | EASTROHTASNAGARS | INDIA | Delhi | New Delhi | 110001 | 0000000000000012472 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| UMA | KANT | BHATTA | SHRI | RAMA | KANTBHATTASERVICE | CHANDRAPRASTHACC | INDIA | Madhya Pradesh | Gwalior | 474006 | 0000000000000012473 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ULHAS | | PEDNEKAR | MR | PRABHAKAR | PEDNEKARGOLDSMITH | NEARPOLICESTATIONJ | INDIA | Goa | North Goa | 403507 | 0000000000000012474 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| VIRGO | INDUSTRIALS | LTD | x | | COMPANY | KANCHANHOUSENAJA | INDIA | Delhi | New Delhi | 110001 | 0000000000000012476 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MR | PARAMUNDAYIL | DEVASIAJOSEPH | MR | C | DEVASIABUSINESS | PARAMUNDAYILPALAI | INDIA | Kerala | Kottayam | 686575 | 0000000000000012482 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PARAS | CHAND | DHADHA | SRI | PRATAP | SINGHDHADHABUSINE | CDPCJAIN&COEHERMI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000012486 | Amount for unclaimed and u | 252.00 | 05-NOV-2023 | No | No | FY-3 |
| DR | PAGADALA | DAMODARAM | MR | PAGADALA | SUBBARAONAIDUMEI | IVBLOCKKORAMANGA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012490 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SHRADDHA | | TIWARI | SH | KRISHNA | KANTTIWARIHOUSEW | CDPROFESSORKKTIW | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000012494 | Amount for unclaimed and u | 100.50 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | BHUSHAN | GUPTA | SH | BANT | RAMSERVICE | HOUSENOMODELTOW | INDIA | Punjab | Bathinda | 151001 | 0000000000000012497 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHAN | CHANDAR | KUMAR | SRI | S | CSUDBUSINESS | FLATNODDAFLATSLAC | INDIA | Delhi | New Delhi | 110001 | 0000000000000012499 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAPIL | | SEHGAL | SH | R | PSEHGALSTUDENT | ABVIAYNAGARDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000012500 | Amount for unclaimed and u | 36.00 | 05-NOV-2023 | No | No | FY-3 |
| MANIJ | | BHASIN | SH | ARVIND | KUMARBHASINHW | RAMJASROADKAROLB | INDIA | Delhi | New Delhi | 110001 | 0000000000000012501 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NIZAMUDDIN | | KADRI | SH | NURUDDIN | BUSINESS | KOCHRABKAGDIWADE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012502 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | NIRUBHAI | SHAH | SH | N | CSHAHHHOUSEHOLD | CHARIKRUPAFLATOPP | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012505 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAKUNTALA | RAMESHCHANDR | SHAH | SH | RAMESH | PSHAHHHOUSEHOLD | HARINAGARSOCIETYA | INDIA | Gujarat | Sabar Kantha | 383310 | 0000000000000012506 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ISHWARBHAI | KASHIBHAI | PATEL | SH | KASHIBHAI | MATHURBHAIPATELRI | RUDANDTKAIRAVIANJ | INDIA | Gujarat | Kheda | 387385 | 0000000000000012507 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | | SHAH | SH | BABUBHAI | SHAHBUSINESS | BPAYALFLATJAWAHAJ | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012508 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVIN | KUMAR | CHIMANLALSHA | SH | CHIMANLAL | CHHOTALALBUSINESS | FAYODHYANEARSOYA | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000012511 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJNIKANT | | MEHTA | NATVERLAL | | BUSINESS | VIJAYNAGARNARANPI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000012514 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRITKUMAR | S | BHAVSAR | SH | SHAMBHUBHAI | SERVICE | PUSHPADEEPAPARTM | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012516 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | K | PATEL | SH | KESHAVLAL | SERVICE | CDHAPATELLPPARTCH | INDIA | Gujarat | Gandhinagar | 382010 | 0000000000000012523 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVINBHAI | | GURJAR | SH | GOKALDAS | GURJARSERVICE | MAYURPARIKHSOCIET | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000012524 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | ARVIND | KUMARPATEL | x | | x | DNILMANIAPARTMEN | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000012527 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTIBHAI | MANJIBHAI | PATEL | SH | MANJIBHAI | APATELSERVICE | NEWSANSKARTIRTHSC | INDIA | Gujarat | Ahmedabad | 382415 | 0000000000000012530 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| VIPUL | P | PATEL | SH | PURSHOTTAM | DASINVESTAR | ESUJATAFLATCAMPRC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012531 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NARENDRA | | PUROHIT | SH | MANGALAL | SERVICE | SWAMIAKHANDANAN | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000012532 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KANJIBHAI | N | JADAV | SH | NATHALAL | SERVICE | PLOTNOSECTORDGAN | INDIA | Gujarat | Gandhinagar | 382004 | 0000000000000012539 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| BHANUMATI | K | JADAV | SH | KANJI | BHAIHOUSEHOLD | SECTORDPLOTNOGAN | INDIA | Gujarat | Gandhinagar | 382004 | 0000000000000012540 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMABEN | JOITARAM | PATEL | SH | JOTIARAM | BPATELFARMING | AT&POVISHAGARVIVE | INDIA | Gujarat | Mahesana | 384315 | 0000000000000012550 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| INDIRA | MANILAL | PATEL | SH | MANILAL | SPATELHHOLD | BELAMEDICINESHOSPI | INDIA | Gujarat | Mahesana | 384130 | 0000000000000012551 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLA | SOMABHAI | PATEL | SH | SOMABHAI | MPATELHHOLD | RAMPURANEARRAJGI | INDIA | Gujarat | Mahesana | 384170 | 0000000000000012552 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PURSHOTTAMDAS | M | PATEL | SH | MOHANBHAI | INVESTAR | ESUJATAFLATCAMPRC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012553 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHIJIT | | MAZUMDAR | SH | SUNIL | MAZUMDARSERVICE | ARTISOCMANINAGARI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012556 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMITA | | MAZUMDAR | SUNIL | MAZUMDAR | STUDENT | ARATISOCMANINAGA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012557 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRANBEN | MAHESHBHAI | PATEL | SH | MAHESH | PATELHHOLD | BLOCKNOPATELSOCIN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012558 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | DEVI | AGARWAL | SH | SUBHAGMAL | HHOLD | LNAGARWALBANKOFI | INDIA | Rajasthan | Dungarpur | 314025 | 0000000000000012560 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMA | L | NAGARWAL | SH | LAXMINARAIN | HHOLD | BANKOFBARODAPOSJ | INDIA | Rajasthan | Dungarpur | 314025 | 0000000000000012561 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| KANTA | | MANGLANI | SH | KISHOR | MANGLANIHWIFE | DCENTRALGOVTFLATS | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000012564 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| UDHARAM | | MANGLANI | SH | KHATANMAL | MANGLANISERVICE | DCENTRALGOVTFLATS | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000012565 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRA | BANSILAL | PATEL | SH | BANSILAL | PATELSERVICE | SAUMYATULSISHYAMI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000012566 | Amount for unclaimed and u | 21.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMABEN | M | PATEL | SH | MOHANBHAI | IPATELHHOLD | LAXMICOLONYNRNAV | INDIA | Gujarat | Ahmedabad | 380021 | 0000000000000012569 | Amount for unclaimed and u | 476.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHANBHAI | I | PATEL | SH | ISHVARLAL | BPATELBANKSERVICE | LAXMICOLONYNRNAV | INDIA | Gujarat | Ahmedabad | 380021 | 0000000000000012570 | Amount for unclaimed and u | 207.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | JAIN | MR | RAJENDRA | KUMARJAINBUSINESS | SUKHSADANKALYANN | INDIA | Rajasthan | Jalor | 343001 | 0000000000000012573 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | KUMAR | JAIN | MR | GHEWAR | CHANDJAINSERVICE | SUKHSADANKALYANN | INDIA | Rajasthan | Jalor | 343001 | 0000000000000012574 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHAN | SINGH | NARANG | MR | L | RNARANGSERVICE | HNOCPARSHAWNATH | INDIA | Gujarat | Ahmedabad | 380021 | 0000000000000012575 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | BHAI | PATEL | MR | CHHAGANBHAI | INVESTOR | MANWARPURAPOSTC | INDIA | Gujarat | Kheda | 388225 | 0000000000000012577 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KANAYALAL | D | PATEL | DAHYABHAI | | SERVICE | BLOCKNOGHSECTORG | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000012578 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VILAS | | DESAI | MR | SUKUMAR | DESAIMEDICALPRACTI | CGAUTAMAPARTMEN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012584 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | | DESAI | MR | SUKUMAR | DESAISTUDY | CGAUTAMAPARTMEN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012585 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| INDUMATI | | DESAI | MR | JAYANTILAL | DESAIHWIFE | CGAUTAMAPARTMEN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012586 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRIT | MANILAL | SURA | SH | MANILAL | KODARLALSURABUSIN | SARASSOCIETYUNAV | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000012590 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYANTILAL | MADHAVLAL | PATEL | SH | MADHVLAL | KUBERDASPATELSERV | GSFCDEPOTNEWMARI | INDIA | Gujarat | Mahesana | 384151 | 0000000000000012594 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KUMUDBEN | | JAYSWAL | SH | RASIKLAL | HOUSEHOLD | PILAJIGANJATMahesar | INDIA | Gujarat | Mahesana | 384001 | 0000000000000012595 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHABHAI | DEVABHAI | PRAJAPATI | SH | DEVABHAI | SERVICE | ATPOSTPANCHOTIAN | INDIA | Gujarat | Mahesana | 384205 | 0000000000000012596 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHABHAI | DEVABHAI | PRAJAPATI | SH | DEVABHAI | x | ATPOSTPANCHOTNEA | INDIA | Gujarat | Mahesana | 384205 | 0000000000000012597 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| DR | JATINDER | SINGHARORA | BAHADUR | SINGH | MEDICALPRACTICE | RBPARKASHCHANDRC | INDIA | Punjab | Amritsar | 143001 | 0000000000000012605 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGJIT | SINGH | RANDHAWA | S | GURBACHAN | SINGHBUSINESS | RANDHWABUILDINGP | INDIA | Punjab | Amritsar | 143001 | 0000000000000012608 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JASWINDER | KAUR | RANDHAWA | JAGJIT | SINGH | SERVICE | RANDHAWABUILDING | INDIA | Punjab | Amritsar | 143001 | 0000000000000012609 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AVTAR | | SINGH | S | HAZURASINGH | RETIRED | BPREETNAGARTRIPUR | INDIA | Punjab | Patiala | 147004 | 0000000000000012611 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JASWANT | | SINGH | PRITAM | SINGH | GOVTSERVICE | NEWPARTAPNAGARO | INDIA | Punjab | Amritsar | 143001 | 0000000000000012614 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HARJINDER | | KAUR | DR | JAGDEV | SINGHHOUSEHOLD | CHAHALHOUSECIRCUI | INDIA | Punjab | Gurdaspur | 143505 | 0000000000000012616 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RUMUAL | | MASTER | SH | JAL | CHARTEREDACCOUNT | POORNAPRASADROAI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012618 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| B | G | PAREKH | LT | SH | GSPAREKHHOLD | CDHGPAREKHNODEVI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012623 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | G | PAREKH | LT | SH | GSPAREKHSERVICE | CDHGPAREKHNODEVI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012625 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| K | NARAYANA | SETTY | SH | K | BALASUBRAMANIANE | NO5RIBALAJINILAYAA | INDIA | Karnataka | Bangalore Urban | 560078 | 0000000000000012626 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| A | | RAMALINGAM | SH | R | ANNAMALAISERVICE | NOGURAPPANAIDUBL | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012629 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SACHIDANAND | Y | N | SH | M | RNANJUNDAPPAOCT | SOUMYACROSSSAC | INDIA | Karnataka | Bangalore Urban | 560080 | 0000000000000012630 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| K | N | BALARAMKUMA | SH | K | NARAYANASETTYEMPI | SHANTHIPRABHAFLOT | INDIA | Karnataka | Bangalore Urban | 560069 | 0000000000000012632 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAILA | | SHANKAR | SH | N | SHANKARRAOTAILORI | KEBQUARTERSNOEHA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012633 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| C | | SURESH | SH | H | CHANDRASEKHARAOS | CDSRMANJIAHTHMAII | INDIA | Karnataka | Bangalore Urban | 560069 | 0000000000000012635 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | BHATIA | SH | KRISHAN | LALBHATIAHOUSEWIF | HOUSENOIDDADSTI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0000000000000012636 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| G | | MAHADEV | SH | GUBBI | SETTYSERVICE | CDANILUPADHYAYABI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012642 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| N | SRINIVASA | CHAKKERA | SH | M | SCHAKKERASERVICE | KARNATAKABANKLTD | INDIA | Karnataka | Dakshina Kannada | 575003 | 0000000000000012645 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GOPAL | K | VALECHA | SH | KEWALSINGH | BVALECHATEACHING | INDIANINSTITUTEOFM | INDIA | Karnataka | Bangalore Urban | 560076 | 0000000000000012646 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARAD | N | SAMANT | SH | NAND | KISHORELSAMANTHO | NLTEXTILESUALARAMN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012647 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| S | NARAYANA | BHAT | LATE | SH | SRSHARMAEMPLOYEE | CANARABANKNOMGR | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012649 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| C | V | NARASIMHAN | SH | C | SVSERVICE | CORPORATIONBANKA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012650 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VENKATA | DASAPPA | T | SH | THIMMANNA | TEACHING | NOVENKATAGIRITHCR | INDIA | Karnataka | Bangalore Urban | 560072 | 0000000000000012654 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NANDKISHORE | LAKHMICHAND | SAMANT | SH | LAKHMI | CHANDKSAMANTBUSI | NLTXTILESUALARAMN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012655 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRASAD | P | VN | SH | NARASIMHULU | PLSTUDENT | CDDPRAKASHRAOTHI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012656 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAIBIR | | SINGH | SHRI | RAJARAM | SERVICE | ELECTFITTSSASTEAIRF | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012657 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MR | V | THIMMEGOWDA | LATE | SH | VENKATARASAPPAAG | OPPBAJAJESTATENEL | INDIA | Karnataka | Bangalore Urban | 562123 | 0000000000000012658 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAHMATHULLAH | SYED | ABDULAI | SH | RAHMAN | SYEDABDURENGINEER | DESIGNDEPTHMTLTDA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000012661 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| INDRAVADAN | CHIMANLAL | KHARWAR | x | | x | RDFLOORSIDDHAPPA | INDIA | Gujarat | Surat | 395003 | 0000000000000012666 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRIKA | DILIP | SHAH | DILIP | HEMENDRA | SHAHHWIFE | POPETROCHEMICALTC | INDIA | Gujarat | Vadodara | 391345 | 0000000000000012668 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NALIN | M | SHAH | MANUBHAI | | SERVICE | HOLICHAKLAVADADR | INDIA | Gujarat | Kheda | 387130 | 0000000000000012669 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KALPANA | B | RANGOONWALA | BHUPENDRA | HOUSE | HOLD | BSHANTIKUNJCOOPH | INDIA | Gujarat | Surat | 395001 | 0000000000000012670 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BINDESH | | PATEL | AMBALAL | | SERVICE | GAYATRISOCIETYAT&P | INDIA | Gujarat | Panch Mahals | 389350 | 0000000000000012674 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| DINKAR | BHAGVAN | THAKKER | BHAGVAN | GOPAL | THAKKERSERVICE | COSBAKHARIVRUNDA | INDIA | Gujarat | Mahesana | 384240 | 0000000000000012678 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| GANESHBHAI | | PATEL | RAMABHAI | PATEL | SERVICE | CSARSWATISOCIETYNI | INDIA | Gujarat | Vadodara | 391345 | 0000000000000012680 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KANCHANBEN | MANGAL | BHAIPATEL | MANGALBHAI | PATEL | HOUSEHOLD | PRATAPNAGARSOCIET | INDIA | Gujarat | Kheda | 388450 | 0000000000000012688 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| DEVENDRA | PI | SOLKAR | BANSIDHAR | PISOLKAR | SERVICE | FLATNORANGWALAT | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012693 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BABUBHAI | C | PATEL | CHATURBHAI | PATEL | SERVICE | SATYAMSOCIETYNRGC | INDIA | Gujarat | Ahmedabad | 388001 | 0000000000000012694 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HARSHED | | PATEL | RAMENLAL | PATEL | BUSINESS | CORAMENLALKPATELI | INDIA | Gujarat | Surat | 395004 | 0000000000000012699 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | PATEL | RAMENLAL | PATEL | SERVICE | CORAMENLALKPATELI | INDIA | Gujarat | Surat | 395004 | 0000000000000012700 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPALI | ASHOK | ABHYANKAR | ASHOK | GANGADHAR | BUSINESS | PRASADCHAMBERSPR | INDIA | Gujarat | Vadodara | 391110 | 0000000000000012703 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| NILESHKUMAR | | JOSHI | CHANDRAKANT | | INVESTOR | BNEWNPCOLONYAT&I | INDIA | Gujarat | Vadodara | 391110 | 0000000000000012704 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRAPATEL | K | PATEL | KHODABHAI | | SERVICE | RELIABLE TWISTERS,RI | INDIA | Gujarat | | 394210 | 0000000000000012707 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JYOTSHANA | BEN | PATEL | THAKORBHAI | HOUSE | HOLD | FALVATEKARIAT&POS | INDIA | Gujarat | Vadodara | 391110 | 0000000000000012708 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MALINI | BEN | PANDYA | RAJENDRA | PANDYA | HHOLD | BPRABHUNAGARSOCI | INDIA | Gujarat | Vadodara | 390019 | 0000000000000012709 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JASHUBHAI | J | PATEL | JESANGBHAI | | SERVICE | SHILPISOCIETYPALANF | INDIA | Gujarat | Surat | 395004 | 0000000000000012710 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | G | DAIVAGNA | GUJANAN | | SERVICE | COBCPATELHANDOOV | INDIA | Gujarat | Vadodara | 391145 | 0000000000000012711 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KALAVATI | M | DAIVAGNA | MAHESH | | SERVICE | COBCPATELHANDOOV | INDIA | Gujarat | Vadodara | 391145 | 0000000000000012712 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | B | PATEL | BHAILALBHAI | | SERVICE | HANDODVASANKHED | INDIA | Gujarat | Vadodara | 391145 | 0000000000000012713 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAILALBHAI | C | PATEL | x | | x | HANDODVASANKHED | INDIA | Gujarat | Vadodara | 391145 | 0000000000000012714 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVINBHAI | RAVJIBHAI | PATEL | RAVJIBHAI | B | PATELSERVICE | AAMRAKUNJSOCIETYC | INDIA | Gujarat | Bharuch | 392012 | 0000000000000012715 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ROBERT | LAWRANCE | SALDAMLA | L | SALDAMLA | BUSINESS | CDARUWALLABLDGSL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000012724 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VASUDEO | LALU | KOLHE | LALU | MAHADU | KOLHE | IAYOJANNAGARAHME | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000012727 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |

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| SINDHU | VASUDEO | KOLHE | VASUDEO | LALU | KOLHE | IAYOJANNAGARAHME | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000012728 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | BAFNA | AMJCHAND | L | BAFNASERVICE | SHOPNOGROUNDFLO | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012732 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ZUBEDA | N | KURWA | NAJMI | KURWA | HL | LADHBHAIMANSIONA | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012738 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| JEHINGIRJI | | NIKORAWALA | ARDESHIR | | RETIRED | RBHARUCHABAUGSVF | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000012741 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | | GOGIA | TEJ | BHAN | GOWASERVICE | SRINATHBHAWANLAL | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000012742 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | | GOGIA | TEJ | BHAN | GOWASERVICE | SRINATHBHAWANLAL | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000012742 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NISHA | | GOGIA | RAVI | GOGIA | HW | SHRINATHBHAWANLA | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000012743 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NISHA | | GOGIA | RAVI | GOGIA | HW | SHRINATHBHAWANLA | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000012743 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KHORAKIWALA | HOLDINGS | INVESTMENTSPV | x | | x | VEERNAARIMANRDFO | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012745 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | SHRIDHAR | KARNIK | SHRIDHAR | SITARAM | SERVICE | BGOVTSERVANTSCOL( | INDIA | Maharashtra | Mumbai City | 400051 | 00000000000000012749 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAGHUVIR | | RATHOD | LACHMANDAS | RATHOD | SERVICE | NEHRUNAGARKURLAE | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012750 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NANDINI | S | KAREKAR | S | B | KAEKARHH | VISHNUNIVASBHANDA | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012754 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JOHN | | THOMAS | C | J | THOMASENGINEER | FRAILWAYQUARTERSF | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012760 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | | CHAPHEKAR | YESHWANT | CHAPHEKAR | BUSINESS | NAMANDADABHAIRO. | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000012764 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHAMPA | | PATEL | ASHOK | S | PATELHW | SHRERAMVIJAYHINDU | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012765 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | PATEL | SHIVLAL | R | PATELBUSINESS | SHREERAMVIJAYHIND | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012766 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHEILA | | KURUVILLA | AMRIT | J | KURUVILLA | MADHUSANAPTSWOF | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012770 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| AMRIT | J | KURUVILLA | P | J | KURUVILLA | MADHUBANAPTSWOF | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012771 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| YUSUF | ABDULLA | SHAIKH | ABDULLA | USMAN | SHAIKHSERVICE | AUDUMBARCHAYAHS | INDIA | Maharashtra | Mumbai City | 400103 | 00000000000000012775 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDRA | NATH | GROVER | PRAN | NATH | GROVERSERVICE | FLATVISHALNAGARCH | INDIA | Maharashtra | Mumbai City | 400061 | 00000000000000012780 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | NIRMALA | RGROVER | RAVINDRA | NATH | HOUSEWIFE | FLATIIVISHALNAGARC | INDIA | Maharashtra | Mumbai City | 400061 | 00000000000000012781 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GEORGE | | MATHEW | MATHEW | | SERVICE | MHBCOLONYTHFLOOI | INDIA | Maharashtra | Mumbai City | 400092 | 00000000000000012792 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | NAVANGUL | NARAYAN | HOUSE | WIFE | SHARVANICOMPLEXPA | INDIA | Maharashtra | Pune | 411038 | 00000000000000012797 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KADESHWALLYA | RADHAKRISHNA | RAO | K | RAMA | RAOSTUDENT | FLATNONDFLOORRAT | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000012798 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | VRAJLAL | DOSHI | VRAJLAL | G | DOSHIBUSINESS | AGIRIRAJSTROADCARI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012800 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| HANSA | M | SHAH | MAHESH | B | SHAHHOUSEHOLD | MOTANAGARCWINGF | INDIA | Maharashtra | Mumbai City | 400099 | 00000000000000012801 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | JITENDRA | MEHTA | JAYANTILAL | AMRATHE | SERVICE | CHANDRALEKHABLOC | INDIA | Maharashtra | Mumbai City | 400068 | 00000000000000012812 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | BADHEKA | MANAHAR | H | HOLD | WESTVIEWNEARPOLST | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012814 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | GULABRAI | JETHANI | GULABRAI | JETHANI | BUSINESS | ROOMNOBWINGPUSH | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012816 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VINUBHAI | | PATEL | BABUBHAI | | SERVICE | VILLAGEPIPLODPOSTS | INDIA | Gujarat | Surat | 395007 | 00000000000000012817 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| ANOPCHAND | MULCHAND | SHAH | MULCHAND | SHAH | BUSINESS | FLATNODHARMAPRAT | INDIA | Maharashtra | Mumbai City | 400101 | 00000000000000012827 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| THOMAS | | KUNJACHEN | KUNJACHEN | VARGHESE | SERVICE | FLATNOSECTORIICGSC | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012828 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGANNATH | | KOKANE | MAHADEV | KOKANE | GOVETSERVICE | MAHASUNDERVASAN | INDIA | Maharashtra | Nashik | 422001 | 00000000000000012832 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | KOKANE | JAGANNATH | KOKANE | HOUSEHOLD | MAHASUNDERVASAN | INDIA | Maharashtra | Nashik | 422001 | 00000000000000012833 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | GAWDA | SHIVAPPA | GAWDA | SERVICE | COINDIANOVERSEASB | INDIA | Maharashtra | Mumbai City | 400060 | 00000000000000012838 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVEEN | R | KEWALRAMANI | RAM | D | KEWALRAMANIBUSINI | SITARAMPRAKASHHIG | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012839 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | VIMAL | SODHA | NAVINCHANDRA | K | HOUSEHOLD | ACHANDRADARSHAN/ | INDIA | Maharashtra | Mumbai City | 400101 | 00000000000000012842 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVINCHANDRA | | SODHA | KESGAUJI | DOSABHAI | SERVICE | ACHANDRADARSHAN/ | INDIA | Maharashtra | Mumbai City | 400101 | 00000000000000012843 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | P | GANDHI | PRAVIN | CHANDRA | SERVICE | MADHUKUNJNORNOL | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000012847 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JYOTHSNA | CHAMPAK | SHAH | CHAMPAK | GORDHAN | HOUSEHOLD | CHANDRALOKBRDFLO | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012848 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LAKSHMI | | GHOTAGE | NARAYAN | H | HOLD | VISAWASARASWATIB/ | INDIA | Maharashtra | Mumbai City | 400060 | 00000000000000012861 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | KARVE | GOVIND | RANE | HOUSEWIFE | FLATNOBLDNOSECNO | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012864 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITHA | BHASKAR | SHETTY | BHASKAR | SHETTY | HOUSEHOLD | CKAILASHAPPTSSVRDI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012872 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYESH | HARESH | KOTAK | HARESH | R | KOTAKBUSINESS | LBANGANGARDVIMAL | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012873 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| AUROBINDO | | GHOSH | ROMESH | CHANDRA | GHOSHENGINEER | DCLTHFLOORAPEEJAY | INDIA | Maharashtra | Thane | 400703 | 00000000000000012879 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJAGOPAL | | NAIR | P | VISWANATHAN | MENONSERVICE | METHILHOUSEKATHAI | INDIA | Kerala | Thrissur | 678704 | 00000000000000012880 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | HASMUKHLAL | MITHAWALLA | HASMUKHLAL | TRIKAMDAS | HOUSEWIFE | MAHINDRAHCOLONYE | INDIA | Maharashtra | Mumbai City | 400066 | 00000000000000012884 | Amount for unclaimed and u | 58.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | CHANDRA | BHATT | N | K | BHATTSERVICE | FLATNOKENILWORTHI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012885 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHINCHAND | DWARKADAS | GAJRIA | LT | SH | DWARKADASRETD | NAVJEEVANCOLONYM | INDIA | Maharashtra | Mumbai City | 400074 | 00000000000000012886 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JOSEPH | | THOMAS | THOMAS | V | MATHEWSTUDENT | ELAKOLLOORPOKONN | INDIA | Kerala | Pathanamthitta | 691523 | 00000000000000012890 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BHIKHALAL | DWARKADAS | KARIA | DWARKADAS | PURUSHOTTAM | SERVICE | MAHATRAWADISVPR( | INDIA | Maharashtra | Mumbai City | 400067 | 00000000000000012892 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JUMANA | ASFAQ | KADIANI | TAHER | J | KADIANISERVICE | AGOVINDNIVASALTAN | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012893 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HARISH | LAXMICHAND | MEHTA | LAXMICHAND | HEMCHAND | MEHTASERVICE | KOTAKCHAWLTAGORI | INDIA | Maharashtra | Mumbai City | 400054 | 00000000000000012897 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BINITA | | DAS | J | C | DASHOUSEWIFE | FESALTLAKESECTORIII( | INDIA | West Bengal | Kolkata | 700091 | 00000000000000012899 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JALESWAR | CHANDRA | DAS | LT | SH | BCDASRETD | FESALTLAKESECTORIII( | INDIA | West Bengal | Kolkata | 700091 | 00000000000000012900 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NALINI | DINESHCHANDR/ | PAREKH | DINESCHANDRA | PAREKH | FREELANCEJOURNALIS | ASINDHIHOUSINGSOC | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012901 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| VITHAL | TUKARAM | PANGAM | TUKARAM | V | PANGAMRETD | SWAMIJIPRASADCBAN | INDIA | Maharashtra | Mumbai City | 400064 | 00000000000000012903 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRAKALA | VITHAL | PANGAM | VITHAL | TPANGAM | HOUSEWIFE | SWAMIJIPRASADCBAN | INDIA | Maharashtra | Mumbai City | 400064 | 00000000000000012904 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BANARSIDAS | KAKARAM | SHARMA | KAKARAM | SHARMA | BUSINESS | AGALANAGARCOOPH! | INDIA | Maharashtra | Mumbai City | 400080 | 00000000000000012907 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SITALAKSHMI | | NARAYANAN | VENKU | NARAYANAN | x | PLOTNOFLATNOGAYA | INDIA | Maharashtra | Mumbai City | 400089 | 00000000000000012917 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GIRISH | CHHAGANLAL | PATEL | CHHAGANLAL | NATHUBHAI | PATELSERVICE | VIJAYDEEPHOUSINGS( | INDIA | Gujarat | Surat | 395105 | 00000000000000012918 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| VANDANA | VINAYAK | BHAVE | VINAYAK | HARI | BHAVESELFEMPLOYED | BHAVEWADAPETHBH/ | INDIA | Maharashtra | Sangli | 416416 | 00000000000000012920 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAYA | VASANT | MADHAVKOLHA | x | | SERVICE | FBLOCKSTFLVAIDYAW. | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012922 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHREERAM | KASHINATH | KARANDIKAR | K | B | KARANDCHANSERVICE | AIJEEVANBAHARCOOF | INDIA | Maharashtra | Mumbai City | 400071 | 00000000000000012923 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KULVINDER | | GILL | R | S | GILLHOUSEWIFE | RAANIKABAAGAMRIT! | INDIA | Punjab | Amritsar | 143001 | 00000000000000012926 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DASHARATH | | GANDHI | TUKARAM | | BUSINESS | GANDHIBIDISHOPTJRD | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012928 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGAT | KUMAR | PANJWANI | L | G | PANJWANIENGINEER | NEOSHASTRYNAGARN | INDIA | Maharashtra | Mumbai City | 400082 | 00000000000000012929 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PADMA | J | PANJWANI | J | K | PANJWANITEACHER | NEOSHASTRYNAGARN | INDIA | Maharashtra | Mumbai City | 400082 | 00000000000000012930 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| R | | SRIVASTAVA | S | P | SINGHSERVICE | HNONIWAZGANJPOCH | INDIA | Uttar Pradesh | Lucknow | 226003 | 00000000000000012933 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJULA | | DESAI | MAHESH | | SERVICE | SUSHILABAUGASWAN | INDIA | Maharashtra | Mumbai City | 400054 | 00000000000000012934 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | RAM | RAM | SAMU | SERVICE | NISHANTBHAVANGAR | INDIA | Maharashtra | Mumbai City | 400077 | 00000000000000012936 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KISHOR | GUPTA | SHITAL | PRASAD | GUPTABUSINESS | WESTONSTREETRDFLC | INDIA | West Bengal | Kolkata | 700012 | 00000000000000012938 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| VINAY | KR | GARODIA | V | K | GAROOMBUSINESS | BMANDIVILLAGARDEN | INDIA | West Bengal | Kolkata | 700019 | 00000000000000012940 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| K | | MOHAN | K | GOVINDAN | BUSINESS | KUNNOOLHOUSEPOKI | INDIA | Kerala | Kannur | 670141 | 00000000000000012941 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| THAMPY | | MATHEWS | NAGORE | MEERA | SERVICE | INDUSTRIALINVESTME | INDIA | West Bengal | Kolkata | 700001 | 00000000000000012947 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KUMKUM | | SENGUPTA | SUDHINDRA | NATH | SENGUPTA | BKALYANIPOKALYANI[ | INDIA | West Bengal | Nadia | 741235 | 00000000000000012948 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NARENDRA | KUMAR | MEHTA | SAYARMAL | | BUSINESS | INDRAROYROADRDFL( | INDIA | West Bengal | Kolkata | 700025 | 00000000000000012949 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | ROYCHOWDHUR | HEMENDRA | NARAYAN | ROYCHOWDHURIHOU | PRINCEANWARSHAHR | INDIA | West Bengal | Kolkata | 700045 | 00000000000000012953 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVINA | | KHERA | SH | C | MKHERA | SECTORCHANDIGARH | INDIA | Chandigarh | Chandigarh | 160008 | 00000000000000012957 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJINDER | KUMAR | JAIN | SH | PIARA | LALJAINADVOCATE | KOTHINOSECTORDCH/ | INDIA | Chandigarh | Chandigarh | 160035 | 00000000000000012959 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| S | K | GUPTA | SH | S | LGUPTASERVICE | SECTORACHANDIGARI | INDIA | Chandigarh | Chandigarh | 160035 | 00000000000000012960 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | KUMAR | DUGGAL | SH | DURGA | DASSDUGGALGOVTSE | FSARITAVIHARNEWDE | INDIA | Delhi | New Delhi | 110001 | 00000000000000012961 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| DURGA | PARSHAD | RATHI | SH | JIWAN | RAMBUSINESS | COJIWANRAMDURGAI | INDIA | Punjab | Firozpur | 152116 | 00000000000000012963 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| TARAN | | DINA | SH | BAL | KRISHANSINGHDINAH | COLTCOLBKSDINAACG | INDIA | Rajasthan | Jaipur | 302015 | 00000000000000012964 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ADESH | | SINGLA | SH | BAL | KRISHANSINGLAMEDI( | SHAMSHERSINGHSTRI | INDIA | Punjab | Patiala | 147001 | 00000000000000012968 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMIT | | KOHLI | SH | VED | VYASKOHLISTUDENT | HOUSENOSECTORBCH | INDIA | Chandigarh | Chandigarh | 160047 | 00000000000000012971 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | | KOHLI | VED | VYAS | KOHLISERVICE | HOUSENOSECTORBCH | INDIA | Chandigarh | Chandigarh | 160047 | 00000000000000012972 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SATYANARAYANA | | GANTI | SH | G | SUBBARAYUDOUDCLE | QRNOCLOWERSILERUI | INDIA | Telangana | Khammam | 507113 | 00000000000000012977 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ABIDMIRZA | | CHUGHTAI | LATE | SH | MSHAFIHAIDERSERVIC | HALLABOURCOLONYG | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000012981 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| HARSH | KUMAR | BAJPAI | KARUNA | SHANKAR | BAJPAISERVICE | COSHKRISHNADAYALT | INDIA | Uttar Pradesh | Lucknow | 226019 | 00000000000000012984 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | AGARWAL | U | N | AGARWALCA | BIRBAWAROADKANPL | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000012986 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHEY | SINGH | CHAUHAN | LATE | SH | MAHESHSINGHCHAUH | LICOFINDIACITYBRAN( | INDIA | Uttar Pradesh | Varanasi | 221001 | 00000000000000012987 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | GUPTA | MR | SUSHIL | GUPTAHOUSEWIFE | COSUSHILGUPTA&COI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000012989 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVEEN | | KUMAR | SRI | DINA | NATHSINGHSERVICE | NTPCCMGCOREFOURT | INDIA | Delhi | New Delhi | 110001 | 00000000000000012990 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAN | MOHAN | SINGH | RATTAN | SINGH | SERVICE | BNROADHAJENDRAN/ | INDIA | Uttar Pradesh | Lucknow | 226019 | 00000000000000012993 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | K | KAPOOR | KASHINATH | | BUSINESS | FLATNONDFLOORMO! | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000012996 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MR | AWADHESH | KUMARCHATUR\ | LT | SH | PRABHUDAYALCHATU | COSMTMITHILESHSHU | INDIA | Uttar Pradesh | Lucknow | 226019 | 00000000000000012999 | Amount for unclaimed and u | 147.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | KIRAN | AGRWAL | ROOP | KUMAR | HOUSEHOLD | WOSHROOPKUMARA( | INDIA | Uttar Pradesh | Bahraich | 271801 | 00000000000000013000 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HARIRAM | D | SANTWANI | LT | SRI | DEEPCHANDBUSINESS | COPARSRAMDEEPCHA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000013002 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDESH | | DARDI | B | R | DARDIHOUSEWIFE | COKBSHARMAHAKALI | INDIA | Delhi | New Delhi | 110001 | 00000000000000013003 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RENU | | KATIYAR | JAGESHWAR | PRASAD | KATIYARSTUDENT | CNAWABGANJKANPUI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000013004 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | | DEVI | M | GARG | BUSINESS | MUNNALALGOURISH/ | INDIA | Uttar Pradesh | Bahraich | 271801 | 00000000000000013005 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARDA | | AGARWAL | LT | SH | JANARDANTEACHER | SHADIBUILDINGTHEM. | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000013006 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHUP | | MISRA | S | N | MISRAHOUSELADY | RAMDASTEMPLEGILLI! | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000013008 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | NATH | MISRA | J | N | MISHRASERVICE | RAMDASSTEMPLEGILL | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000013009 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KARAM | VIR | SINGH | SH | SUKHPAL | SINGHAGRICULTURE | GURUHARGOBINDAC/ | INDIA | Punjab | Ludhiana | 141421 | 00000000000000013012 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | KHUNGER | J | D | KHUNGERHOUSEHOLI | STREETNOTHCROSSIN | INDIA | Punjab | Firozpur | 152116 | 00000000000000013015 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | KUMAR | JOSHI | x | | x | MSPRECIOUSCARRYIN | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013016 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DEVPRABHA | PUSHPKANT | TRIVEDI | PUSHPKANT | SAKERLAL | TRIVEDIHOUSEHOLD | DHARMAVNODELOBEI | INDIA | Gujarat | Jamnagar | 361001 | 00000000000000013017 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOHAR | LAL | PAHWA | SH | LAXMI | DASSPAHWABUSINES! | ADARSHNAGARJALAN | INDIA | Punjab | Jalandhar | 144001 | 00000000000000013019 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BALDEV | SINGH | RATTAN | SH | HARBANS | SINGHSERVICE | HNOBIVBAZARKHARA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013020 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| B | M | BANDAKKANAVA | MAHADEVAPPA | | SERVICE | PUNJABNATIONALBAI | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000013023 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHALABH | KUMAR | AGRAWAL | SRI | SURENDRA | KUMARAGRAWALBUS | BHARATAUTOSALESCI | INDIA | Uttar Pradesh | Bijnor | 246761 | 0000000000000013024 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JETINDER | | SINGH | S | HARCHARAN | SINGHDOCTOR | KIRTINAGARNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000013025 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| DALIP | KUMAR | SINGLA | SH | NATHU | RAMSINGLACHEMIST | RAINEESHMEDICALSTI | INDIA | Punjab | Bathinda | 151301 | 0000000000000013027 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAUSHALYA | | DEVI | SH | HARI | CHANDHOUSEWIFE | MALERKOTLAHOUSEC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013032 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | KUMAR | KAPOOR | SH | GURBAX | SINGHSERVICE | HNOMOOLCHANDSTR | INDIA | Punjab | Patiala | 147001 | 0000000000000013034 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | MEHNDIRATHA | C | MEHNDIRATHA | SERVICE | BHAGATSINGHMARKE | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000013036 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| KIRAN | | BALA | SUBHASH | CHANDER | HOUSEWIFE | HOUSENOSTREETNOS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013038 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | | KUMAR | SH | DES | RAJBUSINESS | COMSCOMBINEDBRO | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013039 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUKH | PAL | SINGH | SHRI | KARTAR | SINGHAGRICULTURE | GURUHARGOBINDACA | INDIA | Punjab | Ludhiana | 141421 | 0000000000000013041 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| A | C | SANDIL | SH | NANKU | RAMSERVICE | HOUSENOASIPSSOCIE | INDIA | Chandigarh | Chandigarh | 160047 | 0000000000000013042 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEENU | | NARULA | K | K | NARULASTUDENT | APREETVIHARNEWDEL | INDIA | Delhi | New Delhi | 110092 | 0000000000000013044 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| PINKY | | SEKHRI | SUDHIR | SEKHRI | BUSINESS | PUNJABIBAGHNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000013046 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SIDDHARHTH | | SEKHRI | SUDHIR | SEKHRI | BUSINESS | PUNJABIBAGHNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000013047 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAURABH | | SEKHRI | SUDHIR | SEKHRI | BUSINESS | PUNJABIBAGHNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000013048 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJIT | KUMAR | PRASHAR | SHIV | NAND | SERVICE | VILLSHANABUDINANG | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000013049 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANURADHA | | JAIN | B | V | JAINSTUDENT | CDBNJAINTAJAWAHAI | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000013051 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANUPAM | KUMAR | MUKERJI | NIRMAL | C | MUKERJISERVICE | ABPANDARAROADNEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013052 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANKAR | DASS | PALLAVURVAIDY | SH | P | RVAIDYANATHAMED | STANGENAMEERPETH | INDIA | Telangana | Hyderabad | 500016 | 0000000000000013055 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBRAMANIAN | | VENKATARAMAN | LT | SH | SVSMANIENGINEER | CDMRSLGANAPATHYE | INDIA | Delhi | New Delhi | 110001 | 0000000000000013056 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHAVANA | S | SHAH | SAMEER | I | SHAHHWIFE | SAMEERCYCLECOPRA | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000013058 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| P | V | NANDAGOPAL | SH | P | VEDACHALAMSERVICE | MAHALINGAMCHETTY | INDIA | Tamil Nadu | Chennai | 600034 | 0000000000000013061 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| M | RIKHABCHAND | KANKARIA | SH | MOHANLAL | BUSINESS | MINTSTREETMADRAS | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000013062 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| FARIDA | | BEGUM | SH | JAVID | SALEEMHOUSEWIFE | KATTURSADAYAPPAN | INDIA | Tamil Nadu | Chennai | 600003 | 0000000000000013064 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VASANTI | | SONIMINDE | JAYANTILAL | | BUSINESS | JODBHAVIPETHSOLAP | INDIA | Maharashtra | Solapur | 413002 | 0000000000000013075 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAYANTILAL | | SONIMINDE | MANIKCHAND | | BUSINESS | JOBHAVIPETHSOLAPU | INDIA | Maharashtra | Solapur | 413002 | 0000000000000013076 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| TATYABA | BHIKAJI | DHAIGUDE | BHIKAJI | PANDURANG | DHAIGUDESERVICE | NANAPETHPOONA | INDIA | Maharashtra | Pune | 411002 | 0000000000000013078 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHHATAKIBAI | | MUTHA | CHANDANMAL | | HOUSEHOLD | YAMUNANAGARSECTI | INDIA | Maharashtra | Pune | 411044 | 0000000000000013084 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GANPAT | M | SHINDE | MHADAO | N | SHINDESERVICE | LICSHINDUNAGARSEC | INDIA | Maharashtra | Pune | 411044 | 0000000000000013085 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHASHIKANT | A | MEDHEKAR | ATMARAM | GOVT | SERVICE | CANANTPARKKALEWA | INDIA | Maharashtra | Pune | 411017 | 0000000000000013086 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEERA | SURESH | JOSHI | SURESH | JOSHI | SERVICE | YOGESHWARIPLOTNO | INDIA | Maharashtra | Pune | 411007 | 0000000000000013087 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| URMILA | | UMBARDAND | SADASHIV | | UMBARDAND | OPPBHUVIKASBANKLT | INDIA | Maharashtra | Pune | 413102 | 0000000000000013096 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SADASHIV | | UMBARDAND | SOMNATH | UMBARAND | SERVICE | OPPBHUVIKASBANKLT | INDIA | Maharashtra | Pune | 413102 | 0000000000000013097 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMNATH | | HEGDE | SADASHIV | H | HEGDESERVICE | INDURLOKTADIWALAF | INDIA | Maharashtra | Pune | 411001 | 0000000000000013103 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJENDRA | | KHANDELWAL | ISHWARLAL | | BUSINESS | VAISHALICHIKHIKOMB | INDIA | Maharashtra | Pune | 410401 | 0000000000000013108 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHESH | | MOTWANI | SITALDAS | | BUSINESS | SITALDASCHANDUMA | INDIA | Maharashtra | Ahmednagar | 414001 | 0000000000000013113 | Amount for unclaimed and u | 37.50 | 05-NOV-2023 | | No | No | FY-3 |
| SURESH | KUMAR | SURENDRAN | K | P | SURENDRANSERVICE | AWRLYQTRSKOTHICOI | INDIA | Gujarat | Rajkot | 360001 | 0000000000000013119 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MATHURADAS | | DEVANI | JAMNADAS | | BUSINESS | CDJANTACLOTHSTORE | INDIA | Gujarat | Junagadh | 362225 | 0000000000000013124 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIMESH | | DHRUVA | HASMUKHRAY | | STUDY | ANIMESHGOVTSERVA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000013129 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BINA | | KOTHARI | DR | HOUSEHOLD | CHANDRESH | LAXMIPARKBLOCKNOI | INDIA | Gujarat | Rajkot | 360002 | 0000000000000013135 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARESH | KUMAR | DESHAI | POPATLAL | JERAJ | BHAIBUSINESS | AT&POPITHADIATALJE | INDIA | Gujarat | Rajkot | 360370 | 0000000000000013137 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJSHRI | | VELANI | HARILAL | VELANI | HOUSEHOLD | SHIVAMCOMPLEXDRY | INDIA | Gujarat | Rajkot | 360001 | 0000000000000013138 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUMAN | | CHANDOLA | D | N | CHANDOLAHWIFE | AKATYAYANIAPTSPLO | INDIA | Delhi | New Delhi | 110075 | 0000000000000013140 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| VED | PRAKASH | VERMA | N | S | VERMACA | DARYAGANJNEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000013141 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| U | S | CHADHA | LATE | L | SHIVRAMCHADHABUS | SHANTINIWASIANPAT | INDIA | Delhi | New Delhi | 110001 | 0000000000000013145 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANN | GRACE | BIRCH | RONALD | BIRCH | TEACHER | BASANTENCLAVENEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000013153 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATINDER | | MALHOTRA | B | L | MALHOTRAARMYSER | SECTORNOIDAGHAZIB | INDIA | Uttar Pradesh | Mirzapur | 231303 | 0000000000000013154 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURESHCHANDRA | | GUPTA | RAM | KALYAN | DHOKERIAMEDICALSH | CODHOKERIAMEDICAL | INDIA | Rajasthan | Alwar | 301022 | 0000000000000013155 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | | JAIN | B | K | JAINHOUSEWIFE | HOUSENOGALIKRISHN | INDIA | Delhi | New Delhi | 110001 | 0000000000000013159 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKSHA | DEVI | KAISTHA | AVINASH | CHANDRA | KAISTHAHOUSEWIFE | DANANDNIKETANNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000013171 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEHMOODA | | WAHID | ABDUL | WAHID | BUSINESS | CHASTSALCOLONYNEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013174 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KHALID | | WAHID | ABDUL | WAHID | BUSINESS | CHASTSALCOLONYNEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013175 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHINDER | MOHAN | SINGHJOLLY | MANOHAR | SINGH | SERVICE | WZOLDMAHABIRNAG | INDIA | Delhi | New Delhi | 110001 | 0000000000000013177 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | | PAWAR | BABU | RAO | SRLYEMPLOYEE | BUNGLOWPANCHWA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000013179 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJIV | KUMAR | AGGARWAL | RAM | AVTAR | AGGARWALSTUDENT | MOHANPARKNAVINSI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013182 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BISWANATH | | BANERJEE | LATE | SH | CHITTARAYANBANER | KALKAJINDFLOORNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000013186 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATYA | PARKASH | SOOD | KARTAR | CHAND | BUSINESS | RAMNAGARNEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000013187 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| TARA | RANI | SOOD | SATYA | PARKASH | HOUSEWIFE | SHRIRAMROADDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013188 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEO | PRAKASH | GOEL | L | GANGARAM | RETIRED | BHAGWATIBHAWANS | INDIA | Uttar Pradesh | Meerut | 250611 | 0000000000000013196 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AHIJL | | OSWAL | VIMAL | K | OSWAL | INDFLOORGREATERI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013197 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEVIDAYAL | | MEHTA | DULHARAM | MEHTA | RETD | BCCBLOCKDDAFLATSH | INDIA | Delhi | New Delhi | 110001 | 0000000000000013199 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| URMILA | | PUROHIT | SRIVASU | DEV | HOUSEHOLD | COINDO&SALTCOMPA | INDIA | Rajasthan | Jodhpur | 342301 | 0000000000000013200 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| JUGAL | KISHORE | SAHNI | AMRIT | LAL | SAHRISERVICE | GJEEVANNIKETANLICI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013202 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHASHI | | SAHNI | JUGAL | KISHOR | SAHRISERVICE | GJEEVANNIKETANLICI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013203 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBASH | | CHANDER | RAWEL | CHAND | SERVICE | BCPASCHMISHALIMAF | INDIA | Delhi | New Delhi | 110001 | 0000000000000013204 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHANKAR | LAL | KHERIA | KEDAR | NATH | SERVICE | WZSADHNAGARGALIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000013205 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DALJIT | SINGH | GUCLANI | JAGDISH | SINGH | BUSINESS | PULSEBOUTIQUEHHAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013206 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUKHRAJ | | KOTHARI | x | SHRI | JOHARILALIGOVTSER | OPPPUNJABISATSANG | INDIA | Rajasthan | Kota | 323307 | 0000000000000013207 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRADEEP | | MARWAHA | JAGDISH | SAHAI | VERMASERVICE | CIBRLYCOLONYLAJPAT | INDIA | Delhi | New Delhi | 110001 | 0000000000000013210 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIDYA | | DUBEY | D | DUBEY | HW | COTPGHOSHLUCKNOV | INDIA | West Bengal | Howrah | 711202 | 0000000000000013213 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DUBRI | | DUBEY | S | K | DUBEYIASRTD | BSECTOREALIGANJLUC | INDIA | Uttar Pradesh | Lucknow | 226019 | 0000000000000013214 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BIMLA | | SHANKAR | RAMA | SHANKAR | SERVICE | COBIMLASHANKERASI | INDIA | Uttarakhand | Nainital | 263139 | 0000000000000013216 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMA | | SHANKAR | LATE | SH | RPSHARMASERVICE | COBIMLASHANKARAS | INDIA | Uttarakhand | Nainital | 263139 | 0000000000000013217 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| PHOOL | VATI | DALAL | CHARAN | SINGH | DALALHOUSEHOLD | CDCSDALALFIRKHICH | INDIA | Delhi | New Delhi | 110001 | 0000000000000013221 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHAVNA | | CHALLU | RAVINDER | CHALLU | EXECUTIVE | LAXMIBAINAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000013225 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BALDEV | | RAI | KARAM | CHAND | SERVICE | KDPHASEASHOKVIHAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013227 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEENA | A | TAHILIANI | A | K | TAHILIANISTUDENT | CYDILSHADGARDENDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000013234 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHANWARLAL | | BOHRA | M | L | BOHRASERVICE | MARWARGRAMINBAN | INDIA | Rajasthan | Jalor | 307029 | 0000000000000013235 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARISH | CHANDER | BATRA | RAM | DITTA | MALBUSINESS | ASOUTHEXTNPARTINE | INDIA | Delhi | New Delhi | 110001 | 0000000000000013236 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAURABH | | KUMAR | P | N | PRASADSERVICE | FLATNOPOCKETSECTO | INDIA | Delhi | New Delhi | 110085 | 0000000000000013238 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| C | | JOSEPH | LATE | SH | XJOSEPHSERVICE | JAMUNMOHALLALALI | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000013239 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAROJ | | LOHIYA | OM | PRAKASH | LOHIYAHHOLD | NADIMOHALLAPALER | INDIA | Rajasthan | Pali | 306401 | 0000000000000013240 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHALCHANDRA | | JAYAVANT | GUNGADHAR | JAYAVANT | RETIRED | HNOMISCOLONYSECTI | INDIA | Haryana | Faridabad | 121001 | 0000000000000013243 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PREMPAL | | SINGH | OHHATTAR | PAL | SINGHSERVICE | VILLAGEKASNAGLAPO | INDIA | Uttar Pradesh | Aligarh | 202139 | 0000000000000013247 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARBADA | | SOLANKI | P | R | SOLANKIHOUSEHOLD | CDPRSOLANKISTATEB | INDIA | Rajasthan | Jalor | 307029 | 0000000000000013248 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANTOSH | | BAJAJ | RAMESH | CHANDER | BAJAJHWIFE | CORCBAJAJCGWBRAIK | INDIA | Rajasthan | Jodhpur | 342001 | 0000000000000013249 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNANDA | | JAIN | SUNIL | KUMAR | JAINDOCTOR | COSHRISGSTNGHAIAD | INDIA | Maharashtra | Amravati | 444602 | 0000000000000013251 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | KUMAR | JAIN | LAKHMI | CHAND | JAINLECTURER | COSHRISGSINGHAIAD | INDIA | Maharashtra | Amravati | 444602 | 0000000000000013252 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGMOHAN | | VERMA | S | L | VERMASERVICE | FLATNOSECTORAVAS | INDIA | Delhi | New Delhi | 110001 | 0000000000000013254 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | | SINGH | SHIVCHAND | SINGH | RETDGOVTSERVICE | ADERAWALNAGARGTI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013256 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDER | | BHALLA | SH | B | SBHALLASERVICE | BLOCKNOFLATNOMIG | INDIA | Uttar Pradesh | Allahabad | 211001 | 0000000000000013263 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARDEEP | KUMAR | CHADHA | GURU | DASS | SERVICE | QRNOKOTLICOLONYRI | INDIA | Jammu and Kashmir | Jammu | 180001 | 0000000000000013264 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHAN | AVTAR | GUPTA | SHREE | RAM | SERVICE | ALSHALIMARBAGHDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000013265 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHA | | GUPTA | K | A | GUPTADOCTOR | ALSHALIMARBAGHDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000013266 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| M | M | SINGH | MATMAL | SINGH | SERVICE | SAINIKASPATALMILITA | INDIA | Punjab | Jalandhar | 144001 | 0000000000000013267 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| GANESH | PRASAD | SARIN | LAKSHMAN | PRASAD | BUSINESS | KOTHISARINDHOLPUR | INDIA | Rajasthan | Dholpur | 328001 | 0000000000000013268 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJAN | | SARIN | SHAHZADA | SARIN | BUSINESS | KOTHISARINDHOLPUR | INDIA | Rajasthan | Dholpur | 328001 | 0000000000000013269 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEENA | | KAPOOR | N | K | KAPOORSERVICE | DHHAJAWAHARNAGA | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000013270 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANANTHALAKSHMI | | RANGASWAMY | H | V | RANGASWAMYHOUSE | DGREATERKAILASHEN | INDIA | Delhi | New Delhi | 110001 | 0000000000000013271 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | | ARORA | JASWANT | LAL | ARORAINVESTOR | SUBASHCOLONYTILHA | INDIA | Uttar Pradesh | Shahjahanpur | 242307 | 0000000000000013272 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | JASWANTLAL | SHIV | DUTTA | MALBUSINESS | SUBASHCOLONYTILHA | INDIA | Uttar Pradesh | Shahjahanpur | 242307 | 0000000000000013273 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HITENDRA | CHANDRAKANT | MASTER | SHRI | CHANDRAKANT | LALBHAIMASTERBUSI | MUNICIPALSTAFFOTR | INDIA | Gujarat | Surat | 395003 | 0000000000000013274 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | UDAYA | BHASKAR | SHRI | K | SSEETHARAMISHRASE | RADIOMETALLURGYDI | INDIA | Maharashtra | Mumbai City | 400085 | 0000000000000013278 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| JARVIS | | THEKEKARA | SHRI | T | PJOSSERVICE | RADIOMETALLURGYDI | INDIA | Maharashtra | Mumbai City | 400085 | 0000000000000013279 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINOD | | GOYANKA | SHRI | FATEHCHAND | BUSINESS | MALADCOOPHOSSOCI | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000013280 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RITA | | RODRICKS | SHRI | LUCAS | RODRICKSERVICE | CGOLDENSPRINGSSUN | INDIA | Maharashtra | Mumbai City | 400098 | 0000000000000013281 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BIHARI | R | MAKHIJA | SH | RAMCHANA | MSERVICE | AANANANAGARSIONN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000013282 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEERAJ | | BHATIA | SH | SURENDER | KBHATIASTUDENT | BALBINDERAPTSAPAS | INDIA | Delhi | New Delhi | 110001 | 0000000000000013284 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANTOSH | | BHATIA | SH | SURENDER | KBHATIASERVICE | BALBINDERAPTSAPAS | INDIA | Delhi | New Delhi | 110001 | 0000000000000013285 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANANT | DINKAR | MANE | SH | DINKAR | ATMARAMMANESERV | EASTANDWESTVILLAR | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000013287 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEVILLE | JOHN | FERNANDES | SH | MICHAEL | FERNANDESSERVICE | SARKARPALACESVROA | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000013290 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJENDRA | V | PALEJA | SH | VALLABHDAS | PATELSERVICE | SUBHASHROSATYANN | INDIA | Maharashtra | Mumbai City | 400057 | 0000000000000013291 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ISMAIL | BHAI | VORA | RAHEMANBHAI | | SERVICE | SHANTINIKETANIFLOO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000013295 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |

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| YASMIN | | VORA | SH | ISMAILBHAI | SERVICE | SHANTINIKETANIFLOO | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000013296 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | S | SAPRA | SUNDERLAL | G | SAPRASERVICE | CMAMTASOCGOVARD | INDIA | Maharashtra | Mumbai City | 400080 | 00000000000000013297 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | PRADEEP | MUKADAM | SH | PRADEEP | KONDOPANTSERVICE | AYOGESHAPTSPANDU | INDIA | Maharashtra | Mumbai City | 400063 | 00000000000000013303 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| K | RADHA | KRISHNA | SH | GURURAJ | RAOSERVICE | HARIDHAMBWINGFLA | INDIA | Maharashtra | Thane | 401303 | 00000000000000013307 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KADESHWALLYA | RAMA | RAO | SH | K | KRISHNARAOSERVICE | FLATNOFONGCFLATSC | INDIA | Maharashtra | Mumbai City | 400077 | 00000000000000013309 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HEMCHANDRA | ANANT | PINGLE | SH | ANANT | NARAYANPINGLESTUD | AYASHODHANCOOPH | INDIA | Maharashtra | Mumbai City | 400063 | 00000000000000013310 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARATKUMAR | | DESAI | SH | MANUBHAI | JDESAISTUDENT | RDNOJAWAHARNAGA | INDIA | Maharashtra | Mumbai City | 400062 | 00000000000000013314 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SARVANAND | | SINGH | SH | RAMAKANT | ADVOCATE | COBBBHATTKHETWAD | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000013315 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| CHHAGAN | RAJ | SOLANKI | SH | GAJRAJJI | SOLANKIBUBINESS | SSUNDARNAGARSVRC | INDIA | Maharashtra | Mumbai City | 400064 | 00000000000000013316 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | No | No | FY-3 |
| GAURAV | | KAUSHIK | SH | KASHI | RAMKAUSHIKENGINEE | BSESFLATSNRNLHIGHS | INDIA | Maharashtra | Mumbai City | 400064 | 00000000000000013326 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYABEN | | SHAH | SH | RASIKLAL | HOUSEHOLD | PARVATINIVASPAINAG | INDIA | Maharashtra | Mumbai City | 400092 | 00000000000000013331 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANTHONY | | LOBO | SH | DOMINIC | STUDENT | DAVVALBAUGESTATED | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000013332 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ATUL | | PARIKH | SH | RAJENDRA | PARIKHSERVICE | UNNATNAGARNOGOR | INDIA | Maharashtra | Mumbai City | 400062 | 00000000000000013338 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOJ | | RAISINGHANI | SH | HASSU | RAISINGHANISERVICE | AVENUSCOOPHSGAPT | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000013341 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHAN | | ROHERA | SH | AILDASU | ROHERASERVICE | VINSONBNAREENHILLS | INDIA | Maharashtra | Pune | 411022 | 00000000000000013345 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DR | SARITA | SHETYE | SH | SUBHASH | SHRIPADSHETYESERVI | CODRANANTSHETYEJA | INDIA | Maharashtra | Mumbai City | 400062 | 00000000000000013357 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMINENI | MALLIKHARJUNA | PRASAD | SH | KAMINENI | RAMAKRISHNAPRASA | HOUSENOBSTREETNO | INDIA | Chhattisgarh | Durg | 490006 | 00000000000000013358 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOJ | KUMAR | SONI | SRI | OM | PRAKASHSONISTUDEN | CIDRMRSSMADANBLC | INDIA | West Bengal | Kolkata | 700053 | 00000000000000013359 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | | SONI | SRI | OM | PRAKASHSONIHOUSEV | COMANOJKSONIBRIND | INDIA | Maharashtra | Mumbai City | 400093 | 00000000000000013360 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| GITA | | SINHA | SRI | SUNIL | KUMARSINHAHOUSEV | COSUNILKUMARSINHA | INDIA | West Bengal | South 24 Parganas | 700089 | 00000000000000013368 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| G | | SARASWATHY | SHRI | KESHAV | PRASADGUPTAHOUSE | PLOTNOEBLOCKTHAN | INDIA | Tamil Nadu | Chennai | 600110 | 00000000000000013378 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| G | | SARASWATHY | S | GOVINDASAMY | SERVICE | NEHRUSTREETPONNIA | INDIA | Tamil Nadu | Chennai | 600110 | 00000000000000013389 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DESU | MOHAN | RAO | D | VENKATESWARLU | STUDENT | COSKPDVYSYAHOSTEL | INDIA | Tamil Nadu | Chennai | 600030 | 00000000000000013392 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHAKAR | RAO | KOTINI | SHRI | K | LAKSHMINARAYANAP | HANUMANBAZARBER | INDIA | Orissa | Ganjam | 760002 | 00000000000000013394 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| G | | SRINIVASAN | SHRI | S | GOVINDASWAMYPHO | NEHRUSTREETPONNIA | INDIA | Tamil Nadu | Chennai | 600110 | 00000000000000013400 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHITRA | | B | SHRI | S | BRAHMANANDAMSTU | COSBRAHMANANDAN | INDIA | Andhra Pradesh | Krishna | 520010 | 00000000000000013401 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| M | SUBBA | LAKSHMI | LATE | SH | MVENKIAH | PLOTNOOLDKAMDARI | INDIA | Tamil Nadu | Chennai | 600034 | 00000000000000013402 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAWAHAR | | SOOD | DR | PIRTHVI | SINGHBUSINESS | NATIONALPARKNEWD | INDIA | Delhi | New Delhi | 110001 | 00000000000000013403 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| RAHUL | | KUTHIALA | MR | VED | VIASKUTHIALASERVICE | PSECTOR | INDIA | Uttar Pradesh | Gautam Buddha Naga | 201301 | 00000000000000013405 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | KAPOOR | MR | SHIV | CHANDERKAPOORSTU | OLDRAJINDERNAGARN | INDIA | Delhi | New Delhi | 110001 | 00000000000000013406 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLA | | DEVI | SH | OM | PRAKASHSHARMAHOU | STATEBANKCOLONYBE | INDIA | Uttar Pradesh | Agra | 282010 | 00000000000000013407 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | CHAND | JAIN | JAYANTI | PARASHAD | BUSINESS | COJAYANTIPARSHADS | INDIA | Haryana | Mahendragarh | 123401 | 00000000000000013410 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SARLA | DEVI | JAIN | MR | SUBHASH | CHANDHOUSEHOLD | COJAYANTIPARSHADS | INDIA | Haryana | Mahendragarh | 123401 | 00000000000000013411 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SRIKRISHNA | CHANDRA | MAJUMDAR | LATE | SH | TNMAJUMDARLECTUR | DNAGARJUNAAPARTN | INDIA | Delhi | New Delhi | 110091 | 00000000000000013412 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VINAY | KUMAR | SETHI | MR | S | KSETHIBUSINESS | HSRINIWASPURIEXTNI | INDIA | Delhi | New Delhi | 110001 | 00000000000000013413 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHASH | | KHANDELWAL | SH | GOVIND | PRASHADBUSINESS | CAAPARTMENTSCHAU | INDIA | Delhi | New Delhi | 110001 | 00000000000000013415 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | LATA | MR | RAMKISHAN | SERVICE | FLATNOPARKROYALAI | INDIA | Delhi | New Delhi | 110075 | 00000000000000013418 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| LALITA | | MEHTA | RANAMAL | JAIN | STUDY | COKAWAD&COSARAF. | INDIA | Rajasthan | Jodhpur | 342001 | 00000000000000013421 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDER | | PAL | LATE | SH | MANGALSAINBUSINES | ARAMNAGARPAHARG | INDIA | Delhi | New Delhi | 110001 | 00000000000000013427 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | SETHIA | MR | PARASMALL | SETHIAHH | COASKARANKANHAIYA | INDIA | Gujarat | Surat | 395001 | 00000000000000013434 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAI | PARKASH | SINGH | SHRI | LAKSHMI | PRASADSINGHSERVICE | VILLJAGDISHPURPOST | INDIA | Uttar Pradesh | Jaunpur | 222001 | 00000000000000013436 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| B | R | BAJAJ | MR | P | CBAJAJSERVICE | CEOLDKAVINAGARGH. | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 00000000000000013440 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | | VERMANI | SH | JAGANNATH | VERMANISERVICE | RPSFLATSSHIEKHSARA | INDIA | Delhi | New Delhi | 110001 | 00000000000000013441 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NASEEMA | | QURESHI | MR | MAQBOOL | AHMEDQURESHIHOUS | OPPOSITEKHANGAHCI | INDIA | Delhi | New Delhi | 110001 | 00000000000000013442 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ACHLA | | GUPTA | SHRI | B | LGUPTASERVICE | COSHRIBANWARILALC | INDIA | Maharashtra | Pune | 412114 | 00000000000000013444 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMLA | | KOTHARI | SHRI | PUKHRAJ | KOTHARIHOUSEWIFE | OPPPUNJABISATSANG | INDIA | Rajasthan | Kota | 323307 | 00000000000000013446 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | SINGH | SRI | SHISHU | PALSINGHSERVICE | COSRIRAJENDRASINGH | INDIA | Uttar Pradesh | Agra | 282010 | 00000000000000013448 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| AKHIL | | TIWARI | SH | P | CTIWARISERVICE | COUNITEDCOMMERCI | INDIA | Rajasthan | Jhunjhunu | 333031 | 00000000000000013451 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SATINDERPAL | SINGH | SAROYA | S | TARA | SINGHSERVICE | COSTARASINGHSAROY | INDIA | Punjab | Amritsar | 143001 | 00000000000000013454 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | No | No | FY-3 |
| RENU | | VASDEV | R | S | VASDEVIHOUSEWIFE | SGREATERKAILASHI | INDIA | Delhi | New Delhi | 110001 | 00000000000000013456 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SATINDER | KUMAR | MUNJAL | LT | SH | POKHARDASSSERVICE | SECTORAURBENESTAT | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013457 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERU | | VAISHNAVA | B | VAISHNAVA | SERVICE | COBVAISHNAVAHOUS | INDIA | Uttarakhand | Dehradun | 248001 | 00000000000000013461 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHWANI | KUMAR | SHARMA | SH | JAGDISH | CHANDERSHARMASER | HNOJAMALPURCOLON | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013462 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHEFALI | | GARG | x | | x | DRSKAGGARWALBVIIN | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013463 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SARBJIT | SINGH | RISHI | HARDIT | SINGH | RISHISERVICE | ATAMNAGARLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013465 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| S | GANESH | IYER | SH | V | SUBRAMANIAMSERVIC | SECTORSONIPAT | INDIA | Haryana | Sonepat | 131001 | 00000000000000013466 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| RASHMI | | SEKHRI | V | N | SEKHRIBUSINESS | PUNJABIBAGHNEWDE | INDIA | Delhi | New Delhi | 110001 | 00000000000000013468 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| GURCHARAN | | SINGH | SEWA | SINGH | SERVICE | BVIIBOOKSMARKETLU | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013471 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | KAUR | LATE | SH | UJAGERSINGHHOUSEV | ARANAPARTAPBAGHD | INDIA | Delhi | New Delhi | 110001 | 00000000000000013472 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RITU | | KHANNA | MR | VIJAY | KHANNAHOUSEWIFE | EJANGPURAEXTNNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000013474 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HARSHA | ANIL | PATEL | MR | ANIL | PATELHOUSEWIFE | NAIROBICOLONYCOLL | INDIA | Gujarat | Kheda | 387001 | 00000000000000013477 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HUBERT | BENJAMIN | DSOUZA | MR | BENJAMIN | DSOUZASERVICE | MGROADPOONA | INDIA | Maharashtra | Pune | 411001 | 00000000000000013479 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HARMESH | | CHAND | MR | CHARANJEEV | LALBUSINESS | STREETNOJAWAHARN | INDIA | Punjab | Moga | 142001 | 00000000000000013482 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHUSUDAN | BHALCHANDRA | PALANDE | x | | SERVICE | ALOKMANYANAGARTI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000013485 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DAMODAR | PRASAD | MALANI | MR | U | CMALANIBUSINESS | COMSRSMALANIPVTL | INDIA | West Bengal | Kolkata | 700001 | 00000000000000013486 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| VIRENDRA | H | JOSHI | MR | HARI | LALJOSHISERVICE | ASHUTOSHJAGNATHP | INDIA | Gujarat | Rajkot | 360001 | 00000000000000013488 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LAXSHMI | | GUPTA | MR | J | NGUPTASERVICE | SFAIRFORCEBALBHAR | INDIA | Delhi | New Delhi | 110001 | 00000000000000013490 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJAN | SAMUEL | KURUVILLA | x | | x | NOWROJIROADCHETP | INDIA | Tamil Nadu | Chennai | 600031 | 00000000000000013491 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | BEDI | x | HOUSE | WIFE | BSAFDARJANGENCLAV | INDIA | Delhi | New Delhi | 110001 | 00000000000000013492 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDER | PAL | BATLA | LATE | SH | BULAKIRAMSERVICE | UDAYPARKNEWDELHI | INDIA | Delhi | New Delhi | 110001 | 00000000000000013496 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| LACHHMAN | DAS | CHHATARAMREH | MR | CHHATARAM | BUSINESS | ANANDANIWASISTFLC | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000013497 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVAL | KISHOR | GATTANI | MR | RATTAN | LALGATTANIBUSINESS | RLGATTANI&SONSMA | INDIA | Madhya Pradesh | Jabalpur | 483501 | 00000000000000013498 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIBANI | | SUD | MR | R | NSUDSTUDENT | AWESTENDNEWDELHI | INDIA | Delhi | New Delhi | 110001 | 00000000000000013499 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MAYA | | BATHIJA | MR | LAKHMI | CHANDBATHIJAHHOLD | PLUTOAPARTMENTSST | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000013501 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | D | PANDYA | MR | DALSUKH | BHAIPROFESSION | SARKARAVENUEEASTA | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000013503 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | | BASSI | MR | C | DBASSIBUSINESS | MODELGRAMLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013504 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARAM | DEVI | RAJPAL | MR | RADHA | KRISHNARAJPALHWIFE | HNOMALVIYANAGARN | INDIA | Delhi | New Delhi | 110001 | 00000000000000013508 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DENNIS | M | PAUL | SH | M | JMATHEWAGRICULTUI | MINCHIRAPATTHIRUV | INDIA | Kerala | Ernakulam | 682313 | 00000000000000013510 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| M | MOHAN | SUNDHAR | x | | HBMUNIVENKATAPPA | NODWARKAINDERCIR | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000013513 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GOWRI | | RAMAKRISHANA | LATE | | SRAMAKRISHANAN | JAMULINGANAIKSTNU | INDIA | Tamil Nadu | Chennai | 600034 | 00000000000000013514 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | SAXENA | ANIL | | KUMAR | BVIASHPURIEXTNPOCI | INDIA | Delhi | New Delhi | 110001 | 00000000000000013515 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHRESHTA | | SHRESHTA | SUBHASH | | CHANDER | COSUBHASHCHANDER | INDIA | Uttarakhand | Haridwar | 247667 | 00000000000000013517 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| M | D | SAMPAT | DHARAM | | SINGH | RAJVANDANAFLATNO | INDIA | Rajasthan | Kota | 324001 | 00000000000000013519 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRAKANT | RAMCHANDRA | DHARMADHIKAR | x | | RVDHARMADHIKARI | BLOCKNOBAJAJCOLON | INDIA | Maharashtra | Pune | 411001 | 00000000000000013520 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | VASUDEV | JIANDANI | VASUDEV | | R | KURLAROADNEARDAR | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000013521 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| NAND | | LAL | SUKH | | DAYAL | APOCKETJ&KDILSHAD | INDIA | Delhi | New Delhi | 110095 | 00000000000000013522 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SIPRA | | SEAL | SL | | SEAL | SIKDARPARASTREETCA | INDIA | West Bengal | Kolkata | 700001 | 00000000000000013524 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| | | MRIDU | OM | PRAKASH | MUNJAL | MODELTOWNLUDHIAI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013525 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | No | No | FY-3 |
| REGINA | | THOMAS | LATE | M | THOMAS | MALAYAPPANSTREETN | INDIA | Tamil Nadu | Chennai | 600034 | 00000000000000013527 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MILON | | DEB | P | C | DEB | CODRSKDEYASSTTPLA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013530 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| M | | ALAGAMMAI | LATE | S | MUTHUKARUPPAN | PILLIARKOILSTREETSS | INDIA | Tamil Nadu | Madurai | 625001 | 00000000000000013531 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | KAUR | LAMBA | PARAMJIT | | SINGH | SINGHHOUSEPANJABI | INDIA | Maharashtra | Nashik | 422001 | 00000000000000013534 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | RANI | ARORA | KEWAL | KRISHAN | ARORA | VASANTVIHARSOCIETY | INDIA | Gujarat | Vadodara | 391345 | 00000000000000013535 | Amount for unclaimed and u | 33.50 | 05-NOV-2023 | No | No | FY-3 |
| GORLA | | MADALASA | LATE | | RAMALINGAM | HNOHYDERBASTHYBE | INDIA | Telangana | Hyderabad | 500001 | 00000000000000013536 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| MALTI | MADHAV | BERI | LATE | MADHAV | RAMACHANDRABERI | COBHARTCYCLECOBHA | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000013538 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHANLAL | TULSIDAS | BHATIA | | | TULSIDAS | SINCHANAPTSBLOCKN | INDIA | Maharashtra | Mumbai City | 400058 | 00000000000000013540 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| JHARNA | | DAS | AMLAN | KUSAM | DAS | COAMLANKUSUMDAS | INDIA | Gujarat | Vadodara | 391345 | 00000000000000013543 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTA | | BILLA | NAND | LAL | BILLA | BAWABHAWANNODE | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000013545 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KHIALDAS | M | SATWANI | x | | x | GSHIVANIAPARTMENT | INDIA | Gujarat | Ahmedabad | 380015 | 00000000000000013547 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | KISHORE | SODHANI | NAGAR | MAL | SODHANI | EAMODELTOWNLUDH | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013548 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| M | MEENAKSHI | AMMAL | T | S | MMUDALIER | PERUMALNORTHSTRE | INDIA | Tamil Nadu | Thiruvarur | 610001 | 00000000000000013549 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| SHANTA | UGARCHAND | SHAH | LATE | | UGARCHAND | AVIKRANTBLDGTILAKR | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000013552 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SARLA | DEVI | V | VASU | | V | HAWAMAHALBAZARN | INDIA | Rajasthan | Jaipur | 302001 | 00000000000000013553 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RUTH | | ANNAMALAI | LATE | | ANNAMALAI | POONAMALEEHIGHRC | INDIA | Tamil Nadu | Chennai | 600034 | 00000000000000013555 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | | SINGH | DALOP | | SINGH | AVTARCLOTHMARKET | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013558 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PADMA | | TANEJA | ARJAN | | DEV | SGREATERKAILASHIINI | INDIA | Delhi | New Delhi | 110001 | 00000000000000013562 | Amount for unclaimed and u | 476.00 | 05-NOV-2023 | No | No | FY-3 |
| POONAM | | TANEJA | DO | | ARJANDEV | SGREATERKAILASHIINI | INDIA | Delhi | New Delhi | 110001 | 00000000000000013563 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | | KUMAR | DES | | RAJ | CKITCHLUNAGARLUDH | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013565 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| K | C | KHOSLA | DES | RAJ | KHOSLA | MODELGRAMLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 00000000000000013566 | Amount for unclaimed and u | 66.50 | 05-NOV-2023 | No | No | FY-3 |
| ANGELA | | SEHGAL | RAMESH | | SEHGAL | DNEWFRIENDSCOLONY | INDIA | Delhi | New Delhi | 110001 | 00000000000000013567 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| KAUSHALYA | | KALRA | KRISHAN | | CHANDER | POBOXNOWANAWDIF | INDIA | Maharashtra | Pune | 411040 | 00000000000000013568 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | KHANDELWAL | JOHARILAL | | KHANDELWAL | MEHARONKARASTARA | INDIA | Rajasthan | Jaipur | 302001 | 00000000000000013575 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIVEK | | BALI | LATE | SH | KKBALI | BSAFDARJUNGENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000013576 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| UPSANA | | LUNDIA | OM | | PARKASH | BECKBANGANLOWCA | INDIA | West Bengal | Kolkata | 700009 | 0000000000000013578 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | | LUNDIA | OM | | PARKASH | COLUNDIAOP&COBGR | INDIA | West Bengal | Kolkata | 700009 | 0000000000000013579 | Amount for unclaimed and u | 123.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | | KOCHHAR | DEV | RAJ | KICHHAR | NEHRUNAGARMODEL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013580 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEGHNA | | GUPTA | J | P | GUPTA | COJPGUPTA&COBRIUB | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013583 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVI | SHANKER | VERMA | x | | x | CODRPREMSAGAJNEI | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000013587 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURINDER | | SINGH | GOBIND | | SINGH | LMODELTOWNJALANI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000013590 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| URMIL | | GUPTA | D | P | GUPTA | KSARABHANAGARLUC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013591 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAMALA | NAGAMANI | KASINADHANI | LATE | KR | KASINDHANI | NOASHRAMAMSTREE | INDIA | Andhra Pradesh | Krishna | 520001 | 0000000000000013592 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | | JINDAL | PREM | | NATH | BKITCHLUNAGARLUDI | INDIA | Punjab | Ludhiana | 140010 | 0000000000000013593 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHANTI | | MALHOTRA | LATE | RAMESH | CHAND | VAYUPURSECUNDERA | INDIA | Telangana | Hyderabad | 500001 | 0000000000000013597 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | | KUMAR | BISHMER | | DAS | JPNAGARJALANDHAR | INDIA | Punjab | Jalandhar | 144001 | 0000000000000013602 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANT | RAM | DHUPER | DEVI | | DAYAL | SHARE&STOCKBROKI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013606 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEENA | | JHA | MITHLESH | | KUMAT | BMSFLATSPESHWARO | INDIA | Delhi | New Delhi | 110001 | 0000000000000013607 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDER | M | TAHILIANI | LATE | MOTI | RAMTAHILIANI | CMARINEDRIVEAPPAR | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000013608 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SRI | NAND | KISHORERATHI | R | K | RATHI | PLOTNORANIILLAMST | INDIA | Tamil Nadu | Madurai | 625020 | 0000000000000013611 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MRS | MEENA | RATHI | N | K | RATHI | PLOTNORANIILLAMST | INDIA | Tamil Nadu | Madurai | 625020 | 0000000000000013612 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | | TREHAN | ASHWANI | | TREHAN | LEADERENGINEERINGI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000013615 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMRIK | | SINGH | HAZARA | | SINGH | BHAIBOWALKALANLU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013619 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEERA | | VIJ | SURINDER | | VIJ | MALHOTRANIWASPH/ | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000013621 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANWAR | SAIN | MAINI | LATE | TILAK | RAM | HIGFLATNOSPRANIJH | INDIA | Punjab | Mansa | 141001 | 0000000000000013623 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SITA | | RANI | KEWAL | | KRISHAN | SHANKERCOLONYTEH | INDIA | Uttar Pradesh | Agra | 282010 | 0000000000000013624 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KEWAL | KRISHAN | ABROL | LATE | | KKABROL | SHANKERCOLONYTEH | INDIA | Uttar Pradesh | Agra | 282010 | 0000000000000013625 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDERJIT | SINGH | THAPAR | x | | SSTHAPAR | LMODELTOWNLUDHI/ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013627 | Amount for unclaimed and u | 67.00 | 05-NOV-2023 | | No | No | FY-3 |
| KATRAGADDA | RADHIKA | BOSE | x | | KSBOSE | SAVITHATHROADBOM | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000013628 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGMOHAN | | SINGH | SARDAR | | SINGH | POBASTIJODHEWALLU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013630 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KIRAN | | SHARMA | x | | KKSHARMA | GALIKHATIKANINKSIDE | INDIA | Punjab | Amritsar | 143001 | 0000000000000013632 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | | No | No | FY-3 |
| KHEM | KAUR | GANDHI | HARDYAL | | SINGH | GNASIMABADDARSHJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000013633 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | PKGARG | x | | SRGARG | GURDEVNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013634 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NITIN | | JAIN | x | | NNJAIN | OUTRAMLINEARIHANI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013637 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | GCHELLIAN | GMUTHIAM | | CHETTY | SRIRASSIFINANCERGI | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000013640 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANGRAJ | | JAIN | x | | MOTHALALJI | RAMANIYAYERSTREET | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000013641 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANURAG | | TRIPATHI | x | | RSTRIPATHI | EBLOCKKIDWAINAGAF | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000013642 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHAN | | LAL | SANT | | RAM | SANTRAM&SONSSTOC | INDIA | Delhi | New Delhi | 110001 | 0000000000000013643 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURINDER | | GUPTA | PREM | PARKASH | BUSINESS | BKUNDANPURICIVILLI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013645 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHIV | DAYAL | GUPTA | HARI | RAM | RETD | RAKESHRAJESH&COB/ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013646 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANWAR | KUMAR | KAPOOR | SRI | RAM | SERVICE | SUBHASHNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000013648 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| DAISY | | BALA | SUBHASH | CHANDER | STUDENT | HOUSENOSTREETSHIV | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013649 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHANTI | | DEVI | LATE | CHUNNI | LALHOUSEWIFE | HNOJODSHPURAKHLI | INDIA | Punjab | Amritsar | 143001 | 0000000000000013650 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | CHANDER | BHATIA | C | L | BVHATIASERVICE | AZADNAGARSTREETN | INDIA | Punjab | Amritsar | 143001 | 0000000000000013654 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAUSHALYA | | KALRA | LATE | K | CKALRAHOUSEWIFE | POBOXNOWANAWAD | INDIA | Maharashtra | Pune | 411040 | 0000000000000013655 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| OM | PARKASH | POPLI | DCPOPLI | | SERVICE | EASTPATELNAGARNEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000013657 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | KUMAR | JAIN | L | BASANT | LALJAINBUSINESS | NAYAGANJKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000013665 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRATIBHA | | KOTHARI | R | K | KOTHARIBUSINESS | RAJUMARBLESGURDE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013666 | Amount for unclaimed and u | 210.00 | 05-NOV-2023 | | No | No | FY-3 |
| GAJINDER | SINGH | BAINS | B | S | KHOJISERVICE | PROJECTDEPTMARUTI | INDIA | Haryana | Gurgaon | 122015 | 0000000000000013667 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | GANDHI | B | N | GANDHISERVICE | NWESTPATELNAGARN | INDIA | Delhi | New Delhi | 110001 | 0000000000000013669 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHENDR | PAL | BATHLA | BULAKI | RAM | SERVICE | UDAYPARKNEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013670 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOBIND | | RAM | NANAK | CHAND | SELFEMPLOYED | CNEETIBAGHNEWDELI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013673 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADANJIT | | SINGH | S | KULDIP | SINGHBUSINESS | SOKHRAMNAGARLUD | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013674 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| V | M | KAUSHIK | SOHAN | LAL | BUSINESS | KAUSHIK&COSTOCKEX | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013675 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUSHPINDER | SINGH | REEN | HARDEV | SINGH | STUDENT | KILOKARINEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013676 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ATMARAM | | KEJRIWAL | HARBUX | KEJRIWAL | BUSINESS | AKARACHIKKANAVISH | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000013683 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| POOJA | | SALUJA | MUKUL | SALUJA | HOUSEHOLD | DRACECOURSEDEHRA | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000013685 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| R | C | BHATIA | C | L | BHATIASERVICE | AZADNAGARSTREETN | INDIA | Punjab | Barnala | 143001 | 0000000000000013691 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| DARSHNA | | GARG | MANGAT | RAI | GARGHHOLD | COTLISIRAMRAKHAR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013692 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| KULWANT | | KAUR | S | MANJEET | SINGHHWIFE | GBHAIRANDHIRSINGH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013693 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUNEET | | WALIA | K | P | SWALIAHWIFE | IBHAIRANDHIRSINGH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013694 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDER | PAL | SINGH | S | SATNAM | SINGHBUSINESS | EFOCALPOINTLUDHI/ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013699 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | | No | No | FY-3 |
| DASARATHI | | GOPALAN | DASARATHI | | BUSINESS | OLDRAJINDERNAGARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013701 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | | THAKKAR | JAYANT | BHAI | ADVOCATE | ANANDAPARTMENTOI | INDIA | Gujarat | Vadodara | 390005 | 0000000000000013704 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | SHILLA | MOHAN | LAL | HWIFE | SARWALSTREETPATIA | INDIA | Punjab | Patiala | 147001 | 0000000000000013706 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BIMAL | P | AGGARWAL | OM | P | AGGARWALBUSINESS | ASHIVMARGMALVIYA | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000013710 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | KUMAR | BANARSI | DASS | | SERVICE | STREETNOJANAKPURI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013711 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SONIA | | ARORA | SANJAY | ARORA | HOUSEWIFE | IGURDEVNAGARLUDH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013712 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAMLESH | | GUPTA | S | C | GUPTASERVICE | PPUNJABIUNIVERSITYI | INDIA | Punjab | Patiala | 147002 | 0000000000000013716 | Amount for unclaimed and u | 252.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGJIT | SINGH | SIDANA | PREM | SINGH | DOCTOR | URBANESTATEBATALA | INDIA | Punjab | Gurdaspur | 143521 | 0000000000000013717 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHARFI | | DEVI | S | R | GUPTAHWIFE | CDSHSRGUPTAOLDV | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000013718 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINOD | | KUMAR | HARI | KRISHAN | BUSINESS | VBANSAL&COLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013721 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | | SAHNI | R | C | SHANISERVICE | STATEBANKOFINDIAR | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000013723 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINOD | | SHARMA | S | R | SHARMABUSINESS | OLDRAJINDERNAGARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013724 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BALASAHEB | HARJIDAS | MEHTA | HARJIDAS | MEHTA | SERVICE | SHUKRAWARPETHPUI | INDIA | Maharashtra | Pune | 411002 | 0000000000000013725 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJA | RAM | BHANSALI | RAM | SWAROOP | BHANSALIBUSINESS | CONARAYANDHUPARJ | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000013729 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NITIN | | JAIN | NARENDRA | NATH | JAINBUSINESS | OUTRAMLANEDRMUK | INDIA | Delhi | New Delhi | 110001 | 0000000000000013733 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| BIMAL | | BHATIA | BAL | KRISHAN | BHATIAHHOLD | SHASTRINAGARAMRIT | INDIA | Punjab | Amritsar | 143001 | 0000000000000013735 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARDEEP | | KUMAR | SHSKGERG | | BUSINESS | SUNRISEAPARTMENTS | INDIA | Delhi | New Delhi | 110001 | 0000000000000013737 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| PROMILA | | PURI | SHDALJIT | SINGH | PURIHHOLD | BXKGURDEVNAGARLU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013738 | Amount for unclaimed and u | 420.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | KUMAR | JHA | SHSHILAKANT | JHA | SERVICE | UCOBANKDAVSCHOOI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013739 | Amount for unclaimed and u | 53.00 | 05-NOV-2023 | | No | No | FY-3 |
| N | MADHU | KIRAN | SH | CL | NARAYANAREDDYBUS | THCROSSWILSONGAR | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000013741 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARUN | KUMAR | DHAWAN | SH | GIAN | CHANDSERVICE | BARTIBALDCHANWAL | INDIA | Punjab | Firozpur | 152002 | 0000000000000013742 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDESH | | VERMA | MRSAUDAGAR | RAM | VERMASERVICE | HNOBXXKSAMRALAR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013751 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAKTI | | KUMAR | SH | KEWAL | KRISHANBUSINESS | SHANKERCOLONYTEH | INDIA | Uttar Pradesh | Agra | 282101 | 0000000000000013762 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | KAVITA | SH | SHAKTI | KUMARHWIFE | COSKENGGWORKSSH/ | INDIA | Uttar Pradesh | Agra | 282101 | 0000000000000013763 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SARITA | | KAILA | SP | KAILA | HWIFE | CDRANAMEDICALHAL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013764 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATINDER | | SINGH | LATE | SMAHARAJ | SINGHSERVICE | URBANESTATEJALANI | INDIA | Punjab | Jalandhar | 144022 | 0000000000000013770 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | | No | No | FY-3 |
| GITA | | SINDHWANI | DINESH | KSINDHWANI | HWIFE | DURGAPURIHAIBOWA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013773 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | JBSGILL | RSGILL | | SERVICE | PMSFLATSRKPURAMS | INDIA | Delhi | New Delhi | 110001 | 0000000000000013774 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BK | | KOHLI | GANESH | SINGH | ADVOCATE | FFNIRMALCHAYYAAPI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013785 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAJAN | | DAS | DMAL | | BUSINESS | LUKERGANJALLAHABA | INDIA | Uttar Pradesh | Allahabad | 211001 | 0000000000000013786 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURINDER | PAL | SINGH | BII | OLD | CITYSERVICE | BIIOLDCITYNEARJOUR | INDIA | Punjab | Faridkot | 151204 | 0000000000000013793 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | GARG | KULWANT | RAI | BUSINESS | CDVISHALSTUDIOCOU | INDIA | Punjab | Moga | 142001 | 0000000000000013795 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | | MITTAL | OPMITTAL | | SERVICE | CDIPCLREDCROSSBHA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013796 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | KUMARI | PAWAN | GARG | | HWIFE | CDGARGHOSIERYWO/ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013808 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | CDGARGHOSIERYWO/ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013809 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHU | | ARORA | RAJIV | ARORA | HWIFE | GURDEVNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013810 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDER | SINGH | WALIA | COL | KULDIP | SINGHWALIASERVICE | CDCOLKSWALIARETIR | INDIA | Delhi | New Delhi | 110001 | 0000000000000013816 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJAT | | SACHDEV | x | | BUSINESS | BPARKLANEOVILLINES | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013822 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDESH | | GHAI | MAHESH | GHAI | HWIFE | HNOSSTNAGARPATIAI | INDIA | Punjab | Patiala | 147001 | 0000000000000013828 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JIT | BAHADUR | SINGHGILL | RANJIT | SINGH | GILL | PMSFLATSRKPURAMS | INDIA | Delhi | New Delhi | 110001 | 0000000000000013831 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURAJ | | BHAN | MELA | RAM | BUSINESS | RANJITSINGHPARKBE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013833 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| HANSA | | KIRITBHAIPATEL | KIRIT | MPATEL | HWIFE | KRISHNAKUNJNEARCH | INDIA | Gujarat | Anand | 388001 | 0000000000000013839 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| HANSA | KIRITBHAI | PATEL | KMPATEL | | HWIFE | KRISHNAKUNJNEARCH | INDIA | Gujarat | Anand | 388001 | 0000000000000013840 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KIRITBHAI | MANIBHAI | PATEL | MSPATEL | | BUSINESS | KRISHNAKUNJNEARCH | INDIA | Gujarat | Anand | 388001 | 0000000000000013841 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAGINI | | AGARWAL | RAJ | KAMAL | AGARWALHWIFE | ELAIPATNAGARONE | INDIA | Delhi | New Delhi | 110001 | 0000000000000013843 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | | MAGO | SITA | RAM | MAGOBUSINESS | BACHINTCASTLEDCOLI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013844 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARUNA | | GOEL | ASIM | PARKASH | GOELHHOLD | BHALTOWNSHIPKARW | INDIA | Uttar Pradesh | Sultanpur | 227412 | 0000000000000013848 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEELAM | | SHARMA | VKUMAR | | HWIFE | GURUARJUNDEVNAGA/ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013849 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUKHRAJ | | SJAIN | SOM | CHAND | INVESTOR | BSAMBHAVNATHAPAI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000013856 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | | MRATHI | MOHAN | LAL | RATHISTUDENT | HGHANSHYAMNAGAR | INDIA | Gujarat | Ahmedabad | 380027 | 0000000000000013857 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RIKHAB | CHAND | MOGHA | GCMOGHA | | BUSINESS | CSHIVALIKNEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000013858 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JUGAL | KISHORE | MITAL | SARANLAL | MITAL | RETD | COSHRISKMITTALFLAT | INDIA | Jharkhand | Pashchim Singhbhum | 831001 | 0000000000000013859 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDERJEET | KAUR | NAGPAL | HARINDER | PAL | SINGHHWIFE | NEWLALBAGHTHEMA | INDIA | Punjab | Patiala | 147001 | 0000000000000013860 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURINDER | | CHANDAN | MOHAN | CHANDAN | HWIFE | SADHNAENCLAVENEW | INDIA | Delhi | New Delhi | 111100 | 0000000000000013864 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | KGIAGDESWARI | LATE | SUBRAHMANYAM | CHINGALPATTUHHOL | KARANEESWARAMKO | INDIA | Tamil Nadu | Chennai | 600004 | 0000000000000013865 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHAVNA | | JAIN | PUSPINDER | JAIN | HHOLD | CDYOGESHPICTURES | INDIA | Punjab | Jalandhar | 144001 | 0000000000000013869 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGJIT | SINGH | SIDANA | PREM | SINGH | SIDANADOCTOR | URBANESTATEBATALA | INDIA | Punjab | Gurdaspur | 143505 | 0000000000000013870 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJIV | | BHARGAVA | HLBHARGAVA | | BUSINESS | CORAJVBHARGAVA& | INDIA | Haryana | Gurgaon | 122001 | 0000000000000013871 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| BALWANT | | SINGH | DAULAT | SINGH | AGRICULTURE | VPOSHERGARHGARH | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000013882 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATINDER | PAUL | KAUR | x | | HWIFE | VPOSHERGARHGARH | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000013883 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAT | PAL | SINGH | MOHINDER | SINGH | SERVICE | SOSMOHINDERSINGH | INDIA | Haryana | Kurukshetra | 136118 | 0000000000000013887 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VENKATESHWARA | SHARMA | K | SHANKRA | NARYAN | BHATSERVICE | POISHWARAMANGAL | INDIA | Karnataka | Dakshina Kannada | 574313 | 0000000000000013890 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | DIAL | SINGHBAL | GURDIAL | SINGH | BALSERVICE | VPOBUTALADISTTAM | INDIA | Punjab | Amritsar | 143203 | 0000000000000013891 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| LALITA | | SONI | SHRL | SONI | HWIFE | BHARATNAGARLUDH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013895 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MR | RAJ | KAMALAGARWA | SH | RPAGARWAL | SERVICE | CNIRMANVIHARNEWD | INDIA | Delhi | New Delhi | 110092 | 0000000000000013899 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | PARKASH | AGARWAL | KANIHYA | LAL | SERVICE | CNIRMANVIHARNEWD | INDIA | Delhi | New Delhi | 110092 | 0000000000000013900 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MR | MUKESH | KHOSLA | SK | KHOSLA | BUSINESS | CDORIENTALTIMBERT | INDIA | Punjab | Gurdaspur | 145001 | 0000000000000013902 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MR | JAI | NARAYANRUSTO | LATE | SH | BANWARIDASBUSINES | ABADSHAHIMANDIALI | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000000000000013903 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| VILAS | KAMLAKAR | DESHKAR | KAMLAKAR | | SERVICE | MODELMILLROADGOI | INDIA | Maharashtra | Nagpur | 440002 | 0000000000000013908 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | | KUMAR | MEHANGA | RAM | BUSINESS | EVISHALUDYOGFOCA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013909 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| KARAN | | KUMAR | MEHANGA | RAM | BUSINESS | COEVISHALUDYOGFO | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013910 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SSWAPNA | | BANERJI | NSIVAPALAN | | BUSINESS | CDCNBHAVANKAYAN | INDIA | Kerala | Alappuzha | 690502 | 0000000000000013912 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURESH | | BANSAL | RGBANSAL | | SERVICE | KNDBUSSTOPMODELT | INDIA | Delhi | New Delhi | 110001 | 0000000000000013913 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| A | VENU | GOPALAN | A | BALAN | NAIRSERVICE | COSEIMENSLTDARING | INDIA | Delhi | New Delhi | 110001 | 0000000000000013915 | Amount for unclaimed and u | 61.50 | 05-NOV-2023 | | No | No | FY-3 |
| MURARI | LAL | GARG | RAM | DEV | SERVICE | COGARGCLOTHHOUSI | INDIA | Haryana | Hissar | 125001 | 0000000000000013916 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHERIAN | | ZACHARIAH | TJ | ZACHARIAH | ACCOUTANT | COMATHEWANTHRAP | INDIA | Kerala | Ernakulam | 682018 | 0000000000000013917 | Amount for unclaimed and u | 44.50 | 05-NOV-2023 | | No | No | FY-3 |
| KIRAN | DEVI | SAINI | RATAN | LAL | SAINIHHOLD | COSHIVCLOTHCENTRE | INDIA | Rajasthan | Churu | 331021 | 0000000000000013918 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| TARABAI | KAMLAKAR | DESHKAR | KAMLAKAR | | RETD | MODELHILLROADGOI | INDIA | Maharashtra | Nagpur | 440002 | 0000000000000013921 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARI | | NARAYANDAS | NARAYAN | | HHOLD | VASANTHAPTSNAVGI | INDIA | Maharashtra | Mumbai City | 400081 | 0000000000000013924 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | SATYAWATI | MANOHAR | LAL | HWIFE | SINGLANURSINGHOM | INDIA | Punjab | Faridkot | 151204 | 0000000000000013926 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAROJ | | PURI | KULDIP | KUMAR | PURIHHOLD | HSARABHANAGARLU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013927 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VARUN | KUMAR | GUPTA | ARUN | KUMAR | GUPTASTUDENT | ESECTORCHANDIGARH | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000013928 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SD | | JAIN | GP | JAIN | BUSINESS | NIRMALTOWERBARAR | INDIA | Delhi | New Delhi | 110001 | 0000000000000013929 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| LATIKA | | JAIN | KK | JAIN | HHOLD | FIBROPLASTICSOLDST. | INDIA | Rajasthan | Alwar | 301001 | 0000000000000013932 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | | NAGPAL | KARAM | CHAND | SERVICE | COGOVALELECTRONIC | INDIA | Haryana | Hissar | 125001 | 0000000000000013933 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARVESH | CHANDER | KAPOOR | HARI | CHAND | KAPOORBUSINESS | BNEAPUSAROADNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000013937 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRITPAL | | SINGH | S | ATMA | SINGHBUSINESS | CFOCALPOINTLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013938 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| CR | | BHARATHAN | CL | RANGASWAMY | BROKER | COCRBHARATHAN&CO | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000013940 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANOJ | KUMAR | JAIN | GIAN | CHAND | JAINSERVICE | COSTATEBANKOFPAT | INDIA | Punjab | Sangrur | 148023 | 0000000000000013944 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| HMOHAN | | LAL | HAKMAJEE | | SERVICE | MINTSTREETISTFLOOR | INDIA | Tamil Nadu | Chennai | 600003 | 0000000000000013945 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ATULYA | | KUMAR | HEMANT | KUMAR | STUDENT | GLAIPATNAGARIIINEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000013948 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANJIT | | SINGH | HARNAM | SINGH | SERVICE | EBSTREETNOMADHUV | INDIA | Delhi | New Delhi | 110092 | 0000000000000013950 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINOD | | AGARWAL | LATE | NM | AGARWALBUSINESS | ASWASTHYAVIHARDEI | INDIA | Delhi | New Delhi | 110092 | 0000000000000013951 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| VINAY | | KGIDWANI | LATE | KRISHIM | GIDWANISTUDENT | CDDRPUSHPARAMINS | INDIA | Gujarat | Vadodara | 390015 | 0000000000000013952 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| POONAM | | NAYYAR | DK | NAYYAR | HWIFE | DESHBANDHUGUPTER | INDIA | Delhi | New Delhi | 110001 | 0000000000000013953 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAMAL | | KUMAR | RAM | LAL | SERICE | COCAPITALSTATIONER | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013955 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DRAGHURAMI | | REDDY | DNARAPA | REDDY | SERVICE | BRODISPETHOUSENO | INDIA | Andhra Pradesh | Guntur | 522002 | 0000000000000013958 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| SARLA | | BISHNOI | MUKESH | | SERVICE | CORANISATISRESCSH | INDIA | Rajasthan | Jhunjhunu | 333001 | 0000000000000013960 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIDHI | | SURANA | CS | SURANA | STUDENT | CDDRCSSURANACVAS | INDIA | Delhi | New Delhi | 110001 | 0000000000000013964 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHMA | | JAIN | VIJAY | JAIN | HWIFE | BKXMAJORGURDIALS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013968 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANOHAR | | LAL | NIKKA | MAL | BUSINESS | BICHAWANIMOHALLA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013971 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DAZIEE | | BALA | SUBHASH | CHANDER | STUDENT | HNOSTREETNOSHIVPL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013972 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SARITA | | KAILA | S | P | KALIAHHOLD | CORANAMEDICALH.AL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013973 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARASMAL | | JAIN | DHINGARMAL | JI | INVESTOR | BBHARTIYAAPPCAMPI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000013974 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | PARKASH | JHA | SH | H | PIHASERVICE | PLANNINGOFFICEWDC | INDIA | Rajasthan | Bharatpur | 321203 | 0000000000000013975 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARJIT | | SINGH | AMRIK | SINGH | SERVICE | TAJGANJSAMRALACH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013978 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | | GUPTA | JKGUPTA | | BUSINESS | SECTORACHANDIGARH | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000013981 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| DARSHAN | KAUR | BHATIA | SWARN | SINGH | BHATIASERVICE | CCHANDIGARH | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000013983 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NITA | | JAIN | SRJAIN | MAL | HWIFE | MAYANAGARCIVILINI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013987 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINEET | | JAIN | SRJAIN | | STUDENT | MAYANAGARCIVILINI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000013988 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAWAHAR | | SINGLA | SOM | DUTT | BUSINESS | COSINGLAEMPORIUM | INDIA | Punjab | Sangrur | 148024 | 0000000000000013989 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | | FALOR | ARJUN | LAL | FALORBUSINESS | CDAVISHKAARRPODU | INDIA | West Bengal | Kolkata | 722164 | 0000000000000013994 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAND | KISHORE | BAWEJA | MANI | RAM | SERVICE | FLATBDACOMPLEXMA | INDIA | Uttar Pradesh | Bareilly | 243005 | 0000000000000013996 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHESH | | GHAI | OP | GHAI | SERVICE | HNOSSTNAGARPATIAI | INDIA | Punjab | Patiala | 147001 | 0000000000000013997 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| URMILA | | LAKHOTIA | SHRI | SK | LAKHOTIAHOUSEWIFE | BNDFLOORSARVODAY | INDIA | Delhi | New Delhi | 110001 | 0000000000000013998 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATYA | NARAYAN | RATHI | MOHAN | LAL | RATHIBUSINESS | CDSIMPLEXCONCRETE | INDIA | West Bengal | Kolkata | 700087 | 0000000000000014009 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRASAD | | MATHEW | MM | MATHEW | ENGINEER | ACENTURYTOWERBAR | INDIA | Tamil Nadu | Chennai | 600010 | 0000000000000014014 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SMT | MANJU | JAIN | SH | SC | JAINTEACHER | BRAJASTHALIAPARTM | INDIA | Delhi | New Delhi | 110001 | 0000000000000014019 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHENDRA | KUMAR | GUPTA | SHRI | SHIV | CHARANDASSSERVICE | APOCKETBSIDHARTHA | INDIA | Delhi | New Delhi | 110001 | 0000000000000014021 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAHUL | | DHAWAN | VIJAY | DHAWAN | BUSINESS | KALYANVIHARDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014022 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | | PATHAK | SH | RAM | SARUPBUSINESS | CIVILCOURTSNABHAP | INDIA | Punjab | Patiala | 147201 | 0000000000000014024 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHALASANI | | UMADEVI | RAMA | PRASAD | HOUSEWIFE | COKRAMARAOHNOCH | INDIA | Andhra Pradesh | Krishna | 520010 | 0000000000000014025 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDEEP | | HANDA | MR | SUBHASH | HANDABUSINESS | HARINIWASPAHARGA | INDIA | Delhi | New Delhi | 110001 | 0000000000000014026 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHA | SATISH | SHENOY | AATHISH | SHENOY | HOUSEHOLD | FLATNOGROUNDFLOC | INDIA | Karnataka | Dakshina Kannada | 575003 | 0000000000000014032 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VED | PARKASH | MEHTA | RAJ | ROOP | MEHTARETIRED | HNOSTREETNOHUSSA | INDIA | Punjab | Amritsar | 143001 | 0000000000000014034 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUKHJINDER | | SINGH | S | BACHITTAR | SINGHSERVICE | VPOGHUNGRANADIST | INDIA | Punjab | Ludhiana | 141204 | 0000000000000014035 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBASH | | KUMARI | SUCHA | NAND | ANGURALABUSINESS | HNORALIARAMCOLON | INDIA | Punjab | Gurdaspur | 143521 | 0000000000000014037 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| M | RADHA | KRISHNA | N | MUDDAPPA | BVSINESS | NOIIIYBLOCKRAJAJINA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000014038 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RADHA | KRISHNA | M | N | MUDDAPPA | BUSINESS | NOIIIYBLOCKRAJAJINA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000014039 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHMA | | NIIHAWAN | APNIJHAWAN | HOUSE | WIFE | SUSHMANIJHAWANW | INDIA | Punjab | Barnala | 148101 | 0000000000000014040 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAROTAM | | BANSAL | SH | BANSANT | LALBANSALBUSINESS | MSDEVIDUTTRAMKISH | INDIA | Haryana | Hissar | 125033 | 0000000000000014042 | Amount for unclaimed and u | 133.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | KUMAR | JAIN | GYAN | CHAND | JAINBUSINESS | COBIMALKUMARJAIN | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014044 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | SRIVASTAVA | SH | KUNJ | BIHARICA | MDDAMIGFLATSPRAS | INDIA | Delhi | New Delhi | 110001 | 0000000000000014045 | Amount for unclaimed and u | 66.50 | 05-NOV-2023 | | No | No | FY-3 |
| MEERA | SRIVASTAVA | | SH | AKSRVASTAVA | HWIFE | MDDAFLATSPRASADN | INDIA | Delhi | New Delhi | 110001 | 0000000000000014046 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| MR | YUDHISHTARLAL | WADHWA | MR | MULCHAND | WADHWABUSINESS | BLOCKNOBAWAPARDI | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000014049 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEENAKSHI | | DATT | RAJAN | DATT | HOUSEWIFE | EDINDERPURINEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000014053 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMACHANDRA | SHAN | BHAG | SRIDHAR | SHAN | BHAGSERVICE | CDSIRDHARSHANBHA | INDIA | Karnataka | Uttara Kannada | 581363 | 0000000000000014054 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | PAUL | SINGHSIDHU | BHUPINDER | SINGH | SIDHUSERVICE | SDOPSEBCITYSUBDIVI | INDIA | Punjab | Patiala | 147201 | 0000000000000014056 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANCHAN | | MADAN | PRITHVI | RAJ | MADANSERVICE | ELAIPATNAGARONE | INDIA | Delhi | New Delhi | 110001 | 0000000000000014057 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| GURSHARAN | | SINGH | SAJIT | SINGH | SERVICE | GREENFIELDLUDHIANA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014059 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | PNVERMA | SHMANGA | RAM | SERVICE | COBANKOFINDIATHEA | INDIA | Himachal Pradesh | Shimla | 171001 | 0000000000000014060 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ZIA | | QAMAR | QAMAMDDU | KHAN | STUDENT | SOQAMARUDDINKHA | INDIA | Uttar Pradesh | Aligarh | 202002 | 0000000000000014061 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NANDLAL | | SHARMA | HIRALAL | | SERVICE | SYAGNESH&COFAPRIT | INDIA | Gujarat | Bharuch | 392001 | 0000000000000014062 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SARITA | | KAILA | SH | SP | KAILAHOUSEHOLD | CORANAMEDICALH.AL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014063 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | KUMAR | BANGUR | SH | SATYA | NARAYANBANGURBUS | JAYTRADINGCOMPAN | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014066 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATYANARAYAN | | BANGUR | SH | GULAB | CHANDBANGURBUSIN | JAYTRADINGCOMPAN | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014067 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MRS | DARSHNA | GARG | SH | MANGAT | RAIHOUSEHOLD | COTULSIRAMRAKHAR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014069 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHU | | SINGH | MR | GURU | DAYALSINGHHOUSEH | CROOKEDLANEISTFLO | INDIA | West Bengal | Kolkata | 700069 | 0000000000000014077 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEELAM | | JAIN | SH | DHAN | RAJSTUDENT | JYOTIPURAMOHALLAI | INDIA | Haryana | Hissar | 125001 | 0000000000000014081 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINITA | | BANGUR | RAJESH | KUMAR | HWIFE | JAYTRADINGCONDFL | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014083 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PANNA | DEVI | BANGUR | SATYANARAYAN | BANGUR | HWIFE | JAYTRADINGCOMPAN | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014084 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEELAM | | NAGPAL | BUSHAN | NAGPAL | HOUSEWIFE | COMOHANLAL&COSW | INDIA | Delhi | New Delhi | 110001 | 0000000000000014094 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| MS | PEE | JAYFINANCECOPI | x | | x | VIJAYBLOCKSTFLOOR | INDIA | Delhi | New Delhi | 110092 | 0000000000000014095 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SWARN | | KANTA | TRKHARBANDA | HOUSE | WIFE | HOUSINGBOARDCOLC | INDIA | Punjab | Jalandhar | 144001 | 0000000000000014097 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MUNISH | KUMAR | SARAOGI | LATE | SHYAM | SUNDERSARAOGIPROI | BRAMPRASTHACOLO | INDIA | Uttar Pradesh | Ghaziabad | 201011 | 0000000000000014099 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHYAM | SUNDER | MALANI | POORAN | MAL | MALANIBUSINESS | BASUDEBPURCOLDST | INDIA | West Bengal | Hooghly | 712405 | 0000000000000014100 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARBADA | DEVI | MALANI | SHYAM | SUNDER | MALANIHWIFE | BASUDEBPURCOLDST | INDIA | West Bengal | Hooghly | 712405 | 0000000000000014101 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBASH | | KUMARI | SUCHA | NAND | ANGURALABUSINESS | HNORALIARAMCOLON | INDIA | Punjab | Gurdaspur | 143521 | 0000000000000014102 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| KUSUM | LATA | KHAJANCHI | KCKHAJANCHI | | BUSINESS | HSOUTHEXTENSIONPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000014104 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANHAILAL | | KHATER | PANNALAL | | JAIN | MINTSTREETMADRAS | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000014105 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VANDANA | | AHUJA | HARSIMRAN | SINGH | AHUJASTUDENT | BUDHAMSINGHNAGA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014107 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDRA | | JAIN | SHRI | OPJAIN | BUSINESS | ENARAINAVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000014110 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANJU | | KAPOOR | SHSANJAY | KAPOOR | HOUSEWIFE | BISATSANGROADCIVIL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014113 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | NPSEHGAL | SHSLSEHGAL | | BUSINESS | GROUNDFLOORSHAN | INDIA | Delhi | New Delhi | 110001 | 0000000000000014118 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | MRAVKRISHNAN | AVAIDYANATHAN | | BUSINESS | VIGFINHOLDINGSPRIV | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000014119 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANUPAMA | | SAWHNEY | SH | ML | SAWHNEYTEACHER | BLSHALIMARBAGH2E | INDIA | Delhi | New Delhi | 110001 | 0000000000000014121 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |

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| SMT | BELA | SHARMA | SANJAY | SHARMA | TEACHER | COSANJAYSHARMAB | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000014122 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SH | SANJAY | SHARMA | BRIJ | BHUSHAN | SHARMABANKOFFICE | COBANKOFBARODAS | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000014123 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | PRASAD | GUPTA | MR | SUKHI | RAMGUPTABUSINESS | HIMALYAAGROINDUS | INDIA | Uttar Pradesh | Agra | 282006 | 0000000000000014127 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMAL | CHANDER | SYAL | NITYA | NAND | SHAHSERVICE | GANDHIGATEV&POBI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000014128 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOJ | | JAIN | TEJ | RAJ | JAINBUSINESS | GANGULYLANECALCU | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014130 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | JAIN | x | | BUSINESS | GANGOLYLANECALCU | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014131 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SAMARJIT | | SANDHU | J | S | SIDHUSERVICE | HOUSENOSECTORNO | INDIA | Haryana | Ambala | 134109 | 0000000000000014136 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DEO | | RATTAN | LATE | SHIV | RATTANBUSINESS | LIBRARYROADAZADM | INDIA | Delhi | New Delhi | 110001 | 0000000000000014137 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | KUMAR | NARANJAN | PARSAD | BUSINESS | BINDUSTRIALAREAAED | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014138 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KR | | RAM | NIRAMANATHAN | | SERVICE | COREARFLATTHSTREE | INDIA | Tamil Nadu | Chennai | 600084 | 0000000000000014140 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJANA | RANI | OSWAL | SHDHARAM | PAL | OSWALBUSINESS | MAHARANIJHANSIROA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014142 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | BEDI | SHRI | HLBEDI | BUSINESS | THEMALLKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000014143 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | SEXENA | SHRI | MKUMAR | BUSINESS | THEMALLKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000014144 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | BAHETI | NIRANJAN | KUMAR | BAHETIHOUSEWIFE | COANUPAMAENTERPI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014148 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| RINKU | | MURGAI | PKMURGAI | | STUDENT | SPANCHSHILAPARKNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000014153 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MRSKANTA | | GUPTA | NAND | LAL | GUPTASERVICE | LIBRARIANKHALSACOI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014154 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PARAS | | BAHRI | SHRI | AJIT | BAHRIBUSINESS | BBHAIRANDHIRSINGH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014155 | Amount for unclaimed and u | 182.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARTI | | JAIN | PRAKASH | CHAND | JAINHOUSEWIFE | TIMBERTERRACEKASN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000014157 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARTI | | JAIN | PRAKASH | CHAND | JAINHOUSEWIFE | TIMBERTERRACEKASN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000014159 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| QAMARUDDIN | | KHAN | BOOBMDDIN | KHAN | SERVICE | NEWSIRSYEDNAGARAI | INDIA | Uttar Pradesh | Aligarh | 202002 | 0000000000000014161 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SATINDER | PAUL | LIKHI | DR | VP | LIKHIBUSINESS | STOCKEXCHANGEBUIL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014162 | Amount for unclaimed and u | 154.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | KRISHAN | KATIAR | SSLKATIYAR | | BUSINESS | COKATIYARBHAWANA | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0000000000000014163 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| CEEKAY | INVESTMENTS | ANDCONSULTAN | x | | CO | BJHANDEWALANEXTE | INDIA | Delhi | New Delhi | 110001 | 0000000000000014164 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHIL | | SETH | SUNIL | SETH | BUSINESS | COJIRROADLINESPLOT | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014165 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTIDEVI | | MUNDDA | RAMAVTAR | MUNDDA | HHOLD | SHANTIDEVIMUNDDA | INDIA | Telangana | Hyderabad | 500001 | 0000000000000014166 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| NOWRATANMA | | BAI | BALCHAND | BAID | BUSINESS | CONMBAIDNETAJISUB | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014167 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWAN | DAS | TELTIA | KANI | RAJ | SERVICE | AJAYPAPERCORPORA | INDIA | Madhya Pradesh | Chhindwara | 480001 | 0000000000000014168 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | GDMUDGAL | LNMUDGAL | | SERVICE | GALIVYASBAHADURGI | INDIA | Haryana | Jhajjar | 124507 | 0000000000000014170 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | KUMAR | JAIN | SH | SHANTI | LALJAINBUSINESS | COSHANTILALJAINMA | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014171 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAM | SUNDAR | BINANI | LATE | RDBINANI | BUSINESS | CORIKHABDASBINANI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014172 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUKHPAL | | SINGH | SH | AMRIK | SINGHSTUDENT | SWARANNIWASSWAR | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000014173 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | KISHAN | RATHI | GANGA | RAM | RATHIBUSINESS | BEGUMBAZARHYDERA | INDIA | Telangana | Hyderabad | 500001 | 0000000000000014175 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMLA | | TRIVEDI | DR | HNTRIVEDI | HLADY | CODRHNTRIVEDISTATI | INDIA | Jharkhand | Giridih | 815301 | 0000000000000014177 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJINDER | PRASAD | AGGERWAL | SHRI | MANOHAR | LALBUSINESS | MSCAPITALINVESTME | INDIA | Delhi | New Delhi | 110001 | 0000000000000014178 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWAN | DAS | BINANI | LATE | MANIK | LALBINANIBUSINESS | COGOPALTEXTILEBMA | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014182 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BALJINDER | SINGH | GURON | SANTPAL | SINGH | FARMING | VJHAKROUDIPOSAMR | INDIA | Punjab | Ludhiana | 141114 | 0000000000000014184 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | KUMAR | SHAHI | SH | C | RSHAHISERVICE | WZRISHINAGARSHAKI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014191 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| | | RATIKA | BRIJ | MOHAN | HOUSEHOLD | MSRAMPARKASH&SO | INDIA | Punjab | Amritsar | 143006 | 0000000000000014193 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | RCAGRAWAL | JAGDISH | PRASAD | BUSINESS | RCAGRAWALALAMGIR | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000000000000014195 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KAPIL | MOHAN | BHUTANI | SHSMBHUTANI | | INVESTOR | LAAPARTMENTSPASCI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014196 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | MRKGANESH | AVKRISHNAMOORTHY | | BUSINESS | VIGFINHOLDINGSPRIV | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000014197 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SANWAR | MAL | SULTANIA | SHRI | PCSULTANIA | BUSINESS | CPRASHANTVIHARDEL | INDIA | Delhi | New Delhi | 110085 | 0000000000000014198 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | NAHATA | LATE | LECHHI | RAMNAHATABUSINES | COANANDRAMLACHH | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014203 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMOD | | SAREEN | M | R | SAREENBUSINESS | FLATNOPLOTNOKISHA | INDIA | Punjab | Amritsar | 143006 | 0000000000000014204 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHALINI | | AGRAWAL | SH | HARI | OMAGRAWALSTUDEN | BUDHAMSINGHNAGA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014205 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | GUPTA | GOVIND | RAM | GUPTAHWIFE | COGUPTAINTERNATIO | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014209 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | | DEVI | DDMAHESHWARI | | BUSINESS | SHANTIDEVICOAMAN | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000014223 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | KISHORE | MEHRA | KAILASH | MEHRA | SERVICE | BRANAPARTAPBAGHC | INDIA | Delhi | New Delhi | 110001 | 0000000000000014224 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMLA | | PERIWAL | JPERIWAL | HOUSE | WIFE | SURGICALINDIA&BGM | INDIA | Maharashtra | Nagpur | 440002 | 0000000000000014225 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHA | | CHOKHANY | RKCHOKHANY | HOUSE | WIFE | REDCROSSPLACEROFI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014226 | Amount for unclaimed and u | 154.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWAT | | SINGH | RSINGH | | BUSINESS | NORTHSEALDHROADE | INDIA | West Bengal | Kolkata | 700009 | 0000000000000014229 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NAND | | LAL | SHSUKH | DAYAL | BUSINESS | APOCKET|&KDILSHADI | INDIA | Delhi | New Delhi | 110095 | 0000000000000014238 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| JAWAHIR | LAL | DHAR | LATE | SH | JAILALSHARSERVICE | MGREATERKAILASHPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000014239 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | BEHL | SHKLBEHL | | SERVICE | GEETACOLONYDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014240 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | KUMAR | CHOMAL | SH | BISHWAMBER | LALCHOMALSERVICE | DINDRANAGARNEART | INDIA | Rajasthan | Jhunjhunu | 333001 | 0000000000000014243 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| JAMUNA | DHAR | LADIA | CRLADIA | | BUSINESS | HEILGERSHOUSEINDIA | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014246 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| K | SAMBASIVA | SASTRY | LATE | SHRIKVSRKRISHNA | SASTRYSTUDENT | DSECTORNOIDAUP | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000014249 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | | BAFNA | CHAIN | | RUP | CSSRBAFNASMGOSW | INDIA | West Bengal | Hooghly | 712233 | 0000000000000014251 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VNARAYANA | | SWAMY | LATE | RVENKITACHALA | IYERETIRED | HOUSENOVIIIHIGHRC | INDIA | Kerala | Ernakulam | 683101 | 0000000000000014252 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | PHAL | SHARMA | LATE | SHRI | RAMCHANDSHARMAR | RZEPURANNAGARPAL | INDIA | Delhi | New Delhi | 110001 | 0000000000000014253 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | UPMA | GUPTA | MR | DINESH | GUPTABUSINESS | CNEWFRIENDSCOLON | INDIA | Delhi | New Delhi | 110001 | 0000000000000014254 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| JEET | | SINGH | SHRI | JAI | SINGHBUSINESS | DOVERROADCALCUTT | INDIA | West Bengal | Kolkata | 700019 | 0000000000000014255 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| GAUTAM | K | SOUNTHALIA | KISHAN | LAL | SOUNTHALIABUSINES | COKISHORLSHATHALI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000014258 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUKHVINDER | | SINGH | SARDAR | SINGH | PROFESSION | MALVIYANAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000014260 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHILA | DEVI | SHARMA | NARESH | KUMAR | SHARMAHOUSEHOLD | COBHAGWATICOTTON | INDIA | Punjab | Bathinda | 151001 | 0000000000000014264 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | | BHATIA | OP | | BHATIAHOUSEWIFE | HIMADRIAPPARTMEN | INDIA | West Bengal | Kolkata | 700019 | 0000000000000014268 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | AGARWAL | ASHOK | KUMAR | AGARWALHOUSEWIFE | COPKTIBERWALRAJAK | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000014275 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | AGARAWAL | SHIV | SHANKER | AGARAWALHOUSEWI | COPKTIBERWALRAJAK | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000014276 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | RAMAN | PURI | RAMESH | URI | SERVICE | HNOASECTORACHANI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000014279 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | RAJ | BALA | SH | JAGDISH | KUMARHOUSEHOLD | COMSBHAGWATICOTT | INDIA | Punjab | Bathinda | 151001 | 0000000000000014284 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ARJAN | NARSHIBHAI | DHORIA | NARSHIBHAI | KESHAV | DHORIASERVICE | NEWWORKMENQUAR | INDIA | Gujarat | Jamnagar | 361345 | 0000000000000014286 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| PALLAVI | PRATAP | DAVDA | PRATAP | JDAVDA | HOUSEWORK | COPRATAPJAMNADAS | INDIA | Gujarat | Jamnagar | 361345 | 0000000000000014288 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | JHUNJHUNWALA | HIHUNJHUNWALA | HOUSE | WIFE | CFRIENDSCOLONYNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000014289 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHA | | CHOKHANY | RK | CHOKHANY | HOUSEWIFE | REDCROSSPLACEROFI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014297 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | KUMAR | BAZAZ | LTNPBAZAZ | | BUSINESS | CJSALTLAKESECTORBC | INDIA | West Bengal | Kolkata | 700091 | 0000000000000014298 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| RAGHUNANDAN | | KAKRANIA | RD | KAKRANIA | BUSINESS | BNEWAGRAAGRA | INDIA | Uttar Pradesh | Agra | 282005 | 0000000000000014302 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | AKKHANA | SH | RAM | KHANNASERVICE | COPIPALWALIKOTHIJI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014305 | Amount for unclaimed and u | 154.00 | 05-NOV-2023 | No | No | FY-3 |
| DEVINDER | | KUMAR | ROSHAN | LAL | BUSINESS | COPREETISALESCORP | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014306 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SCLBATRA | RSDBATRA | | SERVICE | ASHONAGARNDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014307 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| | | KCGUPTA | x | | SERVICE | FLATNOJOLLYMAKERJ | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000014308 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | | PROHIT | SH | KAMAL | NATHPUROHITADVOC | NAIABADINEAROLDTE | INDIA | Rajasthan | Banswara | 327001 | 0000000000000014309 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | CHANDRA | GUPTA | SRI | RAGHUBAR | DAYALIBUSINESS | JAGRITIENCLAVEDELH | INDIA | Delhi | New Delhi | 110092 | 0000000000000014311 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | GUPTA | SRI | KISHORI | LALLIBUSINESS | INVESTORSPOINTKHEI | INDIA | Jharkhand | Ranchi | 834001 | 0000000000000014315 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | JAIN | SH | BASANT | LALJAINBUSINESS | NAYAGANJKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000014316 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| | | DLANEJA | SH | RAM | SARANDASSBUSINESS | GFMEGHDOOTNEHRU | INDIA | Delhi | New Delhi | 110001 | 0000000000000014317 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | LACHHIRAMKA | SADANAND | LACHHIRAMKA | BUSINESS | PONALADISTDUMKAB | INDIA | Jharkhand | Dumka | 815355 | 0000000000000014319 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | KUMAR | PATWARI | SH | SHANKER | LALPATWARISTUDENT | COSHANKERLALPATW | INDIA | West Bengal | Bardhaman | 713101 | 0000000000000014323 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KUL | BHUSHAN | RAI | DEWAN | GIRDHARI | LALSERVICE | BPOCKET|SIDHARTHE | INDIA | Delhi | New Delhi | 110001 | 0000000000000014325 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | RANI | AGARWAL | GCAGARWAL | | BUSINESS | ACHARYANAGARKANI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000014327 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| VIMAL | | KOTHARI | SRI | BASUDEO | KOTHARIBUSINESS | ASAFDARJUNGENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000014329 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MR | ANAND | KUMARGUPTA | SH | SATYANARAYAN | GUPTASERVICE | THEPHOSPHATECOLTI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014330 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| CHAMPA | LAL | RATHI | SH | RAM | SAWROOPRATHIBUSI | CORATHIBROTHERSST | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014332 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PURSHOTTAM | DAS | JHAWAR | LATE | BHIKHAMCHAND | JHAWARBUSINESS | COMULTANCHANDHA | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014333 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| | | ROMA | SH | KAMAL | KUMARHWIFE | POCKETBBASHOKVIHA | INDIA | Delhi | New Delhi | 110001 | 0000000000000014334 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SABITA | | MASKARA | MANOHAR | LAL | MASKARABUSINESS | DRABANIDUTTAROAD | INDIA | West Bengal | Howrah | 711106 | 0000000000000014335 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| BAL | CHAND | SINGHI | NORTAN | MAL | SINGHBUSINESS | DMIGCOLONYKALANA | INDIA | Maharashtra | Mumbai City | 400051 | 0000000000000014336 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | | NIJHAWAN | WO | APNIJHAWAN | HWIFE | OFFICERSCOLONYDHN | INDIA | Punjab | Sangrur | 148101 | 0000000000000014338 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | | AGRAWAL | SRI | JOUHARI | AGRAWALBUSINESS | COEASTERNTRADECEN | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014339 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRA | | SHEKHAR | BASDEV | GUPTA | SERVICE | NAISARAKSECTSHASTI | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000014344 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | KUMAR | LUNIA | SH | BCLUNIA | BUSINESS | IRASHREEHASTINGSP | INDIA | West Bengal | Kolkata | 700027 | 0000000000000014349 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| DR | HARINDER | SINGH | SMOHINDER | SINGH | SERVICE | BSHASTRINAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014353 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | PUGALIA | BALLABH | DAS | PUGALIABUSINESS | COBKPRODUCTSRADH | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014354 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMOD | | KUMAR | AMRIT | LAL | BUSINESS | CODEWANAMRITLALS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014359 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MUNISH | | JAIN | SH | MLAIN | SERVICE | VEERCOLONYBATHNC | INDIA | Punjab | Bathinda | 151001 | 0000000000000014360 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SKRANA | RSKANWAR | | SERVICE | ANSALSUSHANTCITYD | INDIA | Haryana | Karnal | 132103 | 0000000000000014363 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHAN | LAL | TANDON | JAPUT | RAM | TANDONBUSINESS | KDCDDAFLATSASHOK | INDIA | Delhi | New Delhi | 110001 | 0000000000000014364 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | KUMAR | BHUTRA | NAND | LAL | BHUTRASERVICE | SHAKESPERESARANFI | INDIA | West Bengal | Kolkata | 700017 | 0000000000000014366 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| AMITA | | AGGARWAL | SH | DHARAM | PALAGGARWALSERVI | BHARATNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014369 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARAMPAL | | AGGARWAL | SH | RAM | CHAND | BHARATNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014370 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PURSHOTTAM | | BHAGERIA | SH | RAM | AVTARBHAGEVIABUSI | BNEWFRIENDSCOLON | INDIA | Delhi | New Delhi | 110001 | 0000000000000014372 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANURAJ | | GARG | SH | ASGARG | BUSINESS | OLDRAJINDERNAGARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014374 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | | MEHRA | KN | MEHRA | BUSINESS | HOUSINGBOARDCOLC | INDIA | Haryana | Ambala | 134003 | 0000000000000014386 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |

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| MANJU | | DEORAH | PRAMOD | KUMAR | DEORAHHOUSEWIFE | BPEARYMOHANPAULI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014391 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| B | M | NKAMATH | SH | B | MSKAMATHRETIRED | THFCROSSNDMAINTH | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000014397 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| AVTAR | KRISHAN | MALHOTRA | SH | MANOHAR | LALRETIRED | FLATNOAPKTAVIKASPI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014398 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARN | | SONI | BKSONI | | BUSINESS | HOUSENOSECTORGUF | INDIA | Haryana | Gurgaon | 122001 | 0000000000000014399 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HITESH | | DEVANI | MATHURADAS | | BUSINESS | JANTAVASTRABHAND. | INDIA | Gujarat | Junagadh | 362225 | 0000000000000014403 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RITA | | MISHRA | RAVINDRA | KUMAR | MISHRABUSINESS | MMSANJAYNAGARCO | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000014405 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| URAMAKRISHNA | | MALLYA | UGMALLYA | | STUDENT | NOTHSHOPLANETATA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000014406 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMARI | MEHRA | LATE | SH | HANSRAJMEHRAHWIF | LALKOTHITHANDISAR | INDIA | Punjab | Sangrur | 148023 | 0000000000000014408 | Amount for unclaimed and u | 254.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | KUMAR | PREM | PARKASH | DHAMABUSINESS | CDPARKASHCYCLESTO | INDIA | Uttar Pradesh | Pratapgarh | 230001 | 0000000000000014409 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| PARDEEP | KUMAR | BHATIA | GOVARDHAN | DASS | BHATIABUSINESS | SHOPNONANKPURINE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014413 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | AGRAWAL | SHIV | SHANKER | AGRAWALHOUSEWIFE | PKTIBREWALRAJAKAT | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000014414 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | AGRAWAL | ASHOK | KUMAR | AGRAWALHOUSEWIFE | PKTIMBERWALRAJAKA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000014415 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SOMNATH | | GHOSE | LT | ADYYANATH | GHOSESERVICE | HALLUKAYASTHAPARA | INDIA | West Bengal | South 24 Parganas | 700078 | 0000000000000014416 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SMT | | SKALYANI | LATE | SVASUDIVAN | HWIFE | ANARAMPARAMBILCI | INDIA | Kerala | Ernakulam | 682018 | 0000000000000014417 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RRSIVA | | PRAKASAM | RNRAMACHANDRAH | | STUDENT | NOINDSTREETPERIYAI | INDIA | Tamil Nadu | Viluppuram | 600080 | 0000000000000014418 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | KUMAR | BHUTRA | BANSI | LAL | JIBHUTRABUSINESS | GREENPARKPALIMARI | INDIA | Rajasthan | Pali | 306401 | 0000000000000014423 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | CHIMAN | VASWANI | CHIMAN | VASWANI | SERVICE | SUNAMAHALBUSSMAF | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000014426 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| CHATURBHAI | KASHIDAS | PATEL | KASHIDAS | H | PATELBUSINESS | SAGARSOCIETYBHIRAJ | INDIA | Gujarat | Mahesana | 384002 | 0000000000000014427 | Amount for unclaimed and u | 23.00 | 05-NOV-2023 | No | No | FY-3 |
| JAMUNA | DHAR | LADIA | CR | LADIA | BUSINESS | JAMUNADHARLADIAC | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014429 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MUNISH | | JAIN | ML | JAIN | BUSINESS | VEERCOLONYBHATINE | INDIA | Punjab | Bathinda | 151001 | 0000000000000014431 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | GUPTA | KESRI | PRASAD | GUPTABUSINESS | PRABHATGALIMOTIKA | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000014437 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJINDER | KUMAR | CHOPRA | MANOHAR | LAL | CHOPRASERVICE | HNOLTSECTORTATWA | INDIA | Punjab | Hoshiarpur | 144216 | 0000000000000014443 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MEHER | | JAHAN | SIALI | HOUSE | WIFE | CDSIALIDEPTTOFCHEN | INDIA | Delhi | New Delhi | 110001 | 0000000000000014444 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| B | M | NKAMATH | B | M | SKAMATHRETIRED | THFCROSSNDMAINTH | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000014447 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GHANSHYAMBHAI | VADILAL | VYAS | VADI | LAL | SERVICE | TARGALBUWADOPPH | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000014449 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MRSLINA | KIRIT | MEHTA | KIRIT | KUMAR | HOUSEHOLD | BPADMAVATIAPARTM | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000014450 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MISS | RUTVI | KMEHTA | KIRIT | KUMAR | STUDY | BPADMAVATIAPARTM | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000014451 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SMTRANJANA | DEVENDER | KUMAR | BUSINESS | KAPILVIHARDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014455 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAMODINI | GOPAL | KELKAR | GOPAL | | SKELKAR | HANUMANVASSHASTI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000014461 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRIYA | | KAPOOR | JEEWAN | LAL | KAPOORSTUDENT | STARAPARTMENTSVID | INDIA | Delhi | New Delhi | 110085 | 0000000000000014463 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | AMARJIT | KAUR | LATE | SH | KULDIPSINGHHOUSEW | EKALKAJINEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014464 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| NEETA | | GOEL | SH | VIJAY | GOELBUSINESS | AMODELTOWNDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014465 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAKHAN | LAL | RATHI | SH | RLRATHI | BUSINESS | CPHASEASHOKVIHARE | INDIA | Delhi | New Delhi | 110001 | 0000000000000014466 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVEEN | | GUPTA | YOGESH | GUPTA | SERVICE | ASHOKNAGARKANPUI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000014467 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | KHAZANCHI | HARBANS | LAL | SERVICE | CAMGFLATSMAYAPU | INDIA | Delhi | New Delhi | 110001 | 0000000000000014468 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | ASOMANI | SH | ASHOK | SOMANIHWIFE | CMINTOROADNDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014469 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANUP | | AGARWAL | DIPCHAND | AGARWAL | BUSINESS | MAHAVIRTEXTILERING | INDIA | Gujarat | Surat | 395003 | 0000000000000014470 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GAGANDEEP | SINGH | BRAR | AVTAR | SINGH | BRARSTUDENT | CHARANBAGHPATIALA | INDIA | Punjab | Patiala | 147001 | 0000000000000014471 | Amount for unclaimed and u | 117.50 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | KUMAR | JAIN | SHANTI | LAL | JAINBUSINESS | GANGULYLANECALCU | INDIA | West Bengal | Kolkata | 700007 | 0000000000000014477 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | NARBADA | DEVIMALANI | SHYAM | SUNDER | MALANIHOUSEWIFE | BASUDEBPURCOLDSTO | INDIA | West Bengal | Hooghly | 712405 | 0000000000000014479 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SMT | SUNITA | JAIN | SH | CHAMAN | LALHOUSEHOLD | MUKUNDLALPYARELA | INDIA | Punjab | Ludhiana | 142026 | 0000000000000014481 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KARAN | VIR | KAD | SHRI | LEKH | RAJKADBUSINESS | SMAHAVIRNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000014482 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAMOD | KUMAR | GROVER | G | R | GROVERSCHARTEREDA | OUTRAMLINEGTBNAG | INDIA | Delhi | New Delhi | 110001 | 0000000000000014491 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHWIN | S | DESAI | SHANTILAL | H | DESAIBUSINESS | BLOCKNOKANDIVLISA | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000014492 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | CHANDRAKANT | SHAH | MANI | | LAL | MUNICIPALOFFICERSC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000014495 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PREETI | | JAIN | VKJAIN | | STUDENT | COAMITENTERPRISESC | INDIA | Delhi | New Delhi | 110001 | 0000000000000014500 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DEVIA | | JAIN | SH | VKJAIN | STUDENT | CDPREMPAPERMARTI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014501 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| TARLA | | JOSHI | PARSOTAM | JOSHI | INVESTOR | FLATNOTHAVENUEAP | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000014507 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| NARENDRA | KUMAR | JAIN | LATE | KLJAIN | BUSINESS | PRINCEPSTREETNDFLC | INDIA | West Bengal | Kolkata | 700072 | 0000000000000014509 | Amount for unclaimed and u | 630.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | | VASUDEV | VASUDEV | | BUSINESS | CDVSBOTIAQRCVYIASP | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000014510 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| JOGINDER | | SINGH | S | SUNDER | SINGHAGRICULTURE | VILLCHAKKIPOSTOFFN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014511 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BRIJESH | KUMAR | AGRAWAL | MURARI | LAL | AGRAWALSERVICE | COMANIJIAGRAWALR | INDIA | Rajasthan | Jhunjhunu | 333001 | 0000000000000014513 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | | SETH | AMAR | NATH | SETHDOCTOR | POSTOFFICESTREETCN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014515 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDER | | KISHORE | GDDOBHAL | | SERVICE | CFLODHICOLONYNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000014517 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BANSAL | HRIDAYA | NANDAN | JYOTI | | PRASAD | ANANDLONENWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014522 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | GARG | RAM | KISHORE | SERVICE | ASARAMBUILDINGWR | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000014525 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAVNA | | JAIN | WO | PUSHPINDER | JAINHOUSEWIFE | YOGESHPICTURESMAI | INDIA | Punjab | Hoshiarpur | 144001 | 0000000000000014531 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | SOOD | RAM | KRISHAN | SOODHOUSEHOLD | BASANTBIHARNEARKJ | INDIA | Uttar Pradesh | Agra | 282001 | 0000000000000014533 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| TRILOCHAN | | SINGH | SJODH | SINGH | SHOPKEEPER | AKAURBEKAMBOKATRJ | INDIA | Punjab | Amritsar | 143006 | 0000000000000014538 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | UMA | SARAF | SRI | PKSARAF | HOUSEWIFE | BAICBOSEROADCALCI | INDIA | West Bengal | Kolkata | 700020 | 0000000000000014540 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| NARBADA | DEVI | MALANI | SHYAM | SUNDER | MALANIHOUSEWIFE | BASUDEBPURCOLDSTO | INDIA | West Bengal | Hooghly | 712405 | 0000000000000014541 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | GUPTA | SH | DATTA | RAMHWIFE | HNOFIRSTFLOORSECT | INDIA | Chandigarh | Chandigarh | 160036 | 0000000000000014544 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DR | RAJENDRA | SINGHVERMA | AMAR | SINGH | VERMAPHYSICIAN | JAIPURHOUSECOLONN | INDIA | Uttar Pradesh | Agra | 282010 | 0000000000000014545 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | VERMA | RAJENDRA | SINGH | VERMAHOUSEWIFE | JAIPURHOUSECOLONN | INDIA | Uttar Pradesh | Agra | 282010 | 0000000000000014546 | Amount for unclaimed and u | 59.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | JAIN | NKJAIN | | STUDENT | CDDRRKAPADIAHANV | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000014547 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SAURABH | | BHARGAVA | MNBHARGAVA | | STUDENT | TRACKPARTSOFINDIA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000014548 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RANJIT | | SHETH | | | BUSINESS | KANTILAL&COMPANYI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000014554 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| JAI | KUMAR | GUPTA | TIKKA | RAM | AGGARWALBUSINESS | TRIKUTANAGARJAMM | INDIA | Jammu and Kashmir | Jammu | 180004 | 0000000000000014555 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | KISHOR | BAWEJA | SHB | K | BAWEJABUSINESS | EGURUNANAKROADA | INDIA | Delhi | New Delhi | 110001 | 0000000000000014557 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGBIR | | SINGH | SURJEET | SINGH | AGRICULTURE | VGHASITPURPOKLUDI | INDIA | Haryana | Ambala | 133001 | 0000000000000014560 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BAKSHI | | RAM | GURADITAMA | | SERVICE | HNOSTREETNOSHVPL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014561 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | KUMAR | SINGHAL | SRI | RLSINGHAL | STUDENT | HNDGALINOSUBHASH | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000014569 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAMA | | PRAVEEN | MOHAMMED | ZAKIR | HOUSEHOLD | GALINEEMWALIHAVEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014571 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KARTIK | VAIKUNTHRAI | MEHTA | VAIKUNTHRAI | JABHSHANKAR | MEHTASERVICE | SHIVPAMAIFLATSBEHI | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000014573 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANUNAY | KUMAR | TRIPATHI | SRI | JAI | SHANKERTRIPATHISER | NDBBLOCKANJANWH | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000014574 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | MEHRA | JUGAL | KISHORE | SERVICE | MMMALVIYAROAD | INDIA | Punjab | Amritsar | 143001 | 0000000000000014577 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BHUPESH | JAYANTILAL | SANGHVI | JAYANTILAL | SANGHVI | SERVICE | FKANAKKALAPARTIOP | INDIA | Gujarat | Ahmedabad | 380051 | 0000000000000014582 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| LEENA | PANKAJ | SANGHVI | PANKAJ | SANGHVI | HOUSEHOLD | CAMRAPALIAPARTME | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000014583 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVINDER | | KAUR | JAGROOP | SINGH | HOUSEWIFE | FIRSTFLOORHOUSENC | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000014591 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | KHANNA | DWARKA | DASS | KHANNABUSINESS | DFRUITGARDENFARID | INDIA | Haryana | Faridabad | 121001 | 0000000000000014592 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MRS | NEERJA | KHANNA | RAKESH | KHANNA | HOUSEWIFE | DFRUITGARDENFARID | INDIA | Haryana | Faridabad | 121001 | 0000000000000014593 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | SINGHVI | ACSINGHVI | | HOUSEWIFE | GGOKULHEAVENTHAI | INDIA | Maharashtra | Mumbai City | 400101 | 0000000000000014600 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | SINGHVI | ACSINGHVI | | HOUSEWIFE | GGOKULHEAVENTHAI | INDIA | Maharashtra | Mumbai City | 400101 | 0000000000000014601 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | MALHOTRA | MGMALHOTRA | | BUSINESS | LALRATTANCINEMANJ | INDIA | Punjab | Jalandhar | 144001 | 0000000000000014604 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | GOYAL | JLGOYAL | | HOUSEWIFE | SOUTHCIVILLINESMUZ | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000000000000014605 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | | SHARMA | RPSHARMA | | HOUSEWIFE | SECTORAFARIDABAD | INDIA | Haryana | Faridabad | 121007 | 0000000000000014613 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | KUMARI | CHAWLA | LDCHAWLA | HOUSE | WIFE | AASHALIMARBAGHDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000014619 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| FAZILA | ABDULSAMAD | GOLANDAZ | ABDULSAMAD | MOHMEDHAYAT | GOLANDAZHOUSEHOI | AAGOLANDAZSTREETI | INDIA | Gujarat | Surat | 395001 | 0000000000000014622 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | MLVOHRA | TDVOHRA | | BUSINESS | LAMALVIYANAGARNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000014623 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | DUGAR | VIJAY | SINGH | DUGARBUSINESS | BVIVEKVIHARPHASEID | INDIA | Delhi | New Delhi | 110095 | 0000000000000014624 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHIR | KUMAR | ARORA | MLARORA | | SERVICE | ERANJITSINGHROADA | INDIA | Delhi | New Delhi | 110001 | 0000000000000014625 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GAGANJIT | | ARORA | MLARORA | | SERVICE | ERANJITSINGHROADA | INDIA | Delhi | New Delhi | 110001 | 0000000000000014626 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHILPA | | RATHI | BINOD | KUMAR | RATHISTUDENT | SAWANPARKEXTDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014628 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVEEN | KUMAR | ARORA | BOOTA | RAM | SERVICE | JAWALANAGARSHAHJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000014629 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | | MALHOTRA | BLMALHOTRA | | STUDENT | ENIRMALPURILAJPAT | INDIA | Delhi | New Delhi | 110001 | 0000000000000014630 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | KUMAR | GUPTA | RSGUPTA | | SERVICE | LUCKNOWROADBCO | INDIA | Delhi | New Delhi | 110001 | 0000000000000014632 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | KUKREJA | JDKUKREJA | | HOUSEWIFE | AASHALIMARBAGHDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000014637 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | KUMAR | BUDIRAJA | SHRI | KHAN | CHANDSERVICE | KIRANLATABUDHIRAJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000014639 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GEETA | | RANI | RAMAN | KUMAR | HOUSEWIFE | ROORCHANDRAMANI | INDIA | Punjab | Gurdaspur | 143505 | 0000000000000014640 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MEERA | | GUPTA | SKGUPTA | | HOUSEWIFE | GANDHIPARKMARKET | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000014642 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | KUMAR | JAIN | NEM | CHAND | JAINBUSINESS | KISHENLALNEMCHANI | INDIA | Haryana | Jind | 126116 | 0000000000000014652 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIRUDH | | GHAI | PUSHPDEV | GHAI | DOCTOR | LOKNAYAKAPARTSECT | INDIA | Delhi | New Delhi | 110085 | 0000000000000014654 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | JAIN | DARSHAN | KUMAR | JAINBUSINESS | GOPIMALDURGADASJ | INDIA | Punjab | Amritsar | 143006 | 0000000000000014655 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDER | | MOHAN | SLCHOPRA | | BUSINESS | RMODELTOWNJALANI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000014659 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| TARLOCHAN | | SINGH | GURBAKSH | SINGH | RETIRED | RMODELTOWNLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014660 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | GUPTA | BABOO | LAL | GUPTASERVICE | PARDEEPTRADERSMA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014664 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | JAIN | DKJAIN | | BUSINESS | BKITCHLUNAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014665 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| INDU | | MALHOTRA | RAMAN | MALHOTRA | HOUSEWIFE | KUNDANPURICIVILINI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014667 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| MANINDERJIT | | KAUR | TAKHAT | SINGH | HOUSEHOLD | BVIMOHALLASHAKUF | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014668 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AVTAR | | SINGH | PARTAP | SINGH | SERVICE | SOUTHMODELGRAMN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014670 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| VARINDER | | SINGH | PARTAP | SINGH | SERVICE | SOUTHMODELGRAMN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014671 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| | | GSWADHAWAN | AJIT | SINGH | SERVICE | GREENFIELDLUDHIANA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014673 | Amount for unclaimed and u | 6.50 | 05-NOV-2023 | No | No | FY-3 |

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| SURENDRA | SINGH | NEGI | GUMAN | SINGH | NEGIBUSINESS | SSNEGIEXMLALOWERI | INDIA | Uttarakhand | Pauri Garhwal | 246149 | 0000000000000014677 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | PRAKASH | ARORA | LMDHAN | LAL | ADVOCATE | KIRTINAGARNEWDELI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014679 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GAUTAM | | BANERGEE | RKBANERGEE | | SERVICE | BALLARPURINDLTDTH | INDIA | Delhi | New Delhi | 110001 | 0000000000000014680 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | GUPTA | MADAN | GOPAL | GUPTABUSINESS | COGUPTA&COCSOUTE | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000014681 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | RANI | GARG | SATISH | KUMAR | GARGHOUSEWIFE | ASHASTRINAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014689 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | ARORA | PREM | SHANKER | ARORAHOUSEHOLD | COPREMSHANKERARC | INDIA | Uttar Pradesh | Bulandshahr | 203001 | 0000000000000014691 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| INDU | | KHANNA | VINOD | KHANNA | SERVICE | TELIWARASHAHDRAD | INDIA | Delhi | New Delhi | 110001 | 0000000000000014692 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SAIBAL | KUMAR | DUTT | SNDUTT | | LAWYER | RAMESHDUTTSTREET( | INDIA | West Bengal | Kolkata | 700006 | 0000000000000014699 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | | KUMAR | VIJAY | | KUMAR | HNOJAMMUCOLONYN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014702 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | WASEMUDDIN | INTIZAMUDDIN | | SERVICE | GHAREEBMANZILDOD | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000014703 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | HISAMUDDIN | x | | INTIAMUDDIN | GHAREEBMANZILDOD | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000014704 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SONIA | | JAIN | PCJAIN | | STUDENT | COMSDSTEXTILEKATR | INDIA | Delhi | New Delhi | 110001 | 0000000000000014706 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARUB | RAJ | SHAROTRI | NARAIN | DAS | SHAROTRISERVICE | HOUSENOASECTORH8 | INDIA | Haryana | Faridabad | 121008 | 0000000000000014707 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | | GHAI | PREM | KUMAR | GHAIBUSINESS | COMAJESTICTHEATERI | INDIA | Punjab | Moga | 142042 | 0000000000000014709 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| DAVINDER | | GHAI | NARESH | GHAI | BUSINESS | COMAJESTICTHEATERI | INDIA | Punjab | Moga | 142042 | 0000000000000014710 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SONIA | | MALIK | DK | MALIK | STUDENT | COSHDKMALIKSCFSAR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014712 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHITA | | AGGARWAL | JIWAN | KUMAR | STUDENT | VISHWAMITTERSTCIVI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014713 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PARVEEN | | KUMAR | LACHMAN | DASS | SERVICE | CHANDERREKHANURS | INDIA | Punjab | Sangrur | 148101 | 0000000000000014714 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RITA | | JAIN | PARVEEN | KUMAR | SERVICE | CHANDERREKHANURS | INDIA | Punjab | Sangrur | 148101 | 0000000000000014715 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGMOHAN | | SINGH | WATTAN | SINGH | SERVICE | CENTRALSTOREPSEBN | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000014716 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NEENA | | JAIN | SKJAIN | | SERVICE | BGHARONDAAPTTSSRE | INDIA | Delhi | New Delhi | 110092 | 0000000000000014720 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NATASHA | | BASIWALA | PKBASIWALA | | STUDENT | AGNIAMARKETKASHM | INDIA | Delhi | New Delhi | 110001 | 0000000000000014722 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | | SHARMA | RNSHARMA | | FORMER | HNOSTTELIANSIRSA | INDIA | Haryana | Sirsa | 125055 | 0000000000000014723 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | SHARMA | KAILASH | SHARMA | HOUSEHOLD | HNOSTTALIANSIRSA | INDIA | Haryana | Sirsa | 125055 | 0000000000000014724 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | CHAND | MITTAL | RLMITTAL | | BUSINESS | CONAVKARMOTORSP | INDIA | Delhi | New Delhi | 110001 | 0000000000000014726 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURJEET | | SINGH | KULWANT | SINGH | BUSINESS | MODERNCLOTHHOUS | INDIA | Haryana | Kurukshetra | 132118 | 0000000000000014729 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADAN | GOPAL | BAJAJ | x | | BUSINESS | FLATNOLEHNASINGH | INDIA | Delhi | New Delhi | 110001 | 0000000000000014736 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ATUL | | JAIN | UTTAM | PJAIN | BUSINESS | COKAILASHCHANDBAI | INDIA | Uttar Pradesh | Agra | 282005 | 0000000000000014738 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | GUPTA | SCGUPTA | | HOUSEHOLD | HNOLALBAGHSTREET1 | INDIA | Punjab | Patiala | 147001 | 0000000000000014739 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWAN | DASS | GOEL | MOHAN | LAL | BUSINESS | COKISSANENGINEERSI | INDIA | Punjab | Sangrur | 148001 | 0000000000000014740 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AYODHIA | KUMAR | JAIN | HARBANS | LAL | JAINBUSINESS | KESRIATRADERSMAHA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014742 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUCHARU | | PRAKASH | JITENDRA | PRAKASH | SERVICE | COPROFJATENDRAPR/ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014745 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKHWANT | | KAUR | HARJINDER | SINGH | HOUSEWIFE | EASTMOHANNAGARA | INDIA | Punjab | Amritsar | 143006 | 0000000000000014747 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| INDU | | VERMA | RAKESH | VERMA | SERVICE | SOHANLALVERMA&CC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014749 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VERINDER | KUMAR | PURI | KIDAR | NATH | PURIRETIRED | EASTPATELNAGARNEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014752 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| | | VCKUGANATHAN | VCHELLIAH | FILM | DIRECTOR | VIGFINHOLDINGSPRIV | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000014754 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NAMOHIDEEN | | GAFOOR | NHALIYAS | | BUSINESS | VIGFINHOLDINGSPRIV | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000014756 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | | DHINGRA | PSDHINGRA | | BUSINESS | RANIBAGHDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014762 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| KANTA | | DHINGRA | PSDHINGRA | | HOUSEHOLD | RANIBAGHDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014763 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERJA | | DHINGRA | PSDHINGRA | | SERVICE | RANIBAGHDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014764 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVDEEP | | DHINGRA | PSDHINGRA | | STUDENT | RANIBAGHDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014765 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | JAIN | AJIT | K | JAINSTUDENT | SATNAGARIALANDHA | INDIA | Punjab | Jalandhar | 144001 | 0000000000000014779 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARDA | | JAIN | AKJAIN | | HOUSEWIFE | SATNAGARIALANDHA | INDIA | Punjab | Jalandhar | 144001 | 0000000000000014780 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| AJIT | K | JAIN | PC | JAIN | BUSINESS | 39.SAT NAGAR. JALAT | INDIA | Punjab | | 144001 | 0000000000000014781 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| JAI | KRISHAN | KATIYAR | SSLKATIYAR | | BUSINESS | COKATIYARBHAWANA | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0000000000000014783 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BASUDHA | | AGARWAL | VINOD | KUMAR | AGARWALHOUSEHOL | KHOWABAZARPOSTBO | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000014786 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMALA | DEVI | CHANDAK | SHIV | KUMAR | CHANDAKHOUSEWIFE | COSTARPAPERMILLSL | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014790 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMAL | | GULATI | SPGULATI | | HOUSEWIFE | BWESTPATELNAGARN | INDIA | Delhi | New Delhi | 110001 | 0000000000000014801 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | GULATI | SAT | PAL | GULATIBUSINESS | BWESTPATELNAGARN | INDIA | Delhi | New Delhi | 110001 | 0000000000000014802 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANAND | KUMAR | JAIN | GKJAIN | | DOCTOR | PANSARIBAZARHOUSI | INDIA | Haryana | Ambala | 133001 | 0000000000000014804 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SBSOMANI | CLSOMANI | | BUSINESS | DELHITRADINGCOMPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000014806 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SBSOMANI | CLSOMANI | | BUSINESS | DELHITRADINGCOMPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000014807 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | KKMUJRAL | DES | RAJ | SERVICE | STSUCHASINGHBATHI | INDIA | Punjab | Bathinda | 151001 | 0000000000000014808 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | KMSHARAN | SKSHARAN | | BUSINESS | CJANAKPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000014816 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | SAXENA | MKUMAR | | BUSINESS | THEMALLKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000014817 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHORE | | JETHWANI | KARAMCHAND | JETHWANI | BUSINESS | NEETAAPPRTDRRAJEN | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000014818 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| JYOSTNA | | MSHAH | x | | MAHENDRA | SHAHPURBUKHARASP | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000014821 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | GUPTA | S | L | GUPTAHOUSEWIFE | CDDRSLGUPTAHARIP/ | INDIA | Haryana | Sonepat | 131001 | 0000000000000014824 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | TRIPATHI | JSTRIPATHI | | SERVICE | SAKETNAGARILIHIKAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000014827 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | MLMEHTA | WRMEHTA | | SERVICE | HNOSECTROCCHANDI | INDIA | Chandigarh | Chandigarh | 160009 | 0000000000000014828 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KARPAGAM | | RAMASIVAN | VRAMASIVAN | | HOUSEWIFE | VEDACHARAGARDENS | INDIA | Tamil Nadu | Chennai | 600028 | 0000000000000014831 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | MMSONI | BRSONI | | SERVICE | BXXIIISTNOSHIVAJINA | INDIA | Karnataka | Dharwad | 581210 | 0000000000000014832 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRAJ | | SRIVASTAVA | DR | DSRIVASTAVA | BUSINESS | BTHORNHILLROADALL | INDIA | Uttar Pradesh | Allahabad | 211001 | 0000000000000014834 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GAUTAM | | CHADHA | DEV | DUTTA | CHADHABUSINESS | CDEFENCECOLONYNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000014835 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMOD | KUMAR | SHARMA | JCSHARMA | | SERVICE | HNOBMIGSUPERSECTI | INDIA | Punjab | Rupnagar | 140604 | 0000000000000014836 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | KUMAR | MITTAL | BKMITTAL | | BUSINESS | MITTALINVESTMENTTI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014837 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PARVINDER | | SINGH | PARAMJIT | SINGH | STUDENT | GURURAMDASSNAGA | INDIA | Punjab | Patiala | 147001 | 0000000000000014838 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDER | | MOHAN | WALAITI | LAL | BUSINESS | FANCYDUPATTATHOUS | INDIA | Punjab | Jalandhar | 144201 | 0000000000000014842 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | VKANAND | GDANAND | | BUSINESS | DMODELTOWNIIIDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000014847 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | BANSAL | ANGURI | LAL | BANSALBUSINESS | CDPREMSINGLIANGU | INDIA | Punjab | Sangrur | 148001 | 0000000000000014852 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDER | | MAKKER | RAM | LAL | MAKKERADVOCATE | HNOSECTORBCHANDI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000014859 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DIPTI | | RAJESH | RAJESH | RAJNIKANT | HOUSEHOLD | NEWASHISHFLATSNEJ | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000014861 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| POONAM | | GUPTA | NARENDER | KUMAR | GUPTASERVICE | CAAPPRTPASCHIMVIH | INDIA | Delhi | New Delhi | 110001 | 0000000000000014863 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SAMPAT | KUMAR | MALI | MOTILAL | MALI | BUSINESS | WNORATANNAGARPI | INDIA | Rajasthan | Churu | 331021 | 0000000000000014865 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | JAIN | RKJAIN | | BUSINESS | EKALKAJINEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014869 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRA | PRAKASH | SRIVASTAVA | LAKSHMI | PRASAD | SRIVASTAVASERVICE | LICOFINDIASALESTRAI | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000000000000014874 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | RANI | VASUDEV | T | D | VASUDEVSERVICE | HNOMOHALLAMIRKU | INDIA | Punjab | Patiala | 147001 | 0000000000000014878 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PREM | DEVI | VASUDEV | TDVASUDEV | | HOUSEHOLD | HNOMOHALLAMIRKU | INDIA | Punjab | Patiala | 147001 | 0000000000000014879 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PARDEEP | KUMAR | VASUDEV | TDVASUDEV | | SERVICE | HNOMOHALLAMIRKU | INDIA | Punjab | Patiala | 147001 | 0000000000000014880 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDAR | KANT | NAHATA | RAJ | KARAN | NAHATASERVICE | COBLJAINSWALLOWU | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014885 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SARITA | | SOMANI | NAWNEET | | BUSINESS | NKSOMANISHARE&ST | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000014886 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| KUSH | | JINDAL | RAJ | KUMAR | JINDALSTUDENT | CKITCHLUNAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014888 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | JINDAL | PREM | NATH | BUSINESS | CKITCHLUNAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014889 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | ANUBHAV | RAJ | KUMAR | JINDALSTUDENT | CKITCHLUNAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014890 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | GUPTA | MAHESH | CHAND | BUSINESS | HNOSECTORAFARIDAI | INDIA | Haryana | Faridabad | 121002 | 0000000000000014892 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VEER | | SINGH | BHANWAR | SINGH | SERVICE | GSECTORCHANDIGARI | INDIA | Chandigarh | Chandigarh | 160014 | 0000000000000014893 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| PANDHARINATH | | BSAVE | BAPU | KASHINATH | SAVESERVICE | COSBSAVEDHANRAJR/ | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000014896 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PANDHARINATH | | BSAVE | BAPU | KASHINATH | SAVESERVICE | COSBSAVEDHANRAJR/ | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000014898 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PANDHARINATH | | BSAVE | BAPU | KASHINATH | SAVESERVICE | COSBSAVEDHANRAJR/ | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000014899 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PANDHARINATH | | BSAVE | BAPU | KASHINATH | SAVESERVICE | COSBSAVEDHANRAJR/ | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000014900 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHIR | | SHARMA | DES | RAJ | SHARMASERVICE | SODESRAJSHRMAMOI | INDIA | Punjab | Patiala | 140601 | 0000000000000014905 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HARISH | KUMAR | TANWANI | DMSINDHI | | SERVICE | CDOMENTERPRISESPL | INDIA | Rajasthan | Jaipur | 302003 | 0000000000000014907 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | | KARMAKAR | HDKARMAKAR | | STUDENT | GALICHATTAPRATAPK | INDIA | Delhi | New Delhi | 110001 | 0000000000000014908 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | MEHTANI | PN | | MEHTANISERVICE | IBHAIRANDHIRSINGH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014910 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JASBIR | KAUR | MALIK | GSMALIK | | BUSINESS | BILINESMEERUTCANTI | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000014911 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | SAINI | GIAN | SINGH | SERVICE | DEPTTSOIL&WATEREN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014912 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIVEKLI | | GUPTA | MADAN | GOPAL | GUPTAHOUSELADY | COMSPRAKASHHANDI | INDIA | Uttar Pradesh | Jalaun | 285204 | 0000000000000014913 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SUMAN | WAZIR | CHAND | HOUSEHOLD | HNOBIIISTNOOPPBAA | INDIA | Punjab | Firozpur | 152128 | 0000000000000014914 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | GKSINGLA | NRSINGLA | | SERVICE | OPPBDOBLOCKAJITNA | INDIA | Punjab | Sangrur | 148035 | 0000000000000014915 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISHA | V | VASHI | UNMESH | D | VASHIHOUSEWIFE | SETANFALIAGOPIPURA | INDIA | Gujarat | Surat | 395003 | 0000000000000014916 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYA | | R | A | S | RADHAKRISHNAHOUS | SNEHSADANIVMAINR | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000014919 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | RANI | BALDEV | SINGH | KAPOORHOUSEHOLD | CMOTINAGARLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014926 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDARSHAN | | BIDANI | KNBIDANI | | RETIRED | JAGDISHNAGARHAPU | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000014932 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| PARV | HOLDINGS | LTD | x | | x | RRDFLOORDUACOMP | INDIA | Delhi | New Delhi | 110092 | 0000000000000014939 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PREM | | WATI | DPUPADHAYAYA | | HOUSEWIFE | CORAJEEVKUPADHAYA | INDIA | Uttar Pradesh | Agra | 282001 | 0000000000000014941 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | RATAN | SHARMA | PITHA | RAM | SHARMABUSINESS | COMCJAIN&COBRABO | INDIA | West Bengal | Kolkata | 700001 | 0000000000000014945 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | KUMAR | PURI | AMAR | NATH | PURIBUSINESS | DELUXEMETAL&TRAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000014948 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | GATTANI | B | P | GATTANIBUSINESS | ARYANAGARLUCKNO | INDIA | Uttar Pradesh | Lucknow | 226004 | 0000000000000014951 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARAN | KAUR | VASU | R | S | VASUHOUSEHOLD | HWESTPATELNAGARN | INDIA | Delhi | New Delhi | 110001 | 0000000000000014954 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAFULL | | PAREKH | JUGALAL | D | PAREKHMEDICALPRAC | PADMADEEPMOGULL | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000014959 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | KUMAR | PURI | AMAR | NATH | PURIBUSINESS | DELUXEMETAL&TRAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000014961 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHA | | KAPOOR | GARISH | KAPOOR | HOUSEWIFE | AGALIBAGHWALKHOI | INDIA | Punjab | Amritsar | 143006 | 0000000000000014963 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |

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| SUBHASH | | CHANDAR | JAI | GOPAL | BUSINESS | ETAGORENAGARRANI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014965 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AJIT | PRAKASH | BHATNAGAR | L | P | BUSINESS | BHATNAGARSERVICE | ENETAJINAGARNEWDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000014966 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAMOD | KUMAR | GUPTA | BABU | RAM | BUSINESS | GUPTABUSINESS | BIJAYKUMARMUKHER | INDIA | West Bengal | Howrah | 711106 | 0000000000000014967 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NITU | | CHANDRAPRAKA | CHANDRAPRAKASH | | HOUSEHOLD | VIDHATAVIHARSOCIA | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000014968 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | | DEVI | RAMJI | LAL | HOUSEWIFE | VPOKAIMARIDISTHISA | INDIA | Haryana | Hissar | 125001 | 0000000000000014972 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BANKEY | GOPAL | BANSAL | B | D | BANSALCA | BIXXMALERKOTLAHOI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014977 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | | SACHDEVA | TEJ | BHAN | SACHDEVABUSINESS | ODDOSITEDAKBUNGLI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014978 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHINDER | PAL | JOSHI | SHIV | CHARAN | DASSJOSHISERVICE | COMEENAKSHIELECTR | INDIA | Chandigarh | Chandigarh | 160020 | 0000000000000014980 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | JOSHI | MOHINDER | PAL | JOSHIBUSINESS | COMEENAKSHIELECTR | INDIA | Chandigarh | Chandigarh | 160020 | 0000000000000014981 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SARITA | | SOMANI | NAWANEET | | BUSINESS | NKSOMANISHARE&ST | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000014982 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| NAGARJA | M | N | NARAYANA | SWAMY | SERVICE | THCROSSGAYATHRINJ | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000014985 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | BANSAL | B | L | BANSALSTUDENT | GPMAURYAENCLAVED | INDIA | Delhi | New Delhi | 110001 | 0000000000000014987 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GURNAM | SINGH | GILL | KEHAR | SINGH | GILLSERVICE | ISARABHANAGARLUD | INDIA | Punjab | Ludhiana | 141001 | 0000000000000014988 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | GUPTA | R | K | GUPTAHOUSEWIFE | APNGPCOLONYOUPUN | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000000000000014989 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | TRIPATHI | PRAVEEN | CHANDRA | TRIPATHIHOUSEWIFE | DSECTIKALIBARIMAR( | INDIA | Delhi | New Delhi | 110001 | 0000000000000014990 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| DAYANAND | | PUNIYA | RAWAT | RAM | PUNIYAST | CORAWATRAMPUNIY | INDIA | Rajasthan | Churu | 331021 | 0000000000000014991 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | | NIWAS | RAWAT | RAM | PUNIYASTUDENT | CORAWATRAMPUNIY | INDIA | Rajasthan | Churu | 331021 | 0000000000000014992 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| WING | COMMANDER | BISSAWANI | SARDAR | AVTAR | SINGHARRFORCEOFFIC | BADITAPARTMENTDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000015001 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AJEET | CHANDRA | SINGHVI | B | C | SINGHVICA | BHAWANINAGARMAR | INDIA | Maharashtra | Mumbai City | 400059 | 0000000000000015002 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SARLESH | BRAJ | MOHAN | SINGHHOUSEWIFE | LIGVIKASNAGARADAC | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000000000000015003 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HARI | SHANKAR | KHANDELWAL | MOHANLAL | | BUSINESS | ASHIVMARGSHYAMN | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000015004 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | | CHOPRA | PARSHOTAM | S | CHOPRABUSINESS | PREMVILLACANALROJ | INDIA | Jammu and Kashmir | Jammu | 180013 | 0000000000000015005 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | JAIN | KIMTI | LAL | JAINBUSINESS | CDKIMTILALJAINCTAG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000015008 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| | | NSMURALIDHAR | NSSURYANARAYAN | SETTY | BUSINESS | ORIENTALSILKCENTRE | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000015010 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NMUSHA | | RANI | NSMURALIDHAR | | BUSINESS | ORIENTALSILKCENTRE | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000015011 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | KUMAR | MADAN | LAL | BUSINESS | MADANLALSURESHKU | INDIA | Delhi | New Delhi | 110001 | 0000000000000015014 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PREM | NARAIN | MISHRA | JPMISHRA | | RETIRED | PHOOLBAGHKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000015024 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| UTTAM | | CHAND | S | GANAPATH | RAJBUSINESS | RAMANUJAIYERSTREE | INDIA | Tamil Nadu | Chennai | 600021 | 0000000000000015027 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SOSAR | | BAI | S | GANAPATRAJ | SURANAHOUSEHOLD | RAMANUJAIYERSTREE | INDIA | Tamil Nadu | Chennai | 600021 | 0000000000000015028 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| U | MUKESH | SURANA | G | UTTAM | CHANDSTUDENT | RAMANUJAIYERSTREE | INDIA | Tamil Nadu | Chennai | 600021 | 0000000000000015031 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| TRISHLA | B | JAIN | I | BABULAL | JAINHOUSEHOLD | CDDHARMESHAGENCI | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000015033 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RINKU | B | JAIN | I | BABULAL | JAINSTUDENT | CDDHARMESHAGENCI | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000015034 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJU | | GARG | PAWAN | KUMAR | GARGHOUSEWIFE | COREKHAGUPTAHNOI | INDIA | Chandigarh | Chandigarh | 160036 | 0000000000000015037 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| INDRA | | MITTAL | RAJESH | MITTAL | HOUSEWIFE | SUBHASHROADDEHRJ | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000015038 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | MITTAL | R | K | MITTALBUSINESS | DISPENSARYRDADDE | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000015039 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | MIDHA | P | N | PREMBUSINESS | COOPTANEJACRANAP | INDIA | Delhi | New Delhi | 110001 | 0000000000000015040 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHUPENDRA | S | PAREKH | SHANTILAL | S | PAREKHBUSINESS | MSPAREKHBROSENTE | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000015043 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| M | K | BHAT | D | N | BHATSERVICE | ROCKETREGTGRADCO | INDIA | Delhi | New Delhi | 110001 | 0000000000000015044 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LAXMI | NARYAN | PERIWAL | AIDAN | PERIWAL | BUSINESS | COPERIWALENTERPRI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000015045 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| K | V | NAGARAJAGUPT | K | VENKATANARAYAN | BUSINESS | NOSAJJANRAORDAOV | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000015046 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RANJIT | KAUR | SAWHNEY | H | S | SAWHNEYHOUSEWIFE | BAAJANAKPURINEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000015047 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BABULAL | | JAIN | GHEWARCHANDJI | | BUSINESS | PIKESH&COMPANYNO | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000015048 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| UTTAMCHAND | | SURANA | S | GANAPATH | RAJSURANABUSINESS | SOLAYAPPANSTREET( | INDIA | Tamil Nadu | Chennai | 600021 | 0000000000000015051 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SOSAR | | BAI | S | GANAPATH | RAJHOUSEHOLD | RAMANUJAIYERSTREE | INDIA | Tamil Nadu | Chennai | 600021 | 0000000000000015052 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DRG | K | VALECHA | KEWALSINGH | B | VALECHAPROFESSION | ESSARCHANDRANINST | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000015056 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| NARENDRA | KUMAR | BHASIN | SRBHASIN | | SERVICE | PATELNAGARDEHRAD | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000015059 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRAKANT | | MEHTA | NATVARLAL | MEHTA | SERVICE | BAJENDRAPARKNEAR | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000015060 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KASHI | NATH | SEAL | BHOLA | NATH | SEALSERVICE | SNBANERJEERDUCOB | INDIA | West Bengal | Kolkata | 700014 | 0000000000000015061 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHULIKA | | SAXENA | DINESH | KUMAR | SAXENAHOUSEHOLD | CODINESHKUMARSAX | INDIA | Madhya Pradesh | Gwalior | 474001 | 0000000000000015062 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | RAMESHKUMAR | RUNWAL | RAMESHKUMAR | SHANTILAL | BUSINESS | MSPARGAONKARBRO | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000015068 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | KUMAR | GOYAL | SATISH | CHAND | GOYALBUSINESS | HNDNEARPARKSHIGJ | INDIA | Haryana | Faridabad | 121004 | 0000000000000015069 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMAKANT | | BALDI | RAMJAS | BALDI | BUSINESS | SHRIBALAJIMETALIND | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000015072 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KUMMAHARUKH | DINSHAW | IRANI | DINSHAW | S | IRANIBUSINESS | TATABLDGSTARDEOBI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000015073 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SULOCHANA | | AGARWAL | VIJAY | AGARWAL | HOUSEWIFE | CDPGAGARWAL&COC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000015075 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SULOCHANA | | AGARWAL | PAWAN | AGARWAL | HOUSEWIFE | CDPGAGARWAL&COC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000015076 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NARAYAN | CHAND | BAHETI | KHUSHIRAM | BAHETI | SERVICE | COBAHETIBROTHERSP | INDIA | West Bengal | Kolkata | 700001 | 0000000000000015079 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | JAIN | MANOHAR | LAL | JAINBUSINESS | CYAMUNAVIHARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000015096 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | | WALIA | DEVKI | NANDAN | WALIASERVICE | AGURANWALATOWN | INDIA | Delhi | New Delhi | 110001 | 0000000000000015098 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SULOCHANA | LATE | ANANDRAM | HTALREDAHOUSEHOLI | HNDSBMCOLONYANA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000015099 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| M | GHEWARCHAND | JAIN | MULTANMAL | | BUSINESS | PERUMALMUDALISTR | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000015100 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SDINAKAR | | SHENOY | BHAGHAVANTH | SHANEHOGDE | BUSINESS | SRIANJANEYASTORES | INDIA | Gujarat | Kachchh | 370201 | 0000000000000015101 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| JEEWAN | LATA | GUPTA | SR | GUPTA | HOUSEHOLD | CDADANOPTICLUNAW | INDIA | Maharashtra | Pune | 411029 | 0000000000000015102 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DALIP | KUMAR | MALIK | SOHAN | LAL | MEHTASERVICE | ASSISTANTGENERALM | INDIA | Himachal Pradesh | Shimla | 171001 | 0000000000000015113 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | BHANDARI | I | N | BHANDARIBUSINESS | JAIPURESTATENIZAMB | INDIA | Delhi | New Delhi | 110001 | 0000000000000015116 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RANA | | VERMA | RAM | KRISHAN | SERVICE | HNOVHABIBROADLUC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000015117 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERU | | VOHRA | ASHOK | VOHRA | HOUSEWIFE | NAIWALAKARTARCHA | INDIA | Delhi | New Delhi | 110001 | 0000000000000015118 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | VOHRA | AMAR | NATH | CAPRACTICE | CHARTEREDACCOUNT | INDIA | Delhi | New Delhi | 110001 | 0000000000000015119 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | GUPTA | ASHOK | KUMAR | GUPTASERVICE | GURUAPARTMENTSSE | INDIA | Delhi | New Delhi | 110085 | 0000000000000015122 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARDA | | VAISH | BLVAISH | | HOUSEHOLD | CDBLVAISHESCORTSLI | INDIA | Delhi | New Delhi | 110001 | 0000000000000015127 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | JTHIYAGARAJAN | GMJAYARAMAN | | BUSINESS | NOSANNATHISTREETN | INDIA | Tamil Nadu | Vellore | 632602 | 0000000000000015128 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | | DEORAH | PRAMOD | DEORAH | HOUSEHOLD | BPEARYMOHANPAULI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000015135 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | SEVANTILAL | KAPASHI | SEVANTILAL | | BUSINESS | ARIHANTSHANTINAGA | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000015136 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PADMA | | JAIN | PREM | CHAND | JAINHOUSEWIFE | BHAGIRATHIPLOTNOS | INDIA | Delhi | New Delhi | 110085 | 0000000000000015144 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| PADMA | | JAIN | PREM | CHAND | JAINHOUSEWIFE | BHAGIRATHIPLOTNOS | INDIA | Delhi | New Delhi | 110085 | 0000000000000015145 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | | AGRAWAL | MANOHAR | LAL | AGRAWALBUSINESS | CDSHYAMJITRADERSF | INDIA | West Bengal | Kolkata | 700001 | 0000000000000015147 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHAN | | KANT | SUBASH | CHANDER | STUDENT | ARANIKABAGHNEARN | INDIA | Punjab | Amritsar | 143001 | 0000000000000015148 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | BEHAL | SHIV | KUMAR | STUDENT | ARANIKABAGHNEARN | INDIA | Punjab | Amritsar | 143001 | 0000000000000015149 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBASH | | CHANDER | VISHWA | NATH | BUSINESS | ARANIKABAGHNEARN | INDIA | Punjab | Amritsar | 143001 | 0000000000000015150 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GURCHETAN | | KAUR | GURMAIL | SINGH | HOUSEWIFE | HOUSENOSECTORACH | INDIA | Chandigarh | Chandigarh | 160015 | 0000000000000015155 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | | MEHTA | NARAIN | DASS | MEHTAAGRICULTURE | VISHALTRADINGCOSIR | INDIA | Haryana | Hissar | 125001 | 0000000000000015160 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | MALHOTRA | BDMALHOTRA | | SERVICE | JRAJOURIGARDENNEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000015161 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | | SABNANI | MOHANDAS | SABNANI | STUDENT | CDEVPRAYAGAPTSBRJ | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000015165 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | LUXMI | SHARMA | RGASHRI | | SERVICE | HNOBAJRANGALITHAI | INDIA | Haryana | Kurukshetra | 132118 | 0000000000000015167 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | KUMAR | GOYAL | SARWAN | KUMAR | GOYALSTUDENT | CDSARWANKUMARGC | INDIA | Punjab | Sangrur | 148023 | 0000000000000015170 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| UNMESH | | VASHI | D | WUENDRALAL | SERVICE | MOOLBHAIROADGOPI | INDIA | Gujarat | Surat | 395001 | 0000000000000015173 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| UNMESH | | VASHI | D | WUENDRALAL | SERVICE | MAULABHAIROADGOI | INDIA | Gujarat | Surat | 395001 | 0000000000000015174 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| AMITA | | DESAI | TARUN | | HOUSEWIFE | SETANPALIAGOPIPURJ | INDIA | Gujarat | Surat | 395002 | 0000000000000015176 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SANTHA | MOHAN | | HOUSEWIFE | BQUARTERSMEDICALC | INDIA | Kerala | Kozhikode | 673008 | 0000000000000015179 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | MOHAN | RAGHAVAN | | DOCTOR | BQUARTERSMEDICALC | INDIA | Kerala | Kozhikode | 673008 | 0000000000000015180 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GOVIND | KRISHAN | PATHAK | BANWARI | LAL | PATHAKBUSINESS | GANDHIROADVARIND | INDIA | Uttar Pradesh | Mathura | 281001 | 0000000000000015184 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PARAMJIT | | KAUR | SUKHVINDER | SINGH | SERVICE | COSSSAGGUDEPTTOFI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000015187 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DR | MADAN | MOHANAGARWA | VNPRASAD | AGARWAL | BUSINESS | HIGSECTOREALIGANJL | INDIA | Uttar Pradesh | Lucknow | 226024 | 0000000000000015188 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| | | RNAGARATHNA | HLNAGENDRA | | HOUSEWIFE | SRIDEVIKRUPASADASI | INDIA | Karnataka | Bangalore Urban | 560080 | 0000000000000015189 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | KRNAGENDRA | KRAMASWAMY | SETTY | BUSINESS | THMAINROADABLOCK | INDIA | Karnataka | Bangalore Urban | 560092 | 0000000000000015190 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RITA | | MALHOTRA | RAKESH | KUMAR | HOUSEWIFE | JRAJOURIGARDENNEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000015192 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| BHUPENDRA | SHANTILAL | PARIKH | SHANTILAL | PARIKH | BUSINESS | CDPAREKHBROSHALO | INDIA | Gujarat | Panch Mahals | 389350 | 0000000000000015194 | Amount for unclaimed and u | 119.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAMOD | KUMAR | GUPTA | BALURAM | GUPTA | BUSINESS | BIJAYKUMARMUKHER | INDIA | West Bengal | Howrah | 711106 | 0000000000000015199 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMINDER | | KAUR | JAGAT | SINGH | CHAWLAHOUSEWIFE | WSASCOLONYPAONTA | INDIA | Himachal Pradesh | Sirmaur | 173025 | 0000000000000015201 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SAT | PAL | JAIN | DEEP | CHAND | JAINBUSINESS | COOSWALFANINDUST | INDIA | Punjab | Ludhiana | 141001 | 0000000000000015202 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | No | No | FY-3 |
| SHEELA | ARJUNDAS | CHANDHANI | ARJUNDAS | | HOUSEHOLD | ASUFLAMAPPARTMEN | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000015205 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGRUTI | K | BHATT | KAMLESH | | HOUSEWIFE | SIDDHCHAKRAAPPART | INDIA | Gujarat | Surat | 395001 | 0000000000000015209 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HARBANS | | KHURANA | JAGAT | RAM | KHURANASERVICE | PHASEMOHALIPUNJAI | INDIA | Punjab | Rupnagar | 140110 | 0000000000000015210 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDESH | | VERMA | SAUDAGAR | RAM | HOUSEHOLD | BSTREETNOGURUARJI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000015212 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | BANSAL | MAHESH | BANSAL | HOUSEWIFE | SECTORCCHANDIGARI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000015213 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RICHA | | BANSAL | MAHESH | BANSAL | STUDENT | SECTORCCHANDIGARI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000015214 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GURMAIL | | SINGH | KEHAR | SINGH | RETIRED | HOUSENOSECTORACH | INDIA | Chandigarh | Chandigarh | 160015 | 0000000000000015215 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOJ | | NIGAM | LOKESHWAR | NATH | NIGAMPROFESSOR | COBANARESCYCLESTO | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000015216 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |
| AMARJEET | SINGH | PARMAR | DIDAR | SINGH | AGRICULTURE | CDGIRISHTEXTILESSAI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000015220 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRA | M | DESAI | MANGOBHAI | DESAI | MEDICAL | MARTINSNESTCENTRA | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000015225 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| DAYA | | WATI | RAM | KUMAR | VERMAHOUSEWIFE | HOUSENONEHRUGALI | INDIA | Delhi | New Delhi | 110001 | 0000000000000015239 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | KUMAR | VERMA | MUNSHI | LAL | VERMABUSINESS | HOUSENONEHRUGALI | INDIA | Delhi | New Delhi | 110001 | 0000000000000015240 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SADHANA | ANAND | KUMAR | HOUSEWIFE | ANANDSTEELINDUSTR | INDIA | Punjab | Faridkot | 151204 | 0000000000000015241 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |

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| MANISHA | | JAIN | PCJAIN | | | SERVICE | CODSTEXTILESKATRAL | INDIA | Delhi | New Delhi | 110001 | 00000000000000015243 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMAL | | MITTAL | SPMITTAL | | | HOUSEWIFE | HNOSECTORPANCHKU | INDIA | Haryana | Panchkula | 134112 | 00000000000000015245 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| M | K | LAKHWANI | K | C | | LAKHWANISERVICE | BJANAKPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 00000000000000015257 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| M | K | LAKHWANI | K | C | | LAKHWANISERVICE | BJANAKPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 00000000000000015258 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | KOCHHAR | V | D | | KOCHHARHOUSEWIFE | BMALVIYANAGARNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000015262 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | KANSAL | J | B | | KANSALHOUSEWIFE | COMSKANSALPUMPSI | INDIA | Uttar Pradesh | Meerut | 250002 | 00000000000000015264 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | K | VERMA | RATTAN | LAL | | SERVICE | AINDRAVIHARAMBACI | INDIA | Jammu and Kashmir | Jammu | 180005 | 00000000000000015266 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| ARVINDER | | KAUR | DALJIT | SINGH | | HOUSEWIFE | RMODELTOWNJALANI | INDIA | Punjab | Jalandhar | 144001 | 00000000000000015272 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| CHARANJIT | | KAUR | JASBIR | SINGH | | HOUSEWIFE | COCOLJASBIRSINGHRE | INDIA | Punjab | Jalandhar | 144001 | 00000000000000015273 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIPUL | | SHAH | DINKARLAL | | | BUSINESS | MSSHANTILALTRIKAM | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000015274 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | ARTEE | RAJESH | KUMAR | | HOUSEWIFE | HOUSENOSECTORURB | INDIA | Haryana | Karnal | 132001 | 00000000000000015282 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVEEN | | MUDGAL | KNSHARMA | | | SERVICE | DDAFLATNOBPOCKETI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015287 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRLEJ | SUBODHCHANDF | PATEL | SUBODHCHANDRA | SHANTILAL | | PATELBUSINESS | TORALVIDYANAGARR | INDIA | Gujarat | Kheda | 388325 | 00000000000000015291 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PARVEEN | | CHHIBBER | VARINDER | CHHIBBER | | HOUSEWIFE | PLOTNOGURUNANAKI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015293 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | PRAKASH | SHARMA | BALAK | RAM | | SHARMASERVICE | WHMAYAPURIINDLAR | INDIA | Delhi | New Delhi | 110001 | 00000000000000015295 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAM | LAL | GUPTA | LJETHU | RAM | | RETIRED | ADLFCOLONYROHTAK | INDIA | Haryana | Rohtak | 124001 | 00000000000000015300 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUJIT | KUMAR | JAISWAL | LKJAISWAL | | | BUSINESS | INVESTMENTCENTERD | INDIA | Uttar Pradesh | Varanasi | 221001 | 00000000000000015302 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HANS | RAJ | JAIN | AVTAR | CHAND | | JAINBUSINESS | BANKCOLONYLAXMIN | INDIA | Delhi | New Delhi | 110092 | 00000000000000015307 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | DAYAWANTI | PINDI | DAYAL | | HOUSEWIFE | IPAKHOWALROADGUI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015309 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | | SHARMA | NKSHARMA | | | BUSINESS | KHSHEIKHSARAIPHASI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015313 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMILA | | BANTHIA | PCBANTHIA | | | HOUSEWIFE | BANTHIABHAWANKGI | INDIA | Rajasthan | Jaipur | 302003 | 00000000000000015320 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| | | VEENA | CMJUNEJA | | | HOUSEHOLD | GHSFSZONEGPASCHIN | INDIA | Delhi | New Delhi | 110001 | 00000000000000015325 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | MITTAL | K | S | | MITALBUSINESS | CPRASADNAGARMIGF | INDIA | Delhi | New Delhi | 110001 | 00000000000000015328 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | | AHUJABUSINESS | JAIPURHOUSECOLONY | INDIA | Uttar Pradesh | Agra | 282010 | 00000000000000015330 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| SHUSHMA | | AHUJA | RAJESH | KUMAR | | AHUJAHOUSEWIFE | JAIPURHOUSECOLONY | INDIA | Uttar Pradesh | Agra | 282010 | 00000000000000015331 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| SUKHDEV | SINGH | NAMDHARI | KULDEEP | SINGH | | NAMDHARIBUSINESS | COMODERNGUNWOR | INDIA | Jammu and Kashmir | Jammu | 180001 | 00000000000000015333 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMARJEET | | BATRA | JASPAL | SINGH | | HOUSEHOLD | HNOBAZARTOKERANA | INDIA | Punjab | Amritsar | 143006 | 00000000000000015334 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| GURPREET | | SINGH | JASPAL | SINGH | | BUSINESS | COTSJASPALSINGHBA | INDIA | Punjab | Amritsar | 143006 | 00000000000000015335 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | KUMAR | PARMA | NAND | | BUSINESS | SVVISHAKHAENCLAVE | INDIA | Delhi | New Delhi | 110001 | 00000000000000015337 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| BAL | BHUSHAN | JAIN | M | C | | JAINBUSINESS | COSHMCJAINPREMNA | INDIA | Haryana | Hissar | 125001 | 00000000000000015340 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | JAIN | R | K | | JAINSTUDY | COSHMCJAINPREMNA | INDIA | Haryana | Hissar | 125001 | 00000000000000015341 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAIL | | JAIN | N | C | | JAINSTUDENT | MITTARSAINJUGMANI | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 00000000000000015344 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NAWANEET | | SOMANI | RATAN | LAL | | BUSINESS | DBSAVITRIPATHBAPUI | INDIA | Rajasthan | Jaipur | 302015 | 00000000000000015345 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | | SURI | KULDIP | SURI | | SERVICE | VIKASKUNJVIKASPURII | INDIA | Delhi | New Delhi | 110001 | 00000000000000015349 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ROSY | | BAJAJ | ARUN | BAJAJ | | HOUSEWIFE | COARUNBAJAJGALINC | INDIA | Uttar Pradesh | Meerut | 250002 | 00000000000000015351 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMLA | | GUPTA | H | S | | GUPTAHOUSEWIFE | BAPACHIMISHALIMAR | INDIA | Delhi | New Delhi | 110088 | 00000000000000015358 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HARSHAD | RAVILAL | SHAH | RAVILAL | | | BUSINESS | SHARSHAD&COHATIN | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000015359 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ROOPAM | | JAIN | S | K | | JAINSTUDENT | COPRIMESTEELSCHOW | INDIA | Delhi | New Delhi | 110001 | 00000000000000015363 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | ARORA | SURESH | KUMAR | | ARORASRVICE | FLATNODDASFSFLATS | INDIA | Delhi | New Delhi | 110001 | 00000000000000015364 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NARSHI | BHAI | MANGALDASPAT | MANGALDAS | RAMDAS | | PATELSERVICE | CORKPATELAKASHGAI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000015366 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SOMBHAI | MANGALDAS | PATEL | MANGALDAS | RAMDAS | | PATELSERVICE | CORKPATELAKASHGAI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000015367 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| URVASHI | M | SINGH | MOHINDER | SINGH | | HOUSEWIFE | BMIGFLATSSHEIKHSAI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015368 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| URMIL | | BANSAL | H | L | | BANSALTUTOR | HOUSENONEWTOWNI | INDIA | Punjab | Moga | 142001 | 00000000000000015369 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | GOEL | ANIL | KUMAR | | GOELHOUSEHOLD | HOUSENOSECTORBCH | INDIA | Chandigarh | Chandigarh | 160047 | 00000000000000015371 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BAKSHIS | SINGH | SAGGU | KISHAN | SINGH | | BUSINESS | HNOBXLVIPOSATNAM | INDIA | Punjab | Kapurthala | 144402 | 00000000000000015379 | Amount for unclaimed and u | 21.50 | 05-NOV-2023 | No | No | FY-3 |
| AMAR | KAUR | SAGGU | BAKSHIS | SINGH | | SAGGUHOUSEWIFE | HNOBXLVIPOSATNAM | INDIA | Punjab | Kapurthala | 144402 | 00000000000000015380 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | C | SHAH | CHETAN | J | | SHAHHOUSEWIFE | VIDHIAPTIPEXTENSION | INDIA | Delhi | New Delhi | 110092 | 00000000000000015382 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| P | K | SHARMA | R | R | | SHARMASERVICE | HOUSENOARAMANEN | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015385 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| SAURABH | | JAIN | SURENDER | JAIN | | STUDENT | BHPALLAVPURAMMEI | INDIA | Uttar Pradesh | Meerut | 250110 | 00000000000000015386 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JASBIR | KAUR | LEHRA | S | S | | LEHRATEACHER | HNOSECTORCCHANDI | INDIA | Chandigarh | Chandigarh | 160022 | 00000000000000015387 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | MANOCHA | RAJ | MANOCHA | | BUSINESS | HEMKUNJCOLONYBAL | INDIA | Uttarakhand | Dehradun | 248001 | 00000000000000015396 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDESH | KUMAR | GOEL | KLGOEL | | | BUSINESS | COGOELINDUSTRIESIN | INDIA | Haryana | Faridabad | 121001 | 00000000000000015397 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | KUMAR | BHANDARI | DULI | CHAND | | JIBUSINESS | MINTSTREETSOWCARI | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000015402 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BALJIT | SINGH | KARTAHUF | x | | | BUSINESS | SHERSONSINDUSTRIES | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015407 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| BHUPINDER | | MAHESHWARY | BRIJ | LAL | | SERVICE | BHARAMSINGHSTREET | INDIA | Punjab | Fatehgarh Sahib | 147301 | 00000000000000015409 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | | MAHESHWARY | PLMAHESHWARI | | | SERVICE | CHHATEREXTRACTION | INDIA | Punjab | Bathinda | 151001 | 00000000000000015410 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VISHNU | DASS | KATARIA | KANSHI | RAM | | ADVOCATE | HNODAWRASTREETFA | INDIA | Punjab | Firozpur | 152123 | 00000000000000015411 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | POKHARNA | MSPOKHARNA | | | STUDENT | RINDERPURILALKOTHI | INDIA | Rajasthan | Jaipur | 302001 | 00000000000000015412 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KULDIP | | GOYAL | TARSEM | CHAND | | BUSINESS | MODIKARYANASTORE | INDIA | Punjab | Ludhiana | 141401 | 00000000000000015418 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDER | PAL | SINGH | HARI | SINGH | | BUSINESS | ARANJEETAVENUEAM | INDIA | Punjab | Amritsar | 143001 | 00000000000000015423 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | JAIN | SHRI | PAL | | JAINBUSINESS | MSPARKASHMILLSTOI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015424 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAIL | | JAIN | N | C | | JAINBUSINESS | MITTARSAINJUGMANI | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 00000000000000015427 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | | GUPTA | A | K | | GUPTASERVICE | CPHASEASHOKVIHARI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015430 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| SOSAR | | BAI | S | GANAPATH | | RAJHOUSEWIFE | RAMANUJAIYERSTREE | INDIA | Tamil Nadu | Chennai | 600021 | 00000000000000015436 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAMOD | | BATRA | L | M | | BATRASERVICE | HNOSECTORCHANDIG | INDIA | Chandigarh | Chandigarh | 160018 | 00000000000000015437 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAMOD | | BATRA | L | M | | BATRASERVICE | HNOSECTORCHANDIG | INDIA | Chandigarh | Chandigarh | 160018 | 00000000000000015438 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| J | C | ANAND | T | C | | ANANDADVOCATE | ANANDNIWASMOHAL | INDIA | Haryana | Hissar | 125001 | 00000000000000015441 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SANCHAR | | ANAND | S | M | | ANANDSTUDENT | ANANDNIWASMOHAL | INDIA | Haryana | Hissar | 125001 | 00000000000000015442 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| L | M | BATRA | R | D | | BATRABUSINESS | HNOSECTORCHANDIG | INDIA | Chandigarh | Chandigarh | 160018 | 00000000000000015444 | Amount for unclaimed and u | 29.00 | 05-NOV-2023 | No | No | FY-3 |
| AVINASH | | AGARWAL | OPAGARWAL | | | STUDENT | BANKCOLONYSTREETN | INDIA | Uttar Pradesh | Ghaziabad | 201201 | 00000000000000015447 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | WASEEMUDDIN | INTIAMUDDIN | | | SERVICE | GHAREEBMANZILDOD | INDIA | Uttar Pradesh | Aligarh | 202001 | 00000000000000015449 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | AIZAMUDDIN | INTIAMUDDIN | | | SERVICE | GHAREEBMANZILDOD | INDIA | Uttar Pradesh | Aligarh | 202001 | 00000000000000015450 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | HISAMUDDIN | INTIAMUDDIN | | | STUDY | GHAREEBMANZILDOD | INDIA | Uttar Pradesh | Aligarh | 202001 | 00000000000000015451 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NAWANEET | | SOMANI | RATAN | LAL | | BUSINESS | DBSAVITRIPATHBAPUI | INDIA | Rajasthan | Jaipur | 302015 | 00000000000000015452 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERAJ | | SINGHAL | SANJAY | SINGHAL | | HOUSEWIFE | ACOSYAPARTMENTPL | INDIA | Delhi | New Delhi | 110085 | 00000000000000015453 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | KOTHARI | TULSI | RAM | | KOTHARISTUDENT | COKOTHARIBROTHERS | INDIA | Assam | Jorhat | 785001 | 00000000000000015455 | Amount for unclaimed and u | 147.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHABIR | PRASAD | JAJODIA | HARDHYAN | JAJODIA | | BUSINESS | COCUTTAKCYCLESUPP | INDIA | Orissa | Cuttack | 753003 | 00000000000000015457 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | | KUMAR | H | C | | AHUJABUSINESS | SECTORCCHANDIGARH | INDIA | Chandigarh | Chandigarh | 160047 | 00000000000000015460 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | GUPTA | M | C | | GUPTASERVICE | LIGPHBCOLONYJAMAI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015461 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| R | | RAMAN | K | RAMAKRISHNA | | IYENGARRETIRED | MMTCCOLONYSRIVDY | INDIA | Tamil Nadu | Chennai | 600061 | 00000000000000015462 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARAM | | VIR | DARYAI | LAL | | BUSINESS | SATSANGGALICHHILII | INDIA | Uttar Pradesh | Agra | 282003 | 00000000000000015465 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAWAL | JIT | KAUROBEROI | H | S | | OBEROIHOUSEWIFE | DDGIISFSFLATSVIKASP | INDIA | Delhi | New Delhi | 110001 | 00000000000000015466 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRA | | PRAKASH | OM | PRAKASH | | GULIANISERVICE | AGCRENCLAVEDELHI | INDIA | Delhi | New Delhi | 110092 | 00000000000000015468 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| KUMUD | | SHAH | CHIMANLAL | SHAH | | HOUSEHOLD | CCIVILLINESKANPURUI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000015469 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| INDER | MOHAN | BHASIN | KESAR | MAL | | BHASINSERVICE | TILAKNAGARNEWDELH | INDIA | Delhi | New Delhi | 110001 | 00000000000000015473 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDARSHAN | KUMAR | BHASIN | KESAR | MAL | | BHASINBUSINESS | TILAKNAGARNEWDELH | INDIA | Delhi | New Delhi | 110001 | 00000000000000015474 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | KUMAR | R | K | | DHINGRABUSINESS | ASUDARSHANPARKNE | INDIA | Delhi | New Delhi | 110001 | 00000000000000015475 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SATINDER | PAL | SINGH | INDER | JIT | | SINGHBUSINESS | HSARABHANAGARLUI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015479 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| K | K | SAKARIYA | B | M | | SAKARIYABUSINESS | MANIKANDASTREETSA | INDIA | Tamil Nadu | Chennai | 600001 | 00000000000000015480 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| K | K | SAKARIYA | B | M | | SAKARIYABUSINESS | MANIKANDASTREETSA | INDIA | Tamil Nadu | Chennai | 600001 | 00000000000000015481 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KANWARDEEP | | SINGH | JOGINDER | SINGH | | SERVICE | HSARABHANAGARLUI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015482 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJINDER | | KAUR | KULDEEP | SINGH | | HOUSEHOLD | RLGANGARAMVATIKA | INDIA | Delhi | New Delhi | 110001 | 00000000000000015483 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | JAIN | SATISH | JAIN | | HOUSEWIFE | SECTORPOCKETFHOUS | INDIA | Delhi | New Delhi | 110085 | 00000000000000015484 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| DALIP | | SINGH | SHARANJIT | SINGH | | SERVICE | COSKMEHTA&COMPA | INDIA | Chandigarh | Chandigarh | 160023 | 00000000000000015486 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | SHARDA | VINOD | SHARDA | | SERVICE | IRANDHIRSINGHNAGA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015488 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MULKY | PADMANABHA | SHETTY | SHANKAR | SHETTY | | SERVICE | VIJAYABANKMARSHAI | INDIA | Tamil Nadu | Chennai | 600008 | 00000000000000015489 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHEELA | | SOMANI | M | L | | SOMANIHOUSEWIFE | AMINAPPARTMENTSF | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000015492 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | BANSAL | RAJINDER | MOHAN | | HOUSEWIFE | COVLGUPTA&BROSAC | INDIA | Delhi | New Delhi | 110001 | 00000000000000015495 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HARBANSLAL | B | GUPTA | BANSIDHAR | J | | GUPTABUSINESS | INDIASTEELCOMPOUN | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000015496 | Amount for unclaimed and u | 406.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHURI | DEVI | AGARWAL | T | N | | AGARWALHOUSEWIFE | BSECTORNOIDADISTT | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 00000000000000015503 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | | GUPTA | VIRENDRA | KUMAR | | GUPTABUSINESS | SARANNAGARNAGLAI | INDIA | Uttar Pradesh | Agra | 282005 | 00000000000000015505 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANDAL | | RAMACHANDRAI | M | RAMACHANDRAN | | SERVICE | CONOVAIRON&STEELL | INDIA | Chhattisgarh | Bilaspur | 495001 | 00000000000000015507 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASHCHAND | | LALWANI | PARASMAL | | | BUSINESS | KANDAPPAMUDALISTS | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000015509 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | KUMARI | LALWANI | PRAKASHCHAND | | | HOUSEHOLD | KANDAPPAMUDALISTS | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000015510 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | KUMAR | LALWANI | PRAKASHCHAND | | | STUDENT | KANDAPPAMUDALISTS | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000015511 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | PRAVEEN | PRAKASHCHAND | | | STUDENT | KANDAPPAMUDALISTS | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000015512 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMSAKHI | | GUPTA | SUSHIL | KUMAR | | GUPTABUSINESS | CODHARAMPALSUSHI | INDIA | Uttar Pradesh | Agra | 282006 | 00000000000000015513 | Amount for unclaimed and u | 266.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIKHA | | GARG | SACHIN | GARG | | BUSINESS | RAJAROADJAINCOLON | INDIA | Uttarakhand | Dehradun | 248001 | 00000000000000015517 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| URMILA | | SETH | K | C | | SETHHOUSEWIFE | SNOWVIEWUPPERKUS | INDIA | Himachal Pradesh | Shimla | 171001 | 00000000000000015522 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | WANTI | MANOHAR | LAL | | JAINHOUSEWIFE | COMKJAINHOSIERYWA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015525 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| BELA | | GUPTA | SUNIL | KUMAR | | HOUSEWIFE | ARBIOFFICERSFLATSH | INDIA | Delhi | New Delhi | 110001 | 00000000000000015529 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJUL | BALA | SRIVASTAVA | RAVINDRA | NATH | | BUSINESS | NEWHYDRABADLUCKN | INDIA | Uttar Pradesh | Lucknow | 226001 | 00000000000000015530 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |

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| HARDAYAL | | MAL | GANGA | SAHAI | FARMER | CHODHARIWARAREW | INDIA | Haryana | Mahendragarh | 123401 | 00000000000000015532 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMAR | | SHARMA | BANWARI | LAL | BUSINESS | JHAJJARROADREWARI | INDIA | Haryana | Mahendragarh | 123401 | 00000000000000015533 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PUNIT | | KOTHARI | TULSI | RAM | KOTHARISTUDENT | COKOTHARIBROTHER! | INDIA | Assam | Jorhat | 785001 | 00000000000000015535 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| P | | KUMAR | KEWAL | KRISHAN | BUSINESS | HNSECTORACHANDIG | INDIA | Chandigarh | Chandigarh | 160047 | 00000000000000015536 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJANA | | NAYEE | NATVARLAL | NAYEE | HW | PARISHRAMNAVJIVAN | INDIA | Gujarat | Vadodara | 390019 | 00000000000000015540 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SITA | | SATIA | DHARAM | PAL | BTAGDIRENAGARCIVIL | INDIA | Punjab | Ludhiana | | 141001 | 00000000000000015546 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | GOPALDAS | DESAI | GOPALDAS | DESAI | SERVICE | DESAIVAGONEWHOU! | INDIA | Gujarat | Kheda | 387001 | 00000000000000015547 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAGNA | GOPALDAS | DESAI | GOPALDAS | DESAI | STUDY | DESAIVAGONEWHOU! | INDIA | Gujarat | Kheda | 387001 | 00000000000000015548 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | JAIN | HEM | CHAND | JAINBUSINESS | MAINBAZARPAHARGA | INDIA | Delhi | New Delhi | 110001 | 00000000000000015551 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHE | SHYAM | GUPTA | S | L | GUPTABUSINESS | SHIVLALSONSBINAYA | INDIA | Delhi | New Delhi | 110001 | 00000000000000015554 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | JAIN | C | M | JAINBUSINESS | NAIANAJMANDIHISSA | INDIA | Haryana | Hissar | 125001 | 00000000000000015555 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | JAIN | C | M | JAINBUSINESS | NAIANAJMANDIHISSA | INDIA | Haryana | Hissar | 125001 | 00000000000000015556 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOHAR | LAL | BANSAL | P | L | BANSALBUSINESS | MANOHARLALBANSAI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015562 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| AMAR | NATH | THUKRAL | ARJUN | DEV | THUKRALSERVICE | BGAPASCHIMVIHARNI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015565 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | KHEMKA | S | N | KHEMKASOCIALSERVI | CDDAFLATSSAKETNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000015566 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SATYA | N | KHEMKA | GANGA | DHAR | RETD | CDDAFLATSSAKETNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000015567 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ARIF | | ANJUM | SALIMUDIN | | BUSINESS | CDNAHARSPINNINGM | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015571 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | BANDANA | RAVINDER | SINGH | KUMARSERVICE | RMODELTOWNJALANI | INDIA | Punjab | Jalandhar | 144001 | 00000000000000015574 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | SINGH | KUAMR | GURDIP | SINGH | KUMARSERVICE | SITARAMAPPARTMEN | INDIA | Delhi | New Delhi | 110092 | 00000000000000015575 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | BANDANA | RAVINDER | SINGH | KUMARSERVICE | RMODELTOWNJALANI | INDIA | Punjab | Jalandhar | 144001 | 00000000000000015576 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VEENA | | JAIN | RAKESH | KUMAR | HOUSEWIFE | KESRIAHANDLOOMCH | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015579 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | SANAN | JUGAL | KISHOR | BUSINESS | SANJAYINDCORPGTRC | INDIA | Punjab | Gurdaspur | 143505 | 00000000000000015581 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | GUPTA | VINOD | GUPTA | HOUSELADY | HNOGALIMASJIDWALI | INDIA | Punjab | Bathinda | 151005 | 00000000000000015582 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BRIJ | NANDAN | KAUR | MEHAR | SINGH | HOUSEWIFE | AANANDNAGARBATAI | INDIA | Punjab | Amritsar | 143001 | 00000000000000015583 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MEHAR | | SINGH | SUNDER | SINGH | AGRI | AANANDNAGARBATAI | INDIA | Punjab | Amritsar | 143001 | 00000000000000015584 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| INDER | PAUL | SINGH | S | S | DHINGRABUSINESS | APUNJABIBAGHWNN | INDIA | Delhi | New Delhi | 110001 | 00000000000000015589 | Amount for unclaimed and u | 588.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERU | | JAIN | AJAY | JAIN | HOUSEWIFE | SFSFLATSSHAKTIAPAR | INDIA | Maharashtra | Mumbai City | 400052 | 00000000000000015591 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KANTA | | JAIN | R | C | JAINHOUSEWIFE | SFSFLATSSHAKTIAPAR | INDIA | Maharashtra | Mumbai City | 400052 | 00000000000000015592 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAZIA | | KHATOON | AZAM | ALI | HOUSEWIFE | COMOHDSHAHIDLALA | INDIA | Uttar Pradesh | Raebareli | 229001 | 00000000000000015593 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENU | | SETHI | YOGENDER | PAL | SETHISTUDENT | APASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000015596 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVNEET | | PATHAK | LATE | SHRI | RAMESHWARPRASAD | JATANSTREETMEERUT | INDIA | Uttar Pradesh | Meerut | 250002 | 00000000000000015597 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAN | MOHAN | SINGH | SHYAM | LAL | SERVICE | AZADGALIEASTROHTA | INDIA | Delhi | New Delhi | 110001 | 00000000000000015598 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIV | | SHARMA | H | C | SHARMASERVICE | HNOSECTORUEGURGA | INDIA | Haryana | Gurgaon | 122001 | 00000000000000015602 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SATYAWATI | | SONI | NAWAL | KISHORE | SONIHOUSEWIFE | NAWALKISHOREPRES | INDIA | Punjab | Jalandhar | 144001 | 00000000000000015603 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRU | N | SHAH | NALINBHAI | SHAH | HOUSEHOLD | BPATHIKSOCIETYNEAR | INDIA | Gujarat | Ahmedabad | 380013 | 00000000000000015605 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERU | | KAKAR | SURINDER | PAUL | HOUSEWIFE | KAKARTRUNKHOUSEC | INDIA | Punjab | Jalandhar | 144001 | 00000000000000015606 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRA | JAYANTILAL | SAKHPARA | JAYANTILAL | SAKHPARA | BUSINESS | VIJAYVIHARSOCIETYNE | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000015607 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | DALIP | SAKHPARA | DILIP | SAKHPARA | HOUSEHOLD | VIJAYVIHARSOCIETYNE | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000015608 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | JAYANTILAL | SAKHPARA | JAYANTILAL | SAKHPARA | BUSINESS | VIJAYVIHARSOCIETYNE | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000015611 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | JAIN | HARBANS | RAI | JAINHOUSEHOLD | COJAINDEEPHOSIERYP | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015613 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| GURMEET | | KAUR | GURLAL | SINGH | SANDHUHOUSEWIFE | AMODELTOWNPATIAL | INDIA | Punjab | Patiala | 147001 | 00000000000000015616 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMAN | K | GOEL | WAILAITI | RAM | GOELBUSINESS | EKAMLANAGARDELHI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015618 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| UMA | CHANDRASEKAR | C | R | R | IYERHOUSEWIFE | DSTCHOUSINGCOLON | INDIA | Delhi | New Delhi | 110001 | 00000000000000015621 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NAND | | LAL | SUKH | DAYAL | BUSINESS | APOCKETJ&KDILSHADI | INDIA | Delhi | New Delhi | 110095 | 00000000000000015624 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANMOHAN | | SINGH | KHUSHHAL | SINGH | RETIRED | BCHANDIGARH | INDIA | Chandigarh | Chandigarh | 160022 | 00000000000000015625 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | J | SHAH | LATE | SHRI | JBSHAHBUSINESS | IIIRDCROSSAMAINROJ | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000015626 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| DAYANAND | | SINGHAL | RPSINGHAL | | BUSINESS | MISOREFURNITURESC | INDIA | Uttar Pradesh | Agra | 282003 | 00000000000000015629 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| BAL | KRISHAN | SAWHNEY | L | C | SAWHNEYSERVICE | BGREATERKAILASHNE | INDIA | Delhi | New Delhi | 110001 | 00000000000000015631 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | KIRAN | KESHAV | DEV | HOUSEWIFE | CUDHAMSINGHNAGAI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015639 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAMA | DEVI | CHOLA | J | L | CHOLAHOUSEWIFE | CHOLASTREETKASGA | INDIA | Uttar Pradesh | Etawah | 207123 | 00000000000000015642 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KUSUM | | CHOLA | RAKESH | | HOUSEWIFE | BILRAMGATEKASGAN | INDIA | Uttar Pradesh | Etawah | 207123 | 00000000000000015643 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | | CHOLA | DINESH | | HOUSEWIFE | BILRAMGATEKASGAN | INDIA | Uttar Pradesh | Etawah | 207123 | 00000000000000015644 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | | CHOLA | J | L | CHOLABUSINESS | BILRAMGATEKASGAN | INDIA | Uttar Pradesh | Etawah | 207123 | 00000000000000015646 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | JAIN | KAMAL | KUMAR | JAINHOUSEWIFE | NEWJAWAHARNAGAR | INDIA | Punjab | Jalandhar | 144001 | 00000000000000015647 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | | AGRAWAL | A | K | AGRAWALHOUSEHOL | CHANDAUSIBIJILIJDYO | INDIA | Uttar Pradesh | Moradabad | 202412 | 00000000000000015650 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | | SOOD | SOHAN | LAL | BUSINESS | COSOUNDSERVICEGH | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015651 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MADAN | | LAL | HUKAM | CHAND | RETIRED | HOUSENOSECTORDCH | INDIA | Chandigarh | Chandigarh | 160022 | 00000000000000015654 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DAVINDER | | KAUR | H | M | SINGHSERVICE | HOUSENONEWPUNJA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015655 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERAJ | | JAIN | RAMESH | KUMAR | JAINBUSINESS | COMROSWALHOSIER | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015657 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | KUMAR | MEHROTRA | SHANKER | MEHROTRA | SERVICE | SURANDRANAGARALI | INDIA | Uttar Pradesh | Aligarh | 202001 | 00000000000000015662 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | | DAMANI | RAMESH | DAMANI | HOUSEWIFE | COMSRKBROTHERSAC | INDIA | Delhi | New Delhi | 110001 | 00000000000000015663 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | YADRAM | BHARAT | RAM | SERVICE | COSYNDICATEBANKDI | INDIA | Uttar Pradesh | Moradabad | 244231 | 00000000000000015664 | Amount for unclaimed and u | 38.50 | 05-NOV-2023 | No | No | FY-3 |
| | | CHANDRAVATI | YADRAM | | HOUSEHOLD | COYADRAMSYNDICATI | INDIA | Uttar Pradesh | Moradabad | 244231 | 00000000000000015665 | Amount for unclaimed and u | 38.50 | 05-NOV-2023 | No | No | FY-3 |
| PAL | | SINGH | SHIANGARA | SINGH | SERVICE | ADARSHNAGARFEROZ | INDIA | Punjab | Firozpur | 152001 | 00000000000000015666 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | KHATTER | AMRIT | KUMAR | HOUSEWIFE | GALINOGANDHINAGA | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 00000000000000015667 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SHALINI | | JAIN | SHYAM | JAIN | SERVICE | TAVIGYANNAGARKOT | INDIA | Rajasthan | Kota | 324005 | 00000000000000015668 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| TARA | CHAND | AGARWAL | RAJ | NARAYAN | AGARWALBUSINESS | HNOSILVAHOUSENAU | INDIA | Uttar Pradesh | Agra | 282002 | 00000000000000015669 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| PREM | | SINGH | BHAGWAN | SINGH | BUSINESS | URBANESTATEBATALA | INDIA | Punjab | Patiala | 147001 | 00000000000000015670 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | KISHORE | KHANNA | T | R | KHANNASERVICE | LANUPAMAPARTMEN | INDIA | Delhi | New Delhi | 110001 | 00000000000000015681 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| TARA | WATI | KHANNA | T | R | KHANNAHOUSEWIFE | LANUPAMAPARTMEN | INDIA | Delhi | New Delhi | 110001 | 00000000000000015682 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MEHBOOB | | KHAN | HABIB | KHAN | BUSINESS | BAZARHAUZQAZIDELI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015683 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | SINGH | BATRA | KESAR | SINGH | SERVICE | RGREATERKAILASHNE | INDIA | Delhi | New Delhi | 110001 | 00000000000000015684 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SAJEEV | | KUMAR | SAT | PAL | BUSINESS | SATPALSANJEEVKUMA | INDIA | Punjab | Jalandhar | 144001 | 00000000000000015686 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | KUMAR | DAULAT | RAM | BUSINESS | LALCHANDPREMSAGA | INDIA | Punjab | Moga | 142001 | 00000000000000015687 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | NANDA | N | L | NANDASSTUDENT | ZPMAURYAENCLAVEPI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015689 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAINENDER | | JAIN | DHARAMPAUL | JAIN | BUSINESS | EFOCALPOINTLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015690 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARAD | | GORAWARA | A | K | GORAWARABUSINESS | EWESTPATELNAGARN | INDIA | Delhi | New Delhi | 110001 | 00000000000000015693 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| HARMANDAR | | KAUR | BHAGAT | SINGH | HOUSEHOLD | CHHABRABHAWANPU | INDIA | Uttar Pradesh | Muzaffarnagar | 251201 | 00000000000000015694 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| HANUMANT | | SINGH | TRILOK | SINGH | BUSINESS | CHHABRABHAWANPU | INDIA | Uttar Pradesh | Muzaffarnagar | 251201 | 00000000000000015695 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | AGGARWAL | K | C | AGGARWALBUSINESS | TILAKSTREETKASHMIR | INDIA | Delhi | New Delhi | 110001 | 00000000000000015696 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | BAGLA | S | S | BAGLAHOUSELADY | DESHBANDHUSOCIETY | INDIA | Delhi | New Delhi | 110092 | 00000000000000015697 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KANTA | | DEVI | RAJ | PAL | HOUSEWIFE | COPLOTNOSHAKTINAI | INDIA | Punjab | Amritsar | 143001 | 00000000000000015698 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| M | M | VAID | GOBIND | RAM | SERVICE | SAVITRINGIRPOMALVI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015700 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | KUMAR | RASTOGI | MITTHAN | LAL | RASTOGIBUSINESS | SHREEJITEXTILEAGENC | INDIA | Delhi | New Delhi | 110001 | 00000000000000015704 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHIL | | DUA | KESAR | DASS | DUABUSINESS | NORTHWESTAVENUEF | INDIA | Delhi | New Delhi | 110001 | 00000000000000015706 | Amount for unclaimed and u | 252.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | | KUMAR | RAMAVTAR | | SERVICE | ARAJENDRAMANSION | INDIA | Delhi | New Delhi | 110001 | 00000000000000015710 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KALPNABEN | G | PATTANI | GIRISHKUMAR | S | PATTANIBUSINESS | MEGHNATHSOCIETYNI | INDIA | Gujarat | Ahmedabad | 382480 | 00000000000000015711 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | BANSAL | ASHOK | BANSAL | HOUSEWIFE | MSASHOKBANSALIRO | INDIA | Haryana | Hissar | 125001 | 00000000000000015712 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | KUMAR | AGGARWAL | N | M | AGGARWALSERVICE | BBAJANAKPURINEWDI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015713 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | GARG | MADAN | LAL | SERVICE | HNOSTFLOORSECTOR! | INDIA | Haryana | Ambala | 134109 | 00000000000000015719 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWANTI | | CHHABRA | H | S | CHHABRAHOUSEHOL | COKANTADHINGRARA | INDIA | Delhi | New Delhi | 110001 | 00000000000000015727 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| KALPNA | | GUPTA | OPGUPTA | | SERVICE | AGANESHNAGARTILAI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015729 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SIMMY | | NAGPAL | RAJ | KUMAR | HOUSELADY | BVMEHMOODPURALL | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015731 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | | KUMAR | RISHI | LAL | BUSINESS | BVMEHMOODPURALL | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015732 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| TARA | CHAND | AGARWAL | R | N | AGARWALBUSINESS | HNOSILVERHOUSENO | INDIA | Uttar Pradesh | Agra | 282003 | 00000000000000015734 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | | AHUJA | C | M | AHUJAHOUSEWIFE | IAIICASHOKVIHARIDEL | INDIA | Delhi | New Delhi | 110001 | 00000000000000015735 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| C | M | AHUJA | LAL | CHAND | AHUJABUSINESS | IAIICASHOKVIHARIDEL | INDIA | Delhi | New Delhi | 110001 | 00000000000000015736 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NARINDER | | MITTAL | WALAITI | RAM | BUSINESS | COJAGJIWANLALSECTI | INDIA | Haryana | Faridabad | 121002 | 00000000000000015737 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| | | NEERU | NARENDER | MITTAL | HOUSEHOLD | BDEFENCECOLONYNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000015738 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANGAD | | SINGH | AMARJIT | SINGH | BUSINESS | SOSAMARJITSINGHDS | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015741 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | | JAIN | NARANJAN | DASS | JAINBUSINESS | BANSILALSURAIKUMA | INDIA | Punjab | Hoshiarpur | 146001 | 00000000000000015748 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HARJEET | | KAUR | IQBAL | SINGH | HOUSEHOLD | VISHWAKARMACOLOI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015749 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KESHAV | | KUMAR | NAURATA | RAM | SERVICE | COJAINSTATIONERSSA | INDIA | Punjab | Sangrur | 148001 | 00000000000000015750 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| INDU | | KAKKAR | RIPAN | KAKKAR | HOUSEWIFE | SAGARAPARTMENTSF | INDIA | Delhi | New Delhi | 110001 | 00000000000000015757 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| SATINDER | PAL | BAWA | V | S | BAWABUSINESS | BPHASEIASHOKVIHAR | INDIA | Delhi | New Delhi | 110001 | 00000000000000015758 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| HARPREET | KAUR | SIDHU | SUKHNANDAN | SINGH | SIDHUTEACHER | CSTNOHAJIRATTANRO | INDIA | Punjab | Bathinda | 151001 | 00000000000000015759 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SWATI | | GUPTA | SUBHASH | GUPTA | STUDENT | ZRAJOURIGARDENEXT | INDIA | Delhi | New Delhi | 110001 | 00000000000000015760 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | CHAUCER | KALU | RAM | AGGRICULTURE | KOTHINOHARGOBIND | INDIA | Punjab | Kapurthala | 144401 | 00000000000000015779 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| GURSHARAN | | SINGH | JOGA | SINGH | SERVICE | AMODELTOWNEXTILL | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015780 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GURSHARAN | | SINGH | JOGA | SINGH | SERVICE | AMODELTOWNEXTILL | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015781 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRLEJ | SUBODHCHANDR | PATEL | SUBODHCHANDRA | S | PATELBUSINESS | TORALVIDYANAGARRI | INDIA | Gujarat | Kheda | 388325 | 00000000000000015783 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| S | | KUMAR | HAKIM | RAI | DOCTOR | AMSHALIMARBAGHDI | INDIA | Delhi | New Delhi | 110001 | 00000000000000015785 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BABULAL | JESHINGBHAI | PARIKH | JESHINGBHAI | | INVESTOR | ANEWASHIANAAPART | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000015790 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KULVINDER | | RASTOGI | K | C | RASTOGIBUSINESS | COOLROADGREENPAR | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000015793 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | | GROVER | BIHARI | LAL | GROVERBUSINESS | BTAGORENAGARLUDH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015794 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJIT | | KUMAR | SH | PARTAP | RAJSERVICE | NEWLAJPATNAGARPA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015796 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | SSARORA | PRITAM | SINGH | SERVICE | HOUSENOBSHAHIMOI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015797 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RITU | | PURI | ANIL | KUMAR | PURIHOUSEWIFE | APASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015799 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | PURI | JAI | DEV | PURIBUSINESS | APASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015800 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARVINDER | | SINGH | S | OJINDER | SINGHSERVICE | HNOSECTORCHANDIG | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000015801 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDER | PAL | GROVER | RL | GROVER | SERVICE | NEHRUNAGARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015802 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SEEMA | | MEHRA | RAKESH | MEHRA | HOUSEHOLD | AMOLAKRAMOMPARI | INDIA | Punjab | Amritsar | 143001 | 0000000000000000015803 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| LALIT | KUMAR | JAIN | JM | JAIN | BUSINESS | AJAINNAGARRAILWAY | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000000015805 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHILA | | SOMANI | SB | SOMANI | HOUSEWIFE | DELHITRADINGCOABP | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015806 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJENDRA | PRASAD | GUPTA | SUKKHI | RAM | GUPTABUSINESS | HIMALYAAGROINDUS | INDIA | Uttar Pradesh | Agra | 282006 | 0000000000000000015807 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANUPAM | | RAJE | RAJENDRA | PRASAD | GUPTABUSINESS | HIMALYAAGROINDUS | INDIA | Uttar Pradesh | Agra | 282006 | 0000000000000000015808 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJU | | AGARWAL | BABU | LAL | AGARWALSERVICE | COSRMOHATA&COCLI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000015810 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARSHAD | | UMAR | LATE | SARFRAZ | UMARSERVICE | OPPBALBIKADARIDIGC | INDIA | Uttar Pradesh | Aligarh | 202002 | 0000000000000000015811 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABIDA | | SARFARAZ | LATE | SARFRAZ | UMARHOUSEHOLD | OPPBALBIRADARIDIGC | INDIA | Uttar Pradesh | Aligarh | 202002 | 0000000000000000015812 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | | KHATTAR | AMRIT | KUMAR | HOUSEWIFE | GALINOSANDHICOLOI | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000000000000000015817 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| M | MURALI | KRISHNA | M | NAGESWARA | RAOBUSINESS | TNAGARRAJAHMUNDI | INDIA | Andhra Pradesh | East Godavari | 533101 | 0000000000000000015820 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | H | SHAH | HIMMATLAL | SHAH | BUSINESS | SAKARBAZARKALUPUI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000015821 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KUSUM | | JAIN | ML | PATWA | HOUSEWIFE | CDTOLARAMMAHALC | INDIA | Rajasthan | Bikaner | 334403 | 0000000000000000015825 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARVEEN | KUMAR | MITTAL | SURESH | KUMAR | MITTAL | XI-545, DAYALPURA K | INDIA | Haryana | | 132001 | 0000000000000000015827 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANKUR | | BUBNA | BK | BUBNA | STUDAY | NAYABANSKHARIBAO | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015829 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAROJ | | SHARMA | BHUMESHWAR | SHARMA | HOUSEWIFE | COMRBSHARMAEXECI | INDIA | Uttar Pradesh | Lucknow | 226010 | 0000000000000000015830 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHUMESHWAR | | SHARMA | LATE | SH | SITARAMSHARMASER | VIRAMKHANDGOMTI | INDIA | Uttar Pradesh | Lucknow | 226010 | 0000000000000000015831 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAINENDR | | JAIN | DHARM | PAUL | JAINBUSINESS | EFOCALPOINTLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015835 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHIL | | OSWAL | DP | OSWAL | INDUSTRIALIST | BSHALIMARAPPARTM | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015842 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAILASH | CHAND | MITTAL | LATE | SH | KCMITTALBUSINESS | MONTOOINDUSTRIES( | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015847 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJNIKANT | A | SHAH | AMTHALAL | SHAH | SERVICE | AKALPTARUFLATSMIR | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000015849 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAROJ | | JAIN | ASHOK | KUMAR | HOUSEHOLD | NAIANAUMANDHISAR | INDIA | Haryana | Hissar | 125001 | 0000000000000000015852 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRABHAT | | NIGAM | SHANTI | PRASAD | NIGAMSERVICE | YBLOCKKIDWAINAGAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000015854 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAVEEN | | AGARWAL | HC | AGARWAL | SERVICE | COARUN&ASSOCIATE! | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015857 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DIEPA | | JAIN | MADHUKAR | JAIN | SERVICE | QFPADAMAPARTMEN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000015860 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AKSHAY | | SALUJA | LR | SALUJA | SERVICE | ACDDAFLATSMIGPASC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015863 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEERU | | JUNEJA | RAJNISH | JUNEJA | HOUSEWIFE | ACDDAFLATSMIGPASC | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015864 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | CHAUCER | KALU | RAM | AGRICULTURE | HARGOBINDNAGARPI | INDIA | Punjab | Kapurthala | 144401 | 0000000000000000015867 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | JAIN | PADAM | PRASAD | JAINBUSINESS | CANANDKUMARJAINJI | INDIA | Assam | Kamrup | 781001 | 0000000000000000015868 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUNEET | | VASHISHT | KARAM | CHAND | STUDENT | LIBRABUILDINGSTREE | INDIA | Punjab | Ludhiana | 141401 | 0000000000000000015869 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHUPINDER | | KOUR | HARDEV | SINGH | PIASAHOUSEWIFE | HOUSENOSECTOR | INDIA | Chandigarh | Chandigarh | 160070 | 0000000000000000015875 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | KUMAR | AGGARWAL | BRIJ | LAL | AGGARWALBUSINESS | DPUSPANJALIPITAMPI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015877 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BAL | KRISHAN | BANSAL | L | SH | KAILASHCHANDSERVI | GDELHIADMNFLATNE/ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015878 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHESH | KUMAR | PODDAR | SRI | GOVIND | PRASADPODDARBUSI | CDAARKAYTRADINGCI | INDIA | West Bengal | Howrah | 711107 | 0000000000000000015879 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BIHARI | LAL | GOEL | SH | PARAS | RAMGOELBUSINESS | MSHJRDEVSAHAPAR | INDIA | Haryana | Rohtak | 124001 | 0000000000000000015880 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GURPREET | | SINGH | SH | HARCHAND | SINGHBUSINESS | SISWANROADKURALIE | INDIA | Punjab | Rupnagar | 140103 | 0000000000000000015882 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHIV | NATH | RAI | SANTOSH | KUMAR | BUSINESS | APREMNAGAROPPSAI | INDIA | Uttar Pradesh | Bareilly | 243005 | 0000000000000000015885 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RATNA | H | SHAHANI | HIRA | NAND | NSHAHANIBUSINESS | SHAHANIBLOGRCMAR | INDIA | Maharashtra | Mumbai City | 400071 | 0000000000000000015886 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | NCHUGH | PBCHOPRA | | BUSINESS | SHAKUNTALAAPARTM | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015888 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | | SABHARWAL | MLSABHARWAL | | DOCTOR | DARYAGANJNEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015890 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHUPINDER | | KAUR | HARDEV | SINGH | HHOLD | HOUSENOSECTOR | INDIA | Chandigarh | Chandigarh | 160070 | 0000000000000000015892 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BIPIN | NANALAL | NARSAHANA | NANALAL | GIRDHAR | NARSAHANABUSINESS | ASHWINNIWASSTFLO | INDIA | Maharashtra | Thane | 421202 | 0000000000000000015893 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHINDER | | PAUL | KISHORI | LAL | BUSINESS | DEEPNAGARLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015895 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANISH | | GUPTA | SURENDRA | PRAKASH | BUSINESS | KUCHABIBIGOHARCHU | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015902 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SWARNI | | DEVI | AMRIT | LAL | HOUSEHOLD | COSHAMRITLALCHIEFI | INDIA | Chandigarh | Chandigarh | 160017 | 0000000000000000015905 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIVEK | | AIRON | KK | AIRON | SERVICE | SASHASTRINAGARGHI | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000000015906 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAINENDER | | JAIN | DHARMPAUL | JAIN | BUSINESS | EFOCALPOINTLUDHIAI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015907 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | | KAUL | RAJINDER | KUMAR | KAULSERVICE | EAINDERPURINEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015909 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| VANDANA | | NAYYAR | ARVIND | NAYYAR | SERVICE | CONAYYARMECHANIC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015911 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARINDER | | SINGH | KHAJAN | SINGH | BUSINESS | HOUSENOSECTORCHI | INDIA | Chandigarh | Chandigarh | 160017 | 0000000000000000015912 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHAGWATI | | KUTHALA | PREM | CHAND | HOUSEHOLD | GEETANAGARNAWABA | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000000015919 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DINA | BOMI | BHANDARA | BOMI | HOUSE | WIFE | BAKHTAWARBNAGAR | INDIA | Maharashtra | Pune | 411006 | 0000000000000000015921 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | KUMAR | JULKA | SUBHASH | CHANDER | KULKADOCTOR | AWEAKAROLBAGHNE! | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015922 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | KUMAR | AGARWAL | RL | AGARWAL | BUSINESS | ESHIVAJIROADADARSI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015927 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | AHUJABUSINESS | JAIPURHOUSECOLONI | INDIA | Uttar Pradesh | Agra | 282010 | 0000000000000000015935 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| DR | PRAVESH | DHALL | RAM | NATH | DHALLDOCTOR | COMSJAINSUBHASH& | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015943 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAWARN | | KANTA | VED | PARKASH | SETHIHOUSEWIFE | HNOSTNOKAILASHNA | INDIA | Punjab | Firozpur | 152123 | 0000000000000000015945 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHA | | SETHI | RAMESH | KUMAR | SETHIHOUSEHOLD | HNOSTNOKAILASHNA | INDIA | Punjab | Firozpur | 152123 | 0000000000000000015946 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SWASTI | | JAIN | ARVIND | KUMAR | JAINSTUDENT | COMAHAVIRWOOLLEI | INDIA | Haryana | Karnal | 132103 | 0000000000000000015950 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANJALI | | JAIN | SAT | PAL | JAINBUSINESS | COHRELASTIC&GENM | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015952 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANGEETA | | AGGARWAL | RAKESH | KUMAR | HOUSEWIFE | DPUSHPANJALIPITAMI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015953 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SWAMI | SARAN | SHARMA | CL | SHARMA | CHARTEREDACCOUNT | FCTAGOREGARDENNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015954 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMAN | DASS | ADVANI | KISHAN | CHAND | BUSINESS | DPMAURYAENCLAVEP | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015955 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDHA | | SINGHAL | PRAMOD | KUMAR | SINGHALHOUSEWIFE | BRAJSTHALIAPARTME | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015956 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURINDER | | ARORA | TEJINDER | SINGH | HOUSEWIFE | COARORASELECTION- | INDIA | Punjab | Amritsar | 143001 | 0000000000000000015958 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOUTAM | CHAND | KHINUSARA | MR | KHINUSARA | BUSINESS | MSABANIHANDICRAFI | INDIA | Rajasthan | Jodhpur | 342001 | 0000000000000000015959 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANUP | KUMAR | DAS | SR | DAS | SERVICE | MAGICCARPETJUHUVI | INDIA | Maharashtra | Mumbai City | 400053 | 0000000000000000015961 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SK | | VERMA | RK | VERMA | SERVICE | BHANDARISTREETNEA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015963 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARAS | | BAHRI | AK | BAHRI | BUSINESS | BBHAIRANDHIRSINGH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015964 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | B | MORE | BAJIRAO | B | MORERETIRED | NAMRATASOCIETYOPI | INDIA | Gujarat | Vadodara | 390004 | 0000000000000000015971 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMAR | JOT | SINGH | AJIT | SINGH | STUDENT | TYPERSECTORINAYANA | INDIA | Punjab | Rupnagar | 140126 | 0000000000000000015972 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SNEH | | JAIN | ARVIND | KUMAR | JAINBUSINESS | COMAHAVIRWOOLLEI | INDIA | Haryana | Karnal | 132103 | 0000000000000000015973 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| AK | | SAXENA | LATE | SH | SCSAXENABUSINESS | GVISHALBHAWANNEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015974 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJEEV | | JAIN | KD | JAIN | BUSINESS | NEHRUNAGAREASTBH | INDIA | Chhattisgarh | Durg | 491001 | 0000000000000000015976 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAIGOVIND | DEOKISHAN | ZANWAR | DEOKISAN | | BUSINESS | ASHANWIWARPETHSHR | INDIA | Maharashtra | Pune | 411030 | 0000000000000000015978 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| REKHA | RAVINDRANATH | DUDWADKAR | RAVINDRANATH | HOUSE | WIFE | SHRIKRISHNANAGARB | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000015979 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIVEK | | GUPTA | BRIJ | GUPTA | BUSINESS | BAGGARNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000015980 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GURMUKH | | SINGH | SK | SINGH | SERVICE | SARAYASAGARMILLSL | INDIA | Uttar Pradesh | Gorakhpur | 273202 | 0000000000000000015983 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | | GUPTA | NARESH | CHAND | SERVICE | GUPTATYPECOLLEGEG | INDIA | Haryana | Faridabad | 121001 | 0000000000000000015986 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANOJ | | GUPTA | GIAN | CHAND | SERVICE | GUPTATRADERSSHOPI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015987 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | PRASHAD | DHONDIYAL | LATE | SH | NARAYANDUTTSERVIC | COMCSHEHENI&CODE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015990 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BM | | BHATIA | CLBHATIA | | SERVICE | BINDERPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015992 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBHASH | | RELLAN | DINA | NATH | BUSINESS | WZSRINAGARSHAKUR | INDIA | Delhi | New Delhi | 110001 | 0000000000000000015995 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | | NATARAJ | N | SUBRAMANIAN | SERVICE | DSTCHOUSINGCOLONI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016001 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRABHA | | WALIA | DEVKI | NANDAN | HWIFE | AGURANWALATOWN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016003 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHMA | | RATHI | RKRATHI | | HWIFE | PLOTNOSECTORFARID | INDIA | Haryana | Faridabad | 121005 | 0000000000000000016006 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| SNEH | | JAIN | ARVIND | KUMAR | JAINBUSINESS | COMAHAVIRWOOLLEI | INDIA | Haryana | Karnal | 132103 | 0000000000000000016007 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DILBAG | | SINGH | JOGINDER | SINGH | SERVICE | HNOAGGARNAGAREX | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016013 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| N | | PAVAN | MNIRANJAN | | STUDENT | NOPARTHASARATHYN | INDIA | Tamil Nadu | Chennai | 600005 | 0000000000000000016014 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDERSHAN | KUMAR | MAHAJAN | RAM | RATTAN | MAHAJANARCHITECT | HOUSENOSECBCHANC | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000016018 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURINDER | | PARBHAKAR | SH | RAJA | RAMSERVICE | HOUSENOBXIVAMARP | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016019 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KULDIP | SINGH | BHATIA | SHIV | DAYAL | BHATIASERVICE | EJALVAYUTOWERSSEC | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000016021 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANTOSH | | KUMARI | NAND | LAL | SERVICE | APOCKET)&KDILSHADI | INDIA | Delhi | New Delhi | 110095 | 0000000000000000016023 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDHA | | GADODIA | SURESH | GADODIA | HWIFE | BKPAULAVENUERDFLC | INDIA | West Bengal | Kolkata | 700005 | 0000000000000000016026 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEENA | | GUPTA | SUBHASH | CHANDER | GUPTABUSINESS | AIPASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016027 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARKASH | | CHAND | DHANRAJ | | BUSINESS | NORAJAMARKETSTFLC | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000016028 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | | GUPTA | CHET | RAM | BUSINESS | GUPTATYPECOLLEGEG | INDIA | Haryana | Faridabad | 121005 | 0000000000000000016030 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| PAWAN | | AGGARWAL | HETRAM | AGARWAL | BUSINESS | AHSHALIMARBAGHDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016031 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BINOD | KUMAR | AGRAWALLA | SH | ARJUN | PRASADAGARAWALLA | WESTONSTREETTFLC | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000016036 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| ASHWANI | KUMAR | SHARMA | SH | BN | SHARMASERVICE | ISARABHANAGARLUD | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016038 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANTOSH | | WAHAL | JN | WAHAL | HOUSEWIFE | EMODELTOWNDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016039 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GURPREET | | SINGH | HARCHAND | SINGH | SERVICE | SISWANROADKURALIE | INDIA | Punjab | Rupnagar | 140103 | 0000000000000000016044 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | SUSHMA | MADAN | LAL | HHOLD | ESARABHANAGARLUD | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016046 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | TYAGI | SITA | RAM | TYAGIBUSINESS | CRAILVIHARINDIRAPU | INDIA | Uttar Pradesh | Ghaziabad | 201012 | 0000000000000000016050 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESHWAR | | VERMA | GIRDHARI | LAL | VERMABUSINESS | MAHESHWARIMOHAL | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000016054 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NITIN | MINORUGO | MADANLAL | SH | MADAN | LALBUSINESS | GOSHMADANLALCFCH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016058 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | MANDAL | SH | GANESH | MANDALFITTER | CORAMLALHOUSENOI | INDIA | Jammu and Kashmir | Jammu | 180001 | 0000000000000000016059 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAIYOMARZ | | MEDHORA | KEKI | | BUSINESS | WADIABLDGNEARPAR | INDIA | Maharashtra | Nagpur | 440001 | 0000000000000000016064 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| AS | | KHURANA | SH | BAHADUR | CHANDSERVICE | BSARABHANAGARLUC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016065 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | RANI | GUPTA | SH | VIPEN | GUPTAHOUSEWIFE | SCOCOMMUEOLDGOV | INDIA | Haryana | Hissar | 125001 | 0000000000000000016068 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| KASHMIRI | LAL | MITTAL | BR | MITTAL | BUSINESS | BSHASHTRINAGARDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016070 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARVIND | | JAIN | JK | JAIN | BUSINESS | ARIHANTNAGARPUNJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016072 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJEEV | | JAIN | SHORI | LAL | JAINBUSINESS | ARIHANTNAGARPUNJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016073 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARSH | VARDHAN | SUD | VIDYA | MIDHI | SUDBUSINESS | HOUSENOSECPANCHK | INDIA | Haryana | Panchkula | 134102 | 0000000000000000016075 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANITA | | KOCHHAR | V | KOCHHAR | HOUSEWIFE | BMALVIYANAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016076 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | SUSHILA | SURESH | | SERVICE | CORAMESHKGSATHIA | INDIA | Delhi | New Delhi | 110085 | 0000000000000000016080 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHU | | RANA | BS | RANA | HOUSEWIFE | SECIIIDNEHRUNAGAR( | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000000016081 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| POONAM | | SHARMA | SH | KULBHUSHAN | HOUSEHOLD | HNOHSHAMNAGARLL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016082 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | | GUPTA | DHRUVENDRA | KUMAR | BUSINESS | RATNESHPURAMMAR | INDIA | Uttar Pradesh | Aligarh | 202002 | 0000000000000000016084 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMARJEET | | KAUR | SH | GP | SINGHBUSINESS | PHASEURBANESTATEC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016087 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGDEV | | SINGH | NIRANJAN | SINGH | SERVICE | MANKOOICEFACTORY | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016088 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINEET | KUMAR | MITTAL | DINESH | KUMAR | BUSINESS | CDSHMANOJMITTALA | INDIA | Haryana | Karnal | 132001 | 0000000000000000016092 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | KUMAR | KEDIA | SM | KEDIA | BUSINESS | CDDEEPACKTOWDHR | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016098 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUSHPA | DEVI | MANIYAR | KAUSHAL | KUMAR | MANIYARHOUSEWIFE | COMANAKCHANDJIMV | INDIA | Rajasthan | Ajmer | 305901 | 0000000000000000016099 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AVTAR | | SINGH | | S | HAZURASINGHSERVIC | BPREETNAGARTRIPRI | INDIA | Punjab | Patiala | 147004 | 0000000000000000016100 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATISH | KUMAR | GULATI | DES | RAJ | GULATIBUSINESS | PRABHDAYALDESRAJ | INDIA | Punjab | Patiala | 140601 | 0000000000000000016101 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| POONAM | | SHARMA | SH | KULBHUSHAN | SHARMAHOUSEHOLD | HOUSENOHSHAMNAC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016104 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDER | KUMAR | GUPTA | NAROTAM | CHAND | GUPTABUSINESS | CDGUPTABOOKDEPOT | INDIA | Haryana | Kurukshetra | 132135 | 0000000000000000016109 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| JASBIR | | KAUR | JASPAL | SINGH | SERVICE | HOUSENOSTNOSHARI | INDIA | Punjab | Amritsar | 143001 | 0000000000000000016117 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAMAL | | NAGPAL | ML | NAGPAL | BUSINESS | MSHRINIVASPURINEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016119 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DR | ASHWANI | SHARMA | SH | PREM | NATHSHARMADOCTO | PREMNAGARCIVILINE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016139 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDEEP | | SOOD | SOHAN | LAL | SOODBUSINESS | SUPERTRADERSBVISTA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016140 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANITA | | GUPTA | ANIL | KUMAR | GUPTAHOUSELADY | JANTAPRINTINGPRESS | INDIA | Punjab | Bathinda | 151001 | 0000000000000000016141 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| JASBIR | KAUR | GANDHI | S | TEJ | PALSINGHGANDHIHO | PHASEIIURBENESTATE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016143 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| VANDANA | | ARORA | ASHOK | PRATAP | ARORAHOUSEWIFE | KALYANIDEVIALLAHAB | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000000000000000016147 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHARU | | VADHERA | SH | BHARAT | DEEPBUSINESS | HOUSENOSECTORANC | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000000016149 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATISH | | RAI | LATE | SH | OMRAIBUSINESS | BIVLALLUMALSTREET | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016150 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| YOGESH | | CHOURARIA | RANJIT | CHOURARIA | SERVICE | BLOCKABSALTLAKECT | INDIA | West Bengal | Kolkata | 700064 | 0000000000000000016153 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| SATYA | NARAYAN | GARG | NAND | LAL | GARGTEACHER | BAMAULISPARKKALIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016158 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BOOTA | | RAM | GOKUL | CHAND | BUSINESS | RALIARAMCOLONYJAI | INDIA | Punjab | Gurdaspur | 143521 | 0000000000000000016165 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| BOOTA | | RAM | GOKUL | CHAND | BUSINESS | RALIARAMCOLONYJAI | INDIA | Punjab | Gurdaspur | 143521 | 0000000000000000016166 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MS | | RAMAKRISHNA | M | RUSHYA | RACBROKER | ASAIFABADHYDERABA | INDIA | Telangana | Hyderabad | 500004 | 0000000000000000016167 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| PREM | PARKASH | GOGIA | JAMAN | DASS | GOGIATEACHING | HOUSENO82KITCHLUP | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016169 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DAVINDER | | KUMAR | JASWANT | RAI | BUSINESS | KIDWAINAGARLUDHIJ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016172 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMAR | NATH | SHARMA | DEWAN | CHAND | SERVICE | HOUSENOSOUTHMOC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016173 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOPAL | DASS | BERIWALA | MANGAL | CHAND | BERIWALABUSINESS | JAWALAMANSIONASA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016176 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| LAXMAN | KUMAR | GUPTA | OP | GUPTA | SERVICE | ANEWCOLONYBIRLAN | INDIA | Madhya Pradesh | Gwalior | 474004 | 0000000000000000016177 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMA | KANT | GUPTA | KESHAV | DEO | GUPTAINVESTOR | GALIKANOONGOMAN | INDIA | Uttar Pradesh | Mathura | 281001 | 0000000000000000016178 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARINDER | KUMAR | KHURANA | RAM | PARKASH | SERVICE | MSJAYKAYGASCOUNT | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016191 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJRANI | | GANDHI | NARENDRA | SINGH | GANDHIBUSINESS | MAINROADKOSABADI | INDIA | Chhattisgarh | Bilaspur | 495681 | 0000000000000000016193 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJEEV | | VERMA | PN | VERMA | STUDENT | COPNVERMABANKOFI | INDIA | Himachal Pradesh | Shimla | 171001 | 0000000000000000016194 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SARIKA | | VERMA | PN | VERMA | STUDENT | COPNVERMABANKOFI | INDIA | Himachal Pradesh | Shimla | 171001 | 0000000000000000016195 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | | MALIK | JC | MALIK | SERVICE | JCBOSEMARGIVICOUR | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000000000000000016197 | Amount for unclaimed and u | 350.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKASH | | JAIN | MUKASH | JAIN | BUSINESS | CONCJAINTILAKROAD | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000000016199 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHYAM | LAL | GUPTA | L | JETHU | RAMRETIRED | COYOGESHGUPTAWEJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016200 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| POONAM | | TANDON | SUDHIR | HOUSE | HOLD | CLOTHMARKETDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016202 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHWANI | | KUMAR | INDERJEET | | BUSINESS | RUPITAMPURADELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016203 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | | GUPTA | SH | SK | GUPTACA | BAGGARNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016204 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | | PURI | LATE | SH | JDPURIBUSINESS | APASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016212 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | RATAN | SHARMA | x | | BUSINESS | COMCJAIN&COBRABO | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000016213 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRA | KANT | PATAWARI | SANCHIALAL | JAIN | STUDENT | COMCJAIN&COBRABO | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000016214 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | | MARWAHA | SK | MARWAHA | HOUSEWIFE | BAJAJONYXUNIONPAR | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000016222 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| HANS | RAJ | KALRA | CR | KALRA | BUSINESS | LAJQUARTERABDULLA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016224 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJNISH | KUMAR | BANSAL | GIAN | CHAND | BANSALSTUDENT | CDGANPATMALSEHAJ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016225 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANOHAR | LAL | VOHRA | ID | VOHRA | BUSINESS | LAMALVIYANAGARNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016227 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | | KUMAR | ROMESH | DHIR | BUSINESS | RAJINDERNAGARSTNC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016231 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| JYOTI | | VERMA | SH | ASHOK | VERMAHOUSEHOLD | HOUSENOSECTOR4CH | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000016234 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | RMODELTOWNLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016237 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SIMMY | | NAGPAL | RAJ | KUMAR | HOUSEHOLD | BVMEHMOODPURALL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016238 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | M | CHANDAK | MOHANLAL | P | CHANDAKBUSINESS | LAXMINAGARCHANDN | INDIA | Maharashtra | Buldhana | 444303 | 0000000000000000016244 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAURABH | | JAIN | SH | ARVIND | KUMARJAINBUSINESS | COMAHAVIRWOOLLEN | INDIA | Haryana | Karnal | 132103 | 0000000000000000016247 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| LAJWANTI | | DHINGRA | LATE | SH | BRDHINGRAHOUSEWI | HOUSENOWARDJACU | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000016254 | Amount for unclaimed and u | 36.00 | 05-NOV-2023 | | No | No | FY-3 |
| POONAM | | GARG | VIJAY | GARG | HOUSEWIFE | HOUSENOSECTORDCH | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000016264 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVI | | BHATIA | SS | BHATIA | BUSINESS | COBKHERA&COAKALL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016265 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | | KUMAR | GANGA | RAM | BUSINESS | CHANDNIMAHALDARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016266 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | | GROVER | DK | GROVER | HOUSEWIFE | GROVERSAREEEMPOR | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016267 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SWARAN | | LATA | MOHINDER | KUMAR | SERVICE | TIMARPURDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016268 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| BINA | | JAIN | SHIKHAR | CHANDRA | JAINHOUSEWIFE | BNARAINAVIHARPONI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016270 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHIPRA | | BHATIA | VIJAY | KUMAR | BHATIASTUDENT | STDLAJPATNAGARNEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016272 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURYAKANT | T | CHALKE | TUKARAM | CHALKE | BUSINESS | DADAPATILWADIMUN | INDIA | Maharashtra | Thane | 400602 | 0000000000000000016274 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANUPAMA | | GARG | SHAM | LAL | GARGSTUDENT | COCHANDERGUPTCHA | INDIA | Punjab | Bathinda | 151301 | 0000000000000000016283 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SIMLA | | GUPTA | SHAM | LAL | GARGHOUSEWIFE | COCHANDERGUPTCHA | INDIA | Punjab | Bathinda | 151301 | 0000000000000000016284 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUKUMAR | P | MEHTA | PRABHAKAR | | SERVICE | MORARJEEMANSIONE | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016285 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEERA | | MUKHI | MULAK | RAJ | STUDENT | GANDHIMOHALLAGAI | INDIA | Haryana | Hissar | 125050 | 0000000000000000016287 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PANKAJ | | MUKHI | MULAK | RAJ | BUSINESS | GANDHIMOHALLAGAI | INDIA | Haryana | Hissar | 125050 | 0000000000000000016288 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| V | | SHANTHI | VARADARAJAN | HOUSE | WIFE | COSHRINIDHI&COKBD | INDIA | Tamil Nadu | Chennai | 600018 | 0000000000000000016290 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANU | | GOYAL | SANJEEV | GOYAL | HOUSEWIFE | HAQIMBAQALANEHAJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016295 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| POONAM | | BANSAL | VIRENDER | BANSAL | HOUSEWIFE | HAQIMBAQALANEHAJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016296 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | | KUMAR | SK | GUPTA | BUSINESS | CPUSHPANIALIENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016297 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| BK | | GOUR | GS | GOUR | BUSINESS | KALIBARIBAREILLY | INDIA | Uttar Pradesh | Bareilly | 243003 | 0000000000000000016298 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | | No | No | FY-3 |
| GP | | MADAAN | RP | MADAAN | SERVICE | CDHARYANASHEETGL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016302 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RUPINDER | | MADAAN | GP | MADAAN | HOUSEWIFE | CUNESCOAPARTMENT | INDIA | Delhi | New Delhi | 110092 | 0000000000000000016303 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AV | | SREENIDHI | VENKATCHALA | IYENGAR | SELFEMPLOYED | CHURCHROADSHANTI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000016305 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARSHAD | J | SHAH | JAYANTILAL | M | SHAHSERVICE | AESQUARTERSNEARBI | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000016306 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHETNA | H | SHAH | HARSHAD | J | SHAHSERVICE | AESQUARTERSNEARBI | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000016307 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | | SABHARWAL | ML | SABHARWAL | DOCTOR | DARYAGANJNEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016308 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| VANDANA | | MISRA | NM | MISRA | SERVICE | BSAUDAMINIMSEBOFI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016310 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | | No | No | FY-3 |
| R | | KESAVAN | EK | RANGASAMY | BUSINESS | COMMERCEHOUSENA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016313 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | | SINGH | LATE | SH | HARISINGHBUSINESS | SECTORHIGFLATSGFF | INDIA | Haryana | Faridabad | 137029 | 0000000000000000016316 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHARAT | BHUSHAN | SHARESTOCKBRK | x | | COMPANY | BSWASTHYAVIHARTRU | INDIA | Delhi | New Delhi | 110092 | 0000000000000000016323 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHIL | | MALIK | PARKASH | CHANDER | SERVICE | CPOCKETFDDAFLATSG | INDIA | Delhi | New Delhi | 110093 | 0000000000000000016324 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| TANU | | MARWAHA | RAJESH | MARWAHA | HWIFE | ALFACOTTAGEDHARA | INDIA | Punjab | Gurdaspur | 143505 | 0000000000000000016325 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | R | PATEL | RAVJIBHAI | N | PATELSERVICE | VANIAVASDHALNIPOL | INDIA | Gujarat | Ahmedabad | 382415 | 0000000000000000016326 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHEELA | | RANI | KL | AGGARWAL | HOUSEHOLD | CDDRDAVINDERKUMA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016327 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARMOHINDAR | SINGH | MALIK | MAJOR | MS | MALIKPROFESSION | RSTFLOORGREATERKJ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016328 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| LAXMIKANT | BABAN | JADHAV | BABAN | U | JADHAVSERVICE | BKNONEARDRGOPALC | INDIA | Maharashtra | Thane | 421004 | 0000000000000000016338 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MALKEET | | KAUR | BABU | SINGH | HOUSEHOLD | BHEERASINGHNAGAR | INDIA | Punjab | Faridkot | 151204 | 0000000000000000016340 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUKUMAR | P | MEHTA | PRABHAKAR | | SERVICE | MORARJEEMANSION | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016345 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARMINDER | | SINGH | TARLOK | SINGH | BUSINESS | ANANTSOCIETYBEHINI | INDIA | Gujarat | Ahmedabad | 380021 | 0000000000000000016346 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHIM | | KHURANA | SUNDER | LAL | KHURANASERVICE | COMMISSIONERGRIEV | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000016356 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | KUMAR | SARAF | SRICHAMAN | LAL | SARAFBUSINESS | COESSELFINANCELTD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016357 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | | SARAF | RAJ | KUMAR | SARAFBUSINESS | KABIRROADKRISHNAB | INDIA | West Bengal | Kolkata | 700026 | 0000000000000000016358 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHASHI | BHUSHAN | SHARMA | MR | SHARMA | SERVICE | ESICOLONYRINGROAD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016360 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BAL | RAJ | BHASIN | LATE | SH | MULKHRAJBHASINBUI | WESTPATELNAGARNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016366 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| POONAM | | BHASIN | BAL | RAJ | BHASINHOUSEHOLD | WESTPATELNAGARNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016367 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAMSUDDIN | K | WALLANI | KASSAM | B | WALLANIBUSINESS | JOLLYBHAVANNONEW | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016368 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |

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| ARUNA | C | JAIN | CH | JAIN | STUDENT | BADAMWADIVPROAD | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016370 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMRUTBHAI | N | PATEL | NATHUBHAI | PATEL | SERVICE | CPWDSTAFFQUARTER | INDIA | Gujarat | Surat | 395001 | 0000000000000000016373 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANDIP | SINGH | SEKHON | SH | KARTAR | SINGHSEKHONAGRICL | VILL&POCHAUKIMANT | INDIA | Punjab | Ludhiana | 142023 | 0000000000000000016374 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIKAS | | GUPTA | HARI | CHAND | STUDENT | HOUSENOSECTORDCH | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000016375 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARAYANDAS | | NIHALANI | GURMUKHDAS | NIHALANI | BUSINESS | SINDHICOLONYMALKA | INDIA | Maharashtra | Buldhana | 443101 | 0000000000000000016376 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| THE | VYSYA | BANKLTD | x | | BANK | VYSMONEYPERSONAL | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000016382 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | | DARIRA | LC | DARIRA | CA | EKAMALANAGARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016383 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KONDA | | SREEDEVI | K | VENKATAPPA | REDDYHOUSEWIFE | COKVENKATAPPAREDI | INDIA | Telangana | Hyderabad | 500001 | 0000000000000000016387 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURENDER | | KAUR | RAJENDER | PAL | SINGHBUSINESS | DIAMONDCOPYHOUSI | INDIA | Chandigarh | Chandigarh | 160002 | 0000000000000000016389 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | KHALID | HKADRI | MOHMOD | SADIQ | SERVICE | SHAILESHNAGARBLDG | INDIA | Maharashtra | Thane | 400612 | 0000000000000000016395 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANWALJIT | SINGH | GOINDT | LATE | SH | SWARNSINGHGOINDE | CBBJANAKPURINEWDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016396 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| KIRAN | | MALHOTRA | NK | MALHOTRA | HOUSEWIFE | HOUSENONLMOHANE | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000016397 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ALKA | | MOHAN | HIMANSHU | MOHAN | HOUSEWIFE | PSECTORNOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000000016399 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | | GUPTA | DAULAT | RAM | HOUSEWIFE | CORAJASTHANCLOTHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016404 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| KS | | PRAMEELA | LATE | GS | SADASHIVAIAHHOUSE | NOTHCROSSRKLAYOU | INDIA | Karnataka | Bangalore Urban | 560070 | 0000000000000000016405 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEENAKSHI | D | JOK | DEODATTA | JOK | HOUSEWIFE | PLOTNOLAXMIKUNJS | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016412 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VISHAV | | RATTAN | BALDEV | RAI | AGGARWALDOCTOR | HOUSENORAILWAYRC | INDIA | Punjab | Ludhiana | 142026 | 0000000000000000016413 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIPUL | NATVERLAL | GANDHI | NATVERLAL | D | SHAHBUSINESS | CVEENAAPARTMENTS | INDIA | Maharashtra | Mumbai City | 400104 | 0000000000000000016415 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDROJIT | | KHAN | PARESH | CHANDRA | KHANSTUDENT | JCKHANROADPOMANI | INDIA | West Bengal | Hooghly | 712136 | 0000000000000000016418 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUMAN | | MODAK | JANARDAN | HOUSE | WIFE | AKASHAPARTMENTSN | INDIA | Maharashtra | Pune | 411029 | 0000000000000000016423 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| TAHERA | | SHAIKH | M | SHAIKH | HOUSEWIFE | SAMADAPPTSTFLOOR | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016424 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| TAHERA | | SHAIKH | M | SHAIKH | HOUSEWIFE | SAMADAPPTSTFLOOR | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016425 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANHARLAL | M | NAIK | MOHAN | LAL | TEACHER | ANNAPURNASADANN | INDIA | Maharashtra | Mumbai City | 400069 | 0000000000000000016426 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| IRFAN | | CHAPRA | U | CHAPRA | SERVICE | ALQUBABUILDINGNO | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000016427 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KHATIJA | | CHAPRA | G | CHAPRA | HOUSEWIFE | ALQUBABUILDINGNO | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000016428 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASIF | | CHAPRA | G | CHAPRA | SERVICE | ALQUBABLDGNOAMIL | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000016429 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MUSTAQ | | CHAPRA | G | CHAPRA | SERVICE | ALQUBABLDGNOAMIL | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000016430 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RESHMA | | CHAPRA | IRFAN | CHAPRA | HOUSEWIFE | ALQUBABLDGNOAMIL | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000016431 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ISMAIL | A | GANI | A | GANI | SERVICE | ALQUBABLDGNOAMIL | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000016432 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHYAM | | SUNDER | RAMJI | DASS | BUSINESS | AVTARENCLAVEOPPM | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016433 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| GEETA | | KUMARI | AJAY | KUMAR | BUSINESS | HGREENPARKMAINNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016434 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RUPANGI | RAKESH | MEHTA | RAKESH | | STUDENT | THAKORBHAITOWERN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000016435 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | R | MEHTA | RAMESH | CHANDRA | INVESTOR | THAKORBHAITOWERN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000016436 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOPI | REDDY | VENKATASUBBAI | CHOW | REDDY | AGRICULTURE | OPPRTCCOMPLEXJAM | INDIA | Andhra Pradesh | Kadapa | 516434 | 0000000000000000016446 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| POONAM | | SHARMA | KULBHUSHAN | SHARMA | HOUSEHOLD | COSHKULBHUSHANMI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016451 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHRI | HARI | GOVINDDHOTRE | GOVIND | RAMANNA | DHOTRESERVICE | MAHATMAPHULEPETI | INDIA | Maharashtra | Pune | 411042 | 0000000000000000016453 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEELAM | | GARG | PK | GARG | HOUSEHOLD | HOUSENOBNFLTOWN | INDIA | Punjab | Bathinda | 151003 | 0000000000000000016454 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAURABH | | JAIN | ARVIND | KUMAR | JAINBUSINESS | COMAHAVIRWOOLLEI | INDIA | Haryana | Karnal | 132103 | 0000000000000000016455 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DIPAK | VIRCHAND | ZAVERI | VIRCHAND | BALU | ZAVERISERVICE | BMOTIBALAGSIONROA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016456 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUMAN | | KUMARI | CHARANJIT | LAL | BUSINESS | MOUNTTHFLOORJPRC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016467 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHARANJIT | | LAL | JAI | DEV | BUSINESS | MOUNTTHFLOORJPRC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016468 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASAINAR | | MC | VEERAN | MC | ENGINEER | TCECLSANJEEVINIBLD | INDIA | Kerala | Thiruvananthapuram | 695001 | 0000000000000000016475 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SWASTI | | JAIN | ARVIND | KUMAR | JAINSTUDENT | COMAHAVIRWOOLLEI | INDIA | Haryana | Karnal | 132103 | 0000000000000000016477 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEHA | M | MATTA | MAHESH | | INVESTOR | DEEPMALARDFLOORK | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000016483 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | S | LOUNGANI | SURAJ | | BUSINESS | SATKARTARCOOPHSG | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000016484 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | S | LOUNGANI | SURAJ | | BUSINESS | SATKARTARCOOPHSG | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000016485 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PREETI | | UPPAL | MANOJ | UPPAL | BUSINESS | FMODELTOWNMIDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016489 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAHUL | | MARWAHA | RLMARWAHA | | SERVICE | EGPREMNAGARJALAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000016490 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KULBIR | | SINGH | CHANAN | SINGH | BUSINESS | AJANAKPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016494 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VANDANA | | GUGLANI | SHYAM | GUGLANI | BUSINESS | AVTARENCLAVEOPPM | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016501 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJU | BHIMANDAS | PHULWANI | BHIMANDAS | | BUSINESS | SWEETHOMEAPPARTN | INDIA | Maharashtra | Thane | 421003 | 0000000000000000016503 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANOJ | | KUCHARIA | INDER | CHAND | KUCHARIASERVICE | COTHEBETTERCHOICEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016506 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRABHA | | GOLCHHA | UMMED | GOLCHHA | HOUSEHOLD | COOSWALPAPERPRIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016507 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUKH | RAJ | JAIN | RAJ | MAL | JAINSERVICE | COOSWALPAPERPRIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016508 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | | GOLCHHA | PUKH | RAJ | GOLCHHAHOUSEHOLI | COOSWALPAPERPRIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016509 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| CDR | JAGDEEP | SINGHMINHAS | JASWANT | SINGH | SERVICE | HNOSECTORACHANDI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000016510 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | TPBALACHANDR. | TRPAPPU | POLICE | CONSTABLE | THOZHUTHUNGALHO | INDIA | Kerala | Ernakulam | 683561 | 0000000000000000016512 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DILIP | | DAGA | NARAYAN | DAS | DAGABUSINESS | RATANLALRDAMANIN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016513 | Amount for unclaimed and u | 147.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHUPENDRA | | JUNEJA | CHARAN | DASS | JUNEJABUSINESS | ANEELAPTSPUNEETNA | INDIA | Gujarat | Vadodara | 390015 | 0000000000000000016515 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANJEET | | KAUR | TSCHAWLA | | HOUSEWIFE | ICNEWROHTAKROAD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016519 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHINDER | | PAUL | HARI | CHAND | BUSINESS | SDJAINHOSIERYKUCH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016520 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHINDER | | PAUL | HARI | CHAND | BUSINESS | BVMOHALLASONIAPU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016521 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAILASH | PRASAD | DALMIA | BRIJMOHAN | DALMIA | BUSINESS | POONAMAPARTMENT | INDIA | Maharashtra | Nagpur | 440010 | 0000000000000000016523 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | | NAGESH | KSK | JOIS | BUSINESS | COCHANDRAMOULIAI | INDIA | Karnataka | Bangalore Urban | 560085 | 0000000000000000016524 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PNB | CAPITAL | SERVICESLTDTRU | TRUSTEE | PNB | MUTUALFUND | PNBMUTUALFUNDDCI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016529 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHESH | D | DAVDA | DUNKAASHI | DAVDA | BUSINESS | HIRASADANRRTROAD | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000016530 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHABEN | AMBALAL | SHAH | AMBALAL | SHAH | HOUSEWIFE | KALUBHUVANJIRDAD | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016532 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHNA | | RANI | LATE | SH | OMPARKASHBUSINES | LMODELTOWNLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016536 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| YELISETTY | | SATYAVATI | NAGA | BHUSHAWAM | HOUSEWIFE | SREENIVASANAGARN | INDIA | Andhra Pradesh | Kurnool | 518501 | 0000000000000000016538 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJIV | RANJAN | GUPTA | LATE | SH | BRAHMANANDGUPTA | RABINDRASARANICAL | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000016541 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDHA | RANI | RUSTAGI | DD | RUSTAGI | SERVICE | VIKASSHELAPARTME | INDIA | Delhi | New Delhi | 110085 | 0000000000000000016542 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRADEEP | B | RATHOR | BHAIALAL | RATHOR | BUSINESS | CORAMESHKSIRSWAR | INDIA | Maharashtra | Thane | 421002 | 0000000000000000016543 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATISH | KUMAR | JAIN | CHAMAN | LAL | JAINBUSINESS | CHAMANSHAWLSBAG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016545 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | | JAIN | SATISH | KUMAR | JAINHOUSEWIFE | HNOBIVMAHIANSTREI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016546 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MSHYAM | | PRASAD | MCSARMA | | SERVICE | BHAVANINAGARBEHI | INDIA | Telangana | Hyderabad | 500036 | 0000000000000000016550 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| UVSURYA | | PRAKASH | UKRISHNA | MURTHY | BUSINESS | COSRIVADLAMANIVEN | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0000000000000000016551 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | KUMAR | JAIPURIA | NARAYAN | PRASAD | JAIPURIASTUDENT | DTRIPURABHARVIVAR | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000000016552 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHIRANJI | LAL | LOHIA | LAKSHMI | NARAIN | LOHIABUSINESS | NANDANSAHULANEVI | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000000016555 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAKUNTLA | | DEVI | DURGA | PRASAD | SARAOGIHOUSEHOLD | NANDANSAHULANEVI | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000000016556 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | KUMAR | JAIPURIA | NARAYAN | PRASAD | JAIPURIABUSINESS | DTRIPURABHARVIVAR | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000000016557 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | KUMAR | JAIPURIA | NARAYAN | PRASAD | JAIPURIABUSINESS | DTRIPURABHARVIVAR | INDIA | Uttar Pradesh | Varanasi | 221006 | 0000000000000000016558 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUPRIYA | | SEN | SANJOY | SEN | SERVICE | NOHMTLAYOUTTHMA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000016562 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJOY | | SEN | AKSEN | | SERVICE | NOHMTLAYOUTTHMA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000016563 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANAKA | SUDHA | GEDIPUDI | RAMAIAH | GEDIPUDI | HOUSEHOLD | UMANAGARBEGUMPE | INDIA | Telangana | Hyderabad | 500016 | 0000000000000000016564 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHWANI | | KOHLI | SR | KOHLI | BUSINESS | B-246.HARI NAGAR NI | INDIA | Delhi | | 110064 | 0000000000000000016567 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAMNABAI | | PANJWANI | PARMANAND | PANJWANI | HHOLD | COAMARPPANJWANIE | INDIA | Maharashtra | Thane | 421003 | 0000000000000000016584 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAMTA | | PANJWANI | KAILASH | PANJWANI | SERVICE | AMARPPANJWANIBLC | INDIA | Maharashtra | Thane | 421003 | 0000000000000000016585 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| VARSHA | | PANJWANI | JAGDISH | PPANJWANI | SERVICE | COAMARPPANJWANIE | INDIA | Maharashtra | Thane | 421003 | 0000000000000000016586 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEETU | | PANJWANI | MUKESH | PANJWANI | SERVICE | COAMARPPANJWANIE | INDIA | Maharashtra | Thane | 421003 | 0000000000000000016587 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| KOMAL | | PANJWANI | AMAR | PPANJWANI | SERVICE | COAMARPPANJWANIE | INDIA | Maharashtra | Thane | 421003 | 0000000000000000016588 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| KEWAL | | PANJWANI | PARMANAND | PANJWANI | SERVICE | COAMARPPANJWANIE | INDIA | Maharashtra | Thane | 421003 | 0000000000000000016589 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAILASH | | PANJWANI | PARMANAND | MPANJWANI | SERVICE | COAMARPPANJWANIE | INDIA | Maharashtra | Thane | 421003 | 0000000000000000016590 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| MUKESH | | PANJWANI | PARMANAND | MPANJWANI | SERVICE | COAMARPPANJWANIE | INDIA | Maharashtra | Thane | 421003 | 0000000000000000016592 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMAR | | PANJWANI | PARMANAND | MPANJWANI | SERVICE | COAMARPPANJWANIE | INDIA | Maharashtra | Thane | 421003 | 0000000000000000016593 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMAN | | DUA | RAM | RANG | DUABUSINESS | TEJCOLONYROHTAK | INDIA | Haryana | Rohtak | 124001 | 0000000000000000016594 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAMITA | | LAL | SKLAL | | SERVICE | PNEWCOLONYGURGA | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000016595 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| GHANSHYAM | DAS | MALANI | KISHAN | LAL | MALANIBUSINESS | COCHAMPALALHANUI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000016596 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KISHAN | LAL | MAHESWARY | LATE | SHJAGANNATH | MALANIINVESTOR | COCHAMPALALHANUI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000016597 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANOP | KANWAR | SANKHLA | MAJOR | VS | SANKHLAHOUSEWIFE | COMAJORVSSANKHLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016599 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANGAND | | SINGH | SAMARJIT | SINGH | BUSINESS | SOSAMARJITSINGHDS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016601 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| TAPESH | | RANI | BANKEY | LAL | GUPTAHOUSEHOLD | BMADHUBANSTFLOOI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000016603 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESHCHANDRA | PUKHRAJ | AGRAWAL | PUKHRAJ | AGRAWAL | DOCTOR | HINDUDHARMSHALAJ | INDIA | Gujarat | Banas Kantha | 385535 | 0000000000000000016610 | Amount for unclaimed and u | 87.50 | 05-NOV-2023 | | No | No | FY-3 |
| GIRISH | B | PATEL | BALDEVBHAI | | INVESTOR | VALLABHKUNJSOCIETI | INDIA | Gujarat | Ahmedabad | 382325 | 0000000000000000016611 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHANKET | | ZAVERI | RAJESH | | INVESTOR | ADITYATOWERNEARU | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000016615 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | K | NIRWANI | PC | NIRWANI | BUSINESS | KOTHINOSECTORCCHA | INDIA | Chandigarh | Chandigarh | 160017 | 0000000000000000016619 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | L | VORA | LAXMICHAND | | BUSINESS | AMARWADIKHATTARC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016621 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEVSHI | V | PATEL | VALJI | | INVESTOR | COTIMBERMARKETUN | INDIA | Karnataka | Dharwad | 580003 | 0000000000000000016623 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGDISH | B | SINGH | BHAIRAVBAKSH | SINGH | SERVICE | CARUNACHALCOOPHS | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000016628 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMA | NAND | AGGARWAL | HARI | KISHAN | DASBUSINESS | LAHORIGATENAYABAZ | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016630 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHA | | BANTHIA | GAUTAM | KUMAR | BANTHIASELFEMPLOY | ZBARRAIIKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000016632 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATYENDRA | KUMAR | GUPTA | SHEETAL | PRASAD | GUPTABUSINESS | MSLNGUPTA&CORAW | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000000016633 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIRENDER | KUMAR | GUPTA | BRIJ | LAL | GUPTABUSINESS | AAGGARNAGARLUDH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016635 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |

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| NISHA | | AGGARWAL | NARESH | KUMAR | AGGARWALHWIFE | HNOSTREETNOJALAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000016636 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| PL | | BANSAL | ML | BANSAL | HHOLD | SEEMAAPPARTMENTS | INDIA | Maharashtra | Thane | 401104 | 0000000000000000016637 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANAND | RAJ | JAIN | TAKHT | MAL | JAINBUSINESS | COHEERALALRAJENDR | INDIA | Rajasthan | Jodhpur | 342001 | 0000000000000000016640 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATISH | H | MEHTA | HIMATLAL | P | MEHTASERVICE | CHETANHINGWALALA | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000016641 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJEEV | | KAPOOR | KIDAR | NATH | KAPOORBUSINESS | CUDHAMSINGHNAGA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016649 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURINDER | PAL | SINGHBRAR | HARPAL | SINGH | TEACHER | VIKASVIHARBHUPIND | INDIA | Punjab | Patiala | 147001 | 0000000000000000016650 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUKUMAR | P | MEHTA | PRABHAKAR | | SERVICE | DARABSHAWLANEMO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016652 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KS | | CHADHA | AS | CHADHA | BUSINESS | EIVAMARCOLONYLAJP | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016657 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | ANIU | BRIJ | MOHAN | STUDENT | ABASHOKVIHARPHASI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016659 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DAYA | | KANT | BRIJ | MOHAN | SERVICE | ABASHOKVIHARPHASI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016660 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAI | KUMAR | JAIN | VIRENDRA | KUMAR | JAINSERVICE | COVKJAINFLATNOBBL | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000000016662 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| VANDANA | | JAIN | VIRENDRA | KUMAR | JAINSERVICE | COVKJAINFLATNOBBL | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000000016663 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| VENU | KUMAR | DOGRA | HARI | DUTT | DOGRASERVICE | ALLAHABADBANKHA | INDIA | Haryana | Rohtak | 124001 | 0000000000000000016669 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAILASH | KUMARI | SHARMA | KEWAL | KRISHAN | SHARMAWHWIFE | HNOSTREETNOSHIVAJ | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016671 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHAY | | KHEMKA | HP | KHEMKA | BUSINESS | EGREATERKAILASHHIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016673 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| UMMED | | JAIN | RAJMAL | JAIN | SERVICE | COOSWALPAPERPRIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016674 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| JITENDRA | TRIKAM | LALDAVE | x | | | NAVIWADROOMNOD | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016676 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | KUMAR | GUPTA | RADHY | SHYAM | GUPTABUSINESS | BSURESHNAGARNEW | INDIA | Uttar Pradesh | Agra | 282005 | 0000000000000000016678 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHIT | | JAIN | SURESH | CHAND | BUSINESS | CODCOSWALDALBAZA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016681 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJEEV | | GUPTA | RAM | LAL | BUSINESS | CODCOSWALDALBAZA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016682 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIRMAL | KUMAR | DATTA | NIRAD | BARAN | DATTASERVICE | FLATNOSHAZYPLOTN | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000016684 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUVARNA | H | SHAH | HARISH | SHAH | HWIFE | MEENDEEPTOPFLOOR | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016685 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVI | KUMAR | BANSAL | NAGAR | MAL | BUSINESS | LKIRTINAGARNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016686 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GEETA | DILIP | SONI | DILIP | B | SONIHHOLD | ASUDHARAMSOCIETY | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000016688 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMARJIT | | KAUR | GP | SINGH | BUSINESS | PHASEIURBANESTATE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016690 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | | SACHDEVA | VIJAY | SACHDEVA | SERVICE | SPANCHSHILAPARKNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016693 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| N | INDER | KUMAR | NEMI | CHAND | BUSINESS | NOTRIPLICANEHIGHRC | INDIA | Tamil Nadu | Chennai | 600005 | 0000000000000000016697 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| AS | | JOLLY | AJIT | SINGH | JOLLYSERVICE | APOCKETBVIKASPURIE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016700 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDER | | KAUR | SARABJEET | SINGH | HHOLD | EGURUNANAKPURAPI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016702 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PANNA | LAL | BAID | SOHAN | LAL | BAIDBUSINESS | RISHABHVIHARDELHI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000016706 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDRA | | MEHTA | DHIRAJ | LAL | MEHTABUSINESS | GOKALBORALSTREETC | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000016709 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| TEJ | PAL | SINGH | DARSHAN | SINGH | SERVICE | PHASEIURBANESTATE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016710 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRABHAT | KIRAN | GOEL | ISHWAR | DAYAL | BUSINESS | BHARTIDAIRYFARMRA | INDIA | Uttarakhand | Haridwar | 247667 | 0000000000000000016718 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RK | | SHARMA | DEO | SHARMA | SERVICE | AGANGOTRIENCLAVEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016722 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | | SINGHAL | RP | SINGHAL | BUSINESS | PHASEIASHOKVIHARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016723 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PEAUSH | | KALYANI | MP | KALYANI | BUSINESS | PHASEIASHOKVIHARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016724 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDHYA | | MITTAL | RK | MITTAL | HWIFE | PHASEIASHOKVIHARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016725 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUMAN | | MITTAL | AK | MITTAL | HWIFE | PHASEIASHOKVIHARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016726 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | | SINGHAL | RP | SINGHAL | HWIFE | PHASEIASHOKVIHARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016727 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | RPSINGHAL | OP | SINGHAL | SERVICE | PHASEIASHOKVIHARI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016728 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DINESH | BHAI | SPATEL | SHANILAL | PATEL | SERVICE | SHREEPALNAGAROPP | INDIA | Gujarat | Kheda | 387001 | 0000000000000000016730 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANEESHA | | KANKARIA | R | NARENDRA | KUMARBUSINESS | AUDIAPPANAICKENST | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000016731 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| R | NARENDRA | KUMARKANKARI | RIKHAB | CHAND | BUSINESS | AUDIAPPANAICKENST | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000016732 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINOD | | KUMAR | RAGHBIR | SARAN | BUSINESS | MSKANSAL&COMPAN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016740 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | | KUMAR | HAKIM | RAI | DOCTOR | AMSHALIMARBAGHDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016741 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| D | | GANESH | D | SATYANARAYANA | SERVICE | HOUSENOBCOLONYN | INDIA | Telangana | Khammam | 507115 | 0000000000000000016752 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | | ARORA | LATE | SH | SARWANKUMARBUSI | SCFSARABHANAGARL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016753 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARJINDER | | BAWA | DARSHAN | SINGH | BUSINESS | SCFSARABHANAGARL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016754 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDER | | GULATI | GURPARKASH | SINGH | GULATISTUDENT | COKIPPSBAKERSSCFSA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016755 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARVIND | | YADAV | RAM | RATAN | SINGHYADAVSERVICE | HMPUNJABHOUSINGE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016758 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SWARN | KANTA | JAIN | ML | JAIN | HOUSEWIFE | VEERCOLONYBATHINE | INDIA | Punjab | Bathinda | 151001 | 0000000000000000016760 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | INDER | KUMARJAINSON | KHAZANCHI | LAL | BUSINESS | MSSHADILALKHAZANC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016763 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNILA | | NIRMAL | VK | NIRMAL | STUDENT | COIKUDAIPURUDYOGI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016765 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHILA | RANI | JAGGI | MADAN | LAL | JAGGIHOUSEWIFE | AJITNAGARPATIALAPL | INDIA | Punjab | Patiala | 147001 | 0000000000000000016766 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHETAN | BALA | JAGGI | MADAN | LAL | JAGGISERVICE | AJITNAGARPATIALAPL | INDIA | Punjab | Patiala | 147001 | 0000000000000000016767 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| JHARNA | | SEN | SWAPAN | KUMAR | HOUSEHOLD | BURDWANGURUDASI | INDIA | West Bengal | Bardhaman | 713101 | 0000000000000000016770 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDER | BHAN | GARG | ARJUN | DASS | GARGBUSINESS | JAIMATAMARKETTRIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016771 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMBALAL | HINDUJI | JAIN | HINDUJI | JAIN | SERVICE | EARTHPRIDETOWERS | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016780 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MUKESH | | KUMAR | PAWAN | KUMAR | COBUSINESS | KATRATAMBBACCOH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016781 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHWIN | KUMAR | PATEL | KARSAN | PATEL | BUSINESS | PLOTNOAVGLAYOUTL | INDIA | Maharashtra | Nagpur | 440008 | 0000000000000000016785 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKHI | SOHANLAL | PARAKH | SOHANLAL | JUGRAJ | PARAKHBUSINESS | PARAKHHOSPITALDOI | INDIA | Maharashtra | Dhule | 425408 | 0000000000000000016787 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KULDIP | KUMAR | JAIN | JAGMOHAN | LAL | JAINSERVICE | COJIAGMOHANHOSIER | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000016788 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARAG | NARHAR | THORAT | NARHAR | THORAT | SERVICE | BNEWVITHALCOOPHS | INDIA | Maharashtra | Thane | 421201 | 0000000000000000016790 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| KUSUM | | MITTAL | MADAN | MITTAL | HOUSEWIFE | RAVIMARKETDEPUTY | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016794 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | | KAPUR | AN | KAPUR | BUSINESS | GASHOKVIHARPHASEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016795 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIRJIBHAI | D | VAGHANI | DEVRAJBHAI | VAGHANI | FARMER | ANANDANANTWADIVI | INDIA | Gujarat | Bhavnagar | 364002 | 0000000000000000016796 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | V | VAGHANI | VIRJIBHAI | VAGHANI | STUDY | ANANDANANTWADIVI | INDIA | Gujarat | Bhavnagar | 364002 | 0000000000000000016797 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | | GUPTA | AK | GUPTA | BUSINESS | KAILASHHILLSEASTOFI | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016798 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| LAJ | | MALHOTRA | KB | MALHOTRA | TUITOR | JKRISHANNAGARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016799 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ALEYAMMA | | ZACHARIAH | PK | ZACHARIAH | HOUSEWIFE | PARAYAKULATHUHOL | INDIA | Kerala | Kottayam | 686011 | 0000000000000000016800 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | | No | No | FY-3 |
| GANGA | CORPORATION | PVTLTD | x | | COMPANY | PRAYAGSTREETALAH | INDIA | Uttar Pradesh | Allahabad | 211002 | 0000000000000000016802 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAPIL | | JAIN | THAKAR | DASS | JAINBUSINESS | ASWASTHYAVIHARVIK | INDIA | Delhi | New Delhi | 110092 | 0000000000000000016805 | Amount for unclaimed and u | 133.00 | 05-NOV-2023 | | No | No | FY-3 |
| DIPIKA | | JAIN | DILIP | JAIN | HOUSEHOLD | ISWAPNAPPARTMENT | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000016806 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| RADHA | | RANI | RK | GOEL | HOUSEWIFE | KATRAPARANTILAKBA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016809 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJINI | | SINGAL | VIJAY | KUMAR | SINGALSERVICE | COVKSINGALHOSIEC | INDIA | Haryana | Karnal | 132001 | 0000000000000000016810 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| SIMRAN | JEET | KAUR | KS | KAMBOJ | BUSINESS | AJANAKPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016811 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHAITANYA | SHRILAL | SHARMA | SHRILAL | SHARMA | BUSINESS | BUDHWARPETHPUNE | INDIA | Maharashtra | Pune | 411002 | 0000000000000000016812 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | G | ANKALGI | GOVIND | B | ANKALGISERVICE | UDAYAGIRICOOPHSGS | INDIA | Maharashtra | Mumbai City | 400088 | 0000000000000000016813 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| KALYANI | | SUBRAMANIAM | NR | SUBRAMANIAM | HOUSEWIFE | RSECTORCBONAVIMU | INDIA | Maharashtra | Thane | 400614 | 0000000000000000016814 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAMOD | | BATRA | LM | BATRA | SERVICE | HNOSECTORCHANDIG | INDIA | Chandigarh | Chandigarh | 160018 | 0000000000000000016819 | Amount for unclaimed and u | 29.00 | 05-NOV-2023 | | No | No | FY-3 |
| LALIT | MOHAN | BATRA | RD | BATRA | AGRICULTURE | HNOSECTORCHANDIG | INDIA | Chandigarh | Chandigarh | 160018 | 0000000000000000016820 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRAMOD | | BATRA | LM | BATRA | SERVICE | HNOSECTORCHANDIG | INDIA | Chandigarh | Chandigarh | 160018 | 0000000000000000016821 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | | No | No | FY-3 |
| LM | | BATRA | RD | BATRA | AGRICULTURE | HNOSECTORCHANDIG | INDIA | Chandigarh | Chandigarh | 160018 | 0000000000000000016822 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| OM | | PARKASH | DINA | NATH | SERVICE | CNEWMOTINAGARNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016827 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SADANAND | | YADAV | GHURAHOO | YADAV | SERVICE | JSAROJIINNAGAR | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016837 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| GAJENDRA | S | SHAH | SHANTILAL | | BUSINESS | CRACHANAAPPTSNRT | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000016840 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEETA | | KAPOOR | ASHOK | KAPOOR | SERVICE | KUCHAALAMCHANDK | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016841 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | | KAPOOR | SOHAN | LAL | BUSINESS | KUCHAALAMCHANDK | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016842 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRIKA | | JAIN | PRAFULCHAND | JAIN | HOUSEHOLD | NEWCIVICCENTREBHIL | INDIA | Chhattisgarh | Durg | 490006 | 0000000000000000016847 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINOD | | JAIN | SC | JAIN | HOUSEWIFE | COMSLALCHAND&SON | INDIA | Haryana | Yamuna Nagar | 135001 | 0000000000000000016848 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANNAPURNI | | KRISHNAMURTI | K | KRISHNAMURTI | HOUSEWIFE | CEUCRESSBLDNGWAD | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016849 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | | KRISHNAMURTI | R | KALYANARAMAN | RETIRED | CEUCRESSBLDGWADA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016850 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANISH | N | SHAH | NC | SHAH | BUSINESS | COHANUMATHARAOS | INDIA | Telangana | Hyderabad | 500016 | 0000000000000000016851 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARUN | | AGARWAL | LATE | SH | BLAGARWALBUSINESS | COHINDFINANCIERSBC | INDIA | West Bengal | South 24 Parganas | 700073 | 0000000000000000016854 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRASAD | RAM | KRISHNASHETH | BOLA | RAMKRISHNA | SHETTYSERVICE | KARANVISHAINAGARN | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000016855 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | RAGHUNATH | PHATAK | RAGHUNATH | PHATAK | SERVICE | BBRINDAVANSOCIETY | INDIA | Maharashtra | Thane | 400601 | 0000000000000000016858 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAT | PAL | RANJAN | BHAWANI | DASS | SERVICE | AGAVIKASPURINEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016862 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VED | PARKASH | GUPTA | LACHHI | RAM | SERVICE | HOUSENOBSECTORBC | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000016863 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHU | BALA | BHATIA | KAMAL | BHATIA | BUSINESS | COHOTELJAISALPALAC | INDIA | Rajasthan | Jaisalmer | 345001 | 0000000000000000016865 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| LT | COL | AKUDASI | HM | UDASI | SERVICE | TRANSITCAMPCOAPO | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016868 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| RENU | | SINGH | BISHRAM | | HOUSEWIFE | COBISHRAMPANCHKA | INDIA | Maharashtra | Thane | 400703 | 0000000000000000016871 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHENDRA | KUMAR | LAL | LATE | SH | SSLALCONTRACTOR | BEHINDTEMPLEISPATI | INDIA | Chhattisgarh | Durg | 490006 | 0000000000000000016873 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANTA | | JAIN | NARENDRA | KUMAR | JAINBUSINESS | NEARSIBBAHAGRALIP | INDIA | Uttar Pradesh | Agra | 283104 | 0000000000000000016874 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| KR | | NAGARATNA | HD | NAGENDRA | HOUSEWIFE | RDCROSSKSISTAGEB | INDIA | Karnataka | Bangalore Urban | 560070 | 0000000000000000016875 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| UPENDRA | VAIKUNT | BHAT | VAIKUNT | | BHAT | HNOENEHRUROADBEI | INDIA | Karnataka | Belgaum | 590006 | 0000000000000000016880 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | JAIN | RM | JAIN | BUSINESS | SUVISHAKHAENCLAVE | INDIA | Delhi | New Delhi | 110001 | 0000000000000000016884 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANITA | | GUPTA | ANIL | KUMAR | GUPTAHOUSEHOLD | BMADHUBANSTFLOOI | INDIA | Delhi | New Delhi | 110092 | 0000000000000000016890 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAILESH | | KARNANI | GOVIND | LAL | SERVICE | GOLDMOHURMILLSDJ | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000016891 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJNI | | SAXENA | AK | SAXENA | HOUSEWIFE | AJIGARCOLONYMORA | INDIA | Uttar Pradesh | Moradabad | 244001 | 0000000000000000016893 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEERAJ | | VERMA | KRISHNA | KUMAR | VERMA | FLATNOHRAILVIHARPI | INDIA | Maharashtra | Raigad | 410210 | 0000000000000000016894 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| LALIT | | JAIN | CHUNILALL | JAIN | BUSINESS | COROOPSHREEDRABA | INDIA | West Bengal | Howrah | 711106 | 0000000000000000016897 | Amount for unclaimed and u | 31.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGJIT | | SINGH | KARTAR | SINGH | FARMING | VILLBIRDHNOPODANC | INDIA | Punjab | Patiala | 147001 | 0000000000000000016898 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |

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| RUBICON | INVESTMENTS | ANDLEASINGPVT | x | | | ASHIRWADCOMMERC | INDIA | Delhi | New Delhi | 110001 | 0000000000000016904 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | | AGGARWAL | SUBHASH | CHANDER | BUSINESS | SAVERAAPPARTMENT | INDIA | Delhi | New Delhi | 110085 | 0000000000000016905 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| JUGAL | KISHORE | JINDAL | HANS | RAJ | BUSINESS | MSKASTURILALHANSR | INDIA | Punjab | Muktsar | 152026 | 0000000000000016906 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | JINDAL | JUGAL | KISHORE | HOUSEWIFE | MSKASTURILALHANSR | INDIA | Punjab | Muktsar | 152026 | 0000000000000016907 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PARUL | BHARAT | KAPADIA | BHARAT | KAPADIA | HOUSEHOLD | CSPRINGVALLEYOPPO | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000016908 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJINDER | | SINGH | CS | KAMBOJ | BUSINESS | APHASEINDMAYAPUR | INDIA | Delhi | New Delhi | 110001 | 0000000000000016910 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMITA | | BHATIA | MK | BHATIA | SERVICE | ASHOKNAGARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000016916 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HALIMABEN | | JANODWALA | HAJI | ABDULGANI | BHAIHOUSEHOLD | NRSBIBALASINORDIST | INDIA | Gujarat | Kheda | 388255 | 0000000000000016918 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | JAIN | SHREE | PAL | JAINBUSINESS | MSPARKASHMILLSTOI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000016921 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | | AGGARWAL | OM | PARKASH | AGGARWALADVOCAT | BHAGWANTIAGGARW | INDIA | Punjab | Ludhiana | 141114 | 0000000000000016923 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | AGGARWAL | NARESH | AGGARWAL | HOUSEWIFE | CONARESHAGGARWA | INDIA | Punjab | Ludhiana | 141114 | 0000000000000016924 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NEENA | | JAIN | YOGESH | KUMAR | JAINHOUSEWIFE | VIRNAGARJAINCOLON | INDIA | Delhi | New Delhi | 110001 | 0000000000000016927 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| BALDEV | KRISHAN | MALHOTRA | LATE | SH | MLMALHOTRASERVICI | DPOCKETIMAYURVIHA | INDIA | Delhi | New Delhi | 110091 | 0000000000000016941 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DIANA | A | PEREIRA | ADRIAN | A | PEREIRAHOUSEWIFE | GONAGARNOBUNGLO | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000016942 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | SHARMA | SHYAM | SHARMA | INVESTOR | EDENIAHIRANANDAN | INDIA | Maharashtra | Mumbai City | 400076 | 0000000000000016946 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PANKAJ | | GUPTA | SUSHIL | KUMAR | BUSINESS | COVINEETTRADERSCH | INDIA | Punjab | Ludhiana | 141114 | 0000000000000016947 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | SHARMA | HARIDUTTA | SHARMA | HOUSEWIFE | RAJIVNAGARHARIKAN | INDIA | Madhya Pradesh | Vidisha | 464001 | 0000000000000016948 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | ANAND | RAM | LAL | ANANDPROFESSIONAL | BTAYAGIROADDEHRA | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000016951 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | | ANAND | RAM | LAL | ANANDFARMER | BTAYAGIROADDEHRA | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000016952 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| INDAR | KUMAR | MOHTA | LT | BADRI | DASMOHTABUSINESS | MOHTAUDYOGSHOPN | INDIA | West Bengal | Kolkata | 700001 | 0000000000000016953 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| MANNALAL | | BAID | SOHAN | LAL | BAIDADVOCATE | BEADONPURAGURUD | INDIA | Delhi | New Delhi | 110001 | 0000000000000016955 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIVEK | | TUKARAM | NAGAONKAR | NAGAONKAR | PROFESSIONAL | LAKDAWALACHAWDI | INDIA | Maharashtra | Mumbai City | 400070 | 0000000000000016956 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KARUNA | J | RAO | HOUSE | | WIFE | FLATNOBDEBONAIRRI | INDIA | Karnataka | Bangalore Urban | 560085 | 0000000000000016957 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BECHAN | PRASAD | SINGH | SHANKAR | | ADVOCATE | KIRTIKUNJTHROADTPS | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000016958 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AYASHA | | KHATOON | M | ALAMEEN | HOUSEWIFE | COABDULKHALIQLALA | INDIA | Uttar Pradesh | Bareilly | 229220 | 0000000000000016959 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAMIM | | AHMAD | S | AHMAD | BUSINESS | COABDULKHALIQLALA | INDIA | Uttar Pradesh | Bareilly | 229220 | 0000000000000016960 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | GUPTA | ASHWANI | KUMAR | GUPTAHOUSEWIFE | JINDALEXPELLERINDU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000016962 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| P | | NIRMALA | PB | RAO | TEACHER | CDCHVENKATASWAM | INDIA | Andhra Pradesh | Krishna | 520003 | 0000000000000016967 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| M | VIMAL | DOSI | J | MOHAN | RAJBUSINESS | BAZARROADPALLAVA | INDIA | Tamil Nadu | Chennai | 600043 | 0000000000000016970 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | BAFNA | LK | BAFNA | BUSINESS | NOTHCROSSGANDHIN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000016971 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | BAFNA | VIJAY | BAFNA | HOUSEWIFE | NOTHCROSSGANDHIN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000016972 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| R | | KESAVAN | EK | RANGASAMY | BUSINESS | COKESAVANFISCALSER | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000016975 | Amount for unclaimed and u | 119.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | PRASAD | DAGA | LATE | SH | MEGHRAJDAGABUSIN | COALOKPLASTICSTORI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000016979 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIDYADHAR | JANARDAN | PANDHARKAR | JANARDAN | | SERVICE | AMARJACOOPHSGSOC | INDIA | Maharashtra | Nashik | 422101 | 0000000000000016989 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| PUNAM | | GUPTA | VK | GUPTA | HOUSEHOLD | HIRASINGHSTREETCHJ | INDIA | Punjab | Moga | 142001 | 0000000000000016991 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SADANAND | | YADAV | GHURAHOO | YADAV | SERVICE | JSAROJIINNAGAR | INDIA | Delhi | New Delhi | 110001 | 0000000000000016992 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| CANARA | BANK | TRUSTEECANBAN | x | | x | CDIITCORPORATESERV | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000016993 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | ARORA | JS | ARORA | HOUSEWIFE | AVIKASPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000016994 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | | IYER | S | RAMDAS | SERVICE | DVIPULMITRAPRAGAT | INDIA | Maharashtra | Mumbai City | 400062 | 0000000000000016996 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILA | DEVI | VERMA | BL | VERMA | HOUSEWIFE | PSOUTHEXTENSIONIIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000016997 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SURAJ | | GARG | BRIJ | LAL | CA | SHARENSHARESIIRDF | INDIA | Delhi | New Delhi | 110001 | 0000000000000016999 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| PRATEEK | | SRIVASTAVA | KK | SRIVASTAVA | SERVICE | 'RACHNABSECTORCM | INDIA | Uttar Pradesh | Lucknow | 226006 | 0000000000000017000 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| TEJ | PAL | SINGH | DARSHAN | SINGH | SERVICE | PHASEIIURBANESTATE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017003 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | DEVI | JAIN | RC | JAIN | HOUSEWIFE | HDPITAMPURADELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017005 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITRI | | DEVI | SHYAM | SUNDER | HOUSEWIFE | OPPSACHDEVAGENER | INDIA | Haryana | Rohtak | 124001 | 0000000000000017007 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAM | SUNDER | AGARWAL | RAMESHWAR | DASS | BUSINESS | OPPSACHDEVAGENER | INDIA | Haryana | Rohtak | 124001 | 0000000000000017008 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHREYA | BENVINAY | KUMARSHAH | VINAY | KUMAR | SHAHHOUSEHOLD | ASHREEJISOCIETYATB | INDIA | Gujarat | Vadodara | 391510 | 0000000000000017009 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | SARAF | CHAMAN | LAL | SARAFBUSINESS | COESSELFINANCELTD | INDIA | Delhi | New Delhi | 110001 | 0000000000000017010 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SATYENDRA | | JHUNJHUNWALA | KESHAR | DEO | JHUNJHUNWALASERV | BEARINGTRADERSAST | INDIA | West Bengal | Kolkata | 700001 | 0000000000000017011 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHURA | LAL | DHAKAR | LATE | SH | MLDHAKARRETIRED | COBLBOHRA&CONDFI | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000017012 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | SHARMA | HARIDUTTA | SHARMA | HOUSEHOLD | RAJIVNAGARHARIKAN | INDIA | Madhya Pradesh | Vidisha | 464001 | 0000000000000017013 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| P | | CHHABRA | MR | CHHABRA | SERVICE | POSTOFFICESTREETHA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017014 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| HIREN | HARILAL | SAVANI | HARILAL | P | SAVANIBUSINESS | COURTROADNEARHAI | INDIA | Gujarat | Surendranagar | 363030 | 0000000000000017016 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMARJEET | SINGH | CHAWLA | LATE | SH | GURDYALSINGHSERVI | NAYAMOHALLAJABAL | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0000000000000017019 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| AS | | BANSAL | RAJINDER | SINGH | SERVICE | NAYAMOHALLAJABAL | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0000000000000017020 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | KUMAR | VERMA | GANGA | PRASAD | SERVICE | FLATNOHRAILVIHARPI | INDIA | Maharashtra | Raigad | 410210 | 0000000000000017021 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KARNAM | | UMA | KARNAM | RAMA | KRISHNAHOUSEWIFE | HOUSENOBSTREETNO | INDIA | Chhattisgarh | Durg | 490001 | 0000000000000017022 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KHURSHID | | BEGUM | AHSAN | MOHD | HOUSEWIFE | COAHSANMOHDJENPI | INDIA | Rajasthan | Jalor | 307029 | 0000000000000017025 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SOU | NEELA | AGRAWAL | RAJ | KUMAR | HOUSEWIFE | KHIRWALKUTIALSIPLO | INDIA | Maharashtra | Akola | 444004 | 0000000000000017026 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| SURJEET | | ARORA | BRIJ | LAL | BUSINESS | MSBRIJLALKRISHANKL | INDIA | Punjab | Faridkot | 151204 | 0000000000000017027 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| BHART | | BHARDWAJ | GD | BHARDWAJ | SERVICE | CSECTORNOIDAUP | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000017030 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | UPPAL | MN | UPPAL | SERVICE | EADDASFSFLATSHARII | INDIA | Delhi | New Delhi | 110001 | 0000000000000017031 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMINDER | | KAUR | DAYAL | SINGH | SERVICE | AJANAKPURINEWDELI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017032 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRATIBHA | DEVI | BS | HS | RAVISHANKARA | HOUSEWIFE | NOTHACROSSTHMAIN | INDIA | Karnataka | Bangalore Urban | 560078 | 0000000000000017033 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | BALA | GARG | RAVINDRA | KUMAR | GARGHOUSEWIFE | KANPURROADALLAHA | INDIA | Uttar Pradesh | Allahabad | 211001 | 0000000000000017035 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVI | | MANI | N | V | CMANISERVICE | BMOGRAVOLTASSOCI | INDIA | Maharashtra | Thane | 400601 | 0000000000000017036 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | BANSILAL | CHHATWAL | BANSILAL | CHHATWAL | SERVICE | PUNJABSOCIETYNRCV | INDIA | Gujarat | Ahmedabad | 380016 | 0000000000000017037 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAYA | | GUPTA | ASHOK | GUPTA | HOUSEWIFE | FKAMLANAGARDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017040 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMANAND | B | UDHANI | BAKHATMAL | UDHANI | BUSINESS | CNAVDURGASOCIETYF | INDIA | Gujarat | Ahmedabad | 382345 | 0000000000000017044 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJNADEVI | P | UDHANI | PARMANAND | UDHANI | HOUSEHOLD | CNAVDURGASOCIETYF | INDIA | Gujarat | Ahmedabad | 382345 | 0000000000000017045 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVEEN | KUMAR | CHORDIA | SC | CHORDIA | BUSINESS | MINTSTREETSOWCARI | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000017046 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| COL | SS | SANDHU | S | DEVA | SINGHSANDHUSERVIC | OCPROINFDIVHQINFD | INDIA | Delhi | New Delhi | 110001 | 0000000000000017049 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| | | SPSINGH | SHOBHA | RAM | SERVICE | SECTORUPAVASVIKAS | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000017051 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| RASIK | LAL | GPAREKH | GORDHANDAS | PAREKH | BUSINESS | JAWAHARSOCIETYSUR | INDIA | Gujarat | Surendranagar | 363001 | 0000000000000017053 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANKAR | | LAL | LATE | SH | RAMLALSERVICE | COASSMHARYANARI | INDIA | Assam | Kamrup | 781001 | 0000000000000017055 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KHURSHED | | ALAM | LATE | SH | AMIRRUDDINSERVICE | COASSAMHARYANARI | INDIA | Assam | Kamrup | 781001 | 0000000000000017056 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | PRABHUDAS | THAKKAR | PRABHUDAS | THAKKAR | BUSINESS | SHREECHAMUNDANIV | INDIA | Gujarat | Anand | 388001 | 0000000000000017058 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| POONAM | | SHAH | SANJAY | | BUSINESS | COSHAH&SHAHGANP | INDIA | Maharashtra | Sangli | 416416 | 0000000000000017061 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| FANCY | KANTILAL | JAIN | KANTILAL | B | JAINHOUSEWIFE | THIKHETWADIXLANESC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000017068 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRMALA | | DEVI | GOBIND | SHARAN | HOUSEWIFE | CYAMUNAVIHARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000017069 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DURG | CHAND | LUNAWAT | KHET | MAL | JAINBUSINESS | AUDIAPPANAICKENST | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000017076 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | SARAF | CHAMAN | LAL | SARAFBUSINESS | COESSELFINANCELTD | INDIA | Delhi | New Delhi | 110001 | 0000000000000017079 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KANWALJIT | | SINGH | HARCHARAN | SINGH | ADVOCATE | BEHINDDISTTCOURTSA | INDIA | Punjab | Kapurthala | 144601 | 0000000000000017082 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIPON | | MAHAJAN | SATISH | CHANDER | MAHAJANBUSINESS | HOUSENOSECTORPAN | INDIA | Haryana | Ambala | 134109 | 0000000000000017085 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANKAL | CHAND | DUGAR | RIKAB | CHAND | BUSINESS | DUDHESHWARSOCIET | INDIA | Gujarat | Vadodara | 390015 | 0000000000000017086 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | KUMAR | LATE | SH | CLANANDSERVICE | CDVINAYHARISH&CO( | INDIA | Delhi | New Delhi | 110001 | 0000000000000017091 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | GARG | VIRENDER | KUMAR | GARGSERVICE | WCVIRENDERKUMARI | INDIA | Punjab | Sangrur | 148024 | 0000000000000017097 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RK | | MENON | LATE | SH | DHAMODHARAMENO | GOVINDAPARTMENTS | INDIA | Kerala | Ernakulam | 682016 | 0000000000000017098 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JASWANT | | SINGH | S | GURBACHAN | SINGHBUSINESS | ROSHANARAROADDEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017099 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJU | | KHATTRI | LATE | SH | MLKHATTRISERVICE | CHOWKGANGADASAL | INDIA | Uttar Pradesh | Allahabad | 211001 | 0000000000000017101 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | AGARWAL | KHUB | CHAND | AGARWALBUSINESS | CANNINGSTREETSTFLC | INDIA | West Bengal | Kolkata | 700001 | 0000000000000017102 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHA | | JAIN | PAWAN | JAIN | HOUSEWIFE | PANNABHAWANANSA | INDIA | Delhi | New Delhi | 110001 | 0000000000000017107 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NEENA | | MOHINDRU | HARISH | MOHINDRU | HOUSEHOLD | LAJPATNAGARJALAND | INDIA | Punjab | Jalandhar | 144001 | 0000000000000017112 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AVTAR | SINGH | PANNU | GURDIT | SINGH | SERVICE | ASHASTRINAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017116 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURJIT | | KAUR | AVTAR | SINGH | HOUSEHOLD | ASHASTRINAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017117 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | KESHAVLAL | GANDHI | KESHAVLAL | | BUSINESS | FGOLDENBROOKAPAR | INDIA | Tamil Nadu | Chennai | 600102 | 0000000000000017121 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| GAJENDRA | KIRAN | SALVE | KIRAN | | SERVICE | SAKIHERITAGECOOPH | INDIA | Maharashtra | Mumbai City | 400072 | 0000000000000017123 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHU | | SACHDEVA | RK | SACHDEVA | HOUSEWIFE | KDINDUSTRIESINDUST | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017125 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| ROHIT | | JHUNJHUNWALA | GL | JHUNJHUNWALA | STUDENT | PNMALIAROADPORAN | INDIA | West Bengal | Bardhaman | 713347 | 0000000000000017127 | Amount for unclaimed and u | 8.00 | 05-NOV-2023 | No | No | FY-3 |
| SARVPREET | | SINGH | TPS | GAMBIR | BUSINESS | SECTORRANJITAVEN | INDIA | Punjab | Amritsar | 143001 | 0000000000000017129 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| NIKET | | DESAI | SUDHAKAR | | STUDY | ASUPARNAFLATBEHIN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000017131 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| LALITADEVI | | KIRDATT | AMRUTRAO | T | KIRDATTBUSINESS | PANCHSHEELNAGARR | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000017133 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | D | MEHTA | DHIRAJLAL | | BUSINESS | ANISSARBHAVANTHFI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000017134 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | AGGARWAL | RC | AGGARWAL | BUSINESS | UGPALIKAPLACEPUNC | INDIA | Delhi | New Delhi | 110001 | 0000000000000017135 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | | JINDAL | SOHAN | LAL | STUDENT | HOUSENOSECTORCSTI | INDIA | Punjab | Patiala | 147301 | 0000000000000017140 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | KUMAR | SRIVASTAVA | LATE | SH | BPSRIVASTAVASERVIC | MSELEKTROMEKSALES | INDIA | Delhi | New Delhi | 110001 | 0000000000000017145 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NITIN | | JAIN | PARMOD | JAIN | BUSINESS | IADARSHNAGARBEHIN | INDIA | Haryana | Gurgaon | 122001 | 0000000000000017146 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJNI | | NANCHAHAL | DHARAM | CHAND | STUDENT | BRAMPARKBASANTRC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017148 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KAVITA | | JAIN | VINOD | KUMAR | JAINHOUSEHOLD | CDARCHENTERPRISESI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000017149 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRIT | BHAI | CPATEL | CHHOTABHAI | PATEL | BUSINESS | ANARAYANNAGARBH | INDIA | Gujarat | Bharuch | 392001 | 0000000000000017150 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KUNAL | | JAIN | VINAY | KUMAR | JAINSTUDENT | PATELNAGARLUCKNO | INDIA | Uttar Pradesh | Lucknow | 226005 | 0000000000000017152 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| KAVITA | | ARORA | NAND | LAL | HOUSEHOLD | APOCKET1&KDILSHADI | INDIA | Delhi | New Delhi | 110095 | 0000000000000017156 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |

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| SAJJAN | | AGARWAL | RADHA | KISHAN | AGARWALBUSINESS | COMSSANTOSHTRADI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000017157 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIKAS | | KANSAL | VK | | GUPTA | CDHDGUPTASECTOR4 | INDIA | Haryana | Gurgaon | 122001 | 0000000000000017161 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SWARAN | SINGH | AHUJA | S | RAM | SINGHAHUJAENGINEE | PHASESASNAGARMOI | INDIA | Chandigarh | Chandigarh | 160055 | 0000000000000017168 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRITPAL | KAUR | AHUJA | SWARAN | SINGH | AHUJAHOUSEWIFE | PHASESASNAGARMOI | INDIA | Chandigarh | Chandigarh | 160055 | 0000000000000017169 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| KC | | JAIN | LATE | SH | SBJAINBUSINESS | CDSB&CDUGWORLDT | INDIA | Delhi | New Delhi | 110001 | 0000000000000017170 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SB | | KAILASWAR | B | KAILASWAR | HOUSEWIFE | AURANGABADWINESI | INDIA | Maharashtra | Aurangabad | 431001 | 0000000000000017172 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| URVASHI | HARESHBHAI | GANDHI | HARESHBHAI | | HOUSEHOLD | THFLOORSHREEAPPAI | INDIA | Gujarat | Surat | 395003 | 0000000000000017174 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARESH | DHANSUKHLAL | PATEL | DHANSUKHLAL | | BUSINESS | THFLOORSHREEAPPAI | INDIA | Gujarat | Surat | 395003 | 0000000000000017175 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANILAL | CHAMPSHI | HARIA | CHAMPSHI | U | HARIABUSINESS | AKAILASMAHALBBME | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000017179 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRADEEP | | SIBAL | OP | SIBAL | BUSINESS | BTSHAUMARBAGHDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000017180 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JYOTIKA | R | PATEL | RAJNIKANT | S | PATELHOUSEHOLD | SWAMIGUNATITSOCIE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000017182 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| BIMAL | | GUPTA | RAMPAL | GUPTA | INVESTOR | BSUNILSHOPPINGCEN | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000017185 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| DHARMENDRA | | GUPTA | RAMPAL | GUPTA | INVESTOR | BSUNILSHOPPINGCEN | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000017186 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| MITA | | JHUNJHUNWALA | NARENDRA | JHUNJHUNWALA | HOUSEWIFE | BEARINGTRADERSAST | INDIA | West Bengal | Kolkata | 700001 | 0000000000000017187 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANITA | | DUSAD | CP | DUSAD | HOUSEWIFE | HALKARABHAWANJA1 | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000017188 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANJALI | | JAIN | PARAS | MAL | JAININVESTOR | SBHAWANISINGHMAR | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000017195 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| DHARMENDRA | SINH | MGOHIL | MAHENDRASINH | L | GOHILPROFESSION | GOHILNIVASVADIPARJ | INDIA | Gujarat | Surendranagar | 363001 | 0000000000000017198 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARVIND | KUMAR | AGRAWAL | KEDAR | NATH | AGRAWALBUSINESS | JAWAHARNAGAREKTN | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000017201 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUMAN | | GULATI | PK | GULATI | HOUSEWIFE | NEARGOVTHIGHSCHO | INDIA | Haryana | Ambala | 134007 | 0000000000000017203 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DIPAK | KUMAR | PANDA | KASHI | NATH | PANDABUSINESS | SHIBNARAYANDASLAI | INDIA | West Bengal | Kolkata | 700006 | 0000000000000017205 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURESH | | CHOPRA | ASHOK | CHOPRA | BUSINESS | DHANVANTRIROADM | INDIA | Karnataka | Mysore | 570001 | 0000000000000017208 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RITA | | LAKDIYA | ASHOK | KUMAR | HOUSEHOLD | JAGANNATHDHARMCI | INDIA | Punjab | Shahid Bhagat Singh N | 144514 | 0000000000000017209 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDEEP | | JAIN | NARANJAN | DASS | JAINBUSINESS | COBANSILALSURAJKU | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000017220 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAMTA | | DEWAN | TK | DEWAN | STUDENT | ESHASTRINAGARDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000017223 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAJMI | | SHAMSI | SHAMSUODIN | | BUSINESS | MODISTFORTKARACH | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000017227 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| SWARAN | KANTA | JAIN | ML | JAIN | HOUSEWIFE | VERRCOLONYBATHIN | INDIA | Punjab | Bathinda | 151001 | 0000000000000017229 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| D | | GANESH | SATYANARAYANA | | SERVICE | QRNOEBCOLONYKTPS | INDIA | Telangana | Khammam | 507115 | 0000000000000017230 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHASHI | KANT | JOSHI | LT | SH | VNIOSHIBUSINESS | JAORACDMPOUNDINE | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000017231 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| COL | SS | SANDHU | S | DEVA | SINGHSANDHUSERVIC | COLTCOLMRSNKSAND | INDIA | Haryana | Ambala | 134107 | 0000000000000017237 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| B | | BHUSHAN | LATE | SH | BEHARILALBUSINESS | CINDERPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000017238 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PATEL | RAJNIKANT | MANGANBHAI | PATEL | MANGANBHAI | NSERVICE | BRAMVATIKANAGARN | INDIA | Gujarat | Bharuch | 393001 | 0000000000000017239 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PATEL | RAJNIKANT | MANGANBHAI | PATEL | MANGANBHAI | NSERVICE | BRAMVATIKANAGARN | INDIA | Gujarat | Bharuch | 393001 | 0000000000000017243 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAVITA | | KHANDELWAL | CM | KHANDELWAL | STUDENT | TIKKARMALSTREETKIS | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000017247 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAILASH | | KUMARI | LATE | SH | JAGDISHCHANDERSER | BASHOKNAGARGHAZI | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000017252 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DIPALI | | KHADSON | DILIP | KHADSON | HOUSEHOLD | SAMARTHNAGARWES | INDIA | Maharashtra | Nagpur | 440015 | 0000000000000017253 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HUFRIZ | N | IRANI | NOSHIRWAN | K | IRANIPROFESSION | PREMIERBAKERYSADA | INDIA | Maharashtra | Nashik | 422401 | 0000000000000017254 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAYA | | GUPTA | ASHOK | GUPTA | HOUSEWIFE | FKAMLANAGARDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017255 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | | DHAUL | HARI | PARKASH | BUSINESS | OLDRAILWAYROADJAI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000017256 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIRENDER | | KUMAR | ISHWAR | SINGH | SERVICE | SECTORAFARIDABAD | INDIA | Haryana | Faridabad | 121002 | 0000000000000017259 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIRENDER | | KUMAR | ISHWAR | SINGH | SERVICE | SECTORAFARIDABAD | INDIA | Haryana | Faridabad | 121002 | 0000000000000017260 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANJIT | NARAINDAS | BHAVNANI | NARAINDAS | | SERVICE | SINDHUAPARTMENTSI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000017266 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUCHITRA | | BHANOT | NN | BHANOT | SERVICE | HOUSENOSECTORPAN | INDIA | Haryana | Ambala | 134003 | 0000000000000017267 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANJIV | | VIJ | RAJINDER | VIJ | BUSINESS | LMODELTOWNJALANC | INDIA | Punjab | Jalandhar | 144001 | 0000000000000017268 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAI | | MAKEN | OP | MAKEN | SERVICE | AMSHALIMARBAGHDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017272 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJENDER | | KUMAR | LATE | SH | NNGUPTABUSINESS | RAMAMARKETGHATD | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000000000000017274 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATISH | | SHARMA | MEGH | RAJ | SHARMASTUDENT | COCHOPRAGLASSHOL | INDIA | Punjab | Jalandhar | 144001 | 0000000000000017277 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| JS | | THIND | BALWANT | SINGH | SERVICE | MOTASINGHNAGARJA | INDIA | Punjab | Jalandhar | 144001 | 0000000000000017279 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | HARBHAJAN | SINGHVIRDEE | S | SARWAN | SINGHBUSINESS | ASECTORROHINIDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017281 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VP | | TYAGI | LATE | SH | HARSWARUPSERVICE | BROOKEBONDLIPTONI | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000017282 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUSHPA | DEVI | JAIN | LATE | SH | BIMALPRASADJAINBU | ARANAPRATAPBAGHE | INDIA | Delhi | New Delhi | 110001 | 0000000000000017283 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRITI | KIRTI | KUMARSHAH | KIRTI | KUMAR | HOUSEHOLD | COARUNASHAHSVROU | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000017285 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PALLAVI | P | GALLA | PRAVIN | B | GALLAHOUSEHOLD | AMRATOLLASTREETCA | INDIA | West Bengal | Kolkata | 700001 | 0000000000000017286 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAMITA | | KATJU | CHANDRA | SHEKHAR | KATJUSERVICE | OLDPALASIAINDOREN | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000017287 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | SINHA | SITA | RAM | PRASADSERVICE | STATEBANKOFINDIAPJ | INDIA | Bihar | Patna | 800015 | 0000000000000017298 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHA | | RAM | LATE | SH | RAMJIMALBUSINESS | COMSRAJKUMARSUBI | INDIA | Haryana | Jind | 126102 | 0000000000000017301 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHIT | | DHANDA | LATE | SH | RAJINDERDHANDASER | HNOBIBINDRABANRO. | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017302 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MATHEW | KURIAN | T | TV | KURIAN | SERVICE | THEKKETHALACKALPU | INDIA | Kerala | Kottayam | 686001 | 0000000000000017304 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDER | | SAWHNEY | CL | SAWHNEY | BUSINESS | MISSAWHNEYFINANCE | INDIA | Jammu and Kashmir | Jammu | 180001 | 0000000000000017308 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RENU | | JAIN | SUNIL | JAIN | HOUSEWIFE | BULLIONBUILDINGHAJ | INDIA | Rajasthan | Jaipur | 302003 | 0000000000000017311 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAVIN | B | GALLA | BHANJI | GALLA | BUSINESS | AMRATOLLASTREETCA | INDIA | West Bengal | Kolkata | 700001 | 0000000000000017313 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVI | KUMAR | BANSAL | NAGAR | MAL | BUSINESS | LKIRTINAGARNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000017317 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANGEETA | | BANSAL | RAVI | KUMAR | BANSALHOUSEHOLD | LKIRTINAGARNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000017318 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIKAS | | JAIN | VK | JAIN | STUDENT | ARAMBAGHPROADKA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000017320 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| GEORGE | | KANIPPILLY | ZACHARIAI | | BUSINESS | COGEORGEKANIPPILL | INDIA | Kerala | Ernakulam | 682018 | 0000000000000017321 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURAKSHA | | RANI | RAVINDER | KUMAR | STUDENT | HOUSENOBADARSHN | INDIA | Haryana | Rohtak | 124001 | 0000000000000017325 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| MULLA | GULAMDASTAGIR | RAHIMAN | RAHIMAN | IMAM | MULLASERVICE | GIRNAZALAMEENCOO | INDIA | Maharashtra | Pune | 411037 | 0000000000000017327 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | KUMAR | SHAW | SATYA | NARAYAN | BUSINESS | MGURUHARKRISHAN | INDIA | Delhi | New Delhi | 110001 | 0000000000000017328 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SP | | BANAIT | PRAKASH | CHANDRA | SERVICE | SAHASCOLONYRANAP | INDIA | Maharashtra | Nagpur | 440001 | 0000000000000017329 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | NIWAS | GUPTA | LATE | SH | GOURISHANKARPROF | HAVELIHAIDERQULICH | INDIA | Delhi | New Delhi | 110001 | 0000000000000017336 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KUSUM | | LATA | YK | GUPTA | HOUSEWIFE | BMODELHOUSEJALAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000017350 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MIRA | | AGARWAL | SHEO | NARAIN | AGARWALBUSINESS | CORUPCHEMICALSPLT | INDIA | Uttar Pradesh | Lucknow | 226003 | 0000000000000017353 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJEEV | | AGARWAL | SHEO | NARAIN | AGARWALBUSINESS | CORUPCHEMICALSPLT | INDIA | Uttar Pradesh | Lucknow | 226003 | 0000000000000017354 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURENDRA | KUMAR | LSHAH | LAXMI | CHAND | PSHAHRETIRED | ARIHANTPLOTNOADA | INDIA | Gujarat | Surat | 395023 | 0000000000000017355 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | S | SHAH | SURENDRA | KUMAR | LSHAHSERVICE | ARIHANTPLOTNOADA | INDIA | Gujarat | Surat | 395023 | 0000000000000017356 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| HASMUKHBHAI | A | PATEL | AMBALAL | PATEL | SERVICE | BMEERANAGARRAWH | INDIA | Gujarat | Surat | 394210 | 0000000000000017357 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | | RANI | RAJINDER | KUMAR | GARGHOUSEHOLD | GREENPARKNEARPRIN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017359 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VK | | KAPOOR | RL | KAPOOR | SERVICE | BAVANTIKAROHINISEC | INDIA | Delhi | New Delhi | 110085 | 0000000000000017360 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARUN | | KUMAR | YOGESH | KUMAR | BUSINESS | CASHOKVIHARPHASEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017365 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMAN | DAS | ADVANI | KISAN | DAS | BUSINESS | CASHOKVIHARPHASEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017366 | Amount for unclaimed and u | 217.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | ANIJ | BRIJ | MOHAN | STUDENT | ABASHOKVIHARPHASI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017367 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| TARSEM | | LAL | SEWA | NATH | BUSINESS | IMAINROADSHIVPURII | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017368 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| ROSY | | SHARMA | RAMESH | SHASHTRI | HOUSEWIFE | HNOKUCHADHIMANSI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017370 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATLEEN | | KAUR | SP | SINGH | SERVICE | NURSERYSQUARENAN | INDIA | Punjab | Rupnagar | 140124 | 0000000000000017377 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MINESH | | SINGH | RK | SINGH | HOUSEWIFE | AMIGSAKETNAGARBH | INDIA | Madhya Pradesh | Bhopal | 462001 | 0000000000000017380 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SITA | G | THADANI | GANGARAM | | RETIRED | ADARSHNAGARPRABI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000017387 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| HAFIZ | HABIB | LAKHANI | HABIB | | SERVICE | DUNHILLAPTWARODAF | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000017389 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | | JAIN | JAIKUMAR | JAIN | STUDENT | COHINDUSTANSTEELA | INDIA | Haryana | Rohtak | 124001 | 0000000000000017390 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MUKESH | | JAIN | MITTAR | SAIN | JAINBUSINESS | COHINDUSTANSTEELA | INDIA | Haryana | Rohtak | 124001 | 0000000000000017391 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | | JAIN | NAND | KISHORE | JAINSERVICE | COMITTARSAINJAINHO | INDIA | Haryana | Rohtak | 124001 | 0000000000000017392 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANJU | | RANI | MUKESH | JAIN | HOUSEHOLD | COMITTARSAINJAINHO | INDIA | Haryana | Rohtak | 124001 | 0000000000000017393 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PUSHPA | | JAIN | SUDAR | SHAN | JAINHOUSEHOLD | COMITTARSAINJAINHO | INDIA | Haryana | Rohtak | 124001 | 0000000000000017394 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARVEEN | | JAIN | MITTAR | SAIN | JAINSERVICE | COMITTARSAINJAINHO | INDIA | Haryana | Rohtak | 124001 | 0000000000000017395 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KULBHUSHAN | | JAIN | SUDARSHAN | JAIN | STUDENT | COMITTARSAINJAINHO | INDIA | Haryana | Rohtak | 124001 | 0000000000000017396 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MONIKA | | JAIN | SUDARSHAN | JAIN | STUDENT | COHINDUSTANSTEELA | INDIA | Haryana | Rohtak | 124001 | 0000000000000017397 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARVESH | | JAIN | TARSEM | LAL | HOUSEHOLD | HOUSENOGALINONEV | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017398 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | BUCHA | BHIKAM | CHAND | BUCHASERVICE | ANILSTOREPONOKHAI | INDIA | Rajasthan | Bikaner | 334803 | 0000000000000017399 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHINESH | | THADANI | ARJUNDAS | | BUSINESS | ADARSHNAGARPRABI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000017400 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGMOHAN | KAUR | SACHDEVA | PRITPAL | SINGH | SACHDEVASERVICE | HOUSENOSECTORBCH | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000017402 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMAN | | KISHORE | LT | COL | NANDKISHORESTUDEN | SECTORAFARIDABAD | INDIA | Haryana | Faridabad | 121007 | 0000000000000017403 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGDISH | | SUKHIJA | BALBIR | SINGH | SERVICE | BDDAFLATSPADAVNA | INDIA | Delhi | New Delhi | 110001 | 0000000000000017405 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | | DULARI | BHIM | SINGH | HOUSEWIFE | CDVINAYKUMARPANC | INDIA | Delhi | New Delhi | 110001 | 0000000000000017406 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINAY | | KUMAR | BHIM | SINGH | SERVICE | PANCHDEEPAPARTME | INDIA | Delhi | New Delhi | 110001 | 0000000000000017407 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMAN | | KISHORE | LT | COL | NANDKISHORESTUDEN | SECTORAFARIDABAD | INDIA | Haryana | Faridabad | 121007 | 0000000000000017408 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SOHAN | LAL | SHARMA | VISHNU | DUTT | SHARMASERVICE | KOTHINOPHASSESN | INDIA | Chandigarh | Chandigarh | 160055 | 0000000000000017410 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARVEEN | | SHARMA | LATE | SH | OPSHARMASERVICE | SECTORDFARIDABADH | INDIA | Haryana | Faridabad | 121006 | 0000000000000017411 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARUNA | | SHARMA | PARVEEN | SHARMA | SERVICE | SECTORDFARIDABADH | INDIA | Haryana | Faridabad | 121006 | 0000000000000017412 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJIV | | SHARMA | RK | SHARMA | SERVICE | DPASHACOURTBEHINI | INDIA | Telangana | Hyderabad | 500082 | 0000000000000017413 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINOD | | KUMAR | KIDAR | NATH | BUSINESS | SHOPNOOPPPNIBRAILI | INDIA | Haryana | Jhajjar | 124507 | 0000000000000017414 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHIV | | KUMAR | KIDAR | NATH | BUSINESS | COKEDARNATHISHWA | INDIA | Delhi | New Delhi | 110001 | 0000000000000017415 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEENA | | RAJAN | MK | RAJAN | SERVICE | COMRMKRAJANSYNDI | INDIA | Uttarakhand | Haridwar | 247663 | 0000000000000017416 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARMINDER | | KAUR | SUKHBIR | SINGH | HOUSEHOLD | MODELHOUSELUDHIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017419 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHUPINDER | SINGH | RAWAT | LATE | | SHDHARMSINGHRAW | HLPUNJABHOUSINGBI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017420 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |

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| TEJINDER | PAL | SINGH | PREM | SINGH | BUSINESS | SARGODHACOLONYM | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017421 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| UMESH | KUMAR | MITTAL | MAHESH | CHAND | BUSINESS | CDSPINDERRAMVEOPAR | INDIA | Uttar Pradesh | Bulandshahr | 203131 | 0000000000000017422 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JASBIR | KAUR | GANDHI | TEJ | PAL | SINGHHOUSELADY | PHASEIIURBANESTATE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017423 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| TEJ | PAL | SINGHGANDHI | DARSHAN | SINGH | SERVICE | PHASEIIURBANESTATE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017424 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BALWANT | KAUR | GANDHI | DARSHAN | SINGH | HOUSELADY | PHASEIIURBANESTATE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017425 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | A | SHAH | ANAND | JI | MOHARJIBUSINESS | BSWETSHYAMBESWAS | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000017426 | Amount for unclaimed and u | 392.00 | 05-NOV-2023 | No | No | FY-3 |
| SN | | KHOSLA | GORBAKSH | MAL | KHOSLABUSINESS | NEWJAWAHARNAGAR | INDIA | Punjab | Jalandhar | 144001 | 0000000000000017427 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDEEP | | KHOSLA | SURINDER | NATH | KHOSLABUSINESS | NEWJAWAHARNAGAR | INDIA | Punjab | Jalandhar | 144001 | 0000000000000017428 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LALITADEVI | | KIRDATT | AMRUTRAO | T | KIRDATTBUSINESS | PANCHSHEELNAGARR | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000017431 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | | CHANDAK | DESH | RATAN | CHANDAKSTUDENT | CDSPINCHEMCORPNR | INDIA | West Bengal | Kolkata | 700001 | 0000000000000017435 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PG | | JACOB | PI | GEORGE | BUSINESS | DPOCKETCMAYURVIH | INDIA | Delhi | New Delhi | 110091 | 0000000000000017436 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | | KUMAR | DES | RAJ | BUSINESS | BGULCHAMANGALILU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017439 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SARGI | | KHURANA | RAJINDER | KUMAR | HOUSEWIFE | BGULCHAMANGALILU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017440 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PARVEEN | ANWARALI | KHERANI | ANWARBHAI | | HOUSEWIFE | DEVELOPMENTBANKB | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000017441 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| VIVEK | KUMAR | SACHDEV | RAM | LAL | SACHDEVINVESTOR | VIKASINIASECTORBCB | INDIA | Maharashtra | Thane | 400614 | 0000000000000017442 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MAMTA | | SACHDEV | VIVEK | KUMAR | SACHDEVINVESTOR | VIKASINIASECTORBCB | INDIA | Maharashtra | Thane | 400614 | 0000000000000017443 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BD | | CHHABRA | L | JAIKISHAN | CHHABRARETIRED | HLANANDVIHARHARIP | INDIA | Delhi | New Delhi | 110001 | 0000000000000017444 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMANLAL | P | SHAH | PANA | CHAND | SHAHBUSINESS | ARAJBHAVANLTROAD | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000017445 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GP | | DUBE | LATE | SH | KNDUBESERVICE | EKAIGAPROJECTTSHIP | INDIA | Karnataka | Uttara Kannada | 581400 | 0000000000000017448 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| BABURAO | | LOHAR | BHANUDAS | | SERVICE | ATPVELAPURTALMALS | INDIA | Maharashtra | Solapur | 413113 | 0000000000000017450 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | BANSAL | RN | BANSAL | BUSINESS | MATARANISTREETBAT | INDIA | Punjab | Bathinda | 151001 | 0000000000000017453 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MUNISH | | DHANDA | LATE | SH | RAJINDERDHANDASER | HNOBBINDRARANIRD | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017455 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VIRENDER | | SAWHNEY | GOVERDHAN | LAL | BUSINESS | ACIAJANAKPURINEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000017457 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMINDER | JIT | SINGHSEKHON | S | AJAIB | SINGHBUSINESS | CDSEKHON&SEKHONF | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017461 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BRIJ | | MOHINI | SAT | PAL | SINGHHOUSEWIFE | LMODELTOWNLUDHIA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017462 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHWANI | | KUMAR | KL | SACHDEVA | SERVICE | HNOPOCKETASECROH | INDIA | Delhi | New Delhi | 110085 | 0000000000000017463 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MAMTA | | SACHDEVA | ASHWANI | KUMAR | HOUSEWIFE | HNOPOCKETASECROH | INDIA | Delhi | New Delhi | 110085 | 0000000000000017464 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| | | GEETA | LATE | SH | OPGUPTABUSINESS | CALAWRENCEROADDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000017471 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| GURMIT | | SINGH | SUNDER | SINGH | SERVICE | CDSWARNVASUINVES | INDIA | Delhi | New Delhi | 110001 | 0000000000000017475 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | | DEVI | RAM | KUMAR | HOUSEWIFE | MSHASTRINAGARDELI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017480 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | KUMAR | JAIN | JAGMOHAN | LAL | JAINBUSINESS | JAGMOHANHOSIERYF | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017482 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDERSHAN | | KUMAR | LATE | SH | BISHANCHANDBUSINE | KHAZANCHIENTERPRI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017483 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| WESTERN | INDIA | SECURITIESLTD | x | | BODYCORPORATE | BDDACOMMERCIALCC | INDIA | Delhi | New Delhi | 110001 | 0000000000000017484 | Amount for unclaimed and u | 490.00 | 05-NOV-2023 | No | No | FY-3 |
| AZIZUR | | REHMAN | ABDUL | SHAKOOR | BUSINESS | CDIQBALAHMADMUSI | INDIA | Uttar Pradesh | Bijnor | 246763 | 0000000000000017487 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDARSHAN | KUMAR | KHATRI | x | | SERVICE | COMPUTERAGDEPTTR | INDIA | Uttar Pradesh | Mathura | 281001 | 0000000000000017488 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJJAN | | KUMAR | SUKH | DAYAL | BUSINESS | APOCKETJ&KDILSHADI | INDIA | Delhi | New Delhi | 110095 | 0000000000000017491 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VED | | PARKASH | AMAR | NATH | SERVICE | ADARSHNAGARJALAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000017500 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KASHYAP | RATNA | KIRAN | RAJ | KISHORE | SERVICE | CDWGCDRKRKIRANED | INDIA | Karnataka | Bangalore Urban | 560093 | 0000000000000017503 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| INDER | VIR | RAWAT | MS | RAWAT | SERVICE | CDKANADEVIRNOGA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017505 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KANWALJEET | | SINGH | JASPAL | SINGH | SERVICE | STAFFCOLONYGURUN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017506 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAN | MOHAN | SINGH | S | HARDAYAL | SINGHBUSINESS | CDGANDHI&COLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017507 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANCHAL | | KUMARI | JOGINDER | PAUL | SERVICE | HNOEPMOHALLAKHO | INDIA | Punjab | Jalandhar | 144001 | 0000000000000017508 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JOSEPH | | MATHEW | MATHAI | | BUSINESS | CDSKCOMMUNICATIO | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000017509 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRA | KANTA | PERIWAL | SAGAR | MAL | PERIWALBUSINESS | CDSPINCHEMCORPOR | INDIA | West Bengal | Kolkata | 700001 | 0000000000000017510 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SONIA | | MANCHANDA | RAJIV | MANCHANDA | SERVICE | AADERAWALNAGARD | INDIA | Delhi | New Delhi | 110001 | 0000000000000017511 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | KUMAR | JAIN | GHISH | LAL | JAINBUSINESS | CDRKHARDWARESTOI | INDIA | Jharkhand | Ranchi | 834001 | 0000000000000017515 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| CHAITAN | LAL | MITTAL | RAM | NATH | SERVICE | PARKCOLONYBHIWAN | INDIA | Haryana | Bhiwani | 125021 | 0000000000000017518 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| UMESH | M | PUNTAMBEKAR | MADHUKAR | KASHI | NATHSERVICE | BVISHAKHASANPGUN | INDIA | Maharashtra | Mumbai City | 400081 | 0000000000000017519 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | | KUMAR | CHANDER | PARKASH | SERVICE | ONKARDEEPAMIDDLEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017522 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ATUL | | MANGAL | LS | MANGAL | BUSINESS | UBBROKERSCHAMBER | INDIA | Delhi | New Delhi | 110001 | 0000000000000017524 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVJOT | | KAUR | GURWINDER | SINGH | HOUSEWIFE | KOTHINONAGRACOLC | INDIA | Punjab | Patiala | 147001 | 0000000000000017530 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | | SINGH | S | | KARTARSINGHBUSINE | KOTHINONAGRACOLC | INDIA | Punjab | Patiala | 147001 | 0000000000000017531 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| LT | | COLHSSEKHON | TARA | SINGH | SERVICE | COMMADINGOFFICER | INDIA | Delhi | New Delhi | 110001 | 0000000000000017537 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SV | | KRUPA | SVV | RANGAIAH | SERVICE | CDSVVENKATARANGA | INDIA | Karnataka | Chikmagalur | 577135 | 0000000000000017538 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SV | | CHAYA | SVV | RANGAIAH | SERVICE | CDSVVENKATARANGA | INDIA | Karnataka | Chikmagalur | 577135 | 0000000000000017539 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | DEVI | BAID | KAMAL | SINGH | BAIDHOUSEWIFE | CDOSWALPAPERPRIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000017542 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PINAL | A | SHAH | ASHOK | BHAI | SERVICE | LAXMINARAYANSOCIE | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000017544 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| V | JAYALAKSHMI | SRINARAYAN | V | SRINARAYAN | SERVICE | GOLDENVALLEYOPPCF | INDIA | Maharashtra | Mumbai City | 400098 | 0000000000000017545 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | | KUMAR | GANGA | RAM | SERVICE | CHANDINMAHALDAR | INDIA | Delhi | New Delhi | 110001 | 0000000000000017561 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMINDER | | SINGH | SARUP | SINGH | SERVICE | GREENFIELDLUDHIANA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017563 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| HK | | WADHAWAN | GURSHARAN | SINGH | HOUSEHOLD | GREENFIELDLUDHIANA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017564 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| ALKA | | GUPTA | AJAY | GUPTA | HOUSEWIFE | HOUSENOSECTORDCH | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000017567 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GAUTAM | | RASTOGI | GIRJA | SHANKAR | RASTOGISTUDENT | CDRASTOGICYCLESTO | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0000000000000017570 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | JAIN | MITTAR | SAIN | JAINBUSINESS | HINDUSTANSTEELAND | INDIA | Haryana | Rohtak | 124001 | 0000000000000017574 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JANAK | RAJ | DUGGAL | LATE | SH | SPDUGGALBUSINESS | BSAFDARJUNGENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000017575 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| JANAK | RAJ | DUGGAL | LATE | SH | SPDUGGALBUSINESS | BSAFDARJUNGENCLA | INDIA | Delhi | New Delhi | 110001 | 0000000000000017577 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| TEJESHWAR | | VERMA | LEKH | RAJ | VERMASERVICE | GALIMOLNIANMOCHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017584 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| URMILA | | RASTOGI | DAYA | NAND | RASTOGIHOUSEWIFE | NEARSBIMOHBHITARI | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262804 | 0000000000000017585 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHAT | KUMAR | RASTOGI | DAYA | NAND | RASTOGIFARMER | NEARSBIMOHBHITARI | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262804 | 0000000000000017586 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | RASTOGI | DAYA | NAND | RASTOGISTUDENT | NEARSBIMOHBHITARI | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262804 | 0000000000000017587 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | TANKHA | KN | TANKHA | HOUSEWIFE | TILAKROADDEHRADUN | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000017588 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BABULAL | MEGHJIBHAI | KAVAR | MEGHJI | BHAI | KAVARSERVICE | BLOCKNO`CHTYPESEC | INDIA | Gujarat | Gandhinagar | 382028 | 0000000000000017589 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MONEY | TECH | SECURITIESMANA | INVESTMENT | | COMPANY | MAYURCHAMBERSTHI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000017595 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LALIT | | JAIN | AK | JAIN | BUSINESS | VENUSCOMPUTERSPA | INDIA | Haryana | Ambala | 133001 | 0000000000000017596 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARMA | CHAITANYA | SHRILAL | SHRILAL | | SERVICE | BUDHWARPETHSHARI | INDIA | Maharashtra | Pune | 411003 | 0000000000000017598 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | | JASSAL | RK | JASSAL | HOUSEWIFE | EMIGFLATSRAJOURIG | INDIA | Delhi | New Delhi | 110001 | 0000000000000017601 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SS | | BATRA | RS | BATRA | SERVICE | SHAMSUNASSOCIATE! | INDIA | Delhi | New Delhi | 110001 | 0000000000000017604 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | SINGH | CHORDIA | x | | | RTDCHIEFENGINEERPL | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000017606 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| LACHHMANDAS | CHH | RAHEJA | CHHATARAM | | BUSINESS | ANANDANIWASSTFLO | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000017610 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | GOPAL | NAVANDAR | GOPAL | NAVANDAR | HOUSEHOLD | CDGOPALNAVANDARI | INDIA | Maharashtra | Aurangabad | 431005 | 0000000000000017613 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMA | | GUPTA | SATISH | KUMAR | HOUSEWIFE | CDANJUAGGARWALSI | INDIA | Haryana | Gurgaon | 122001 | 0000000000000017614 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAM | LAL | GUPTA | PREM | GUPTA | BUSINESS | CDANJUAGGARWALSI | INDIA | Haryana | Gurgaon | 122001 | 0000000000000017615 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | KUMAR | GUPTA | ML | GUPTA | BUSINESS | CDANJUAGGARWALSI | INDIA | Haryana | Gurgaon | 122001 | 0000000000000017616 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VED | PRAKASH | GUPTA | RADHA | KISHAN | SERVICE | CDANJUAGGARWALSI | INDIA | Haryana | Gurgaon | 122001 | 0000000000000017617 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| UMESH | PRITAM | LALSHAH | PRITAM | LAL | MSHABBUSINESS | COMMERCIALCHAMBI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000017624 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | | CHAINANI | HOTCHAND | | FINCONSULTANT | AWINGTHFLOORDEEP | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000017630 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MN | VASUDEVAN | NAIR | LATE | SH | NARAYANANNAIRSER | MASTERPALACEAGRA | INDIA | Maharashtra | Nagpur | 440010 | 0000000000000017631 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIRENDRA | KUMAR | KANTILALBHAVS | x | | x | AT&POSTMANJUNDTA | INDIA | Gujarat | Patan | 384260 | 0000000000000017632 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| LALIT | MOHAN | BANSAL | HARI | RAM | JIBUSINESS | AVTARENCLAVESTFLO | INDIA | Delhi | New Delhi | 110001 | 0000000000000017638 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| MC | | SINGLA | LATE | SH | DEVRAJBUSINESS | SHARDHANANDMARG | INDIA | Delhi | New Delhi | 110001 | 0000000000000017640 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| LOK | NATH | SHROFF | RR | SHROFF | BUSINESS | CDLNSHROFF&COCPR | INDIA | Delhi | New Delhi | 110092 | 0000000000000017641 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | KUMAR | GUPTA | JP | AGGARWAL | SERVICE | CDPOOJABLECTRONIC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017643 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | S | GHADIALI | SHANTILAL | | BUSINESS | BKAILASHPURICDBARI | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000017644 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| G | ANAND | KUMAR | G | SAMVASIVA | RAOSERVICE | CDGBADINARAYANAG | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000017646 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| REEMA | | GOYAL | RAJESH | GOYAL | HOUSEWIFE | CDHINDUSTANSALESC | INDIA | Haryana | Kurukshetra | 132132 | 0000000000000017650 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | PARKASH | GOYAL | JANKI | DASS | BUSINESS | HNOSECTORPANCHKU | INDIA | Haryana | Panchkula | 134102 | 0000000000000017652 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACKSIDEOFCPIMPRIP | INDIA | Maharashtra | Pune | 411017 | 0000000000000017653 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | RANI | S | IQBAL | SINGHHOUSEWIFE | HOUSENOHARIKARTA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017659 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDESH | | VERMA | SAUDAGAR | RAM | SERVICE | HOUSENOBXXXSTREE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000017660 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | GOYAL | RAJINDER | GOYAL | HOUSEWIFE | GOYALSPRAYCOMPAN | INDIA | Punjab | Faridkot | 151204 | 0000000000000017662 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | BANSAL | KN | BANSAL | BUSINESS | CDRAJIVGOYALMGRO | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000017665 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANTOSH | | BHAUMIK | SACHINDRA | BHAUMIK | BUSINESS | JATINDASNAGARPOBE | INDIA | West Bengal | Kolkata | 700056 | 0000000000000017668 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DEVINDER | | SINGH | PIAR | SINGH | BUSINESS | CADPITAMPURADELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017670 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | JAIN | RK | JAIN | BUSINESS | EAINDERPURINEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000000000000017673 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | | VALKE | RAMKRISHNA | VALKE | SERVICE | CDSHAREAVENUEBLIN | INDIA | Maharashtra | Nagpur | 440001 | 0000000000000017676 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | WADHAWAN | RAJIV | WADHAWAN | SERVICE | &ANDFLOORWESTPA1 | INDIA | Delhi | New Delhi | 110001 | 0000000000000017677 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | GUPTA | SANJAY | HOUSE | WIFE | LKTRUSTBUILDINGRDF | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000017690 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| USHABEN | M | CHAUHAN | MAHENDRA | HOUSE | HOLD | BLOCKCATAGORYIISE | INDIA | Gujarat | Gandhinagar | 382030 | 0000000000000017697 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| KETAN | | SHAH | JITENDRA | | BUSINESS | BRAJLAXMANBHUVAN | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000017700 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| BINA | | SHAH | KETAN | HOUSE | HOLD | BRAJLAXMANBHUVAN | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000017702 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| MONA | | SHAH | JITENDRA | HOUSE | HOLD | BRAJLAXMANBHUVAN | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000017703 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| MONA | | NANAVATI | DIVYANG | HOUSE | HOLD | BRAJLAXMANBHUVAN | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000017704 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | PRAVEEN | SHRI | YOGESH | KUMARBUSINESS | JAIPURHOUSEAGRA | INDIA | Uttar Pradesh | Agra | 282010 | 00000000000000017706 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURENDRA | NATH | AGARWAL | SURAJ | BHAN | BUSINESS | SETHGALIDISTTAGRAL | INDIA | Uttar Pradesh | Agra | 282003 | 00000000000000017708 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHD | | ALIM | MANSOOR | ALI | BUSINESS | COMANSOORALIADVC | INDIA | Uttar Pradesh | Azamgarh | 276001 | 00000000000000017710 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHD | | JALIL | ABDUL | LATIF | SERVICE | COMANSOORALIADVC | INDIA | Uttar Pradesh | Azamgarh | 276001 | 00000000000000017711 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| KEWAL | KANT | BHUTANI | DEWAN | CHAND | TEACHING | JAWAHARLALNEHRUR | INDIA | Uttar Pradesh | Allahabad | 211002 | 00000000000000017712 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHAN | | ACHAR | O | B | HACHARSERVICE | THCCROSSFMAINIIPH | INDIA | Karnataka | Bangalore Urban | 560085 | 00000000000000017721 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| NARAYAN | L | CHILLAL | LAXMAN | RAO | BUSINESS | IINDCROSSGANESHNA | INDIA | Karnataka | Dharwad | 580024 | 00000000000000017723 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | S | GAYATRY | DWARAKA | NATH | SERVICE | RDCROSSROADGAVIP | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000017725 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| LACHHMAN | DAS | CHHRAHEJA | CHHATA | RAM | BUSINESS | ANANDANIWASISTFLC | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000017726 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEERA | N | PRASAD | N | C | NAGENDRAPRASADHC | JSECTORHMTOFFICER | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000017727 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VASANT | VENKATRAO | MULGUND | VENKATRAO | | SERVICE | NOSKANDASTFLOORII | INDIA | Karnataka | Bangalore Urban | 560079 | 00000000000000017728 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| B | S | CHOUDHARY | LT | SH | MRCHOUDHARYAGRIC | RAGHUWANSHIPURA | INDIA | Madhya Pradesh | Hoshangabad | 461771 | 00000000000000017729 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBIR | | CHOWDHURY | JOGENDRA | | SERVICE | UGARCHAROADCALC | INDIA | West Bengal | Kolkata | 700019 | 00000000000000017730 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | KUMAR | LOHIA | R | A | LOHIASTUDENT | SATYAMCOMPLEXBLO | INDIA | West Bengal | Kolkata | 700046 | 00000000000000017731 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| RUKMA | KUMAR | JALAN | MAKHAN | LAL | JALANBUSINESS | LORDSINHAROADFLA | INDIA | West Bengal | Kolkata | 700071 | 00000000000000017732 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BINDU | | DEVI | S | N | SINGHHOUSEWIFE | CKHIRAPURAVARANA | INDIA | Uttar Pradesh | Varanasi | 221001 | 00000000000000017734 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNILA | | KABRA | SURESH | KUMAR | KABRABUSINESS | MIDDLETONSTREETNC | INDIA | West Bengal | Kolkata | 700071 | 00000000000000017735 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| GYAN | PRATAP | JAMUIAR | J | P | JAMUIARBUSINESS | VIHARSPORTS&EDREC | INDIA | Jharkhand | Dhanbad | 828111 | 00000000000000017736 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| PAWAN | KUMAR | GUPTA | SHAMLAL | GUPTA | PROFESSION | GUNJANAPTSNDFLOO | INDIA | West Bengal | Kolkata | 700019 | 00000000000000017737 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHURI | | AGARWAL | PAWAN | AGARWAL | HOUSEWIFE | DGTROADNNDFLOORI | INDIA | West Bengal | Howrah | 711204 | 00000000000000017739 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SITAL | KUMARI | CHHAJER | RATAN | SINGH | HOUSEWIFE | PGARIAPARKCALCUTT | INDIA | West Bengal | South 24 Parganas | 700084 | 00000000000000017740 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | | No | No | FY-3 |
| RITA | | ADHIKARI | AMARESH | ADHIKARI | HOUSEWIFE | CDAMARESHADHIKI | INDIA | West Bengal | Bardhaman | 713146 | 00000000000000017741 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SITAL | KUMARI | CHHAJER | RATAN | SINGH | CHHAJERHOUSEWIFE | PGARIAPARKCALCUTT | INDIA | West Bengal | South 24 Parganas | 700084 | 00000000000000017742 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| DIPTENDU | | PAUL | GOPAL | CHANDRA | PAULSERVICE | BKSTREETUTTARPARA | INDIA | West Bengal | Hooghly | 712258 | 00000000000000017743 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANJIT | KUMAR | MUKHERJEE | BRINDABAN | CHANDRA | MUKHERJEEBUSINESS | FLATBRDTLOORSUMA | INDIA | West Bengal | Kolkata | 700074 | 00000000000000017744 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATISH | KUMAR | AGARWAL | J | K | AGARWALBUSINESS | DRABANIDUTTARDAD | INDIA | West Bengal | Howrah | 711106 | 00000000000000017747 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| PAWAN | | JHUNJHUNWALA | GIRIDHARI | LAL | BUSINESS | PNAMALLAROADPORA | INDIA | West Bengal | Bardhaman | 713347 | 00000000000000017748 | Amount for unclaimed and u | 3.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMAN | KUMAR | CHATTERJEE | ASHUTOSH | CHATTERJEE | SERVICE | AACSARKARROADCAL | INDIA | West Bengal | South 24 Parganas | 700076 | 00000000000000017750 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHARAT | | BHUSHAN | RAM | PRAKASH | BUSINESS | HNOSECPANCHKULA | INDIA | Haryana | Ambala | 134109 | 00000000000000017761 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | | AHUJA | HARI | CHAND | SERVICE | HOUSENOSECTORCH | INDIA | Chandigarh | Chandigarh | 160031 | 00000000000000017762 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| LALIT | KUMAR | JAIN | PADAM | PRASAD | JAINBUSINESS | SAGARAPARTMENTFT | INDIA | Assam | Kamrup | 781001 | 00000000000000017767 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANJIT | KUMAR | JAIN | CHAMPALAL | JAIN | BUSINESS | SAGARAPARTMENTFT | INDIA | Assam | Kamrup | 781001 | 00000000000000017768 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | KUMAR | BIHANI | RAM | CHANDAR | BIHANIBUSINESS | CDBHOLARAMRAMCH | INDIA | Assam | Kamrup | 785630 | 00000000000000017770 | Amount for unclaimed and u | 67.00 | 05-NOV-2023 | | No | No | FY-3 |
| DINESH | KUMAR | SAXENA | SHYAM | NARAIN | SAXENASERVICE | SHINDEKICHHATRISHI | INDIA | Madhya Pradesh | Gwalior | 474001 | 00000000000000017772 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANGALA | GOWRI | NAGABANDI | MAHABALESWAR | NAGABANDI | HOUSEWIFE | ORNDAEACOLONYVTS | INDIA | Andhra Pradesh | Krishna | 521456 | 00000000000000017776 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHYAM | | PRASAD | PUNDARI | KAKSHUDU | SERVICE | BANKOFINDIAMANGLI | INDIA | Madhya Pradesh | Indore | 453771 | 00000000000000017778 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANMAT | | JAIN | MADAN | JAIN | BUSINESS | POSTBOXKALIBARIRO | INDIA | Jharkhand | Hazaribagh | 825301 | 00000000000000017783 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| M | S | POKHARNA | MADAN | LAL | JIBUSINESS | RINDERPURILALKOTHI | INDIA | Rajasthan | Jaipur | 302015 | 00000000000000017784 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHIL | | JAIN | CHHITAR | MAL | JAINBUSINESS | PSUKHJEEVANNEAAA | INDIA | Rajasthan | Jaipur | 302006 | 00000000000000017785 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| SANTOSH | | AGRAWAL | M | M | DAGARWALSTUDENT | WBLOCKSAKETNAGAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000017786 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | | KATIYAR | RAM | BABU | KATIYARAGRICULTURE | POSIKANDRAMIRGAW | INDIA | Uttar Pradesh | Kanpur Nagar | 209125 | 00000000000000017788 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHARMIL | | TANDON | VINOD | MEHROTRA | HOUSEHOLD | COVINODMEHROTRAC | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000017789 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAMOD | KUMAR | AGARWAL | RAM | NIRANJAN | AGARWALBUSINESS | PILLAYARKOILSTNDFL | INDIA | Tamil Nadu | Chennai | 600003 | 00000000000000017796 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| R | | GURUMURTHI | T | S | RAMESWAMYYERBUS | GANAPATHICOLONYTI | INDIA | Tamil Nadu | Chennai | 600018 | 00000000000000017797 | Amount for unclaimed and u | 89.50 | 05-NOV-2023 | | No | No | FY-3 |
| DILIP | KUMAR | SURANA | M | L | SURANABUSINESS | VADAMALAISTLANEN | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000017798 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | | No | No | FY-3 |
| M | ASHOK | KUMAR | J | MENGHRAJ | LICAGENT | RAJENDRAAPARTMEN | INDIA | Tamil Nadu | Chennai | 600010 | 00000000000000017800 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| D | | LALITHA | DHANDAYUTHAPANI | | STUDENT | PERUMALMUDALIYSTR | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000017801 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | | SUNDHARAM | K | SADASIVAM | SERVICE | NYNIAPPAMAISTRYST | INDIA | Tamil Nadu | Chennai | 600003 | 00000000000000017802 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | YASODA | NAVRATAN | H | HOLD | XXX | AFGHANISTAN | NA | NA | 0 | 00000000000000017803 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| G | G | JAIN | KUMAN | MULL | BUSINESS | ALANGAYAMROADTIR | INDIA | Tamil Nadu | Dharmapuri | 635601 | 00000000000000017806 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | | No | No | FY-3 |
| M | | SOMU | MANI | | BUSINESS | NAGAPPAMOTORSPO | INDIA | Tamil Nadu | Madurai | 625016 | 00000000000000017810 | Amount for unclaimed and u | 179.00 | 05-NOV-2023 | | No | No | FY-3 |
| M | | SOMU | S | MANI | BUSINESS | NAGAPPAMOTORSPO | INDIA | Tamil Nadu | Madurai | 625010 | 00000000000000017811 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | SHET | K | K | S | NSHETBUSINESS | SHESHSHETBLDGPBN | INDIA | Karnataka | Dakshina Kannada | 576201 | 00000000000000017815 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHNA | | SINGLA | L | D | SINGLAHOUSEWIFE | KOTHINOATHERMALC | INDIA | Punjab | Bathinda | 151001 | 00000000000000017816 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | JAIN | PREM | NATH | JAINADVOCATE | TREBENICHOWKPATIA | INDIA | Punjab | Patiala | 147001 | 00000000000000017817 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| JITENDRA | H | PINGLE | HARISCHANDRA | | SERVICE | BMANIKYANAGARLOK | INDIA | Maharashtra | Pune | 411038 | 00000000000000017819 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| UMA | MAHESWARI | M | MURLIDHAR | HOUSE | WIFE | COKMURLIDHARVSFJ | INDIA | Maharashtra | Pune | 411029 | 00000000000000017821 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHAY | | LUNKAD | NENSUKH | LUNKAD | BUSINESS | TELIKHONTMGROADA | INDIA | Maharashtra | Ahmednagar | 414001 | 00000000000000017822 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| UMAMAHESWARI | | M | MURLIDHAR | HOUSE | WIFE | COKMURLIDHARVSGF | INDIA | Maharashtra | Pune | 411029 | 00000000000000017823 | Amount for unclaimed and u | 78.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARVIND | PUKHRAJ | JAIN | PUKHRAJ | | BUSINESS | SACHAPIRSTREETPOO | INDIA | Maharashtra | Pune | 411001 | 00000000000000017826 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| RASHMI | R | KHANDELWAL | RAJENDRA | | SERVICE | ISHWARLAL&SONSMC | INDIA | Maharashtra | Pune | 410401 | 00000000000000017828 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| VITHAL | | KULKARNI | ANANT | | RETD | FLATNOBLDGFNEWFR | INDIA | Maharashtra | Pune | 411038 | 00000000000000017830 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| KIRAN | SUDHIR | BARANA | SUDHIR | HOUSE | WIFE | ATPOSTALANDDEWAI | INDIA | Maharashtra | Pune | 412105 | 00000000000000017833 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHAWNA | HEMENDRA | MEHTA | HEMENDRA | HOUSE | HOLD | AEMPIRENRDURKUSH | INDIA | Gujarat | Rajkot | 360001 | 00000000000000017841 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANJULA | | RAVALIA | MARKHI | BHAI | HOUSEHOLD | COCHETAKPRODUCTSI | INDIA | Gujarat | Jamnagar | 361005 | 00000000000000017842 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MARKHIBHAI | | RAVALIA | RAMBHAI | | SERVICE | COCHETAKPRODUCTSI | INDIA | Gujarat | Jamnagar | 361005 | 00000000000000017843 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAKEELAL | C | RESHAMWALA | x | | BUSINESS | RAMPURAMAINROAD | INDIA | Gujarat | Surat | 395001 | 00000000000000017848 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAROJ | | SETHIA | PARASMAL | SETHIA | HOUSEWIFE | COASKARANKANHIYA | INDIA | Gujarat | Surat | 395001 | 00000000000000017853 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHANUBEN | N | SAILOR | NAVIN | CHANDR | SAILORSERVICE | PANCHPIPLASTREETRJ | INDIA | Gujarat | Surat | 395005 | 00000000000000017855 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARJUN | R | SHAH | RATILAL | SHAH | BUSINESS | LADBHIKHANDWALAE | INDIA | Gujarat | Surat | 395007 | 00000000000000017858 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| BABUBHAI | C | PATEL | CHATUR | BHAI | SERVICE | SATYAMSOCETYNRGC | INDIA | Gujarat | Anand | 388001 | 00000000000000017863 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHUTOSH | NILESH | KUMARJOSHI | NILESH | KUMAR | JOSHISTUDY | BNEWNPCOLONYAT&I | INDIA | Gujarat | Vadodara | 391110 | 00000000000000017865 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARESH | | GOEL | SATYA | | BUSINESS | SHAKUNTLAOPPSAHA | INDIA | Maharashtra | Mumbai City | 400080 | 00000000000000017870 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| UMESH | N | AHUJA | NARAYANDAS | SELF | EMPLOYED | CVAIDYA | INDIA | Maharashtra | Mumbai City | 400080 | 00000000000000017871 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| JEMIMA | | JARVIS | JARVIS | T | TEACHER | RADIOMETALLURGYDI | INDIA | Maharashtra | Mumbai City | 400085 | 00000000000000017873 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| LAXMI | SHESHAGIRI | NAYAK | SHESHAGIRI | HOUSE | WIFE | COTHESARASWATCOC | INDIA | Goa | North Goa | 403001 | 00000000000000017874 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| NANDKUMAR | J | VARTAK | JIVAN | VARTAK | SERVICE | AT&POSTUMELLANEA | INDIA | Maharashtra | Thane | 401202 | 00000000000000017883 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDEEP | | KADAM | ANANTRAO | | BUSINESS | AJAYESHSMRUTIKARV | INDIA | Maharashtra | Thane | 421202 | 00000000000000017885 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | | MOHAN | N | MOHAN | SERVICE | FAIRVIEWTHROADCHE | INDIA | Maharashtra | Mumbai City | 400071 | 00000000000000017900 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHADEO | M | CHAUDHARI | MUKUND | CHAUDHARI | SERVICE | OMGYATRIAPARTMEN | INDIA | Maharashtra | Thane | 401303 | 00000000000000017901 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMA | RAMKRISHNA | SHETTY | BOLA | RAM | KRISHNASHETTYHW | XXXX | ALAND ISLANDS | NA | NA | | 00000000000000017905 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | S | ANANTHANARA | K | A | SUBBARAMAIYERRETI | BSRISAIAPARTMENTSI | INDIA | Maharashtra | Mumbai City | 400042 | 00000000000000017906 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | RANI | GUPTA | S | C | GUPTAAGRICULTURE | AMEERABAGHOUTERI | INDIA | Delhi | New Delhi | 110001 | 00000000000000017913 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDU | | UMMAT | AJAY | KUMAR | BUSINESS | MSBEAUTYJEWELERSS | INDIA | Delhi | New Delhi | 110001 | 00000000000000017921 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANUPAMA | | SEHGAL | DAYAL | SEHGAL | SERVICE | GPPITAMPURADELHI | INDIA | Delhi | New Delhi | 110001 | 00000000000000017925 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | | KUMAR | PRAHLAD | DUTT | SERVICE | HNPOCKETDSECTORII | INDIA | Delhi | New Delhi | 110085 | 00000000000000017926 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| H | J | SINGH | S | SURRINDER | SINGHSERVICE | CVASANTKUNJNEWDE | INDIA | Delhi | New Delhi | 110001 | 00000000000000017929 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARVINDER | SINGH | WALIA | K | S | WALIASERVICE | COCOLASWALIAFLATN | INDIA | Delhi | New Delhi | 110001 | 00000000000000017932 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDER | MOHAN | KAPUR | DEV | DUTT | KAPURRETD | GLAJPATNAGARIIINEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000017933 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUMITA | | DHINGRA | P | S | DHINGRASTUDENT | CDMRSKANTADHINGR | INDIA | Delhi | New Delhi | 110001 | 00000000000000017934 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | | No | No | FY-3 |
| MUKTA | | KHANNA | R | K | KHANNASERVICE | HOUSENOSECTORFAR | INDIA | Haryana | Faridabad | 121007 | 00000000000000017936 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| PAMITA | | SAIGAL | VIPIN | SAIGAL | HOUSEWIFE | HMALVIYANAGARNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000017937 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIPIN | | SAIGAL | SWARAJ | PAUL | SAIGALSERVICE | HMALVIYANAGARNEV | INDIA | Delhi | New Delhi | 110001 | 00000000000000017938 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| DURGA | | DEWAN | R | K | DEWANSERVICE | BBKDUTTCOLONYNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000017940 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| DHAN | RAJ | TANDON | GANPAT | RAI | TANDONSERVICE | ADLFQUTABENCLAVEI | INDIA | Haryana | Gurgaon | 122002 | 00000000000000017941 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| MONICA | | JAIN | RAJEEV | JAIN | HOUSEWIFE | AGSHALIMARBAGHNE | INDIA | Delhi | New Delhi | 110001 | 00000000000000017944 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | K | SIKKA | S | D | CHANDRASERVICE | LODICOLONYNEWDELI | INDIA | Delhi | New Delhi | 110001 | 00000000000000017945 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | | CHADHA | H | L | CHADHASERVICE | BWESTPATELNAGARN | INDIA | Delhi | New Delhi | 110001 | 00000000000000017946 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ISHWAR | | SINGH | CHANDAN | SINGH | RETD | SECTORAFARIDABAD | INDIA | Haryana | Faridabad | 121007 | 00000000000000017951 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| SMITA | | CHAUDHARY | V | KUMAR | SERVICE | SECTORAFARIDABAD | INDIA | Haryana | Faridabad | 121007 | 00000000000000017952 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | PURI | K | C | PURISERVICE | STREETNOARANJITNA | INDIA | Delhi | New Delhi | 110001 | 00000000000000017953 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAHUL | | SINGHAL | R | K | SINGHALSTUDENT | EIIISHASTRINAGARME | INDIA | Uttar Pradesh | Meerut | 250002 | 00000000000000017957 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | | PARNAMI | P | N | PARNAMISTUDENT | NILGIRIAPTSALAKNAN | INDIA | Delhi | New Delhi | 110001 | 00000000000000017958 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHUNI | LAL | GARG | x | | PROFESSIONAL | MSJANTANDINDUSTRIES | INDIA | Haryana | Faridabad | 121004 | 00000000000000017959 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| ARVIND | | KUMAR | C | D | RAMSERVICE | GOVERMENTQTRSNEA | INDIA | Delhi | New Delhi | 110001 | 00000000000000017967 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | | No | No | FY-3 |
| RENU | | RASTOGI | RAJESH | RASTOGI | HOUSEWIFE | FLATNOTHFLOORDRA | INDIA | Tamil Nadu | Chennai | 600084 | 00000000000000017970 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | | RASTOGI | R | M | RASTOGISERVICE | FLATNOTHFLOORDRA | INDIA | Tamil Nadu | Chennai | 600084 | 00000000000000017971 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAMEER | | KAPOOR | K | L | KAPOORSERVICE | COMRIMSAGARHNOS | INDIA | Haryana | Faridabad | 121007 | 00000000000000017975 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| TEJBIR | | SINGH | HARVINDER | SINGH | BUSINESS | PUNJABIBAGHEXTNNE | INDIA | Delhi | New Delhi | 110001 | 00000000000000017977 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| TARUN | KUMAR | PAL | HEMENDRA | NATH | PALSERVICE | DPROBYNROADDELHII | INDIA | Delhi | New Delhi | 110001 | 00000000000000017980 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAVEEN | | GUPTA | BAL | MUKAND | GUPTASERVICE | NEWROHTAKROADND | INDIA | Delhi | New Delhi | 110001 | 00000000000000017982 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJNISH | | BEDI | M | C | BEDIBUSINESS | IASHOKVIHARPHASEE | INDIA | Delhi | New Delhi | 110001 | 00000000000000017989 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANJANA | | MEHTA | PRAN | MEHTA | BUSINESS | IASHOKVIHARPHASEII | INDIA | Delhi | New Delhi | 110001 | 0000000000000017990 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | GOEL | B | P | GOELBUSINESS | GAMANSAROVARPAR | INDIA | Delhi | New Delhi | 110001 | 0000000000000017991 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | GOYAL | CHANAN | RAM | AGGARWALBUSINESS | HAOJIMBAQALANEHAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017992 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | GOYAL | BANARSI | DASS | GUPTABUSINESS | HAOJIMBAQALANEHAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000017993 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | SHARMA | S | K | SHARMASERVICE | ASATYAWATICOLONY | INDIA | Delhi | New Delhi | 110001 | 0000000000000017996 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | | KHURANA | R | K | KHURANASERVICE | CDPRIMESECURITCES | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000017998 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MANMOHAN | | SINGH | PRITHIPAL | SINGH | SERVICE | OFFICERSTRAININGAC | INDIA | Tamil Nadu | Chennai | 600016 | 0000000000000017999 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | SHARMA | H | L | SHARMASERVICE | CENTRALTOWNJALAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000018001 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ANUPAM | | SHARMA | RAKESH | SHARMA | x | CENTRALTOWNJALAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000018002 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | GHOSE | A | K | GHOSEHOUSEHOLD | BGAURIKABHELIUPI | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000018003 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ANMOLPRET | SINGH | GURON | BALJINDER | SINGH | FARMER | VJHAKROUDIPOSAMR | INDIA | Punjab | Ludhiana | 141114 | 0000000000000018009 | Amount for unclaimed and u | 420.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | PALL | SINGHDEOL | TEHAL | SINGH | AGRICULTURE | BMODELHOUSELUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018017 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| SURJIT | | KUMAR | KISHAN | CHAND | BUSINESS | HBRSNAGARLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018021 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SMRITI | | BHATIA | HARISH | CHANDER | BHATIASTUDENT | CDHARISHCHANDERBI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018022 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | RANI | IQBAL | SINGH | HOUSEWIFE | HARIKARTARCOLONY | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018026 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | | KUMAR | MADAN | LAL | SERVICE | SOSHMADANLALJAINS | INDIA | Punjab | Moga | 142001 | 0000000000000018030 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | SINGAL | V | K | SINGALSTUDENT | CDVKSINGALHNOSECT | INDIA | Haryana | Karnal | 132001 | 0000000000000018032 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| DEVINDER | | KAUR | SARUP | SINGH | HOUSEWIFE | GREENFIELDLUDHIANA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018036 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| CHAMAN | LAL | JAIN | PIARE | LAL | BUSINESS | CDPLBHAGAT&CODAL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018038 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | | JAIN | LT | SH | BIRCHANDSERVICE | GUPTABOOKWORLDO | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018040 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| TILAK | RAJ | JAGGI | M | R | JAGGISERVICE | HNOPUNJABMATANA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018041 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVLESH | | GUPTA | S | K | GUPTAHOUSEHOLD | CDSHSHARDASSMAR | INDIA | Punjab | Sangrur | 148028 | 0000000000000018044 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| GOBINDER | | SINGH | LAKHVIR | SINGH | STUDENT | BXXSTNOGURDEVNAG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018045 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| PREM | | LATA | BHUSHAN | KUMAR | HWIFE | HNOTEJNAGANEARGA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018052 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| BHUSHAN | | KUMAR | TARLOK | CHAND | BUSINESS | HNOTEJNAGARNEARG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018053 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJINDER | KRISHAN | VERMA | G | R | VERMASERVICE | PHASEIURBANESTATE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018054 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | RANI | VERMA | R | K | VERMAHOUSEWIFE | KOTHIPHASEIURBANE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018055 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| DAVINDER | | KUMAR | P | L | GARGBUSINESS | BIVISHNUPURISTNOIC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018056 | Amount for unclaimed and u | 3.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | | PRASAD | B | R | SAWSERVICE | HNOSTNOKALSINAGA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018057 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | KUMAR | SHARMA | T | K | SHARMASERVICE | BCHANDERNAGARCH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018058 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | RAWAL | x | x | SERVICE | GOLEMARKETMODEL1 | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018059 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITRI | | RAWAL | K | A | RAWALHOUSEHOLD | GOLEMARKETMODEL1 | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018060 | Amount for unclaimed and u | 3.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | RAWAL | ANIL | RAWAL | HOUSEWIFE | GOLEMARKETMODEL1 | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018061 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| VINEET | | RAWAL | K | A | RAWALSTUDENT | GOLEMARKETMODEL1 | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018062 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | RAWAL | K | A | RAWALSERVICE | GOLEMARKETMODEL1 | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018063 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHAN | | AVTAR | S | L | RAWALHOUSEHOLD | GOLEMARKETMODEL1 | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018064 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| PARDEEP | | KAPUR | R | P | KAPURSERVICE | HNORAMGALINDIMOI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018065 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITRI | | RAWAL | K | A | RAWALHOUSEHOLD | GOLEMARKETMODEL1 | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018066 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJINDER | | VERMA | G | R | VERMASERVICE | PHASEIURBANESTATE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018067 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| S | | GUNASEKAR | SANKAR | A | BUSINESS | ASBESTOSSTREETCOIN | INDIA | Tamil Nadu | Coimbatore | 641023 | 0000000000000018074 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | PAL | SINGH | AVTAR | SINGH | SERVICE | NURSERYSQUARENAN | INDIA | Punjab | Rupnagar | 140124 | 0000000000000018077 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| NAND | LAL | MITTAL | SURAJ | MITTAL | SERVICE | COGAUHATISILCHARR | INDIA | Assam | Kamrup | 781001 | 0000000000000018078 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| C | SATISH | KUMAR | C | S | RADSTUDENT | PLOTNOSPCOLONYNE | INDIA | Telangana | Hyderabad | 500015 | 0000000000000018079 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | KUMAR | MISRIMAL | | STUDENT | COSHAMISRIMALIAINI | INDIA | Andhra Pradesh | Krishna | 520001 | 0000000000000018081 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| YOGESH | | SOMPURA | SHANTILAL | | STUDENT | AGARWAL&COSAGWJ | INDIA | Rajasthan | Dungarpur | 314025 | 0000000000000018083 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHAMAYA | | BAJPAI | HARSH | BAJPAI | SERVICE | GANDHINAGARKANPL | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000018086 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJA | SHEKHAR | BS | SUBBARAO | B | BANKINGSERVICE | NONDCROSSTHBLOCK | INDIA | Karnataka | Bangalore Urban | 560082 | 0000000000000018087 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| R | N | PURI | R | S | PURISERVICE | RAJENDRANAGARLUC | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000000000000018088 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| GURDEEP | | KAUR | GURCHARAN | SINGH | TEACHER | CDGURINDERJITPALSH | INDIA | Punjab | Bathinda | 151005 | 0000000000000018101 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | CHANDRA | SHARMA | M | P | SHARMABUSINESS | HOUSENOSECTORBVA | INDIA | Uttar Pradesh | Ghaziabad | 201012 | 0000000000000018109 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | CHANDRA | SHARMA | M | P | SHARMABUSINESS | HOUSENOSECTORBVA | INDIA | Uttar Pradesh | Ghaziabad | 201012 | 0000000000000018110 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILA | | SHARMA | K | C | SHARMABUSINESS | HOUSENOSECTORBVA | INDIA | Uttar Pradesh | Ghaziabad | 201012 | 0000000000000018111 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| HARISH | | KUMAR | RAM | PARKASH | BUSINESS | HOUSENOBADARSHN | INDIA | Haryana | Rohtak | 124001 | 0000000000000018112 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NARENDRA | SINGH | GANDHI | A | S | GANDHIBUSINESS | MAINROADKOSABADI | INDIA | Chhattisgarh | Bilaspur | 495681 | 0000000000000018117 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SADHNA | | VERMA | ASHOK | KR | VERMAHOUSEWIFE | BINDIRABASTISUNAM | INDIA | Punjab | Sangrur | 148028 | 0000000000000018118 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| V | K | SINGAL | HIRA | LAL | SERVICE | HNOSECTORKARNALH | INDIA | Haryana | Karnal | 132001 | 0000000000000018119 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYANTHI | | KAMATH | SADANAND | KAMATH | HOUSEWIFE | WOSNKAMATHSTATEI | INDIA | Madhya Pradesh | Rewa | 486001 | 0000000000000018120 | Amount for unclaimed and u | 57.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIKHA | | JAIN | LALIT | JAIN | HOUSEWIFE | COPLALIT&CDRLYROA | INDIA | Haryana | Ambala | 134002 | 0000000000000018121 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | ARORA | BR | ARORA | HOUSEWIFE | CDDRBEANTLALMADA | INDIA | Punjab | Gurdaspur | 143602 | 0000000000000018125 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SOHAN | LAL | SHARMA | VISHNU | DUTT | SHARMASERVICE | KOTHINOPHASEISASN | INDIA | Punjab | Rupnagar | 140001 | 0000000000000018129 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | | SURANA | BASANTI | LAL | DALALSERVICE | CDSHBLMEHTABASAN | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000018136 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACKSIDEOFCPIMPRIP | INDIA | Maharashtra | Pune | 411017 | 0000000000000018137 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACKSIDEOFCPIMPRIP | INDIA | Maharashtra | Pune | 411017 | 0000000000000018138 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DHAZA | RAM | GOEL | BL | AGGARWAL | BUSINESS | BJANAKPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000018139 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHOREKUMAR | HARIRAM | WADHWA | HARIRAM | DWARKADAS | SHAREBROKER | STOCKEXCHANGETOW | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018142 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | MITTAL | HARBANS | LAL | BUSINESS | CDGARGHOSIERYWOI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018143 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | CDGARGHOSIERYWOI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018144 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | | PARKASH | LATE | SH | MELARAMBUSINESS | CDGARGHOSIERYWOI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018145 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | SAHADEV | SHELATKAR | SAHADEV | LAXMAN | SHELATKARSERVICE | SINDHUNIVASFRIEND | INDIA | Maharashtra | Mumbai City | 400042 | 0000000000000018147 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHUKAR | | JAIN | KOMAL | PRASAD | JAINBUSINESS | QFPADAMAPARTMEN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000018149 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SHOPARSAD | | JAIN | TC | JAIN | BUSINESS | SHEEJCHANDSHOPAR | INDIA | Uttar Pradesh | Meerut | 250611 | 0000000000000018153 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | RANI | BANSAL | SUBHASH | CHANDER | HOUSEHOLD | HOUSENOSTREETNON | INDIA | Punjab | Moga | 142001 | 0000000000000018156 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JIGNA | KANUBHAI | JANI | KANUBHAI | | HOUSEWIFE | DSHABHBAVANGANG | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000018157 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | GOKALDAS | SAMPAT | GOKALDAS | KARSANDAS | SERVICE | BMINIPLOTJAGDUSHA | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000018162 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | | AGARWAL | MANMOHAN | DASS | AGARWALSTUDENT | WBLOCKSAKETNAGAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000018165 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJANA | | DAS | SUNIL | RANJAN | DASHOUSEHOLD | FLATBLOCKBEHALAGC | INDIA | West Bengal | Kolkata | 700060 | 0000000000000018168 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| R | SUNDER | RAJSETTY | R | RAMA | SETTYBUSINESS | SRIDHANALAKSHMIST | INDIA | Karnataka | Mysore | 570001 | 0000000000000018169 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | WADHAWAN | RAJIV | WADHAWAN | SERVICE | BLOCKHHOUSENOBSE | INDIA | Uttar Pradesh | Gautam Buddha Naear | 201301 | 0000000000000018170 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JIVIBEN | D | WAGHELA | DANJI | D | WAGHELASERVICE | COTHENEWINDIAASSL | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000018171 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHISH | | JAIN | ADISH | JAIN | BUSINESS | CDBIMALPRASADJAIN | INDIA | Uttar Pradesh | Meerut | 250342 | 0000000000000018172 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAKUNTALA | P | SHAH | PUSHPAVADAN | SHAH | SERVICE | PATOLIAPOLEVANKIS | INDIA | Gujarat | Vadodara | 390001 | 0000000000000018178 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JYOTI | | BALA | PREM | CHAND | JAINHOUSEWIFE | DUNGARWALMANTIO | INDIA | Rajasthan | Jhalawar | 326512 | 0000000000000018183 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GURMANT | | KAUR | PARAM | PAL | SINGHSERVICE | ASARABHANAGARLUI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018184 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHIR | KUMAR | SHUKLA | RAM | KUMAR | SHUKLASERVICE | NOKANYAKUBJACOLO | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000000000000018185 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | | KUMAR | SN | PRASAD | BUSINESS | CKNANDANSAHULANI | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000018186 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NINABEN | VINAY | KUMARSHAH | VINAY | KUMAR | SHAHINVESTOR | GOKULAPARTMENTSS | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000018187 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DIVYA | JYOTI | INVESTMENTSPL | x | | x | DSARVODYAENCLAVEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018188 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | No | No | FY-3 |
| SNEH | | GUPTA | MAHESH | CHAND | SERVICE | ABLOCKSTMARYSAPA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018191 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDHNA | | SISODIA | SURAJ | PAL | SINGHSTUDENT | AKANTAKHATURIACOI | INDIA | Rajasthan | Bikaner | 334003 | 0000000000000018192 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SNEH | | LONGIA | DB | LONGIA | HOUSEWIFE | HOUSENOSECTORCCH | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000018195 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| VELAMUR | KRISHNAMACHA | SRINIVASAVARAI | VELAMUR | KRISHNAMACHARI | GOVTSERVICE | STRIDEINTERNATIONA | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000018198 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VIVEKANAND | G | YELAMALI | GURUBASAPPA | | INVESTOR | LAMINGTONROADHUI | INDIA | Karnataka | Dharwad | 580020 | 0000000000000018200 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | | SAHLOT | MANOHARLAL | SAHLOT | SERVICE | ANANTDEEPCHAMBER | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018205 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWATI | DEVI | DAGA | LATE | SH | RAJENDRAPRASADDA | CDALOKPLASTICSTORI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000018217 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LALITA | | PAWAR | DIPAK | PAWAR | HOUSEWIFE | NANAPETHNEARNISHI | INDIA | Maharashtra | Pune | 411002 | 0000000000000018226 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DIPAK | | PAWAR | MARUTI | PAWAR | SERVICE | NANAPETHNEARNISHI | INDIA | Maharashtra | Pune | 411002 | 0000000000000018227 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DAVINDER | | JAIN | OP | JAIN | STUDENT | BAGGARNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018228 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KULDIP | | SINGH | SIS | SIDHU | RETIRED | HOUSENOCCOOPERATI | INDIA | Chandigarh | Chandigarh | 160059 | 0000000000000018229 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | AGGARWAL | JAGAT | RAM | BUSINESS | HOUSENOSECTORPAN | INDIA | Haryana | Panchkula | 134102 | 0000000000000018230 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJNI | | GARG | NARESH | KUMAR | HOUSEWIFE | SCFNODISHOPPINGCOI | INDIA | Punjab | Rupnagar | 140113 | 0000000000000018231 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVEEN | K | JAIN | KAPOOR | CHAND | JAINBUSINESS | LEENAAPARTMENTSCI | INDIA | Maharashtra | Thane | 401101 | 0000000000000018234 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DILIP | SAHADEV | SHELATKAR | SAHADEV | | SERVICE | SINDHUNIVASFRIENDS | INDIA | Maharashtra | Mumbai City | 400042 | 0000000000000018237 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NITA | SANJAY | BHOSALE | SANJAY | BHOSALE | HOUSEWIFE | AGOVTCOLONYBANDI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018238 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KANTI | DEVI | JAIN | MK | JAIN | HOUSEHOLD | CDMSMAHENDRAKRV | INDIA | Uttar Pradesh | Meerut | 250611 | 0000000000000018244 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | KUMAR | RAMESH | CHAND | BUSINESS | CDAJAYKUMARKIRAN | INDIA | Uttar Pradesh | Agra | 283111 | 0000000000000018245 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MK | | HIRA | LATE | SH | GCHIRASERVICE | APOCKETBGROUPVDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018246 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MM | | VAID | GOBIND | RAM | SERVICE | SAVITRINAGARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000018247 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHISH | | JAIN | ADISH | JAIN | BUSINESS | CDBIMALPRASADJAIN | INDIA | Uttar Pradesh | Meerut | 250342 | 0000000000000018248 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ARCHANA | | KEDAR | KK | DHARAN | STUDENT | CDMRSVASANTHIKED | INDIA | Delhi | New Delhi | 110001 | 0000000000000018254 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HARBHAJAN | SINGH | VIRDEE | S | SARWAN | SINGHBUSINESS | ASECTORROHINIDELHI | INDIA | Delhi | New Delhi | 110085 | 0000000000000018255 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| ASEEM | | JUNEJA | PC | JUNEJA | AGRICULTURE | HNOHUDASECTORROI | INDIA | Haryana | Rohtak | 124001 | 0000000000000018257 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURE | | SATYANARAYAN | RAMCHANDRAIAH | | BUSINESS | HABIBULLASTREETCUI | INDIA | Andhra Pradesh | Kadapa | 516001 | 0000000000000018258 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRAKANT | BHAI | SPATEL | SANTABHAI | PATEL | FARMER | NEARDARWAJAPOSTT | INDIA | Gujarat | Anand | 388215 | 0000000000000018263 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | | GOENKA | RAMAVTAR | GOENKA | BUSINESS | EBABUBAZARTHFLOO | INDIA | Assam | Kamrup | 781001 | 0000000000000018264 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VISHAL | | MAHAJAN | DHARM | VIR | MAHAJANBUSINESS | ASINGLESTOREYBEHIN | INDIA | Delhi | New Delhi | 110001 | 0000000000000018265 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDEEP | | JAIN | SK | JAIN | BUSINESS | CIRCULARROADSHAHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018270 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VISHNU | NATH | AGARWAL | TN | AGARWAL | SERVICE | BSECTORDISTTGAUTA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0000000000000018271 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ALKA | | CHHABRA | SAGAR | CHAND | HOUSEWIFE | HOUSENOBIICHHOWA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018272 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARSHADA | K | BHANUSHALI | KANAKSEN | BHANUSHALI | SERVICE | AAANJANICOOPSOCIE | INDIA | Maharashtra | Thane | 400605 | 0000000000000018273 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| B | GAUTAM | CHANDMEHTA | BHANWAR | LAL | MEHTABUSINESS | NOVEERAPPANSTREET | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000018274 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| G | SUCHITRA | MEHTA | B | GAUTAM | CHANDMEHTASTUDEN | NOVEERAPPANSTREET | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000018275 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| KVR | | REDDY | KDR | REDDY | SERVICE | FPRAGATIVIHARLODIR | INDIA | Delhi | New Delhi | 110001 | 0000000000000018276 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAVITA | | THAPAR | LT | COL | STHAPARTEACHER | COLTCOLSANJEEVTHA | INDIA | Delhi | New Delhi | 110001 | 0000000000000018279 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NRI | FINANCIAL | SERVICESLTD | COMPANY | | BUSINESS | ANSARIROADDARYAG | INDIA | Delhi | New Delhi | 110001 | 0000000000000018283 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | AGGARWAL | SHAM | LAL | ADVOCATE | AWHITEAVENUEAMRI | INDIA | Punjab | Amritsar | 143001 | 0000000000000018287 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKSHIT | | RAWLLEY | VINOD | RAWLLEY | STUDENT | RAWLLEYBHAWANLA | INDIA | Punjab | Amritsar | 143001 | 0000000000000018288 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | RASHMI | VINOD | RAWLLEY | HOUSEHOLD | RAWLLEYBHAWANLA | INDIA | Punjab | Amritsar | 143001 | 0000000000000018289 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARVESH | | SETHI | ARUN | KUMAR | SETHISERVICE | KIRORIMALCOLONYBH | INDIA | Haryana | Bhiwani | 125021 | 0000000000000018292 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BABU | RAM | VERMA | SHIV | BARAN | SERVICE | VISHWASKHANDGOM | INDIA | Uttar Pradesh | Lucknow | 226010 | 0000000000000018294 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GEETA | | THAKUR | LAXMAN | SINGH | THAKURHOUSEWIFE | HNOAGARWALCOLON | INDIA | Punjab | Bathinda | 151001 | 0000000000000018295 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHU | SUDAN | PAHWA | AN | PAHWA | BUSINESS | DIAAJANAKPURINEWD | INDIA | Delhi | New Delhi | 110001 | 0000000000000018296 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | GOYAL | TR | GOYAL | SERVICE | TINKUELECTRICAL&SA | INDIA | Uttar Pradesh | Ghaziabad | 201011 | 0000000000000018297 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| DINESH | | SIKARIA | HIRALAL | SIKARIA | BUSINESS | CDVISHALTHREADCOJ | INDIA | West Bengal | Kolkata | 700001 | 0000000000000018298 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SWETA | | SINGH | RB | SINGH | HOUSEWIFE | CONVESTORSCENTRE | INDIA | Uttar Pradesh | Sultanpur | 228001 | 0000000000000018302 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RUMKU | | MUKERJEE | ASOKE | LAL | MUKERJEESTUDENT | BFAKIRHALDERLANEC | INDIA | West Bengal | Kolkata | 700026 | 0000000000000018313 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANMEET | | SINGH | LATE | SH | KARTARSINGHBUSINE | UPHARVASTRALAYADI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018315 | Amount for unclaimed and u | 182.00 | 05-NOV-2023 | | No | No | FY-3 |
| SIMMI | | KAUR | MANMEET | SINGH | BUSINESS | UPHARVASTRALAYADI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018316 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMA | KANT | DIXIT | RS | DIXIT | AGRICULTURE | A&PORAJPURDISTTKA | INDIA | Uttar Pradesh | Kanpur Nagar | 209115 | 0000000000000018318 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANCHAN | | AGRAWAL | SANT | LAL | STUDENT | NBLOCKKIDWAINAGAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000018329 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANJU | | AGRAWAL | VINOD | KUMAR | HOUSEHOLD | NBLOCKKIDWAINAGAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000018330 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GANGA | | DEVI | NEHAL | CHANDRA | HOUSEHOLD | CONEHALCHANDRAST | INDIA | Uttar Pradesh | Badaun | 243637 | 0000000000000018331 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAILESH | KUMAR | CHANDRA | BHATOO | PRASAD | SERVICE | ATSATELITESTAFFQUA | INDIA | Bihar | Nalanda | 803116 | 0000000000000018334 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANENDRA | PAL | SINGH | SAUDAGAR | SINGH | BUSINESS | NARAINMARKETBALRI | INDIA | Uttar Pradesh | Rampur | 271201 | 0000000000000018335 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHARGAV | N | PATEL | NARANDAS | | BUSINESS | HARADASPOLEGOMTI | INDIA | Gujarat | Ahmedabad | 380021 | 0000000000000018336 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARATIBEN | B | PATEL | BHARGAV | | HOUSEHOLD | HARADASPOLEGOMTI | INDIA | Gujarat | Ahmedabad | 380021 | 0000000000000018337 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOPIBHAI | C | BHANAWALA | CC | BHANAWALA | BUSINESS | PIPARDISHERISTFLOO | INDIA | Gujarat | Surat | 395003 | 0000000000000018338 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| HIREN | K | VAGELA | KISHORBHAI | M | VAGELASERVICE | JAGNATHSOCIETYNEA | INDIA | Gujarat | Surat | 395003 | 0000000000000018339 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| TARA | SINGH | JASSAL | MAHENDER | SINGH | SERVICE | APPOLLOTYRESLTDVIL | INDIA | Gujarat | Vadodara | 391760 | 0000000000000018341 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | KUMARI | JAGOTA | BHARAT | BHUSHAN | JAGOTASERVICE | BPNFCCOLONYNAYAN | INDIA | Punjab | Rupnagar | 140126 | 0000000000000018346 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KALPANA | RAJKISHOR | SINGH | RAJ | KISHOR | SINGHSERVICE | CORAJKISHORSINGHIF | INDIA | Delhi | New Delhi | 110001 | 0000000000000018347 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHARAT | | BHUSHAN | MOHAN | LAL | BUSINESS | SRSSTOCKSERVICESLTI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018351 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MILAN | M | PALEJA | M | PALEJA | SERVICE | NUTANPRABHADRRPB | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000018353 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHIV | KUMAR | SARASWAT | SHIV | PRASAD | SARASWATSERVICE | COSRIAKSARASWATKI | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000018354 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOBINDRAM | | AGGARWAL | RAMCHANDRA | | BUSINESS | ANSARIROADDARYAG | INDIA | Delhi | New Delhi | 110001 | 0000000000000018356 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDEEP | | JAIN | SK | JAIN | BUSINESS | CIRCULARROADSHAHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018358 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | KUMAR | JAIN | SC | JAIN | BUSINESS | GALINATHANSINGHPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000018359 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANJIT | | KAUR | GURCHARAN | SINGH | BINDRAHOUSEWIFE | MSPUNJABGUNHOUSI | INDIA | Uttar Pradesh | Pilibhit | 262001 | 0000000000000018361 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BABU | LAL | SONI | SANWAR | MAL | SONIBUSINESS | SANWARMALGAURISI | INDIA | Rajasthan | Sikar | 332311 | 0000000000000018363 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHASHI | | GUPTA | PARMOD | GUPTA | HOUSEWIFE | SGREATERKAILASHPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000018364 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEELAM | | AGGARWAL | VK | AGGARWAL | HOUSEWIFE | SGREATERKAILASHPA | INDIA | Delhi | New Delhi | 110001 | 0000000000000018365 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMRUTA | MUKESH | SHAH | MUKESH | | SERVICE | BSIDDHARTHAPARTM | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000018369 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARMEET | | SINGH | S | SATPAL | SINGHBUSINESS | SBLOCKJUMIKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000018376 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAURAT | MAL | BEGWANI | LATE | SH | MALCHANDBUSINESS | NAVSANJAYENTERPRI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018377 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDHABEN | KANTILAL | MEHTA | KANTILAL | C | MEHTASERVICE | COSHKCVAKILKHAISTR | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000018379 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDRA | LAL | AHUJA | L | CHAMANLAL | AHUJASERVICE | CANANDVIHARVIKASA | INDIA | Delhi | New Delhi | 110092 | 0000000000000018381 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHMA | | SINGH | LT | COL | ONKARSINGHHOUSEV | OUTRAMLINESEMESCI | INDIA | Gujarat | Vadodara | 390008 | 0000000000000018383 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURJEET | SINGH | BEDI | SH | SS | BAWASERVICE | FSUDERSHANPARKNE | INDIA | Delhi | New Delhi | 110001 | 0000000000000018386 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHARANJIT | | SINGH | S | JAGAT | SINGHSERVICE | PHASEIMOHALIDISTTR | INDIA | Punjab | Rupnagar | 140001 | 0000000000000018389 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHNA | KUMAR | KEYAL | LATE | SH | SLKEYALBUSINESS | ERAJANIGANDHABALL | INDIA | West Bengal | Kolkata | 700019 | 0000000000000018391 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | KUMAR | BIHANI | RAM | CHANDAR | BIHANIBUSINESS | BHOLARAMRAMCHAN | INDIA | Assam | Kamrup | 785630 | 0000000000000018393 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | KUMAR | MANOHAR | LAL | LAL | SERVICE | COSHANILMEHRASTFL | INDIA | Delhi | New Delhi | 110001 | 0000000000000018400 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | COGARGHOSIERYWOF | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018402 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAVEEN | | KUMAR | SURENDRA | KUMAR | SERVICE | ASECTORNOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000018403 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHANKER | LAL | GOEL | LATE | SH | REVATISHARANRETIRE | DSARVODAYAENCLAV | INDIA | Delhi | New Delhi | 110001 | 0000000000000018407 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DORAHA | FINANCE | PVTLTD | | | BUSINESS | LAKKARMANDIDORAH | INDIA | Punjab | Ludhiana | 141421 | 0000000000000018409 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANAND | SADASHIV | GOKHALE | SADASHIV | | PROFESSION | SADASHIVPETHNEARP | INDIA | Maharashtra | Pune | 411030 | 0000000000000018410 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | DINESH | KUMARJAIN | G | SAJJAN | RAJBUSINESS | MAINBAZAARVELLORI | INDIA | Tamil Nadu | Vellore | 632004 | 0000000000000018414 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ALKESH | | SANGHVI | VANECHAND | | INVESTOR | ASHETRUNIJAPPARTM | INDIA | Maharashtra | Mumbai City | 400101 | 0000000000000018418 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANAND | SADASHIV | GOKHALE | SADASHIV | | PROFESSION | SADASHIVPETHNEARP | INDIA | Maharashtra | Pune | 411030 | 0000000000000018420 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANIL | KUMAR | AGGARWAL | SHAM | LAL | ADVOCATE | AWHITEAVENUEAMRI | INDIA | Punjab | Amritsar | 143001 | 0000000000000018421 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SACHIDANAND | | YN | MR | NUNJUNDAPPA | DOCTOR | SADASHIVNAGARCRO | INDIA | Karnataka | Bangalore Urban | 560080 | 0000000000000018422 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | KISHORE | SINGH | LATE | SH | SPSINGHSERVICE | IFFCONEHRUPLACENE | INDIA | Delhi | New Delhi | 110001 | 0000000000000018423 | Amount for unclaimed and u | 4.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | KUMAR | GHOSH | LT | SN | GHOSHRETIRED | NETAJINAGARPOREGE | INDIA | West Bengal | South 24 Parganas | 700092 | 0000000000000018425 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| BIPLAB | | BANERJEE | PARESH | CH | BANERJEEBUSINESS | CDMB&COMPANYNISI | INDIA | West Bengal | Howrah | 711227 | 0000000000000018427 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| MANTOSH | | BHAUMIK | SACHINDRA | BHAUMIK | BUSINESS | JATINDASNAGARPOBE | INDIA | West Bengal | Kolkata | 700056 | 0000000000000018430 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SACHIN | | GUPTA | VK | | GUPTA | 88/4/ONE BLOCK KID | INDIA | Uttar Pradesh | | 208011 | 0000000000000018431 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PREM | | MITTAL | KARAM | CHAND | SERVICE | EBQAZIANMOHALLAJ | INDIA | Punjab | Jalandhar | 144001 | 0000000000000018433 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MONICA | | GUPTA | SURESH | KUMAR | GUPTASTUDENT | CHATTAPRATAPSINGH | INDIA | Delhi | New Delhi | 110001 | 0000000000000018434 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | DEVENDRA | SUMER | CHAND | GUPTASERVICE | AMEERABAGHDELHI | INDIA | Delhi | New Delhi | 110087 | 0000000000000018442 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| V | | CHANDRASEKAR | V | RADHAKRISHNAIYA | SERVICE | FLATNONOCIVTORIAC | INDIA | Tamil Nadu | Chennai | 600105 | 0000000000000018443 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHVIN | | UNADKET | SEVANTILAL | UNADKET | BUSINESS | AVAIBHAVCOOPHOUS | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000018444 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JIT | RAM | BAGGA | LATE | SANTRAM | BAGGABUSINESS | PALCYCLESTORESOPPI | INDIA | Chhattisgarh | Rajnandgaon | 491441 | 0000000000000018445 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDHAMA | | PANJWANI | TEKCHAND | PANJWANI | BUSINESS | RAJMAHALEXTBEHINC | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000018447 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | | PANJWANI | RAJKUMAR | PANJWANI | BUSINESS | RAJMAHALEXTBEHINC | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000018448 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MR | | SUBBALAKSHMI | MR | NAGARAJA | HOUSEWIFE | COMRNAGARAJASTRE | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000018457 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| HOOFRIZ | M | NIKORAWALA | MANEK | | HOUSEHOLD | MEGHDOOTCSHIVAJIC | INDIA | Maharashtra | Mumbai City | 400069 | 0000000000000018459 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HEMAL | GIRISH | DAND | GIRISH | HARAMSHI | DANDBUSINESS | YOVITADRMANEBLDG | INDIA | Maharashtra | Thane | 421201 | 0000000000000018461 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEENA | | RANI | HANS | RAJ | HOUSEWIFE | GURUAMARDASSMAR | INDIA | Punjab | Ludhiana | 141401 | 0000000000000018462 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHANKER | LAL | GOEL | LATE | SH | REVATISHARMAPENSI | DSARVODAYAENCLAV | INDIA | Delhi | New Delhi | 110001 | 0000000000000018465 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHARANJIT | | SINGH | S | ATTAR | SINGHBUSINESS | MARKETOPERATIOND | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018466 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| MINESH | D | SHAH | DAHYA | BHAI | SHAHSERVICE | AASHOPALAVSOCIETY | INDIA | Gujarat | Ahmedabad | 382440 | 0000000000000018467 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| HARDEEP | | KAUR | SATUIR | SINGH | HOUSEWIFE | JAWAHARNAGARROH | INDIA | Haryana | Rohtak | 124001 | 0000000000000018470 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAMAL | | LUNIA | SURAJMAL | LUNIA | BUSINESS | DANGISHERINDDELHI | INDIA | Gujarat | Surat | 395003 | 0000000000000018473 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| LALITH | B | SHETH | BIPIN | K | SHETHBUSINESS | NOFIRSTMAINROADG | INDIA | Tamil Nadu | Chennai | 600029 | 0000000000000018474 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| BRIJ | MOHAN | BIKA | BHANWAR | LAL | BIKASERVICE | COSHBHAWARLALBIK | INDIA | Rajasthan | Jhunjhunu | 333029 | 0000000000000018479 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NITIN | P | VAIDYA | PRABHAKAR | | SERVICE | CVASTUSUNDERSNOA | INDIA | Maharashtra | Pune | 411007 | 0000000000000018480 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KALYANI | | BANERJEE | LATE | SH | PADHANATHBANERJE | KANILALCHATTERJEES | INDIA | West Bengal | South 24 Parganas | 700076 | 0000000000000018481 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHU | | SHARMA | PREM | PARKASH | SHARMAHHOLD | WOPREMPARKASHSH | INDIA | Rajasthan | Alwar | 301001 | 0000000000000018485 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATISH | PRABHAKAR | DIXIT | PRABHAKR | DIXIT | BUSINESS | PUSHPARAJGEMANISH | INDIA | Maharashtra | Thane | 400605 | 0000000000000018486 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANMEET | | SINGH | KARTAR | SINGH | BUSINESS | DGALINDMAINROADG | INDIA | Delhi | New Delhi | 110001 | 0000000000000018488 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JOHN | LOURDES | FERNANDES | V | F | FERNANDESBUSINESS | MASARDBMITTALTOW | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000018492 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KALKA | PRASAD | AGGARWALHUF | LALA | MOTI | RAMNOFOFESSION | BFRIENDSCOLONYNEV | INDIA | Delhi | New Delhi | 110001 | 0000000000000018494 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HEENA | | PAREKH | MANISH | CHANDRA | HHOLD | UDAYBLDGRBMEHTAF | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000018495 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | | KUMAR | TARSEM | CHAND | BUSINESS | GURUAMARDASSMAR | INDIA | Punjab | Ludhiana | 141401 | 0000000000000018498 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATVIR | | SINGH | GIAN | SINGH | BUSINESS | JAWAHARNAGARROH | INDIA | Haryana | Rohtak | 124001 | 0000000000000018499 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DAVINDER | KAUR | AILWADI | RANJIT | SINGH | HHOLD | WZSTNONAGPALNAG | INDIA | Punjab | Muktsar | 152107 | 0000000000000018500 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SWARN | | JAIN | VIJAY | INDER | KUMARHOUSEHOLD | SHADILALKHAJANCHIL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018510 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARUNDHATI | | CHAVAN | VINAY | CHAVAN | HOUSEWIFE | CDVILASCHAVANPRA | INDIA | Maharashtra | Kolhapur | 416008 | 0000000000000018512 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| MN | | JAISIMHA | MR | NAGARAJA | SERVICE | NOSTRBLOCKRAJAJNJ | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000018513 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAROJ | | SINGHANIA | RATTAN | LAL | BUSINESS | SANTNAGARCIVILLINE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018515 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINAY | | KUMAR | ANAND | SAGAR | BUSINESS | MODELTOWNPANIPAT | INDIA | Haryana | Panipat | 132103 | 0000000000000018518 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNDARLAL | | MALL | DUNGAR | DAS | MALLBUSINESS | ASURENSARKARROAD | INDIA | West Bengal | Kolkata | 700010 | 0000000000000018519 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJKUMAR | S | PENDHARI | SHIKARCHAND | PENDHARI | AGRICULTURE | PENSIONPURAAPPARJ | INDIA | Maharashtra | Amravati | 444805 | 0000000000000018523 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| PREET | MOHINDER | SINGH | S | BHUPINDER | SINGHBUSINESS | COPMSINGH&COLDHS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018526 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | RMODELTOWNLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018527 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOUTAM | | PAKHIRA | LATE | SH | GCPAKHIRABUSINESS | CDPISITAAPARTMENT | INDIA | West Bengal | West Midnapore | 721636 | 0000000000000018531 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUMAN | | SIPANI | SHANTI | LAL | SIPANISERVICE | CDVIKRAMISPATPOKC | INDIA | Maharashtra | Raigad | 402202 | 0000000000000018533 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VANDANA | | YADAV | RAJESH | KUMAR | YADAVBUSINESS | CDDRRAJESHKUMARY | INDIA | Uttar Pradesh | Ghaziabad | 201005 | 0000000000000018543 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRADIP | | LAKHOTIA | LATE | SH | BHOLANATHLAKHOTI | BAFNABUILDINGDRKA | INDIA | West Bengal | Darjeeling | 734405 | 0000000000000018544 | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| BAL | KISHAN | SHARMA | LATE | NATH | MALLSHARMABUSINE | BAJALODGEPOLOHILI | INDIA | Meghalaya | East Khasi Hills | 793001 | 0000000000000018546 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| TARA | CHAND | AGGARWAL | BASTI | RAM | BUSINESS | SHAKTINAGARDELHI | INDIA | Delhi | East Delhi | 110001 | 0000000000000018549 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJINDER | | KUMAR | DES | RAJ | BUSINESS | BIXGULCHAMANGALII | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018551 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | KUMAR | AGRAWAL | RAMESH | CHANDER | AGARWALSERVICE | CDNAHARFIBRESLIMIT | INDIA | Punjab | Sangrur | 148001 | 0000000000000018552 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| NEETU | | JHARI | RD | JHARI | HOUSEHOLD | JHARIVILLABHUHUI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018554 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| | | NIRMAL | JAWAHAR | LAL | SERVICE | CDDRJAWAHARLALDI | INDIA | Uttar Pradesh | Bareilly | 243122 | 0000000000000018555 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DIMPLE | | KAPUR | ASHOK | KAPUR | STUDENT | APOWAIVIHARCOMPL | INDIA | Maharashtra | Mumbai City | 400076 | 0000000000000018561 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAYANK | J | GANDHI | JJ | GANDHI | BUSINESS | BKHAREGHATROADHI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018571 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| VRASHALI | | KARANDIKAR | RAVINDRA | KARANDIKAR | BUSINESS | VISHNUPRASAD50CSI | INDIA | Maharashtra | Mumbai City | 400057 | 0000000000000018573 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMIT | KUMAR | JAIN | PREM | CHAND | JAINBUSINESS | PANDARIBADIXITPURA | INDIA | Madhya Pradesh | Jabalpur | 482002 | 0000000000000018597 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHAN | KANT | VEDSHARMA | VED | SHARMA | SERVICE | BBANKAPARTMENTSN | INDIA | Maharashtra | Pune | 411001 | 0000000000000018599 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJNISH | | SHARMA | KK | SHARMA | SERVICE | CDDRMRSALKASHARN | INDIA | Jharkhand | Dhanbad | 826005 | 0000000000000018608 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | KUMAR | SOMANI | PARAS | RAM | SOMANIBUSINESS | LALBAZARSTREETBLO | INDIA | West Bengal | Kolkata | 700001 | 0000000000000018609 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | KUMAR | TOMAR | BHALLE | RAM | SERVICE | NEHRUCOLONYGOUK | INDIA | Haryana | Rohtak | 124001 | 0000000000000018610 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRADIP | | LAKHOTIA | LATE | SH | BHOLANATHLAKHOTI | BAFNABUILDINGDRKA | INDIA | West Bengal | Darjeeling | 734405 | 0000000000000018619 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| KARNAM | | UMA | KARNAM | RAMA | KRISHNAHOUSEWIFE | HNOBSTREETNOSECTC | INDIA | Chhattisgarh | Durg | 490001 | 0000000000000018621 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | KUMAR | GUPTA | BK | GUPTA | BUSINESS | ABGUMOHARGREEN | INDIA | Uttar Pradesh | Ghaziabad | 201007 | 0000000000000018622 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANGI | LAL | BAFNA | MOHAN | LAL | BAFNABUSINESS | SHYAMANANDAROAD | INDIA | West Bengal | Kolkata | 700025 | 0000000000000018627 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAYANTILAL | C | NAGDA | CHUNI | LAL | SERVICE | FRANJITNAGARIAMNA | INDIA | Gujarat | Jamnagar | 361005 | 0000000000000018629 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| REAL | CREDIT | CAPITALPVTLTD | COMPANY | | INVESTOR | KKCHOUDHURYCOMM | INDIA | Assam | Kamrup | 781001 | 0000000000000018632 | Amount for unclaimed and u | 322.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHARAT | BHUSHAN | JAGOTA | LR | JAGOTA | SERVICE | BPNFCCOLONYNAYAN | INDIA | Punjab | Rupnagar | 140001 | 0000000000000018634 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDEEP | | BAJAJ | LATE | SH | LRBAJAJBUSINESS | CDSUMANGALIINVESTI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018635 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAI | KUMAR | GUPTA | TIKKA | RAM | AGGARWALBUSINESS | TRIKUTANAGARJAMM | INDIA | Jammu and Kashmir | Jammu | 180012 | 0000000000000018638 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | KUMAR | JAIN | L | BASANT | LALJAINBUSINESS | NAYAGANJKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000018642 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHU | | JAIN | VIPIN | JAIN | HOUSEWIFE | HOUSENOSTREETNON | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018650 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | | KUMAR | TARSEM | CHAND | BUSINESS | GURUAMARDASSMAR | INDIA | Punjab | Ludhiana | 141401 | 0000000000000018652 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHILPA | | SONI | SK | SONI | BUSINESS | EASTPATELNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000018653 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARDEEP | | KAUR | SATVIR | SINGH | HOUSEWIFE | JAWAHARNAGARROH | INDIA | Haryana | Rohtak | 124001 | 0000000000000018654 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | | CHURIWAL | LATE | SH | LAXINIWASBUSINESS | PLAZAKALPANATHFLC | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000018655 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| JIT | RAM | BAGGA | SANTRAM | BAGGA | BUSINESS | CDPALCYCLESTORESG | INDIA | Chhattisgarh | Rajnandgaon | 491441 | 0000000000000018656 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| LALITH | B | SHETH | BIPIN | K | SETHBUSINESS | NOFIRSTMAINROADG | INDIA | Tamil Nadu | Chennai | 600020 | 0000000000000018660 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| GURMIT | | KAUR | DARSHAN | SINGH | HOUSEWIFE | FRIENDSCOLONYMOD | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018661 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHHAGANBHAI | HIRABHAI | VAGHANI | HIRABHAI | | BUSINESS | SHASHTRINAGARMIGI | INDIA | Gujarat | Bhavnagar | 364003 | 0000000000000018663 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOPAL | | KRISHAN | SHRI | JALIM | SINGHBUSINESS | SHREEGANESHFINANC | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000000000000018664 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANAND | SHEKHAR | VERMA | GAURI | SHANKHAR | VERMASERVICE | CDORIENTALBANKOFC | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0000000000000018665 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NOSHIRWAN | K | IRANI | KHUDADAD | B | IRANIBUSINESS | PREMIERBAKERYSADA | INDIA | Maharashtra | Nashik | 422401 | 0000000000000018672 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| AARTI | | TIWARI | ML | TIWARI | STUDENT | COPANNALALHIRALAL | INDIA | Telangana | Hyderabad | 500012 | 0000000000000018676 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| LB | | JADHAV | BABAN | V | JADHAVSERVICE | BKNONEARDRGOPALC | INDIA | Maharashtra | Thane | 421001 | 0000000000000018680 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEERAJ | | AHUJA | HARI | KRISHAN | AHUJABUSINESS | JORBAGHNEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018681 | Amount for unclaimed and u | 700.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNAINI | | GUPTA | VK | GUPTA | TOURNALIST | HOUSENOSECTORPAN | INDIA | Haryana | Ambala | 134109 | 0000000000000018682 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KS | | SODHI | SJS | SODHI | BUSINESS | CDMUTUALFINANCIAL | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000018686 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| PAWAN | | KUMAR | GURDAS | RAM | SERVICE | HOUSENOGALINOBAS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018687 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | RMODELTOWNLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018689 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHUPINDER | | SINGH | S | LAL | SINGHSERVICE | DKITCHLUNAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018690 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARJINDER | SINGH | KHINDA | S | BALBIR | SINGHKHINDASERVICE | ATAMNAGARLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018691 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARJINDER | SINGH | KHINDA | S | BALBIR | SINGHKHINDASERVICE | ATAMNAGARLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018692 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | RMODELTOWNLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018694 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANKUR | | GUPTA | SP | GUPTA | STUDENT | BGURURAMDASSNAG | INDIA | Delhi | New Delhi | 110092 | 0000000000000018696 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAYANT | C | SHAH | CHIMANLAL | D | SHAHBUSINESS | GSUNITAPARKSHIVTIR | INDIA | Maharashtra | Pune | 411038 | 0000000000000018700 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBHASH | CHANDER | GUPTA | ML | GUPTA | SERVICE | POSTBOXNOGPOLMO | INDIA | Haryana | Rohtak | 124001 | 0000000000000018702 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| MAHENDRABHAI | MANIBHAI | PATEL | MANIBHAI | PATEL | BUSINESS | CDCHIRAGENGCOGIDI | INDIA | Gujarat | Kheda | 388450 | 0000000000000018703 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RITA | | SHAH | ASHOK | SHAH | HOUSEWIFE | BPARSHWATOWERNR | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000018704 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| REETA | | SHUKLA | SUSHIL | KUMAR | SHUKLAHOUSEWIFE | RISHINAGARSHUKLAG | INDIA | Uttar Pradesh | Unnao | 209861 | 0000000000000018705 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEERA | SHRIDHAR | PALANDE | SB | PALANDE | HOUSEHOLD | SHUKRAWARPETHSUE | INDIA | Maharashtra | Pune | 411002 | 0000000000000018706 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MM | | BHATIA | LATE | SH | AMARNATHSERVICE | BHARGOBINDNAGARL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018710 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| L | | VALLIAMMAI | KM | LAKSHMANAN | HOUSEWIFE | NODRNAIRROADTNAC | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000018714 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| TRILOCHAN | | SINGH | S | GURNAM | SINGHSERVICE | ASHASTRINAGARMOC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018715 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| BABUBHAI | DIPCHAND | MANIYAR | x | x | x | CDGPRAPADA&COCH | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018717 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHASHI | | PRABHA | INDRESH | MOHAN | SELFEMPLOYED | POWERCOLONYOPPO | INDIA | Punjab | Rupnagar | 140001 | 0000000000000018719 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RK | | AGARWAL | NL | AGARWAL | BUSINESS | DSTFLOORMODELTOV | INDIA | Delhi | New Delhi | 110001 | 0000000000000018723 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDEEP | | GUPTA | L | SH | DINESHKUMARBUSINI | CKITCHLUNAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018728 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEV | RAJ | SHARMA | MP | SHARMA | SERVICE | HOUSENOSTREETNOP | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018730 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GAYATRI | | GHOSE | S | GHOSE | HOUSEWIFE | HALTUKAYASTHAPARA | INDIA | West Bengal | South 24 Parganas | 700078 | 0000000000000018731 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | | JAIN | SHREE | PAL | JAINBUSINESS | CDMSPARKASHMILLS' | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018733 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SATINDER | SINGH | AHUJA | S | KISHAN | SINGHSERVICE | HOUSENOASHOKNAG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018739 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDEEP | KUMAR | DHAWAN | KAPIL | DEV | SERVICE | ADARSHNAGARJALAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000018743 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| SS | | AGGARWAL | LATE | SH | SUNDERDASSAGGARV | SGREATERKAILASHPAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018744 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | | No | No | FY-3 |
| PARMJIT | | KAUR | DALJIT | SINGH | DHILLONHOUSEWIFE | ESARABHANAGARLUC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018746 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMIT | | MODAK | YESHWANT | MODAK | BUSINESS | SHUKRAWARPETHBVC | INDIA | Maharashtra | Pune | 411002 | 0000000000000018748 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINOD | | KUMAR | RAM | RATTAN | BUSINESS | BNSIDDAMOHALLANE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018751 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| TRANSWORLD | SHIPPING | SERVICESPVTLTD | x | | COMPANY | EMCAHOUSESHAHIDB | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018755 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| CRESENT | SHIPPING | AGENCYPVTLTD | x | | COMPANY | SRIKANTCHAMBERTHI | INDIA | Maharashtra | Mumbai City | 400071 | 0000000000000018756 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| CLARICN | SHIPPING | AGENCYPVTLTD | x | | COMPANY | EMBASSYCENTERNARI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018758 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| SURJIT | | KAUR | PRITAM | SINGH | HOUSEHOLD | STREETNOJANTANAGI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018763 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMAN | | TANDON | KL | TANDON | BUSINESS | KDCASHOKVIHARPHA | INDIA | Delhi | New Delhi | 110001 | 0000000000000018767 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| VK | | GARG | FATEH | SINGH | BUSINESS | FMODELTOWNDELHI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018772 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | INDER | KUMAR | KHAZANCHI | LAL | JAINBUSINESS | SHADILALKHAZANCHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018774 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| HARMINDER | SINGH | SAINI | HARBHAJAN | SINGH | SERVICE | CDHARBHAJANSINGH | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000018775 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEENA | | GARG | JAGDEEP | GARG | HOUSEWIFE | HOUSENOSECTORPHA | INDIA | Chandigarh | Chandigarh | 160059 | 0000000000000018776 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| SATISH | | ARORA | ASHOK | ARORA | HOUSEHOLD | CDMRASHOKARORAN | INDIA | Punjab | Sangrur | 148023 | 0000000000000018779 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| GIAN | | CHAND | ROSHAN | LAL | BUSINESS | CENTRALTOWNJALAN | INDIA | Punjab | Jalandhar | 144001 | 0000000000000018780 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| G | D | RHOLDINGSPRIV | x | | COMPANY | NOPIONEERMILLROAC | INDIA | Tamil Nadu | Coimbatore | 641004 | 0000000000000018781 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| TRIPTA | | CHUM | SH | SK | CHUMHOUSEHOLD | BADOOWALHOUSELAI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018787 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| TEJINDER | | KAUR | GURMIT | SINGH | HOUSEHOLD | BPREETNAGARTRIPRI | INDIA | Punjab | Patiala | 147004 | 0000000000000018791 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANCHAYEETA | | DAS | PR | SAHA | SERVICE | BGSALTLANECALCUTT | INDIA | West Bengal | Kolkata | 700091 | 0000000000000018792 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAMOD | KUMAR | SINGHAL | RAMESH | CHAND | SINGHALBUSINESS | BRAJSTHALIAPARTME | INDIA | Delhi | New Delhi | 110001 | 0000000000000018794 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SEHRA | K | CUTLERYWALA | KHURSHID | HUSAIN | HOUSEHOLD | CDKETRADINGSARAN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018801 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOVARDHAN | | NAWLANI | GHANSHYAMDAS | | BUSINESS | KRISHNASTOREPINJAR | INDIA | Maharashtra | Ahmednagar | 414001 | 0000000000000018803 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAINABAI | MHALUJI | AVHAD | LATE | MAHLUJI | BAVHADHOUSEHOLD | CDJAHINDCYCLE&MO | INDIA | Maharashtra | Ahmednagar | 423601 | 0000000000000018804 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAKESH | | KALIA | PC | KALIA | BUSINESS | SCOSECTORCCHANDIG | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000018807 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAVAL | KISHORE | GATTANI | RATAN | LAL | GATTANIBUSINESS | RATANLALGATTANISO | INDIA | Madhya Pradesh | Jabalpur | 483501 | 0000000000000018809 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| VEENA | ANIL | KUMAR | ANIL | KUMAR | HWIFE | AZMATGARHPALACEN | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000018811 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DHEERAJ | | KUMAR | KASHMIRI | LAL | SERVICE | HNOSANWALDASSSTP | INDIA | Punjab | Muktsar | 152026 | 0000000000000018814 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | | GUPTA | CHET | RAM | BUSINESS | GUPTATYPEINSTITUTE | INDIA | Haryana | Faridabad | 121102 | 0000000000000018817 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| R | SUNDERRAJ | SETTY | R | RAMA | SETTYBUSINESS | SRIDHANALAKSHMIST | INDIA | Karnataka | Mysore | 570001 | 0000000000000018818 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| MOHAN | V | JOSHI | VISHWANATH | | SELFEMPLOYED | ANARAYANPETHKASH | INDIA | Maharashtra | Pune | 411030 | 0000000000000018819 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| TEJ | CHAND | BHURAT | SHERCHAND | BHURAT | RETIRED | SHIVSAGARAPARTMEI | INDIA | Rajasthan | Jodhpur | 342001 | 0000000000000018821 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| R | | SURESH | A | RAGHAVAN | SERVICE | ANBUCOLONYPANDIT | INDIA | Tamil Nadu | Chennai | 600040 | 0000000000000018827 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| BANK | OF | INDIA | x | | BANK | BENGLINAKABRANCHO | INDIA | Maharashtra | Thane | 401201 | 0000000000000018830 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHISHEK | | BUDHIA | OM | PRAKASH | BUDHIASTUDENT | RAIRAPPAROADPOGC | INDIA | Jharkhand | Hazaribagh | 825301 | 0000000000000018834 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| HATINDER | | RALLI | DR | RALLI | BUSINESS | BJANAKPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000000000000018835 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| NITIN | | JAIN | NEM | CHAND | JAINSERVICE | DORIWALANMANAKP | INDIA | Delhi | New Delhi | 110001 | 0000000000000018836 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RENU | | VERMA | RAKESH | K | VERMAHOUSEWIFE | PURAMOHALLABASSI | INDIA | Punjab | Fatehgarh Sahib | 140412 | 0000000000000018840 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRATIMA | ASHOK | SHAH | ASHOK | MANHARLAL | SHAHHOUSEWIFE | JAYPARASPLOTBLOCK | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000018845 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAGHUBIR | | CHAND | LATE | SH | KISHORILALBUSINESS | DECENTENCLAVEBARE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018851 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DAYA | | KANT | BRIJ | MOHAN | SERVICE | ABASHOKVIHARPHASI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018855 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| BB | LAL | GUPTA | LATE | SH | BRGUPTASERVICE | HOUSENOSECTORPAN | INDIA | Haryana | Ambala | 134109 | 0000000000000018857 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |

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| SURUCHI | V | TALWAR | VINOD | KUMAR | SERVICE | ABELLEVIEWBHULABH | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018863 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | | TODI | PRAHLAD | RAI | TODDSERVICE | BKANWALAPARTMEN | INDIA | Maharashtra | Mumbai City | 400053 | 0000000000000018864 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JATINDER | | SHARMA | AVINASH | SHARMA | SERVICE | COESCORTSFINANCEL | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018868 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | KAUR | SURJEET | SINGH | BUSINESS | AMADHUVANUDAIPUI | INDIA | Rajasthan | Udaipur | 313001 | 0000000000000018869 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| LATA | | MANTRI | GOVINDRAM | J | MANTRIBUSINESS | CORBMANTRIKAPDAB | INDIA | Maharashtra | Jalgaon | 431203 | 0000000000000018875 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHEENU | | MITTAL | DV | MITTAL | STUDENT | HOUSENOSECTORFAR | INDIA | Haryana | Faridabad | 121001 | 0000000000000018879 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | SWARUP | AGGARWAL | LATE | SHRI | SDAGGARWALBUSINE | SGREATERKAILASHPAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018880 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMAN | | KUMAR | RAM | SARAN | BUSINESS | STUDENTBOOKDEPOV | INDIA | Haryana | Karnal | 132001 | 0000000000000018881 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SARITA | | MANTRI | SUNIL | P | MANTRISERVICE | MANTRIFINSTOCKLIMI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018886 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| TEJINDER | MOHAN | SINGH | S | SARAN | SINGHBUSINESS | CONEELAMSTEELSOVI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018888 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJNISH | | RATHI | SHIV | RATTAN | RATHISERVICE | STFLOORRNEWRAJINC | INDIA | Delhi | New Delhi | 110001 | 0000000000000018897 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| GURJEETT | | SEHGAL | PRIT | PAL | SINGHHOUSEWIFE | CAAJANAKPURINEWDI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018901 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SAMEER | | KAPUR | OM | PARKASH | KAPURBUSINESS | NDBIKRAMPURAJALAI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000018904 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| G | | BALAKRISHNAN | SH | N | GOPALANSELFEMPLO | MDPOERSRDADFOURTI | INDIA | Tamil Nadu | Chennai | 600018 | 0000000000000018907 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| AMARJIT | | SINGH | S | GURBUX | SINGH | SHERSONS CYCLE (P) L | INDIA | Punjab | | 141003 | 0000000000000018909 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| BALJIT | SINGH | KARTAHUF | S | GURBUX | SINGHBUSINESS | SHERSONSCYCLEPLTDI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018910 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KULTAR | SINGH | GCHADHA | LATE | SH | GSCHADHAAGRICULTI | NARAYANSADANOPPC | INDIA | Maharashtra | Sangli | 416410 | 0000000000000018912 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AGYA | KAUR | CHADHA | LATE | SH | GSCHADHAHOUSEWIF | CODARSHANSINGHCH | INDIA | Maharashtra | Sangli | 416410 | 0000000000000018913 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | KUMAR | DUGGAL | SH | DURGA | DASSDUGGALGOVTSE | FSARITAVIHARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000000000000018918 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPITA | | BANERJEE | DEBASHISH | BANERJEE | HWIFE | TDLFPHASEIIIGURGAO | INDIA | Haryana | Gurgaon | 122002 | 0000000000000018923 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOKH | | SINGH | SH | BANTA | SINGHSERVICE | PCALTDPOSTBOXNOH | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000018924 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MK | TYAGI | JOINTCOLLECTOI | MAHAVIR | PRASAD | FARMER | FSADHNAKUTEERAJC | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000018928 | Amount for unclaimed and u | 78.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTA | DEVI | JAIN | MR | DHAN | RAJJAINHOUSEWIFE | LALITKUNJPAONTAJOI | INDIA | Rajasthan | Jodhpur | 342001 | 0000000000000018930 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| BK | | GOUR | GS | GOUR | BUSINESS | KALIBARIBAREILLY | INDIA | Uttar Pradesh | Bareilly | 243003 | 0000000000000018932 | Amount for unclaimed and u | 22.00 | 05-NOV-2023 | No | No | FY-3 |
| BALJINDER | SINGH | GURON | SANTPAL | SINGH | FARMING | VJHAKROUDIPOSAMR | INDIA | Punjab | Ludhiana | 141114 | 0000000000000018934 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJNI | | SAXENA | AK | SAXENA | HOUSEWIFE | AHGARCOLONYMORA | INDIA | Uttar Pradesh | Moradabad | 244001 | 0000000000000018939 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | KUMAR | SAXENA | SHYAM | NARAIN | SAXENASERVICE | SHINDEKICHHATRISHI | INDIA | Madhya Pradesh | Gwalior | 474001 | 0000000000000018940 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHIL | | WADHWA | B | K | WADHWASERVICE | COKARAWALGOLEMA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018941 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | JAIN | ABHAY | KUMAR | JAINSERVICE | CHHATRIPURAMAINRI | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000018943 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MANHARLAL | P | SHAH | PREMCHAND | SHAH | BUSINESS | ADARIAPURLUNSAWA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000018944 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| BIPIN | KUMAR | x | x | | x | VILLAJUNTAGHARIPOAI | INDIA | Bihar | Patna | 803303 | 0000000000000018945 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| D | K | GUPTA | S | C | DGUPTASERVICE | JOSHIROADKAROLBAC | INDIA | Delhi | New Delhi | 110001 | 0000000000000018946 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | C | DESAI | x | | x | CGEETABHAVANWARI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018947 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAM | SUNDER | AGARWAL | CBAGARWAL | | BUSINESS | POOJAINVESTMENTSF | INDIA | Haryana | Faridabad | 121007 | 0000000000000018952 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMAN | | SOOD | SURINDER | KUMAR | SOODBUSINESS | CLUBROADLUDHIANA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018958 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DEB | DAS | SEN | RADHA | NATH | SENSERVICE | DBENIATOLASTREETCI | INDIA | West Bengal | Kolkata | 700005 | 0000000000000018959 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJEEV | | SHUKLA | K | P | SHUKLASTUDENT | PATELNAGARHERJIND | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000018961 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| THE | GREATER | BOMBAYCOOPB | x | | x | GBCBHOUSEBHULESH | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018962 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| INDU | | KHANDA | O | P | KHANNAHOUSEWIFE | ENDZAMUDDINWESTNI | INDIA | Delhi | New Delhi | 110001 | 0000000000000018966 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | KUMAR | CHOUDHARY | H | K | LCHOUDHRYSTUDENT | SOSHHKLCHOUDHRYA | INDIA | Delhi | New Delhi | 110001 | 0000000000000018967 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARDA | DEVI | CHANDAK | SATAYNARAYAN | CHANDAK | BUSINESS | KANHAIYALALSATYAN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018970 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MONTOO | | KALRA | x | | SERVICE | KOTHINOURBANESTA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018972 | Amount for unclaimed and u | 187.00 | 05-NOV-2023 | No | No | FY-3 |
| R | | PRABHA | x | | x | NOTHINDBLOCKNE | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000018975 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| TARABEN | B | DARJI | BABUBHAI | DARJI | HOUSEHOLD | CDCOLLEGIANTAILORI | INDIA | Gujarat | Mahesana | 384240 | 0000000000000018978 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GEORGE | J | COELHO | HENRY | M | COELHOSERVICE | CASSIASTURNERROAD | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000018979 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SIPRA | | SEAL | S | L | SEALHOUSEHOLD | SIKDARPARASTREETCI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000018983 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | | KOTHARI | VIRCHAND | KOTHARI | BUSINESS | SHANTINAGARBETHLC | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000018984 | Amount for unclaimed and u | 12.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | TYAGI | ARUN | KUMAR | TYAGIHOUSEWIFE | PBSECTORRAJNAGARC | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000018986 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | ALI | YUSUFALILAKHA | YUSUF | ALI | OTHES | PRAGATITELECOMATT | INDIA | Gujarat | Bhavnagar | 364240 | 0000000000000018988 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| D | S | VIRDI | KRIPAL | SINGH | SERVICE | HNDPHASEIURBANES | INDIA | Punjab | Ludhiana | 141001 | 0000000000000018991 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| TATIKONDA | | PADMALATHA | T | RADHAKRISHNAMURT | STUDENT | DOTRADHAKRISHNAN | INDIA | Telangana | Hyderabad | 500060 | 0000000000000018993 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SATYA | NARAYAN | KUNDU | KALIPADA | KUNDU | BUSINESS | MMGHOSHROADPOM | INDIA | West Bengal | Kolkata | 700074 | 0000000000000018994 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | GUPTA | ASHOK | MAHAWAR | BUSINESS | CDDRASHOKMAHAWI | INDIA | Rajasthan | Alwar | 301001 | 0000000000000018996 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARN | LATA | JAIN | S | P | JAINHHOLD | DDDAFLATSGULABIBA | INDIA | Delhi | New Delhi | 110001 | 0000000000000018999 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| G | | SIDNEY | K | V | CHANDAPILLAISERVICI | ARYAOFFSHORESERVI | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000019001 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KOKILABEN | BHIKHABHAI | PATEL | BHIKHABHAI | | INVESTOR | TOMUTHIAPOSTNARC | INDIA | Gujarat | Ahmedabad | 382325 | 0000000000000019003 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| PURNA | CHANDRA | DASGUPTA | SUDHANSU | MOHAN | DASGUPTASERVICE | GOKULTHFLOORSWAS | INDIA | Maharashtra | Mumbai City | 400071 | 0000000000000019006 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | | SODHIA | SUMAT | CHAND | SODHIASERVICE | ROOMNONDFLOORGJ | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000019008 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPAWATI | | GOYAL | R | S | GOYALHWIFE | BVASHALINAGARINDI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000019012 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKSHA | | GORWARA | SANJEEV | GORWARA | HOUSEHOLD | ARDADBHUPALPURAI | INDIA | Rajasthan | Udaipur | 313001 | 0000000000000019016 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| JITENDRA | JAYANTILAL | SHAH | JAYANTILAL | HARJIVAN | BUSINESS | BDEVENDRAAPARTME | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000019017 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| JULIE | | NAGPAL | x | | x | CDMSTEKCHANDDALII | INDIA | Punjab | Firozpur | 152116 | 0000000000000019018 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| H | VASUDEVA | PAI | H | NARASIMHA | PAIBUSINESS | SUGANDHINILAYABHI | INDIA | Karnataka | Dakshina Kannada | 575001 | 0000000000000019019 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHADRADEVI | | HOTILAL | HOTILAL | | BUSINESS | SUBHASITPADMAPRA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000019021 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| NANDKUMAR | VASANT | CHANDRATRE | VASANT | | SERVICE | HOUSENOLANENOOPI | INDIA | Maharashtra | Nashik | 422001 | 0000000000000019022 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARATBHAI | H | PATEL | HARJIVANDAS | M | PATELBUSINESS | GITAFLATOPPBALKRIS | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000019023 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RANJIT | | KOUR | KULWINDER | SINGH | HHOLD | COSJOGINDERSINGHH | INDIA | Jammu and Kashmir | Jammu | 180004 | 0000000000000019025 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| INDER | PAL | GOEL | UDEY | RAM | RETIRED | VPOJUNDIALATEHPHI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000019027 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| BENNETT | V | RAYAN | CANTIUS | VILLAVARYER | SERVICE | FBMHALOUARTERSM | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000019028 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKESH | KUMAR | SHAKARALALSH | SHAKARALAL | SHAH | BUSINESS | MAHAVIRAGENCYATC | INDIA | Gujarat | Gandhinagar | 382355 | 0000000000000019030 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | BAI | ANANDRAM | | HWIFE | COMRRAESHKUMAR | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000019031 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| INDERPAL | | GOEL | UDE | RAM | BUSINESS | VPOJUNDIALADISTTJA | INDIA | Punjab | Kapurthala | 141303 | 0000000000000019032 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| MADHAV | | BHAGWAT | GAJANAN | BHAGWAT | RETIRED | COMRSSUSHAMASPAI | INDIA | Maharashtra | Pune | 411051 | 0000000000000019039 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| VIKAS | | UPPAL | VINOD | KUMAR | SERVICE | CUDHAMSINGHNAGAI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000019049 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | | VERMA | SAT | PAUL | VERMABUSINESS | HNOBBHAIRANDHIRSI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000019058 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| HARINDER | JIT | SINGH | JOGINDER | SINGH | SERVICE | HNOASTFLOORSECTO | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000019065 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MINESH | B | MODI | BABULAL | | BUSINESS | ARAMVATIKASOCIETY | INDIA | Gujarat | Bharuch | 393001 | 0000000000000019068 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | KUMAR | GUPTA | I | D | GUPTADOCTOR | KRISHNASURGICAL&N | INDIA | Delhi | New Delhi | 110001 | 0000000000000019074 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| MALTI | | ROY | MOHESH | KUMAR | ROYTEACHING | EBSHIVJOCCOLONYRA | INDIA | Uttaraikhand | Haridwar | 247663 | 0000000000000019081 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KHEMIBEN | MANILAL | PATEL | MANILAL | PATEL | HHWORK | BHAGYODAYSOCIETYJ | INDIA | Gujarat | Mahesana | 384170 | 0000000000000019084 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHAVIR | SHANKARLAL | JAIN | SHANKARLAL | JAIN | BUSINESS | SHRIMATAJICLOTHCEN | INDIA | Maharashtra | Nandurbar | 425412 | 0000000000000019088 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JAY | PRADIP | POPAT | PRADIP | | STUDENT | KHODPARARKRISHNAKI | INDIA | Gujarat | Rajkot | 360370 | 0000000000000019090 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| ISHWAR | SARAN | AGARWAL | LATE | SH | BRIJRAJSARANBUSINE | MOHPERMESHWARID | INDIA | Uttar Pradesh | Rampur | 244901 | 0000000000000019092 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARMPAL | | JAIN | MAHENDRA | JAIN | BUSINESS | ARIHANTINVESTMENT | INDIA | Gujarat | Panch Mahals | 389151 | 0000000000000019100 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| USHABEN | R | DHINGANI | RAMNIKBHAI | | HHOLD | ANKURSOCIETYNEART | INDIA | Gujarat | Rajkot | 360490 | 0000000000000019101 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| USHABEN | R | DHINGANI | RAMNIKBHAI | | HOUSEHOLD | OPPANKURSOCIETYNR | INDIA | Gujarat | Rajkot | 360490 | 0000000000000019104 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| | | MADHU | ALOK | KUMAR | HWIFE | CDSHLALITAGARWALI | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000019106 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| MANPREET | | KAUR | LATE | HAMIR | SINGHHWIFE | COMSGURDIALSINGHI | INDIA | Punjab | Faridkot | 151203 | 0000000000000019110 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | GOEL | R | C | GUPTABUSINESS | ARANAPRATAPBAGHC | INDIA | Delhi | New Delhi | 110001 | 0000000000000019112 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | | SHARMA | M | D | SHARMASERVICE | SHAKTICOLONYRATAN | INDIA | Rajasthan | Jodhpur | 342001 | 0000000000000019113 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | KISHOR | GANDHI | KISHOR | | HWIFE | BRAJMANDIRAPTTOPI | INDIA | Gujarat | Junagadh | 362001 | 0000000000000019115 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | KUMAR | x | | x | CDSHARDAAGARWAL | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000019117 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | SHARMA | JAI | PRAKASH | SHARMAHWIFE | BASANTVILLASHABRIC | INDIA | Rajasthan | Udaipur | 313001 | 0000000000000019119 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| | | MADHU | SH | ALOK | KUMARHWIFE | CDSHLALITAGARWALI | INDIA | Uttar Pradesh | Meerut | 250002 | 0000000000000019120 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| RITU | | AGARWAL | BIMAL | KR | AGARWALHOUSEWIFE | BBTROADISTFLOORVII | INDIA | West Bengal | Kolkata | 700035 | 0000000000000019127 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| R | | ACHUTHAN | P | K | RAMANNAIRSERVICE | THIRUVONAMMANOR | INDIA | Tamil Nadu | Coimbatore | 641045 | 0000000000000019130 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | AGARWAL | MOHAN | LAL | AGARWALBUSINESS | KALAMAHALPEEPALM | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000019131 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MAULIK | ROHIT | MARTHAR | ROHIT | | BUSINESS | BANGANGAROADAMA | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000019136 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | P | NANKANI | PESSUMAL | NANKANI | PROF | PWDQRTSPIMPRICDLC | INDIA | Maharashtra | Pune | 411017 | 0000000000000019137 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| HEMLAL | GOSAI | PANKA | LATE | SH | MOHANLALSERVICE | CDARUNKUMARVIJAY | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000019142 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | NIGAM | G | K | NIGAMSERVICE | BFHSHALIMARBAGHD | INDIA | Delhi | New Delhi | 110001 | 0000000000000019151 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIRENDER | KUMAR | JAIN | SL | JAIN | SERVICE | SFSFLATSASHOKVIHAI | INDIA | Delhi | New Delhi | 110001 | 0000000000000019152 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| NORATN | | DEVI | RAKESH | KR | JAINHHOLD | MATHKAKUJAIOHRIBA | INDIA | Rajasthan | Jaipur | 302003 | 0000000000000019157 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| PARVESH | | JAIN | TARSEMLAL | JAIN | HHOLD | HNDGALINDONEWMC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000019161 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SATNAM | | SINGH | S | CHARAT | SINGHBUSINESS | CHURABAZARGHASSN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000019168 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| RUCHI | | GULATI | SURINDER | KUMAR | GULATIHWIFE | ANEARGURUDWARAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000019169 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| PREM | LATA | GUPTA | RATTAN | LAL | GUPTAHHOLD | GHSECTORPANCHKUL | INDIA | Haryana | Ambala | 134112 | 0000000000000019170 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| POONAM | | CHAWLA | P | P | SINGHINVESTOR | AASHOKVIHARPHASEI | INDIA | Delhi | New Delhi | 110001 | 0000000000000019171 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | BHANDARI | VEER | SINGH | BHANDARIHHOLD | ASHASTRINAGARJAIPI | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000019172 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| S | R | AGARWAL | R | L | AGARWALPROFESSIO | KDVISHAKAENCLAVEP | INDIA | Delhi | New Delhi | 110001 | 0000000000000019174 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BRIJ | BALA | GUPTA | ADARSH | KUMAR | GUPTAHOUSEWIFE | APASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000019176 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| PARVINDER | | KUMAR | MEHAR | CHAND | SELFEMPLOYED | VILLNAWANGRANPOS | INDIA | Punjab | Hoshiarpur | 144524 | 0000000000000019179 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |

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| DEVANG | S | THAKARHUF | SUBODH | | KARTA | BSARDARPATELSOCN | INDIA | Maharashtra | Mumbai City | 400057 | 00000000000000019182 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| U | S | MEHTA | | S | MEHTABUSINESS | ARMUGAMCIRCLEBAS | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000019186 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SHYAMAL | KUMAR | BANERJEE | LATE | HARAN | CHANERBANERJEERET | tBAKTIARSHAHROADT | INDIA | West Bengal | Kolkata | 700033 | 00000000000000019187 | Amount for unclaimed and u | 222.00 | 05-NOV-2023 | No | No | FY-3 |
| STATE | BANK | OFINDIA | x | | BANK | MAINBRANCH | INDIA | Jharkhand | Deoghar | 814112 | 00000000000000019193 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | | KUMAR | MURARILAL | | BUSINESS | VIDYADHARNAGARSEI | INDIA | Rajasthan | Jaipur | 302001 | 00000000000000019194 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| NEHA | | PURI | PARAMVIR | PURI | STUDENT | SDLFCITYPHASEIIIGUR | INDIA | Haryana | Gurgaon | 122002 | 00000000000000019197 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GOPAL | | PAREKH | N | H | PAREKHBUSINESS | BINDRAROYROADBHA | INDIA | West Bengal | Kolkata | 700025 | 00000000000000019202 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| JYOTI | | ABROL | RAKESH | KUMAR | ABROLSTUDENT | HNOBLOCKAPOCKETE | INDIA | Delhi | New Delhi | 110088 | 00000000000000019203 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| VIPUL | | GOVIL | OP | GOVIL | BUSINESS | FPHASEASHOKVIHAR | INDIA | Delhi | New Delhi | 110001 | 00000000000000019211 | Amount for unclaimed and u | 57.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | BABULALPATEL | BABULAL | | RETIRED | AMBALALPARKSOCIET | INDIA | Gujarat | Vadodara | 390018 | 00000000000000019213 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| R | C | SINGAL | LATE | SH | KISHORILALBUSINESS | BIANAKPURISTREETNI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000019214 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | KUMAR | R | A | GARGBUSINESS | BALAJEESALESCORPW | INDIA | Delhi | New Delhi | 110001 | 00000000000000019223 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| GHANSHYAM | | DASS | MOHANLAL | | BUSINESS | CHODHARIWARARERW | INDIA | Haryana | Mahendragarh | 123401 | 00000000000000019224 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | KUMAR | R | A | GARGBUSINESS | BALAJEESALESCORPW | INDIA | Delhi | New Delhi | 110001 | 00000000000000019225 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| NEHA | | PURI | PARAMVIR | PURI | STUDENT | SDLFCITYPHASEIIIGUR | INDIA | Haryana | Gurgaon | 122002 | 00000000000000019227 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| CHANDER | | KANTA | DESH | KUMAR | HWIFE | EKBAHARINAGARNEW | INDIA | Delhi | New Delhi | 110001 | 00000000000000019228 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | MODI | M | P | MODIBUSINESS | JAMALSGRANDEURFL | INDIA | Tamil Nadu | Chennai | 600077 | 00000000000000019232 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | GUPTA | DENESH | KUMAR | GUPTAHWIFE | CKITCHLINGAARLLIDI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000019235 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAKUNTALA | | SHARMA | DINESH | SHARMA | HWIFE | SONYCOLONYBLOMIA | INDIA | Rajasthan | Jaipur | 302001 | 00000000000000019237 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| DHANRAJ | | KHATRI | TIRTH | RAJ | KHATRIBUSINESS | COMSBHOJRAJKANHA | INDIA | Rajasthan | Jaisalmer | 345001 | 00000000000000019245 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | CHANDAK | HARISH | CHANDAK | HWIFE | JWALAVIHARCHOPAS | INDIA | Rajasthan | Jodhpur | 342001 | 00000000000000019249 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | HARLALKA | RAMESH | HARLALKA | HWIFE | CDANJANIREEBOKSHC | INDIA | Assam | Kamrup | 781008 | 00000000000000019252 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARSHA | | GILHOTRA | BAL | KRISHAN | GILHOTRAHWIFE | SECTORPANCHKULA | INDIA | Haryana | Ambala | 134112 | 00000000000000019258 | Amount for unclaimed and u | 7.50 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | JAIN | LATE | SH | VINODKUMARJAINHW | COMSMEDICALINDIAN | INDIA | Haryana | Panipat | 132101 | 00000000000000019260 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | | PANDEY | MR | PANDEY | BUSINESS | NAIBASTIKYDGANJALL | INDIA | Uttar Pradesh | Allahabad | 211003 | 00000000000000019263 | Amount for unclaimed and u | 357.00 | 05-NOV-2023 | No | No | FY-3 |
| KAUSHLYA | DEVI | VASWANI | HASSANAND | VASWANI | HWIFE | DSHASTRIYNAGARJODI | INDIA | Rajasthan | Jodhpur | 342001 | 00000000000000019264 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| SRIKANTA | | MONDAL | LATE | JAGADISH | CHMONDALSERVICE | COMOOLCHANDCHOR | INDIA | West Bengal | Kolkata | 700001 | 00000000000000019268 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SHEELA | | DEVI | S | CHANCHAL | SINGHBUSINESS | DMODELTOWNPATIAL | INDIA | Punjab | Patiala | 147001 | 00000000000000019270 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | KUMAR | SH | RP | KUMARBUSINESS | BFIRSTFLOORPHASEII | INDIA | Delhi | New Delhi | 110001 | 00000000000000019277 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | | KUMAR | SHYAM | SUNDER | SERVICE | MACHHUWANAGARKI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000019280 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SRIKANTA | | MONDAL | LATE | JAGDISH | CHMONDALSERVICE | COMOOLCHANDCHOR | INDIA | West Bengal | Kolkata | 700001 | 00000000000000019281 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | JAIN | RAJINDER | JAIN | HWIFE | BIXGULCHAMANGALII | INDIA | Punjab | Ludhiana | 141001 | 00000000000000019282 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNDER | | LAL | LAL | CHAND | SERVICE | HOUSE NO.437, SECTC | INDIA | Chandigarh | | 160036 | 00000000000000019288 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGRUTI | N | SHAH | NISHITH | R | SHAHHWIFE | COSCHANDULAL&COS | INDIA | Gujarat | Kachchh | 370001 | 00000000000000019294 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BAL | KRISHAN | ARORA | KANWAR | BHAN | SERVICE | BLBLBLOCKHARINAGA | INDIA | Delhi | New Delhi | 110001 | 00000000000000019304 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SONU | | GARG | RAMESH | KUMAR | SERVICE | NEARMODELTOWNSA | INDIA | Haryana | Panipat | 132101 | 00000000000000019329 | Amount for unclaimed and u | 159.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | KUMAR | AGARWAL | LATE | CHUNNILAL | AGARWALBUSINESS | NCSBIOFFICERSCOLON | INDIA | Bihar | Patna | 800020 | 00000000000000019336 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | GUPTA | J | P | GUPTAHHOLD | DASWANDASINGHROI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000019338 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | KUMAR | AGRAWAL | G | S | AGRAWALBUSINESS | SUNCITYTHAKURVILLA | INDIA | Maharashtra | Mumbai City | 400101 | 00000000000000019362 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| USHA | DEVI | GADIA | KISHAN | GADIA | BUSINESS | PONUTANGANJDIGHIF | INDIA | West Bengal | Bardhaman | 713102 | 00000000000000019375 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | RAJNIKANT | CHHOTALAL | x | | BUSINESS | RKWADIVPROADISTFL | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000019396 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| VIPIN | | KUMAR | J | P | GUPTASERVICE | GILIABAZARRAMMOH | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000019408 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | B | MANSINGHANI | BALANIVANCHAND | | BUSINESS | NAVJIVANSOCIETYMO | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000019449 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MONABEN | PRASHANTBHAI | SHAH | PRASHANT | BHOJ | BABUBHAISHAHHWIFI | ANKITAPARTMENTDUI | INDIA | Gujarat | Ahmedabad | 380001 | 00000000000000019525 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | KISHAN | RATHI | GANGARAM | RATHI | BUSINESS | NAGARKHANABEGUM | INDIA | Telangana | Hyderabad | 500012 | 00000000000000019598 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VIDYAWATI | | KHANDELWAL | RAGHUBAR | DAYAL | KHANDELWALBUSINES | MASJIDROADJIANGPUI | INDIA | Delhi | New Delhi | 110001 | 00000000000000019655 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NAND | KISHORE | MOHATA | LATE | MAHAL | CHANDMOHATABUSIN | COMAHALAXMIHARDI | INDIA | West Bengal | Cooch Behar | 736135 | 00000000000000019662 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETHA | | K | K | KISHOR | KUMARHWIFE | ROYALPALACEOPPRAI | INDIA | Gujarat | Surat | 395003 | 00000000000000019710 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| VIVEK | PRAFULCHANDR | MONANI | PRAFULCHANDRA | | STUDENT | ATEACHERCOLONYWA | INDIA | Gujarat | Rajkot | 360575 | 00000000000000019760 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| | | SARIKA | LATE | SH | MPDHUPAR | RJANTAENCLAVEPOBA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000019762 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| KETAN | J | KAPADIA | JAYATILAL | | SERVICE | SHREENATHAPTNANA | INDIA | Gujarat | Surat | 395003 | 00000000000000019783 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| | | PUSHPA | TULLA | RAM | HWIFE | COBHATIASKOTHINOS | INDIA | Haryana | Faridabad | 121002 | 00000000000000019831 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | KUMAR | KEDIA | OP | KEDIA | BUSINESS | AKICOOPHSGSOCIETYI | INDIA | Maharashtra | Nashik | 422002 | 00000000000000019864 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| JAYDEEP | HARIKISHAN | PATEL | HARIKISHAN | A | PATELSERVICE | MEGHDOOTSUBHASH | INDIA | Maharashtra | Mumbai City | 400071 | 00000000000000019866 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARA | RUPAREL | RUPAREL | RUPAREL | RAMESH | HOUSEHOLD | JADENYATEMPRREBYP | INDIA | Maharashtra | Pune | 411014 | 00000000000000019894 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| NILESH | V | PATEL | VIPINBHAI | PATEL | BUILDER | MUKHIFALIAAT&POBJ | INDIA | Gujarat | Vadodara | 391310 | 00000000000000019913 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| PREETI | | SHARMA | N | C | SHARMASERVICE | CONCSHARMACSECTC | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 00000000000000019922 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| HARJEET | | KAUR | LATE | SH | IQBALSINGHHWIFE | HJHOUSINGBOARDCO | INDIA | Punjab | Ludhiana | 141001 | 00000000000000019928 | Amount for unclaimed and u | 147.00 | 05-NOV-2023 | No | No | FY-3 |
| AASTHA | | RAIGARIA | N | K | RAIGARIASTUDENT | HLAJPATNAGARI | INDIA | Delhi | New Delhi | 110001 | 00000000000000019972 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMATI | SHIVEAM | BAHUTULE | SHIEAM | BAHUTULE | HWIFE | SHUKARWARPATHLAI | INDIA | Maharashtra | Pune | 411002 | 00000000000000019977 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| LAXMI | NARAYAN | AGARWALA | FULCHAND | AGARWALA | BUSINESS | COFULCHANDLAXINAI | INDIA | West Bengal | Kolkata | 700007 | 00000000000000020001 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHIKANT | MADHAVLAL | SHAH | MADHAAVLAL | L | SHAHRETIRED | MODHCHAMPANERSC | INDIA | Gujarat | Ahmedabad | 380013 | 00000000000000020008 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDER | KUMAR | D | D | R | AGARWALBUSINESS | ESHIVAJIROADADARSI | INDIA | Delhi | New Delhi | 110001 | 00000000000000020015 | Amount for unclaimed and u | 308.00 | 05-NOV-2023 | No | No | FY-3 |
| BIPIN | J | TANNA | JAYANTILAL | | BUSINESS | GOURKARNIWASNEAF | INDIA | Maharashtra | Nagpur | 440008 | 00000000000000020016 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPA | | BAJAJ | R | K | BAJAJBUSINESS | DDAKALKAJEE | INDIA | Delhi | New Delhi | 110001 | 00000000000000020027 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| PRATIBHA | | JAIN | ANIL | KUMAR | JAINHWIFE | BVIVEKVIHARPHASEII | INDIA | Delhi | New Delhi | 110095 | 00000000000000020051 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| TEJASH | P | THAKKAR | PRAVINBHAI | BHAICHAND | THAKKARSERVICE | PARSHVNATHBLOCKB | INDIA | Gujarat | Rajkot | 360005 | 00000000000000020099 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| BRIJ | BALA | GUPTA | ADARSH | KUMAR | GUPTABUSINESS | APASCHIMVIAHR | INDIA | Delhi | New Delhi | 110001 | 00000000000000020116 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| LALITA | M | VAID | MAHENDRA | N | VAIDINVESTOR | ARAVIDARSHANSOCIE | INDIA | Gujarat | Surat | 395003 | 00000000000000020128 | Amount for unclaimed and u | 91.00 | 05-NOV-2023 | No | No | FY-3 |
| SARBJIT | | SINGH | LATE | S | KISHANSINGHRETD | SECTOR | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 00000000000000020171 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| GOMATHI | | RAGUNATHAN | | | HWIFE | NDCROSSSTSITHANKU | INDIA | Pondicherry | NA | 605001 | 00000000000000020194 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABAL | | MUKHOPADYA | PRAFULLACHANDRA | | SERVICE | THEREOWRAIRPORTA | INDIA | Maharashtra | Mumbai City | 400099 | 00000000000000020208 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| NISHA | | TANDON | RAKESH | TANDON | HWIFE | HEERABAGHDAYALBA | INDIA | Uttar Pradesh | Agra | 282005 | 00000000000000020224 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| KULDEEP | | KAUR | SS | LUTHRA | HHOLD | FSECTOR | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 00000000000000020231 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHAN | GOPAL | MITTAL | LATE | SH | DINANATHBUSINESS | CSECTORROHINI | INDIA | Delhi | New Delhi | 110085 | 00000000000000020262 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| MAMTA | | KHATTAR | LATE | SH | RAJKUMARHWIFE | NRSHANTIMANDIR | INDIA | Haryana | Jhajjar | 124507 | 00000000000000020302 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NIKHIL | | SHASTRI | HARSHADRAY | SHASTRI | BUSINESS | SEASHELLPERRYCROS! | INDIA | Maharashtra | Mumbai City | 400050 | 00000000000000020313 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | GUPTA | K | K | SINGHLALHHOLD | KEWALPARKEXTAZADI | INDIA | Delhi | New Delhi | 110001 | 00000000000000020337 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| INDIRABEN | INDRAPRASAD | DAVE | x | | x | BUDYOGNAGARCOOP | INDIA | Gujarat | Vadodara | 390019 | 00000000000000020340 | Amount for unclaimed and u | 78.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | | DEVI | SH | LD | HINDIHWIFE | KAILASHHILLS | INDIA | Delhi | New Delhi | 110001 | 00000000000000020344 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| S | PADAM | CHAND | M | SUGAL | CHANDBUSINESS | NOGNOTHSTREETULSI | INDIA | Karnataka | Bangalore Urban | 560002 | 00000000000000020355 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| THANESHWAR | KUMAR | GUPTA | LATE | SH | OPGUPTARETIRED | DSIDDHAPARTMENTSI | INDIA | Delhi | New Delhi | 110092 | 00000000000000020392 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESHKUMAR | N | SHAH | NALINKANT | SHAH | BUSINESS | BEHINDRALVASTATIOI | INDIA | Gujarat | Valsad | 396560 | 00000000000000020401 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| | | PARANEETHARAI | P | JAYASEELAN | BUSINESS | RKALYANIFLATSVOCRI | INDIA | Tamil Nadu | Tiruchirapalli | 620001 | 00000000000000020410 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| FAYYAZ | | AHMED | ABDUS | SAMAD | SERVICE | TEHSEENTOWERRDSA | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000020425 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| MULAKH | RAJ | AJMANI | LATE | SAJJAN | MALAJMANIBUSINESS | DAYALBANDH | INDIA | Himachal Pradesh | Bilaspur | 174001 | 00000000000000020458 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| GOPALAN | | BALAKRISHNAN | N | x | x | NOPOESROADFOURTI | INDIA | Tamil Nadu | Chennai | 600018 | 00000000000000020489 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMINDER | PAL | SINGH | AVTAR | SINGH | BUSINESS | ROOMNOLUDHIANAS | INDIA | Punjab | Ludhiana | 141001 | 00000000000000020508 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJULABEN | CHANDRAKANTB | PATEL | CHANDRAKANTBHA | PATEL | HWIFE | NEHRUPARKSOCNRWI | INDIA | Gujarat | Ahmedabad | 380021 | 00000000000000020511 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| NANDKUMAR | RENUKANT | SURTI | RENUKANT | P | SURTISERVICE | LIGHTBRIDGEHIRANAN | INDIA | Maharashtra | Thane | 400610 | 00000000000000020513 | Amount for unclaimed and u | 4.50 | 05-NOV-2023 | No | No | FY-3 |
| HANSABEN | | PATEL | NARENDRA | BHAI | HWIFE | AAMARDEEPSOCIETYN | INDIA | Gujarat | Anand | 388001 | 00000000000000020569 | Amount for unclaimed and u | 58.50 | 05-NOV-2023 | No | No | FY-3 |
| SHEKHAR | | LASOD | MANGI | LAL | LASOD | AREA PATI ROAD | INDIA | Uttar Pradesh | | 201301 | 00000000000000020583 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BALDEVBHAI | SANKARBHAI | PATEL | | | RETIRED | POSTSITAPURTAMANI | INDIA | Gujarat | Ahmedabad | 382130 | 00000000000000020619 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| SURES | MANHARLAL | DAFTARY | MANHARLAL | | RETIRED | NEWHOUSINGCOMPL | INDIA | Gujarat | Jamnagar | 361345 | 00000000000000020631 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| KESHAV | | AGGARWAL | ASHWANI | AGGARWAL | STUDENT | URBANESTATEPHASEI | INDIA | Punjab | Jalandhar | 144022 | 00000000000000020648 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | GOYAL | KAMALJIT | GOYAL | BUSINESS | BPANCHSHEELENCLA | INDIA | Delhi | New Delhi | 110001 | 00000000000000020671 | Amount for unclaimed and u | 58.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHA | | ASIJA | LATE | SH | BABURAMASIJABUSIN | HNOAHUJANAGRI | INDIA | Punjab | Firozpur | 152116 | 00000000000000020685 | Amount for unclaimed and u | 208.50 | 05-NOV-2023 | No | No | FY-3 |
| NANDINI | D | MEHTA | DHIRAJLAL | S | MEHTAHWIFE | GORAGANDHIAPTSLA | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000020709 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| VIMAL | JETHALAL | SAVALIA | JETHALAL | SAVALIA | BUSINESS | APURVASHRIRAMVIHA | INDIA | Gujarat | Rajkot | 360004 | 00000000000000020723 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SINGH | | RAHULJIT | MANJIT | SINGH | BUSINESS | NNDFLOORGREATERK | INDIA | Delhi | New Delhi | 110001 | 00000000000000020731 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| OMWATI | | AGARWAL | LATE | IP | AGARWALHOUSEWIFE | BKAILASHMARGSUBH | INDIA | Rajasthan | Jaipur | 302016 | 00000000000000020818 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYASHREE | VIJAY | GANDHI | VIJAY | VASUDEO | GANDHIBUSINESS | RAGHUNATHNIWASBI | INDIA | Maharashtra | Mumbai City | 400001 | 00000000000000020833 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAKUNTLA | | MAHAJAN | RAKESH | MAHAJAN | PRINCIPAL | EAMANCOLONYLAJPA | INDIA | Delhi | New Delhi | 110001 | 00000000000000020837 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| KAVITA | | DEVI | x | | HOUSEWIFE | HNOBXXXIINEWASHO | INDIA | Delhi | New Delhi | 141001 | 00000000000000020864 | Amount for unclaimed and u | 13.50 | 05-NOV-2023 | No | No | FY-3 |
| MANOJKUMAR | R | SURYAWALA | RAMANLAL | AMBALAL | SERVICE | ANILBLALCHETAGFPA' | INDIA | Gujarat | Vadodara | 390020 | 00000000000000020907 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | KUMAR | GARG | SH | DAULAT | RAMGARGRETIRED | ASHASTRINAGARPOM | INDIA | Punjab | Ludhiana | 141001 | 00000000000000020941 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| INDU | | JAIN | SH | NK | JAINHOUSEWIFE | BXXIVHNOSTNOMAHJ | INDIA | Punjab | Ludhiana | 141001 | 00000000000000020955 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | M | CHHANGAWALA | MAHENDRA | | BUSINESS | MANGALPARKGAJAN | INDIA | Gujarat | Vadodara | 390017 | 00000000000000020967 | Amount for unclaimed and u | 147.00 | 05-NOV-2023 | No | No | FY-3 |
| Tara | Shrivallabh | Kabra | Shrivallabh | | Kabra | SHRIRukmaniNagarJal | INDIA | Maharashtra | Jalgaon | 431203 | 0000120106000001290 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| Kailash | Nath | Agarwal | A | C | Agarwal | NWSaomiBaghAgra | INDIA | Uttar Pradesh | Agra | 282005 | 0000120106000081690 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| Ankit | | Mantri | Atul | | Mantri | stCenturyBusinessCent | INDIA | Gujarat | Surat | 395002 | 0000120106000094960 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| Atul | | Mantri | Shesh | Karn | Mantri | stCenturyBusinessCent | INDIA | Gujarat | Surat | 395002 | 0000120106000094990 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAKHA | | ORAON | LATE | SOMA | ORAON | VILLMURJULIPOSTKAII | INDIA | Jharkhand | Ranchi | 835214 | 0000120106000181920 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANKIT | ATUL | MANTRI | ATUL | | MANTRI | stCenturyBusinessCenl | INDIA | Gujarat | Surat | 395002 | 0000120106000093820 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| ABHAY | | LAKHOTIA | KESHAR | DEO | LAKHOTIA | CANALSTREETBLDGNC | INDIA | West Bengal | Kolkata | 700048 | 0000120106000145710 0 | Amount for unclaimed and u | 225.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | KUMAR | DALMIA | GOVIND | PRASAD | DALMIA | HOUSENOJASIDIHDIST | INDIA | Jharkhand | Deoghar | 814142 | 0000120106000204375 0 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | KUMAR | JAIN | PADAM | PRAKASH | JAIN | 72 BHAGWATI NAGAR | INDIA | Rajasthan | | 302006 | 0000120106000278599 3 | Amount for unclaimed and u | 212.50 | 05-NOV-2023 | | No | No | FY-3 |
| Kumaril | Nirmal | KumarBhatta | Nirmal | Kumar | Bhatta | GaneshNagarGondia | INDIA | Maharashtra | Bhandara | 441601 | 0000120106010006993 0 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| VIKRANT | PUNJABSINGH | PAWAR | PUNJABSINGH | | PAWAR | BRAHMANSABHACOL | INDIA | Maharashtra | Amravati | 444805 | 0000120106010016481 0 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | RANI | MEHRA | SHRI | DILIP | KUMARMEHRA | RADARSHCOLONYNEA | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000120106040000136 0 | Amount for unclaimed and u | 39.50 | 05-NOV-2023 | | No | No | FY-3 |
| KAMLA | | DEVI | RAJVIR | SINGH | DESHWAL | LAXMANVIHARMUZAF | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000120106040014466 0 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | | No | No | FY-3 |
| ABHYENDRA | MOHAN | | LATE | GORI | SHANKARTHAKUR | BARYANAGARANANDI | INDIA | Rajasthan | Jaipur | 302013 | 0000120106050009354 0 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEETA | | GUPTA | Sh | DINESH | GUPTA | VASUNDHARACOLONI | INDIA | Rajasthan | Jaipur | 302015 | 0000120106050004376 0 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHABANA | | KHAN | SH | MOHAMMAD | HANIFKHAN | SCHEMENOARYANAGA | INDIA | Rajasthan | Alwar | 301001 | 0000120106050008308 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | | AGARWAL | SH | NARENDRA | KUMARAGARWAL | btFLOORJAITHLIYACH | INDIA | Rajasthan | Bhilwara | 311001 | 0000120106050014014 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| KOSHI | | MAGLANI | SH | PRAMOD | KUMAR | VARUNPATHMANSARI | INDIA | Rajasthan | Jaipur | 302020 | 0000120106050016467 0 | Amount for unclaimed and u | 31.50 | 05-NOV-2023 | | No | No | FY-3 |
| KANTIBHAI | GANESHBHAI | VAGHANI | x | | GANESHBHAI | GADHAPURTOWNSHIP | INDIA | Gujarat | Surat | 394326 | 0000120107000015836 0 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANJIT | | KAUR | S | KULTAR | SINGH | NNGOPALNAGARJALA | INDIA | Punjab | Jalandhar | 144001 | 0000120109000028961 0 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHURI | RANI | SHARMA | KRISHNA | GOPAL | SHARMA | MANVIHARAWHOCOL | INDIA | Uttar Pradesh | Agra | 282001 | 0000120109000034308 0 | Amount for unclaimed and u | 126.50 | 05-NOV-2023 | | No | No | FY-3 |
| RICHIPAL | | DHABAI | SRI | KISHNARAM | DHABAI | CHUNILALKARWA&SO | INDIA | Assam | Nagaon | 782002 | 0000120109000043980 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAVINDRA | SHANTILAL | DUSAD | SHANTILAL | SUKHALAL | DUSAD | FLATNOBUILDINKRBH | INDIA | Maharashtra | Aurangabad | 431001 | 0000120109000047231 0 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANJAIAH | V | | x | | LACHIAH | HNOGANDHISTREETRA | INDIA | Telangana | Nalgonda | 508113 | 0000120109000083924 0 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| VENKATESHWARLU | | GANADE | x | | LAKSHMIKANTAM | HNOSEETHARAMPURJ | INDIA | Telangana | Nalgonda | 508207 | 0000120109000104475 0 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRAKUMAR | MADHUSUDAN | JAJODIA | MADHUSUDAN | BENIPRASAD | JAJODIA | COMADHUAGENCIESS | INDIA | Maharashtra | Amravati | 444606 | 0000120109000110390 | Amount for unclaimed and u | 420.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANJU | PAWAN | JAJODIA | PAWAN | MADHUSUDAN | JAJODIA | COMADHUAGENCIESS | INDIA | Maharashtra | Amravati | 444601 | 0000120109000110142 0 | Amount for unclaimed and u | 323.00 | 05-NOV-2023 | | No | No | FY-3 |
| RADHADEVI | MADHUSUDAN | JAJODIA | MADHUSUDAN | | JAJODIA | MADHUAGENCIESSTFI | INDIA | Maharashtra | Amravati | 444601 | 0000120109000111821 0 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| TEDLA | KRISHNA | MOHAN | JAGAN | | TEDLA | HNOMAINBAZARMIRY | INDIA | Telangana | Nalgonda | 508207 | 0000120109000132930 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| ALARAM | | GOYARI | NAGENDRA | | GOYARI | VILLAGEBHAGRABARII | INDIA | Assam | Barpeta | 781315 | 0000120109000157316 0 | Amount for unclaimed and u | 51.50 | 05-NOV-2023 | | No | No | FY-3 |
| ALICE | GEORGE | | GEORGE | | PULLAN | SOUTHJUNCTINCHALA | INDIA | Kerala | Thrissur | 680307 | 0000120109000161985 0 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| VINAYAK | SAMBASHIV | TATIWAR | SAMBASHIV | BABANNA | TATIWAR | VANDANAHOUSINGSC | INDIA | Maharashtra | Nagpur | 440010 | 0000120109000175123 0 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | MADHUKARRAO | SHINGOLKAR | MADHUKARRAO | | SHINGOLKAR | ROKADIANAGARNEAR | INDIA | Maharashtra | Buldhana | 444203 | 0000120109000203515 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| PIYUSH | JIVANLAL | RUPALA | JIVANLAL | SOMCHANDBHAI | PARMAR | HARIOMNAGAROPPS1 | INDIA | Gujarat | Ahmedabad | 380001 | 0000120109000231451 0 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| GYAN | CHAND | KOTHARI | TILOK | CHAND | KOTHARI | KOTHARISADASAKA | INDIA | Rajasthan | Ajmer | 305901 | 0000120109000351825 0 | Amount for unclaimed and u | 26.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | M | K | KUMARAN | | MACHAMANGALATH | MACHAMANGALATH | INDIA | Kerala | Thrissur | 680102 | 0000120109000358172 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| SULOCHANA | SINGHANIA | | SRILAL | | TIBREWAL | WARDNOTILAKNAGAR | INDIA | Uttar Pradesh | Deoria | 274203 | 0000120109000593044 0 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRA | BHANU | CHOUDHARY | LATE | KAMESHWAR | CHOUDHARY | SOKAMESHWARCHOL | INDIA | Bihar | Samastipur | 848101 | 0000120109240050350 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARMADESHWAR | PRASAD | YADAV | LATE | ANANDI | YADAV | RLYQUARTERNOARAI | INDIA | Bihar | Samastipur | 848101 | 0000120109240056880 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| NANDITA | SUTRADHAR | SINHA | SRI | NEMAI | CHANDRASINHA | DHALESWARROADNO | INDIA | Tripura | West Tripura | 799007 | 0000120113000041800 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| TANVI | | RAI | BALWANT | RAI | BANSAL | FLATNOTOWERGMAY. | INDIA | Punjab | Rupnagar | 140603 | 0000120113000038890 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| RASHMI | RAMAKANT | PEDNEKAR | x | | x | FLATNOBGOKULDHA | INDIA | Maharashtra | Mumbai City | 400063 | 0000120117000004511 0 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| SARITA | | SHREEYAS | SHREEYAS | | SAHADAVAN | SHAILESHBEHINDANA | INDIA | Chhattisgarh | Raipur | 492007 | 0000120118020003770 | Amount for unclaimed and u | 524.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | | JAIN | SHRI | NARENDRA | KUMARNIMANI | TCNIMANINEARCITYKC | INDIA | Chhattisgarh | Raipur | 492001 | 0000120118020000861 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARVIND | MANGALBHAI | PATEL | MANGALBHAI | PRABHUDAS | PATEL | STFLRROOMNOSHIVSI | INDIA | Maharashtra | Thane | 421302 | 0000120120000054150 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| GIRI | | RAI | RAM | | CHANDRA | BHAIBHAIOILMILLSKEI | INDIA | Rajasthan | Pali | 306401 | 0000120121010006351 0 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAM | SUKH | GOYAL | SHRI | BRGOYAL | KATHAVYASIGALIPAL | | INDIA | Rajasthan | Pali | 306401 | 0000120121010008152 0 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| SEEMA | KUMARI | SAINI | RAJESH | | KUMAR | SEEMASAININEARKHU | INDIA | Rajasthan | Alwar | 301001 | 0000120121010011717 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | KUMAR | SIRVEE | HIRA | LAL | SIRVEE | BADHERKEANDARWAI | INDIA | Rajasthan | Jodhpur | 342602 | 0000120121010027409 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| GHEVAR | RAM | PATEL | JOGA | RAM | PATEL | NARANOKIDHIMANDI | INDIA | Rajasthan | Jodhpur | 342602 | 0000120121010027800 0 | Amount for unclaimed and u | 150.00 | 05-NOV-2023 | | No | No | FY-3 |
| RANJANA | | MANGLUNIA | SRI | ARUNKUMAR | MANGLUNIA | RAMDAYAL RAMESHV | INDIA | Karnataka | Ka | 560002 | 0000120121010048555 2 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHARDA | DEVI | CHANANIA | ANJANI | KUMAR | CHANANIA | KHAMANNAGAROPPC | INDIA | Rajasthan | Jhunjhunu | 333001 | 0000120121010050142 0 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | | AGRAWAL | SANWAR | MAL | AGRAWAL | SHOPPINGCENTREKOT | INDIA | Rajasthan | Kota | 324007 | 0000120121070002398 0 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | KAPILDEV | TRIPATHI | KAPILDEV | | TRIPATHI | SHANTILALCOMPOUN | INDIA | Maharashtra | Mumbai City | 400051 | 0000120129000013420 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | | No | No | FY-3 |
| A | P | NACHIMUTHU | x | | x | FIFTHCROSSSENGUNT | INDIA | Tamil Nadu | Karur | 639001 | 0000120132000042140 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAHJABEEN | | | x | | NASEEMULGANI | KHATIBMANZILIQBALJ | INDIA | Jammu and Kashmir | Anantnag | 192101 | 0000120132000148160 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | | No | No | FY-3 |
| JITENDRA | RATILAL | DOSHI | RATILAL | | DOSHI | NAYANIRAMKRISHNAI | INDIA | Gujarat | Rajkot | 360001 | 0000120132000246080 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| KULJIT | RAI | DUGGAL | BACHAN | LAL | DUGGAL | MOTASINGHNAGARJA | INDIA | Punjab | Jalandhar | 144001 | 0000120132000278390 | Amount for unclaimed and u | 4.50 | 05-NOV-2023 | | No | No | FY-3 |
| BACHHU | SINGH | YADAV | DHONDHA | SINGH | YADAV | VILLMAHMUDPURPOS | INDIA | Uttar Pradesh | Ghazipur | 233303 | 0000120132000290210 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| GITA | DUBEY | | x | | DUBEY | KENDRIYATARGHARN | INDIA | Uttar Pradesh | Varanasi | 221002 | 0000120132000484890 | Amount for unclaimed and u | 185.00 | 05-NOV-2023 | | No | No | FY-3 |
| VISHAL | SHIVAJIRAO | THORAT | x | | SHIVAJIRAO | BESIDEPETROLPUMPS | INDIA | Maharashtra | Osmanabad | 413501 | 0000120132000612120 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRADIP | KUMAR | SATNALIKA | x | | KUMAR | KARKENDBAZARPOKU | INDIA | Jharkhand | Dhanbad | 828116 | 0000120132000700240 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAVIN | HANSRAJ | MANGE | x | | HANSRAJ | NANDIGRAMMARKETI | INDIA | Maharashtra | Nanded | 431601 | 0000120132000713000 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRABHAKAR | | DEV | x | | x | ANEWMUMFORDGAN | INDIA | Uttar Pradesh | Allahabad | 211002 | 0000120132000151239 0 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRAKASH | VASHRAM | BHADJA | x | | x | SHIVVEDIOASHACOMI | INDIA | Gujarat | Rajkot | 360001 | 0000120133000034950 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| NAVNEEY | KUMAR | HURKAT | RAMNIVAS | | HURKAT | TILAKWARDIPPARIYAC | INDIA | Madhya Pradesh | Hoshangabad | 461775 | 0000120133000005021 0 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| DINESH | SINGH | BANSHI | BANSHI | DHAR | SINGH | CMARKETSTREETNEW | INDIA | West Bengal | Kolkata | 700087 | 0000120133000097120 | Amount for unclaimed and u | 65.00 | 05-NOV-2023 | | No | No | FY-3 |
| SNEHLATA | | VAGRECHA | BHANWAR | L | CHOPRA | VARDHMANAPARTME | INDIA | Rajasthan | Udaipur | 313001 | 0000120133000261180 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHAIKH | ABDUL | SAMADSAHEBAL | x | | SAHEBALI | NRKARBALABASERAVI | INDIA | Maharashtra | Beed | 431517 | 0000120137000013910 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | | No | No | FY-3 |
| JYOTI | | AGARWAL | SHIAILENDRA | KUMAR | AGARWAL | GANESHMADIYABADA | INDIA | Uttar Pradesh | Jhansi | 284002 | 0000120137000007951 0 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| SANTOSH | KUMAR | KUNDALIA | TOLA | RAM | KUNDALIA | COTOLARAMSURENDJ | INDIA | Assam | Jorhat | 785001 | 0000120137000032915 0 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGDISH | CHANDRA | KHANDELWAL | RAMAKISHANJI | | KHANDELWAL | HARIPHATAKMHOW | INDIA | Madhya Pradesh | Indore | 453441 | 0000120170000117180 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| DINESH | BHOJRAM | KURVE | x | | BHOJRAM | SHASTRIWARDGONDI | INDIA | Maharashtra | Bhandara | 441601 | 0000120175000005217 0 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| MADHU | | SALUJA | SURESH | KUMAR | SALUJA | CHANAKYAPURIOPPAI | INDIA | Uttar Pradesh | Meerut | 250004 | 0000120175000049080 0 | Amount for unclaimed and u | 12.00 | 05-NOV-2023 | | No | No | FY-3 |
| MADHU | BALA | JAIN | SHIPRADEEP | KUMAR | JAIN | COSHSUJANMALLODI | INDIA | Rajasthan | Tonk | 304001 | 0000120177010007660 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | | No | No | FY-3 |
| VINOD | | JAIN | OM | PRAKASH | JAIN | VILLAGEANDPOSTPIPL | INDIA | Rajasthan | Tonk | 304801 | 0000120177010002000 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SEEMA | | BUMB | SUNIL | KUMAR | BUMB | VIMALTRADINGCOMP | INDIA | Rajasthan | Tonk | 304001 | 0000120177010005477 0 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| DWARKA | PRASAD | GARG | RAM | CHARAN | GARG | SORAMCHARANGARG | INDIA | Rajasthan | Sawai Madhopur | 322025 | 0000120177010005537 0 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| GHANSHYAM | | AGARWAL | SH | NARSINGH | DAS | GHASETYBAZARAJMEI | INDIA | Rajasthan | Ajmer | 305001 | 0000120177010018760 | Amount for unclaimed and u | 20.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | KUMAR | JANWAR | NARAYAN | DAS | JANWAR | CDNEARBUSSTANDSA | INDIA | Rajasthan | Ajmer | 305403 | 0000120177010030294 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| BINA | | DEVI | BAL | | DAS | WORAJENDRAPRASAC | INDIA | Rajasthan | Nagaur | 341303 | 0000120177010051626 0 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | | No | No | FY-3 |
| GIRDHARI | LAL | SUTHAR | SURAJ | MAL | SUTHAR | BEHINDPUSHAKARNA | INDIA | Rajasthan | Bikaner | 334001 | 0000120177010070965 0 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | | No | No | FY-3 |
| DAYACHAND | VINAY | KHAJANCHIHUF | x | | x | MUKIMBOTHRAMCHA | INDIA | Rajasthan | Bikaner | 334005 | 0000120177010071267 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAMOD | | GARG | MRKBLAL | | GARG | OLDMIDDLESCHOOLBI | INDIA | Madhya Pradesh | Gwalior | 474001 | 0000120177010074572 0 | Amount for unclaimed and u | 59.50 | 05-NOV-2023 | | No | No | FY-3 |
| DURGA | | DEVI | PURSHOTTAM | | AGRAWAL | AJAGADAMBACOLONI | INDIA | Rajasthan | Jaipur | 302023 | 0000120177010083110 0 | Amount for unclaimed and u | 500.00 | 05-NOV-2023 | | No | No | FY-3 |
| ROOPA | RAM | MALI | RAM | DEV | MALI | NEARSURYABHAGWAI | INDIA | Rajasthan | Churu | 331507 | 0000120177010088732 0 | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | | No | No | FY-3 |
| BHAVNA | VIPULBHAI | SHUKLA | x | | VIPULBHAI | NEWJAGNATHSAPTAB | INDIA | Gujarat | Rajkot | 360001 | 0000120180000141900 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAYUR | KIRTIKUMAR | BUDDHDEV | x | | KIRTIKUMAR | KARANPARAKRISHNAI | INDIA | Gujarat | Rajkot | 360001 | 0000120180000213870 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAMLESH | BHANJIBHAI | FALIYA | BHANJIBHAI | LAXMIDAS | FALIYA | FALIYANIVASDIGVIJAY | INDIA | Gujarat | Jamnagar | 361005 | 0000120180000255840 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| BHAGAVANJIBHAI | MADHAVJIBHAI | BARCHHA | MADHAVJIBHAI | D | BARCHHA | SUBHASHNAGARPIYU | INDIA | Gujarat | Rajkot | 360001 | 0000120180000266150 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | | No | No | FY-3 |
| NEETA | MEHULBHAI | SHETH | MEHULBHAI | RASIKLAL | SHETH | GNAYAKCPARSIKSOCII | INDIA | Gujarat | Vadodara | 390010 | 0000120180000030120 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| ABHISHEK | KUMAR | BAJPAI | PRAFULL | KUMAR | BAJPAI | PROFESSORCOLONYH | INDIA | Chhattisgarh | Bastar | 494001 | 0000120180000012140 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANTOSH | KUMAR | SHUKLA | CHANDRA | PRAKASH | SHUKLA | JAGDAMBACHOWKPR | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000013100 | Amount for unclaimed and u | 37.50 | 05-NOV-2023 | | No | No | FY-3 |
| UMESH | CHANDRA | PANIGRAHI | MOHAN | | PRASADPANIGRAHI | KUMHARPARAJAGDAI | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000024000 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHANVAR | LAL | GANDHI | JASRAJ | | GANDHI | PRATAPDEOWARDIAG | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000024010 | Amount for unclaimed and u | 45.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | | JOSHI | SHANKARLAL | | JOSHI | BALRAMPRESSROADJU | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000027980 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | | No | No | FY-3 |
| DILIP | | PAREKH | SONRAJ | | PAREKH | MAINROADKOTPADKC | INDIA | Orissa | Koraput | 764058 | 0000120186000032340 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARVIND | KUMAR | KAUSHIK | JAGDISH | PRASAD | KAUSHIK | CDAKAUSHIK&COKEW | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000035720 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| APURBA | KUMAR | RAY | PC | | RAY | QRNOVARAALWAYCO | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000040740 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHOK | | LUNKAD | AMAR | CHAND | LUNKAD | MAINROADSADARWA | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000044670 | Amount for unclaimed and u | 200.00 | 05-NOV-2023 | | No | No | FY-3 |
| VICKY | | JAISWAL | KIRAN | | KISHOREJAISWAL | HNOPURANABHATTHI | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000060660 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | | No | No | FY-3 |
| JHUMAR | LAL | KHATRI | C | R | KHATRI | THAKURROADJAGDAL | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000107570 | Amount for unclaimed and u | 37.50 | 05-NOV-2023 | | No | No | FY-3 |
| JAYANT | KUMAR | PADAMTINTIY | UMASHANKER | RAO | PADAMTINTIY | NEARSHRIBALRAMPRI | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000108250 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | | No | No | FY-3 |
| MAMTA | | CHAND | HARI | PRAKASH | SINGH | ASHISHBHAWANBRN | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000144460 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | | No | No | FY-3 |
| PRAFFUL | | MANJHI | SONA | DHAR | MANJHU | SOSDMANJHILIALBAGI | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000166540 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARUN | KUMAR | JAIN | JEET | MAL | JAIN | NEARPATRAKARBHAV | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000171210 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | | No | No | FY-3 |
| RACHIT | | AGRAWAL | OMPRAKASH | | AGRAWAL | BALAJIWARDNEARJAG | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000185960 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJ | KUMAR | SURANA | RIKHAB | CHAND | SURANA | HNOPALACERDADJAG | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000210520 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| TARACHAND | | PANIGRAHI | SATYA | NARAYAN | PANIGRAHI | NEARGAYATRITEMPLE | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000214270 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHATTAR | | PAREKH | KANTILAL | | PAREKH | CDKANTILALPAREKHN | INDIA | Orissa | Koraput | 764058 | 0000120186000222570 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | KUMAR | GUPTA | RAMDAS | | SAHU | SECTORBHNOPOSECTI | INDIA | Jharkhand | Dhanbad | 827009 | 0000120186000224030 | Amount for unclaimed and u | 150.00 | 05-NOV-2023 | | No | No | FY-3 |
| BAL | HARI | AGARWAL | LAXMI | PRASAD | AGRAWAL | KUMMHARPARABHUA | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000235450 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | | No | No | FY-3 |
| BHARATI | | BAID | UMED | CHAND | JHABAK | HNOJAINMANDIRROA | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000256060 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRASHEKHAR | | LOLUGU | RAMKRISHNA | | LOLUGU | BAIPAIBUILDINGNEAR | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000271320 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| NIRMLA | | | RAMBALAK | | YADAV | HNOHENGSCOLLEGECC | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000287730 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUDESH | RANI | KAPOOR | SARDARILLAL | | KHANNA | MURSLINEGHERAJAG | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000296480 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSPANJALI | | ACHARYA | MANOHAR | | MISHRA | WOABHYAACHARYAN | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000031945O | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | PANDEY | ISHT | NARAYAN | MISHRA | SANDEEPNIWASMAIN | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000039526O | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | No | No | FY-3 |
| SURAJ | | KASHYAP | DASRATH | SINGH | KASHYAP | SHIVAJIWARDNEARPA | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000044253O | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | No | No | FY-3 |
| SAURBH | | JAIN | SURENDRA | | JAIN | HNOKTHAKURROADJA | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000047062O | Amount for unclaimed and u | 87.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | KUMAR | SHUKLA | SHRIKANT | | SHUKLA | HISCHOOLROADSADA | INDIA | Chhattisgarh | Bastar | 494001 | 0000120186000047815O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SHESHNATH | KEJRIWAL | URMILADEVIKEJR | x | | x | SUTTAPATTYMUZAFFA | INDIA | Bihar | Muzaffarpur | 842001 | 0000120189010000001O | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | KUMAR | KEDIA | SRI | KRISHNA | MURARIKEDIA | KEDANIWASMASARA | INDIA | Bihar | Darbhanga | 846004 | 0000120189010001959O | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | | GUPTA | SH | SURESH | KUMARGUPTA | ESHIVAJIROADADRES | INDIA | Delhi | New Delhi | 110001 | 0000120191010001507O | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMITRA | DEVI | KEDIA | KEDA | NATH | KEDIA | VIDYASAGARRDKHALF | INDIA | West Bengal | Darjeeling | 734405 | 0000120191010011009O | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | | KUMAR | MITHILESH | KUMAR | SINGH | NEWPROFESSORCOLC | INDIA | Bihar | Samastipur | 848101 | 0000120191010020809O | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | KANSAL | VISHVESHVARA | DAYAL | KANSAL | HGOVINDPURAMKAVI | INDIA | Uttar Pradesh | Ghaziabad | 201011 | 0000120191010032861O | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| RANVIR | | SINGH | BALBIR | | SINGH | CSKMSATBARIMEHRA | INDIA | Delhi | New Delhi | 110001 | 0000120191010036712O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| VISHAL | | GOYAL | VISHWANATH | PRASAD | AGARWAL | SOVISHWANATHPRAS | INDIA | Uttar Pradesh | Mirzapur | 231001 | 0000120191010038798O | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| NIKUNJ | KUMAR | GUPTA | RAJENDER | KUMAR | GUPTA | CBPANDAVNAGARNEW | INDIA | Delhi | New Delhi | 110092 | 0000120191010048547O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SEJALBEN | HITESHKUMAR | SHETH | P | H | DHARV | DIVYAKOLONIMAGHU | INDIA | Gujarat | Mahesana | 384170 | 0000120191010115827O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| NASIR | | ALI | AKBAR | | ALI | HALEEMANMARKETKA | INDIA | Uttar Pradesh | Raebareli | 229001 | 0000120191010135410O | Amount for unclaimed and u | 10.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | | KUMAR | HARBANS | | LAL | RADHASWAMICOLON | INDIA | Punjab | Firozpur | 152123 | 0000120191010145991O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | BANSAL | KRISHNA | MURARI | BANSAL | HOUSENOSPMNAGAR | INDIA | Rajasthan | Bharatpur | 321001 | 0000120191010178127O | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | KAPOOR | DHARAM | VEER | TREHAN | CSURYAVIHARDUNDA | INDIA | Haryana | Gurgaon | 122016 | 0000120191010201166O | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | KUMAR | GULATI | R | L | GULATI | HKIRTINAGARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000120191010209252O | Amount for unclaimed and u | 131.50 | 05-NOV-2023 | No | No | FY-3 |
| BIMAL | KUMAR | MERTIA | LATE | KUNJ | BIHARIMERTIA | WATKINGSLANEKHIRC | INDIA | West Bengal | Howrah | 711101 | 0000120191030003357O | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| KALPESHKUMAR | GORDHANDAS | RUGHANI | x | | GORDHANDAS | GOVERDHANNATHRI | INDIA | Gujarat | Rajkot | 360001 | 0000120193000004430 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| KHARA | HASMUKHLAL | MULJIBHAI | x | | MULJIBHAI | PANCHRATNAAPPATF | INDIA | Gujarat | Rajkot | 360002 | 0000120198000039100 | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | No | No | FY-3 |
| PANDURANG | DATTATRAY | DESHPANDE | x | | x | ATPOSTMALIGRETALA | INDIA | Maharashtra | Kolhapur | 416503 | 0000120200000011110O | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ROOP | KUMAR | NANDLALHUF | x | | x | ROOPKUMARNANDLA | INDIA | Chhattisgarh | Raipur | 492001 | 0000120200000019288O | Amount for unclaimed and u | 150.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDER | KAUR | KOCHHAR | D | S | KOCHHAR | CHINARAPPARTMENT | INDIA | Delhi | New Delhi | 110085 | 0000120206000000778O | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMLA | | DEVI | Mr | PURUSHOTAM | GARG | OFFICERSCOLONYMO | INDIA | Haryana | Jind | 126116 | 0000120206000001524O | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | SINGH | SACHDEVA | SH | AMAR | SINGHSACHDEVA | LAJPATPURIFLATSMA | INDIA | Uttar Pradesh | Bulandshahr | 203001 | 0000120206000014839O | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARDA | | KAUSHAL | FAQIR | | CHAND | HOUSENORWARDNOP | INDIA | Haryana | Karnal | 132001 | 0000120206000020871O | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| CHIMAKURTHI | LALITHA | KUMARI | GANDHI | | RAJA | DNOANUNNAVARISTR | INDIA | Andhra Pradesh | West Godavari | 534001 | 0000120223000010504O | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RASHMI | | MADAN | GAURI | SHANKAR | MADAAN | ESCIVILLINESJALANDH | INDIA | Punjab | Jalandhar | 144001 | 0000120229000037240 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| ACHLA | | GOYAL | SHRISURESH | KUMAR | GOYAL | B 11 /309/3 SUNAM | INDIA | Punjab | | 148028 | 0000120229000044946 | Amount for unclaimed and u | 245.00 | 05-NOV-2023 | No | No | FY-3 |
| VINITHA | ANN | THOMAS | THOMAS | MALIEL | JALOB | GFPINKFLATRISHNAG | INDIA | Punjab | Ludhiana | 141001 | 0000120229000006773O | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| PREETHA | SARA | THOMAS | THOMAS | MALIEL | JACOB | GFPINKFLATRISHINAG | INDIA | Punjab | Ludhiana | 141001 | 0000120229000006780O | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| YOGESH | | VERMA | DAULAT | RAM | VERMA | HOUSENOBATRACOLC | INDIA | Haryana | Sonepat | 131001 | 0000120229000018280O | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | AGARWAL | SHANKAR | LAL | AGARWAL | HOUSENOGALINOJAN | INDIA | Punjab | Ludhiana | 141001 | 0000120229000023310O | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| IMANDI | VENKATA | RAMARAO | ANDHRA | RAO | IMANDI | ANNAPURNAMMAPET | INDIA | Andhra Pradesh | East Godavari | 533102 | 0000120230000016436O | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| RENUKA | | | x | | GANESH | WOGANESHCHAVICO | INDIA | Karnataka | Mandya | 571428 | 0000120230000105587O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| GOPALAKRISHNAM | RAJU | DATLA | SUBBA | RAJU | DATLA | AMADHURANAGARHY | INDIA | Telangana | Hyderabad | 500038 | 0000120230001145890O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| JYOTHI | | JAJU | SANJAY | | JAJU | IASCOMMISSIONERM | INDIA | Telangana | Hyderabad | 500029 | 0000120230000002170 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | PRAKASH | VARSHNEY | RAGHUVAR | DAYAL | VARSHNEY | ESECTORNOIDANOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0000120242000004211O | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | K | JAIN | DEV | RAJ | JAIN | 242-F KITCHLU NAGA | INDIA | Punjab | Ludhiana | 141001 | 0000120242000085205Z | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KANWAR | PARAMJEET | SINGH | SO | MC | RAJPUT | FMIGFLATSDASHMES | INDIA | Punjab | Ludhiana | 141001 | 0000120242000085267O | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | KALRA | WO | RAJESH | KALRA | BANDHICOLONYMODI | INDIA | Punjab | Ludhiana | 141001 | 0000120242000085374O | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| GURMUKH | SINGH | SAINI | RAM | | SINGH | SCOCABINNOSECTOR | INDIA | Chandigarh | Chandigarh | 160017 | 0000120242010041930 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | KUMAR | SRI | DWARKA | DAS | GSANMATINAGARAD | INDIA | Madhya Pradesh | Jabalpur | 482004 | 0000120247000007083O | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JASMATBHAI | KALYANBHAI | PATEL | KALYANBHAI | JERAMBHAI | PATEL | ASANIDHYACOMPLEX | INDIA | Gujarat | Surat | 395006 | 0000120247000022063O | Amount for unclaimed and u | 450.00 | 05-NOV-2023 | No | No | FY-3 |
| KISHORBHAI | M | VISPUTE | MADHUBHAI | NATUBHAI | VISPUTE | SHIVAMAPPARTMENT | INDIA | Gujarat | Surat | 395004 | 0000120247000044476O | Amount for unclaimed and u | 111.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJEEV | KUMAR | PUNNI | INDER | | MOHAN | BIIIKALAYANNAGARLL | INDIA | Punjab | Ludhiana | 141001 | 0000120254000004760 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | | AJAY | | KUMAR | BIPINKVIHARDLDSAB | INDIA | Punjab | Ludhiana | 141001 | 0000120254000004072O | Amount for unclaimed and u | 10.00 | 05-NOV-2023 | No | No | FY-3 |
| GOPAL | | PODDAR | RADHE | SHYAM | PODDAR | BAGGARNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000120254000049720 | Amount for unclaimed and u | 364.00 | 05-NOV-2023 | No | No | FY-3 |
| BALJEET | SINGH | MATHAROO | KEHAR | | SINGH | HNOSTREETNOKOTMA | INDIA | Punjab | Ludhiana | 141001 | 0000120254000049770 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | DHAWAN | RAM | | PARKASH | PHASEIDUGRIURBANE | INDIA | Punjab | Ludhiana | 141001 | 0000120254000061090 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | DHAWAN | ASHOK | | KUMARDHAWAN | PHASEIDUGRIURBANE | INDIA | Punjab | Ludhiana | 141001 | 0000120254000006110O | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SURENDER | | KALL | BANSI | LAL | KALL | AMALIOATAVENUEBAI | INDIA | Punjab | Ludhiana | 142027 | 0000120254000088680 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| SOM | NATH | KAPOOR | CHUNI | LAL | KAPOOR | BVIVEKNAGARRAJPUR | INDIA | Punjab | Ludhiana | 141001 | 0000120254000099910 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NEETU | | | RAKESH | | KUMAR | CHIGFLATSWARDNOV | INDIA | Punjab | Ludhiana | 141001 | 0000120254000112410 | Amount for unclaimed and u | 180.00 | 05-NOV-2023 | No | No | FY-3 |
| GURMIT | | KAUR | RANJIT | | SINGH | EBRSNAGARLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0000120254000145880 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| KAVITA | | DEVI | RAM | KUMAR | ANAND | HNOBXXXIINEWASHO | INDIA | Punjab | Ludhiana | 141001 | 0000120254000161190 | Amount for unclaimed and u | 12.00 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | RANI | SUJAN | SINGH | SALUJA | HNOPINKVIHARCHAW | INDIA | Punjab | Ludhiana | 141001 | 0000120254000191740 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| TARVINDER | | AHUJA | BISHAN | DASS | AHUJA | ASHOKNAGARNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000120254000199350 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOJKUMAR | RAMESHCHANDI | MODI | RAMESHCHANDRA | | NMODI | PRANTIIPRANTIUSABA | INDIA | Gujarat | Sabar Kantha | 383205 | 0000120257000029060 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | BAHADUR | SHAHI | CHANDRIKA | | PDSHAHI | IMLICHATTIBUSSTAND | INDIA | Bihar | Muzaffarpur | 842001 | 0000120260000009190 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BAJRANG | | SINGH | LAKHAN | | SINGH | HOUSENOSAMPURAN | INDIA | Rajasthan | Jaipur | 302006 | 0000120260020014310 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| VIRENDRA | | GANGWAL | MISHRILAL | | GANGWAL | AKALANINAGARAERO | INDIA | Madhya Pradesh | Indore | 452005 | 0000120262000000818O | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | MALIK | MR | ANISH | MALIK | CHAINKASINGHBAGIC | INDIA | Madhya Pradesh | Indore | 452001 | 0000120262000006028O | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| PRITI | | MODI | NIRAJ | | MODI | MALHARGANJMAINRC | INDIA | Madhya Pradesh | Indore | 452002 | 0000120262000006316O | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADIP | | BAG | GOPAL | CHANDRA | BAG | VILLRAMKRISHNAPAR | INDIA | West Bengal | Hooghly | 712331 | 0000120265000015540 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJSHREE | | MISHRA | KAMALA | PATI | PATHAK | RAMESHWARMALIAS1 | INDIA | West Bengal | Howrah | 711101 | 0000120265010024760 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| AMRUTLAL | NARAYANDAS | PATEL | NARAYANDAS | VIRCHANDDAS | PATEL | UDAYAPARKSOCIETYK | INDIA | Gujarat | Ahmedabad | 388001 | 0000120268000098510 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARATKUMAR | JASHBHAI | PATEL | JASHBHAI | | PATEL | NIRSHAHPURSTANDAT | INDIA | Gujarat | Kheda | 388450 | 0000120268000101890 | Amount for unclaimed and u | 245.00 | 05-NOV-2023 | No | No | FY-3 |
| HARPRIT | SINGH | BAATH | DEPINDER | | SINGH | AHAZRARODADKOLKAT | INDIA | West Bengal | Kolkata | 700026 | 0000120277000030520 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | NIGAM | MP | | NIGAM | MMPREMCHANDNAG. | INDIA | Uttar Pradesh | Varanasi | 221002 | 0000120289000000700O | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHAY | DHANPAL | HAVLE | HAVLE | DHANPAL | BABURAO | SOMWARPETHKARAD | INDIA | Maharashtra | Satara | 415110 | 0000120289000007616O | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| RAZIA | AKTHER | | x | | x | MOHALLAJADEEDBAR | INDIA | Jammu and Kashmir | Baramula | 193101 | 0000120289000129210 | Amount for unclaimed and u | 91.00 | 05-NOV-2023 | No | No | FY-3 |
| RAYANG | TIMBER | PRODUCTSPVTLT | x | | x | KAZIRANGAHOUSEGA | INDIA | Assam | Tinsukia | 786125 | 0000120289000139290O | Amount for unclaimed and u | 228.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRITKUMAR | M | PATEL | MAGANLAL | | PATEL | CHAMUNDASOCIETYP | INDIA | Gujarat | Mahesana | 382711 | 0000120289000281660 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NAMDEV | RAM | MANE | RAM | HARIBA | MANE | APSANJATALDISTOSM | INDIA | Maharashtra | Osmanabad | 413501 | 0000120289000319150 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | | LATE | SATYA | NARAYANPRASAD | RAJAKATRACHOWKVA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000120289000364770 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RENGASAMY | S | | x | | SUBBANAIDU | VALAYALKARASTREET | INDIA | Tamil Nadu | Theni | 625601 | 0000120289000690980 | Amount for unclaimed and u | 125.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRANDEVI | P | BANTHIAJAIN | x | | PRAKASHCHAND | SATPUTEGALLIICHALK | INDIA | Maharashtra | Kolhapur | 416115 | 0000120289000750130 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| NANDISH | KUMAR | G | V | S | GURUSWAMY | NETHAJINAGARALANA | INDIA | Karnataka | Mysore | 570010 | 0000120289000809050 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| VARSHABEN | K | DESAI | KIRANBHAI | NARENDRABHAI | DESAI | SONARKNWHOUSEPA | INDIA | Gujarat | Vadodara | 390021 | 0000120289000101597O | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| GAJARABEN | HIMATLAL | MALI | PURAJI | GALAJI | MALI | RANDIPSOCIETYBHNIR | INDIA | Gujarat | Ahmedabad | 380001 | 0000120289000119442O | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | | KUMAR | BASU | | DEV | ONANEWCENTRALCOI | INDIA | Uttar Pradesh | Varanasi | 232101 | 0000120289000128736O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | GOVINDDAS | LAD | x | | GOVINDDAS | ITWARASHIVCOLONYE | INDIA | Madhya Pradesh | Khandwa | 450331 | 0000120289010000507O | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MRIGYA | | MOOLCHANDAN | MR | AK | MOOLCHANDANI | KAHOUSINGBOARDRA | INDIA | Rajasthan | Jaipur | 302016 | 0000120292000004161O | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJYASHRI | | AGARWAL | SH | | RADHESHYAMJIGUPT | RAJENDRANAGARBHA | INDIA | Rajasthan | Bharatpur | 321001 | 0000120293000009420 | Amount for unclaimed and u | 212.50 | 05-NOV-2023 | No | No | FY-3 |
| PRIYANKA | | PRIYANKA | MAHAVEER | | CHAND | ILLAJIKIGALISOJATROJ | INDIA | Rajasthan | Pali | 306103 | 0000120299000092130 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVEEN | KUMAR | DAGA | OM | PRAKASH | DAGA | SHOPNOFRAISARPLAZ | INDIA | Rajasthan | Jaipur | 302001 | 0000120299000961040 | Amount for unclaimed and u | 7.50 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | DUTTA | KALIPRASANNA | | DUTTA | PURBAKALIPAHARIBH | INDIA | West Bengal | Bardhaman | 713125 | 0000120299000125732O | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIMAL | KUMAR | SINGH | VIJAI | KUMAR | SINGH | AZADNAGARKALYANP | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000120299000157173O | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | | TANDON | JOGINDER | NARAIN | TANDON | HNOFLAULIURBANES1 | INDIA | Punjab | Patiala | 147001 | 0000120299000157370O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| IMTIAZ | | AHMAD | BASHIR | | ALI | DRSHAMSHADLANEH( | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0000120299000208686O | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOJ | KUMAR | PURBIA | MODI | LAL | PURBIA | GULABASHWARMARC | INDIA | Rajasthan | Udaipur | 313001 | 0000120299000229214O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHAN | RAO | PODAPATI | VENKATESWARLU | | PODAPATI | MOHANRAOPODAPAT | INDIA | Andhra Pradesh | Prakasam | 523105 | 0000120299000395380 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | ARORA | SHAM | SUNDER | ARORA | NOORWALADISTTOPP | INDIA | Haryana | Karnal | 132103 | 0000120299000367721O | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| BALBIR | | SINGH | BHAGWAN | | SINGH | MANNCOLONYSUNGR | INDIA | Punjab | Sangrur | 148001 | 0000120299000398437O | Amount for unclaimed and u | 261.50 | 05-NOV-2023 | No | No | FY-3 |
| OM | PARKASH | POONIA | AMAR | SINGH | POONIA | HNTYPENHNITFARIDA | INDIA | Haryana | Faridabad | 121001 | 0000120299000412526O | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | KUMAR | RAM | | DAS | HSECNOAGHAZIABA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000120299000462506O | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | MOHAN | PRASHAR | PIARA | LAL | PRASHAR | HNOPALAMVIHARAM | INDIA | Haryana | Ambala | 133001 | 0000120299000506559O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| BARNALI | | CHATTERJEE | BHUBANESWAR | | MUKHERJEE | PROFKKMUKHERJEESA | INDIA | West Bengal | Hooghly | 712204 | 0000120300000015738O | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | KUMAR | BAHL | JOGINDER | SINGH | BAHL | EGALINOPANDAVNAG | INDIA | Delhi | New Delhi | 110091 | 0000120300000077132O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SHABBEER | | | MOHAMMED | KHAN | KHAN | STMARKROADKASTUR | INDIA | Karnataka | Bangalore Urban | 560002 | 0000120300000090514O | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | GOYAL | SURESH | CHAND | GOYAL | CPHASHOKVIHARDELH | INDIA | Delhi | New Delhi | 110001 | 0000120304000000759O | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| MATEEN | AHMED | | LATE | NASIR | AHMED | AINDIRANAGARRAEBI | INDIA | Uttar Pradesh | Raebareli | 229001 | 0000120304000021520 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | KUMAR | AGRAWAL | SHRI | BRIJ | GOPALAGRAWAL | DCSIDDHIGIRIBAGHVA | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000120304000035910 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| BISMAYA | KUMAR | PANDA | SHRI | PRAFULLA | KUMARPANDA | DSECTORCUTTACKCUT | INDIA | Orissa | Cuttack | 753014 | 0000120304000170730 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | SALUNKE | CHANDRAKANT | | SALUNKE | HNONDFLOORKUTBIG | INDIA | Telangana | Hyderabad | 500027 | 0000120307000039920 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| KONKA | | MALLESH | KONKA | | LACHAIAH | HNOAMBEDKARNAGA | INDIA | Telangana | Adilabad | 504251 | 0000120307000193160 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| GATTU | | ANJANEYULU | LAKSHMANNA | | GATTU | DNOMARUTHINAGARI | INDIA | Andhra Pradesh | Anantapur | 515671 | 0000120307000361300 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| VISHAL | | BHARDWAJ | LATE | SHRI | HARISHENKER | GARAIYABLYBareilly | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000120316000021666O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMBHAROSILAL | MADANLAL | GUPTA | MADANLAL | | GUPTA | ATDAHELITAUMARGA | INDIA | Gujarat | Valsad | 396105 | 0000120321000001371 0 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHIT | | KUMAR | x | | RAI | HNOBIRLYROADSAHNE | INDIA | Punjab | Ludhiana | 141120 | 0000120323000027700 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | KUMAR | RATHI | RAMESH | CHANDRA | RATHI | BGHODEKIKHABARHYI | INDIA | Telangana | Hyderabad | 500012 | 0000120323000052895 0 | Amount for unclaimed and u | 1075.00 | 05-NOV-2023 | No | No | FY-3 |
| ROHAN | VASANT | POTDAR | VASANT | GANPATI | POTDAR | SNOBSHIVAJIPARKNEW | INDIA | Maharashtra | Pune | 411027 | 0000120323000085851 0 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | KUMAR | SRIVASTAVA | SRI | YOGENDRA | NARAYANSRIVASTAVA | VILL&POSTBADAUSAD | INDIA | Uttar Pradesh | Banda | 210202 | 0000120327000013551 0 | Amount for unclaimed and u | 60.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | KUMAR | MEHROTRA | MR | TRIBHUWAN | NATHMEHROTRA | GHURANTALAVYASHAI | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0000120327000229580 | Amount for unclaimed and u | 200.00 | 05-NOV-2023 | No | No | FY-3 |
| SHERIF | | CI | x | | x | CHIRANADAYILHOUSE | INDIA | Kerala | Kottayam | 686513 | 0000120328000005598 0 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | BABU | N | x | | NAGARAJAN | METTUSTREETVADAKI | INDIA | Kerala | Thrissur | 678012 | 0000120328000007667 0 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| MARUDACHALAM | D | | x | | DHANDAPANI | DOORNOSALIVANSTRI | INDIA | Tamil Nadu | Coimbatore | 641001 | 0000120328000003913 0 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| VIMLA | KANTILAL | CHAUDHARI | KANTILAL | | CHAUDHARI | LANENONRISHANIMAR | INDIA | Maharashtra | Dhule | 424001 | 0000120332000031353 0 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| VASANT | DEVRAO | BARVE | DEVRAO | | BARVE | SNEHKUNJPRAKASHPI | INDIA | Maharashtra | Ahmednagar | 414003 | 0000120332000051450 0 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHANBANU | USMANBHAI | RATHOD | x | | USMANBHAI | MOTISHERIVADVAKAC | INDIA | Gujarat | Bhavnagar | 364001 | 0000120332000056975 0 | Amount for unclaimed and u | 65.00 | 05-NOV-2023 | No | No | FY-3 |
| BINA | SANJAY | NAGVEKAR | x | | SANJAY | STFLRCWINGSHREESH | INDIA | Maharashtra | Mumbai City | 400097 | 0000120332000080951 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| HITESHKUMAR | KISHORLAL | PANJABI | x | | KISHORLAL | HARIOMAUTOCONSUI | INDIA | Gujarat | Kheda | 387001 | 0000120332000105908 0 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SIRUS | | LALL | THEODORE | FRANCIS | LALL | GANGADHARBAINARJ | INDIA | Bihar | Bhagalpur | 812001 | 0000120332000108265 0 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| KARSAN | DUNGARSHI | BHANUSHALI | x | | x | GEETASAWMILLCOMP | INDIA | Maharashtra | Mumbai City | 400086 | 0000120332000121733 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| DESAI | SANDIPKUMAR | NARENDRABHAI | NARENDRABHAI | THAKORLAL | DESAI | SWAMINARAYANAPPA | INDIA | Gujarat | Ahmedabad | 380026 | 0000120332000123833 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SAT | PAL | LOOMBA | HARI | RAM | LOOMBA | HNOBIVINEWCIVILLINE | INDIA | Punjab | Ludhiana | 142001 | 0000120332000129808 0 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| PRITPAL | SINGH | GILL | AJIT | SINGH | GILL | NEWSODHINAGARZIR | INDIA | Punjab | Ludhiana | 142001 | 0000120332000159716 0 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | PRABHAKAR | NIKUMBH | PRABHAKAR | MADHAVRAO | NIKUMBH | MARUTIPETHJALGAON | INDIA | Maharashtra | Jalgaon | 425001 | 0000120332000160201 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTANU | RAMCHANDRA | GACHAKE | RAMCHANDRA | DATTATRAYA | GACHAKE | HNOTAPINAGARBHUS | INDIA | Maharashtra | Jalgaon | 425201 | 0000120332000166605 0 | Amount for unclaimed and u | 38.00 | 05-NOV-2023 | No | No | FY-3 |
| PV | MALLIKARJUNA | RAO | PONNARU | | VAIANSHETT | NTHMAINTPKALASAN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000120332000197550 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| KAVITA | GUL | MANUJA | x | | GUL | JEEVANJYOTCHSAMAP | INDIA | Maharashtra | Thane | 421003 | 0000120332000414240 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RITA | ASHOK | SHAH | x | | ASHOK | APRATIXAFLATSSHAN | INDIA | Gujarat | Ahmedabad | 380001 | 0000120332000508048 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJAN | M | GUJARATI | x | | | BSHRINATHAPARTMEI | INDIA | Gujarat | Bhavnagar | 364001 | 0000120332000843732 0 | Amount for unclaimed and u | 125.00 | 05-NOV-2023 | No | No | FY-3 |
| DARSHNA | | BHUTANI | THARIA | LAL | BUDHIRAJA | HNOBIRAHIMMANDIK | INDIA | Haryana | Karnal | 132001 | 0000120332000895323 0 | Amount for unclaimed and u | 73.50 | 05-NOV-2023 | No | No | FY-3 |
| VIRENDER | KUMAR | MADAN | MOHAN | LAL | MADAN | BMALVIYANAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000120334000044100 0 | Amount for unclaimed and u | 19.50 | 05-NOV-2023 | No | No | FY-3 |
| SAJITHA | MOHAMMED | ALI | MOHAMMED | ALI | NELLIKOT | HNONELLIKOTHZCHNP | INDIA | Kerala | Kozhikode | 673032 | 0000120335000012800 0 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | | SHARMA | SITARAM | | SHARMA | RATHORENAGARNEAR | INDIA | Rajasthan | Jaipur | 302012 | 0000120335000004411 0 | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| SALEEM | MOHAMMAD | KHAN | LAL | KHAN | PATHAN | SADARBAZARNEARAU | INDIA | Rajasthan | Nagaur | 341303 | 0000120335000018020 0 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | KUMRE | SUKHRAM | | KUMRE | ATMATAMOHALLABH | INDIA | Madhya Pradesh | Dindori | 460440 | 0000120335000522790 0 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | KARAN | KHICHI | DAULAT | SINGH | KHICHI | NARENDRASINGHKHIC | INDIA | Rajasthan | Nagaur | 341508 | 0000120335000616860 0 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJU | | TYAGI | SUKHBEER | | SINGHTYAGI | RFNOGFRAJNAGARGH | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000120335000104199 0 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| AMARJEET | | SINGH | SARDAR | JOGINDER | SINGH | SARDARJOGINDERSIN | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000120335000139318 0 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VIKAS | | TIWARI | SURYA | NARAYAN | TIWARI | BEHINDDRNAGERAJRA | INDIA | Madhya Pradesh | Sagar | 470004 | 0000120335000149071 0 | Amount for unclaimed and u | 30.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJU | | DARUKA | SH | OM | PRAKASHDARUKA | NSBROADSCHOOLMO | INDIA | West Bengal | Bardhaman | 713347 | 0000120335000184348 0 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENU | | CHADHA | SHRI | RAKESH | CHADHA | FKIRTINAGARNEWDEL | INDIA | Delhi | New Delhi | 110001 | 0000120335000185975 0 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SUJATHAMMA | | G | GOVINDAIAH | | SETTY | CSNAGARAJRDCROSSI | INDIA | Karnataka | Kolar | 563114 | 0000120335000202590 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| VALERA | NIKITA | HITESHBHAI | VIJAYKUMAR | NATVARLAL | DUBAL | NANDDHAMSOCHRUII | INDIA | Gujarat | Jamnagar | 361001 | 0000120335000209619 0 | Amount for unclaimed and u | 18.00 | 05-NOV-2023 | No | No | FY-3 |
| NATAVARBHAI | DHULABHAI | PATEL | DHULABHAI | | PRANDASPATEL | HANANDNAGARAPPA | INDIA | Gujarat | Ahmedabad | 380013 | 0000120338000036550 0 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| BHUSHAN | SAMBHAJI | RUKE | SAMBHAJI | A | RUKE | LAXMINAGARKABRAN | INDIA | Maharashtra | Aurangabad | 431005 | 0000120341000223800 0 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESHBHAI | G | THUMAR | GOPALBHAI | LAXMANBHAI | THUMAR | GURUDEVSOCIETYBHF | INDIA | Gujarat | Rajkot | 360003 | 0000120344000102660 0 | Amount for unclaimed and u | 225.00 | 05-NOV-2023 | No | No | FY-3 |
| MINAXIBEN | RAMESHCHANDR | ANWALA | x | | RAMESHCHANDRA | OLDPUSHPAKUNSOCI | INDIA | Gujarat | Surat | 395004 | 0000120344000102710 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | N | VACHHANI | x | | NATVARLAL | NANDANVANAPTSFLA | INDIA | Karnataka | Dakshina Kannada | 575003 | 0000120344010000217 0 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | AGGARWAL | SANKER | PRASAD | AGGARWAL | RZBGALINOSADHNAG | INDIA | Delhi | New Delhi | 110001 | 0000120345000061116 0 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| ANUP | KUMAR | SARAF | ANAND | KUMAR | SARAF | BGRINEAVENUEAPART | INDIA | Gujarat | Vadodara | 395017 | 0000120345000067804 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SAJAN | | SETHIA | SAGAR | MAL | SETHIA | KAMALAPARTMENTE | INDIA | Rajasthan | Jaipur | 302016 | 0000120346000055300 0 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | MALANI | | GOVERDHANJI | | BAJAJ | PLOTNOTEMPLEROCK | INDIA | Telangana | Karimnagar | 500003 | 0000120352000102770 0 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MEERA | | SINGHAI | RAJESH | | KUMARSINGHAI | COSINGHAISTORSOLD | INDIA | Madhya Pradesh | Shahdol | 484001 | 0000120356020002780 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GYAN | CHAND | ROHRA | x | | GRROHRA | GYANCYCLESTOREMAI | INDIA | Madhya Pradesh | Shahdol | 484001 | 0000120356020008430 0 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| MUKUND | ANIL | JAIN | ANIL | GYANCHAND | JAIN | PLOTNOHOUSENOBHI | INDIA | Maharashtra | Nagpur | 440008 | 0000120360000023210 0 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| RICHA | | KEDIA | SHYAM | LAL | BHAVSINKA | MATHURAPRASADMA | INDIA | Uttar Pradesh | Deoria | 274001 | 0000120360000136840 0 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYA | KRISHNA | CHUNDRU | VEERABHADRA | CHOWDARY | CHUNDRU | DNORAMALAYAMSTR | INDIA | Andhra Pradesh | East Godavari | 533340 | 0000120360000151660 0 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDER | KUMAR | AGARWAL | RAM | NATH | AGARWAL | SIDHARTHHOUSEPRES | INDIA | Uttar Pradesh | Bareilly | 243122 | 0000120368000116950 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | BHUSHAN | GUPTA | SH | BOOL | CHAND | HNOMODELTOWNHAI | INDIA | Haryana | Hissar | 125033 | 0000120372000001900 0 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| DAYANANDA | KAMATH | KATAPADI | VITTALDAS | | KAMATH | NOCNDFLOORQLDDLF | INDIA | Haryana | Gurgaon | 122007 | 0000120376000012851 0 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKSHHA | | | LALCHAND | | DAFTARI | BHSGIRLSDORMITORY | INDIA | Karnataka | Bangalore Urban | 560002 | 0000120376000034762 0 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADIP | JAYANTILAL | JAIN | JAYANTILAL | M | JAIN | NEARJANTABANKNAN | INDIA | Maharashtra | Nandurbar | 425412 | 0000120379000005940 0 | Amount for unclaimed and u | 350.00 | 05-NOV-2023 | No | No | FY-3 |
| PIYUSH | KUMAR | KHANDELWAL | RAJENDRA | KUMAR | KHANDELWAL | KHANDELWALBHAWA | INDIA | Uttar Pradesh | Aligarh | 204101 | 0000120380000023580 0 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | | GUPTA | SHRI | NAWAL | KISHORGUPTA | GALIJEEWANLALDELHI | INDIA | Uttar Pradesh | Aligarh | 204101 | 0000120380000024450 0 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | GULATI | KEDAR | NATH | GULATI | NEHRUCOLONYHATHF | INDIA | Uttar Pradesh | Aligarh | 204101 | 0000120380000027020 0 | Amount for unclaimed and u | 500.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | KAPOOR | KHUSHI | | RAM | CAGALINOMANIRAMB | INDIA | Delhi | New Delhi | 110001 | 0000120380000072460 0 | Amount for unclaimed and u | 16.50 | 05-NOV-2023 | No | No | FY-3 |
| JAIDEV | | MITTAL | SARUP | SINGH | MITTAL | BHAMASAHNAGARBA | INDIA | Haryana | Hissar | 125001 | 0000120380030000100 0 | Amount for unclaimed and u | 222.50 | 05-NOV-2023 | No | No | FY-3 |
| LALAN | | KUMBHKAR | RAJENDRA | | KUMBHKAR | HNOVILLBAMANGODJ | INDIA | Jharkhand | Paschchim Singhbhum | 831002 | 0000120384000032480 0 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| GORDHAN | NAVENDRAM | KRIPALANI | SHRI | NEVENDRAM | IKRIPLANI | PLOTNOBANKCOLONY | INDIA | Maharashtra | Nagpur | 440014 | 0000120384000060330 0 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISHA | PRAMOD | AGRAWAL | x | | PRAMOD | RANPISENAGARAKOLA | INDIA | Maharashtra | Akola | 444001 | 0000120384000110690 0 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDRA | KUMAR | GUPTA | RAM | BILASH | GUPTA | ZAFARPURAZAMGARH | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0000120384000145060 0 | Amount for unclaimed and u | 150.00 | 05-NOV-2023 | No | No | FY-3 |
| HAIDARALI | ALIHUSAIN | PATANWALA | ALIHUSAIN | RAJABALI | PATANWALA | JAISTAMBHCHOWKSA | INDIA | Maharashtra | Amravati | 444805 | 0000120384000158650 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | | AGARWAL | KALYANMAL | | AGARWAL | HNORACHANANAGAR | INDIA | Madhya Pradesh | Bhopal | 462023 | 0000120384000163030 0 | Amount for unclaimed and u | 247.50 | 05-NOV-2023 | No | No | FY-3 |
| GOBERBHAI | JERAMBHAI | HAPANI | x | | x | SWETAMBERNAGARCI | INDIA | Gujarat | Ahmedabad | 380013 | 0000120384000186860 0 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | | DEVI | PARASMALJI | | JAIN | NOSTROTTEMMUTHIA | INDIA | Tamil Nadu | Chennai | 600079 | 0000120397000055800 0 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | No | No | FY-3 |
| P | MEENA | KUMARI | x | | PSREERAMULU | THATHAMUTHIAPPAN | INDIA | Tamil Nadu | Chennai | 600001 | 0000120397000083470 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SARITHA | | | SHANTILAL | | SURANA | NOMAHAVEERCOLON | INDIA | Tamil Nadu | Chennai | 600007 | 0000120404000037910 0 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| A | | PADMANABHAN | GOVINDACHARI | | ATHIBALLI | NOVEDACHALAGARDE | INDIA | Tamil Nadu | Chennai | 600028 | 0000120409000005950 0 | Amount for unclaimed and u | 72.50 | 05-NOV-2023 | No | No | FY-3 |
| N | RAJKUMAR | | x | | NALLATHAMBI | EASTSTREETKUMAREC | INDIA | Tamil Nadu | Thoothukudi | 628721 | 0000120416000008940 0 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | KUMAR | x | | x | DRMASANWALIGALICI | INDIA | Uttar Pradesh | Moradabad | 244001 | 0000120418000016280 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | GUPTA | Sh | TEK | CHANDGUPTA | LBLOKLSHASTRINAGA | INDIA | Delhi | New Delhi | 110001 | 0000120429000002990 0 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MEHUL | AGARWAL | | RAJENDRA | | AGARWAL | ABHINANDANRAJASA | INDIA | West Bengal | Kolkata | 700027 | 0000120432000002780 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| GARATAIAH | | RACHAPUTI | SUBRAMANYAM | | RACHAPUTI | DNOBALAJINAGARNEI | INDIA | Andhra Pradesh | Nellore | 524002 | 0000120434000004897 0 | Amount for unclaimed and u | 2500.00 | 05-NOV-2023 | No | No | FY-3 |
| ABDUL | RAZAK | KHAN | ABDUL | | REHMAN | NEARDARBARTAILORI | INDIA | Rajasthan | Udaipur | 313001 | 0000120439000013380 0 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| KANTA | SURESHKUMAR | MANIHAR | SURESH | | MANIHAR | SHYAMRESIDANCYNEW | INDIA | Gujarat | Surat | 395007 | 0000120440000001713 0 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| HARDEEP | SINGH | SHEKHAWAT | MOOL | SINGH | SHEKHAWAT | AOCSSECRETARIATAIR | INDIA | Delhi | New Delhi | 110001 | 0000120447000041827 0 | Amount for unclaimed and u | 44.50 | 05-NOV-2023 | No | No | FY-3 |
| KUKKADAPU | SAI | SUSMITHA | BHASKARA | RAO | CHARUGUNDLA | FNOBVAISHNAVINMKS | INDIA | Karnataka | Bangalore Urban | 560002 | 0000120447000092170 0 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| T | R | SHARSAR | TULSHI | | RAM | CRANIBAGHAMBALAC | INDIA | Haryana | Ambala | 133001 | 0000120447000339491 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | KUMAR | PANDEY | TEJ | NARAYAN | PANDEY | STNARMOURYARMAN | INDIA | Haryana | Ambala | 133001 | 0000120447000436647 0 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| HARJIT | | KAUR | NARAIN | | SINGH | MANNCOLONYCOLLEC | INDIA | Punjab | Sangrur | 148001 | 0000120447000530276 0 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | RANI | RAI | | KUMAR | HNOWARDNORAMAN | INDIA | Punjab | Bathinda | 151001 | 0000120447000578747 0 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| VENKATALAKSHMI | | EDIBILLI | TIRAPATHINAIDU | | EDIBILLI | PLOTNOBANKCOLANY | INDIA | Andhra Pradesh | Visianagaram | 535003 | 0000120447000756897 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| HINA | MEHIL | SHAH | MEHIL | C | SHAH | EGANESHKUNJSOCBH | INDIA | Gujarat | Ahmedabad | 380001 | 0000120462000000656 0 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| A | | JAYARAJ | x | | AROKYASAMY | NOMARKRESIDENCYVI | INDIA | Tamil Nadu | Namakkal | 620001 | 0000120472000029771 0 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| LAKKAVARAM | MADHUSUDHAN | RAO | LAKKAVARAM | SUBRAMANYA | GURUPRASADRAO | SRGFNOATTAPURRAI | INDIA | Telangana | Hyderabad | 500048 | 0000120472000407803 0 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| GAYATHRI | | | K | | KANAGARAJ | MUNUSAMYGOUNDER | INDIA | Tamil Nadu | Salem | 636303 | 0000120472000571240 0 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| PALLAVI | | GUPTA | OM | | PRAKASH | ATPCOLONYTPEIQN | INDIA | Uttar Pradesh | Mirzapur | 231225 | 0000120472001059413 0 | Amount for unclaimed and u | 83.00 | 05-NOV-2023 | No | No | FY-3 |
| NARASIMHA | MURTHY | ITHA | SUNDARARAJA | | AITHA | ITHAFANCYSULLURPE | INDIA | Andhra Pradesh | Nellore | 524121 | 0000120477000001050 0 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| HEENA | BHARATKUMAR | SOLANKI | BHARATKUMAR | | SOLANKI | DRADHERESIDENCYKU | INDIA | Gujarat | Gandhinagar | 382421 | 0000120478000008010 0 | Amount for unclaimed and u | 6.50 | 05-NOV-2023 | No | No | FY-3 |
| SADASIVAM | | P | x | | PATTIRAMACHETTI | OLDNONEWNOBAZAA | INDIA | Tamil Nadu | Namakkal | 637001 | 0000120488000172610 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | BINDRA | MR | S | RBINDRA | KALKAJIEXTNNEWDELI | INDIA | Delhi | New Delhi | 110001 | 0000120491000050560 0 | Amount for unclaimed and u | 1000.00 | 05-NOV-2023 | No | No | FY-3 |
| KANCHANBAI | MANGILAL | BURAD | KEVALCHAND | GOTIRAM | SOLANKI | MAINROADPIMPALGA | INDIA | Maharashtra | Nashik | 422209 | 0000120492000213530 0 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GOURI | DHARMESH | PUTHIRAN | DHARMESH | GANAPA | PUTHIRAN | COBHIDESARASWATIC | INDIA | Maharashtra | Mumbai City | 400081 | 0000120497000000500 0 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| ROHIT | | AGARWAL | Sri | HARISH | CHANDRAAGARWAL | MIRDHANGALIBAREILI | INDIA | Uttar Pradesh | Bareilly | 243003 | 0000120500000003020 0 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| NIDHI | | GUPTA | DEEPAK | | GUPTA | BPASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000120505000002510 0 | Amount for unclaimed and u | 542.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | | GUPTA | BISHWA | NATH | GUPTA | BPASCHIMVIHARNEW | INDIA | Delhi | New Delhi | 110001 | 0000120505000000252 0 | Amount for unclaimed and u | 931.00 | 05-NOV-2023 | No | No | FY-3 |
| V | SANTHOSH | SIVASHANKAR | x | | VENKATESAN | NOTHCROSSBHARATH | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 0000120514000007035 0 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | KUMAR | KEDIA | SHARWAN | KUMAR | KEDIA | DTRIVENIAPARTMENT | INDIA | Bihar | Bhagalpur | 812002 | 0000120514000007824 0 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| VENKATESWARA | RAO | P | P | | CHALAMAIAH | ASTFLOORRDLANEGU | INDIA | Andhra Pradesh | Krishna | 520003 | 0000120514000011214 0 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| CHETNA | BHAVINKUMAR | FOFARIA | BHAVINKUMAR | | FOFARIA | SOHAMTERRACENRSA | INDIA | Gujarat | Ahmedabad | 380054 | 0000120542000000108 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARN | RAVIKANT | SETHI | RAVIKANT | | SETHI | BANGALANOARANGA | INDIA | Gujarat | Ahmedabad | 382443 | 0000120543000003675 0 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| AJITH | C | S | SOMAN | CHAKALAMURIYIL | NARAYANAPILLAI | CHAKKALAMURIYILHO | INDIA | Kerala | Kottayam | 686542 | 0000120573000165160 0 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDRI | | DEVI | NK | | SINGH | DJAIRAMBAGHDAYALI | INDIA | Uttar Pradesh | Agra | 282005 | 0000120586000000202 0 | Amount for unclaimed and u | 20.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | KALRA | SOMNATH | | NARANG | HNOSECTORGURGAOI | INDIA | Haryana | Gurgaon | 122001 | 0000120586000006784 0 | Amount for unclaimed and u | 350.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESH | KUMAR | GUPTA | GULAB | DAS | GUPTA | SKHKAHUKULGANJVA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000120591000002820 0 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERAJ | | JAIN | SHRI | K | CJAIN | SHANICHARASUBHASI | INDIA | Madhya Pradesh | Hoshangabad | 461001 | 0000120595000004211 0 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NILESH | BHADRIKLAL | SHAH | BHADRIKLAL | | SHAH | NAGARWADOJOSHIV | INDIA | Gujarat | Kheda | 388620 | 0000120599000000820 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHRUT | | VISHNOI | VIR | SUBODHAN | VISHNOI | COSXYTRACKSECURITI | INDIA | Uttar Pradesh | Lucknow | 226017 | 0000120612000044840 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| VINAY | | RUNGTA | BINOD | KUMAR | RUNGTA | 1 R.N. MUKHERJEE RO | INDIA | West Bengal | | 700001 | 0000120612000033388 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| VURA | K | PALLAYYAGUPTI | RAJAMOHAN | RAO | VURA | RAJUGARIVEEDILINGA | INDIA | Andhra Pradesh | East Godavari | 533201 | 0000120629000004118O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| DILIPKUMAR | | PARMAR | AMRUTLAL | | PARMAR | GITNANDANAPPARTM | INDIA | Gujarat | Panch Mahals | 389151 | 0000120638000007331O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| UDAYBHAI | B | DAVDA | BHIKHABHAI | HARIBHAI | DAVDA | PLOTNOGRFLOORGAV | INDIA | Gujarat | Surat | 395004 | 0000120672000001131O | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | | No | No | FY-3 |
| KAVITA | | LODHA | RAMESH | KUMAR | LODHA | NETAJISUBHASROADT | INDIA | West Bengal | Kolkata | 700001 | 0000120688000000473O | Amount for unclaimed and u | 164.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUNITA | DEVI | ATODI | OM | PRAKASH | AGARWAL | SHREEGOPALAPTSWE | INDIA | Gujarat | Surat | 395007 | 0000120695000000694O | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRAMOD | | NARAIN | PURUSHOTTAM | | DAS | COSINGLABROTHERS1 | INDIA | Uttar Pradesh | Etah | 207302 | 0000120697000005366O | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | | No | No | FY-3 |
| DAULTI | SAJID | K | KHALID | | DAULTI | MOHAMMADSOCIETY | INDIA | Gujarat | Panch Mahals | 389001 | 0000120702000013337O | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| PRAFULKUMAR | GOVINDBHAI | PATEL | x | | GOVINDBHAI | VAGESHVARIFALIPARI | INDIA | Gujarat | Ahmedabad | 382330 | 0000120702000013827O | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | | No | No | FY-3 |
| GHANSHYAM | RANCHHODBHAI | PATEL | RANCHHODBHAI | PUNJABHAI | PATEL | SHUBHAMSOCIETYNR | INDIA | Gujarat | Ahmedabad | 380001 | 0000120723000000839O | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| YASHPAL | | SINGH | RAMNARAIN | | SINGH | WZNEARARYASAMAJ | INDIA | Delhi | New Delhi | 110001 | 0000120742000000294O | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMIT | | KUMAR | YASH | PAL | SINGH | WZNEARPANKHARO A | INDIA | Delhi | New Delhi | 110001 | 0000120742000000374O | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | | No | No | FY-3 |
| RUCHIKA | | AGARWAL | RAJENDER | PRASAD | AGARWAL | COSMTMANIJUPURIAC | INDIA | Delhi | New Delhi | 110001 | 0000120808000001258O | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| G | P | RAJAGOPAL | RADHAKRISHNA | | GUPTA | NO: 510 I MAIN SHA | INDIA | Karnataka | | 560076 | 0000120814000000207O | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| RANJANI | | | KALAI | | SELVAN | VAIBAVFLATGMETTUS | INDIA | Tamil Nadu | Chennai | 600041 | 0000120816000003979O | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| DEVENDRA | | JAIN | GHISHULAL | PUKHRAJ | JAIN | FLATNOSUNFLOWERG | INDIA | Gujarat | Surat | 395003 | 0000120816000050521O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| RUPAL | AMIT | PATEL | AMIT | | PATEL | DIPIKASOCIETYNONRV | INDIA | Gujarat | Vadodara | 390022 | 0000130167000014481O | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| ARUNABEN | THAKORBHAI | PATEL | x | | THAKORBHAI | AVALLABHNAGARSOC | INDIA | Gujarat | Vadodara | 390018 | 0000130167000014615O | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | | No | No | FY-3 |
| YOGESHKUMAR | HARSHADRAY | SHAH | HARSHADRAY | MOHANLAL | SHAH | DDEOCCLONYKANJAR | INDIA | Gujarat | Panch Mahals | 389350 | 0000130167000015186O | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANERI | KISHOR | THAKKAR | KISHOR | DWARKADAS | THAKKAR | AHARIDHAMDUPLEXN | INDIA | Gujarat | Vadodara | 390021 | 0000130167000069885O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| JASHBHAI | ZAVERBHAI | PATEL | ZAVERBHAI | | PATEL | DIPIKASOCIETYKARELI | INDIA | Gujarat | Vadodara | 390022 | 0000130167000077011O | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBRAMANIAN | THEIVANAI | | SP | | SUBRAMANIAN | OLDNONEWNOMALST | INDIA | Tamil Nadu | Sivaganga | 630205 | 0000130174000016506O | Amount for unclaimed and u | 168.00 | 05-NOV-2023 | | No | No | FY-3 |
| PHOOL | KANWAR | KHAMESRA | KESHAR | SINGH | KHAMESRA | GGOVTQUARTERSNEV | INDIA | Rajasthan | Dungarpur | 314001 | 0000130176000004562O | Amount for unclaimed and u | 71.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANISH | | SARAF | SO | OM | PRAKASHSARAF | ASHOKBHKWANCINE | INDIA | Rajasthan | Hanumangarh | 335523 | 0000130176000006072O | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | | No | No | FY-3 |
| PHAU | LAL | SONGARA | CHUNNILAL | | SONGARA | MANPURABANKCOLO | INDIA | Rajasthan | Jalor | 343001 | 0000130176000058260 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJENDRA | PAHLAJRAI | ROCHANI | x | | x | AGOKULNAGARSOCIE | INDIA | Gujarat | Vadodara | 390009 | 0000130187000005291O | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | | No | No | FY-3 |
| GAUTAMBHAI | NAGDANBHAI | YADAV | x | | x | NARAYANAJANTASOC | INDIA | Gujarat | Rajkot | 360001 | 0000130199000005564O | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| NAGDANBHAI | MULJIBHAI | YADAV | x | | x | NARAYANAJANTASOC | INDIA | Gujarat | Rajkot | 360001 | 0000130199000005567O | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDRABHAI | NAGDANBHAI | YADAV | x | | x | NARAYANAJANTASOC | INDIA | Gujarat | Rajkot | 360001 | 0000130199000005690O | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | | No | No | FY-3 |
| AAKASH | ANILBHAI | KUNTAR | x | | x | JUNCTIONPLOTAAKAS | INDIA | Gujarat | Rajkot | 360001 | 0000130199000038415O | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | | No | No | FY-3 |
| GOPAL | KRISHNAN | NAIR | x | | x | PADMANAGARBCHIKL | INDIA | Maharashtra | Mumbai City | 400092 | 0000130208000000370 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | SURESH | KHEDKAR | x | | SURESH | CHITALEROADAHMED | INDIA | Maharashtra | Ahmednagar | 414001 | 0000130219000012000 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | KUMAR | RAMESHWARAG | RAMESHWAR | PRASADJI | AGRAWAL | JAINWASOPPADVSAR | INDIA | Maharashtra | Akola | 444005 | 0000130219000006750 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| PURUSHOTTAM | GOVIND | NIBANDHE | GOVIND | | NIBANDHE | NIBANDHEMEDICAL&( | INDIA | Maharashtra | Akola | 444001 | 0000130231000003170O | Amount for unclaimed and u | 74.50 | 05-NOV-2023 | | No | No | FY-3 |
| VIJAY | KUMAR | GUPTA | BHAGWAN | DAS | GUPTA | HBROADSHRILOKCOM | INDIA | Jharkhand | Ranchi | 834001 | 0000130234000028980 | Amount for unclaimed and u | 7.50 | 05-NOV-2023 | | No | No | FY-3 |
| PANKAJ | CHAMANLAL | MANIAR | CHAMANLAL | | MANIAR | APURVARESIDENCYVB | INDIA | Gujarat | Jamnagar | 361008 | 0000130234000018936O | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | | No | No | FY-3 |
| UNION | BANK | OFINDIA | x | | x | UNIONBANKOFINDIAS | INDIA | Chandigarh | Chandigarh | 160022 | 0000130259000268440 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| USHA | GIRDHAR | | OmDutt | | Girdhar | chanderlokshakurbasti | INDIA | Delhi | New Delhi | 110001 | 0000130279000010340O | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | | No | No | FY-3 |
| DEVKI | NANDAN | LAKHOTIA | MOTILAL | JI | LAKHOTIA | BHDBALAJITEMPLECO | INDIA | Rajasthan | Ajmer | 305801 | 0000130286000002859O | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | | No | No | FY-3 |
| A | | DEEPA | SADAGOPAL | | ANANTHANARAYANA | DEVAKIAMMALSTREET | INDIA | Tamil Nadu | Chennai | 600030 | 0000130414000013863O | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | | No | No | FY-3 |
| CHANDRA | KANTI | UTTAM | RAM | BAX | UTTAM | KVPOWERSTATIONSU | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000130619000011440 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| ANUJ | | PANDEY | NARENDRA | | PANDEY | KBLOCKKIDWAINAGAF | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000130613000002736O | Amount for unclaimed and u | 500.00 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDRA | KUMAR | PANDAY | ANANDIDIN | | PANDAY | KBLOCKKIDWAINAGAF | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000130613000002737O | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEDHA | VILAS | MANDE | VILAS | DATTATRAY | MANDE | CNTPSCOLONYEKLAHJ | INDIA | Maharashtra | Nashik | 422105 | 0000160101000000460 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUBHASH | BAPU | PATIL | BAPU | | PATIL | CSNOPLNOSHRIKRISH | INDIA | Maharashtra | Kolhapur | 416012 | 0000160101000023560 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| NARENDRA | | BHATTAD | x | | JAMNADAS | SHOPNOPLOTNOKWA | INDIA | Madhya Pradesh | Bhopal | 462016 | 0000160101000035583O | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDIRA | JAMNADAS | PUJARA | JAMNADAS | CHHATRABHUJ | PUJARA | BSARASWATICOOPHS | INDIA | Maharashtra | Mumbai City | 400068 | 0000160148000002127O | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUNIL | J | NATHWANI | JAMNADAS | N | NATHWANI | OSHIWARASHANJIVA | INDIA | Maharashtra | Mumbai City | 400053 | 0000160148000041270 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | | No | No | FY-3 |
| AJAY | DHIRAJLAL | SHAH | x | | x | AYOGIKUNJYOGINAGA | INDIA | Maharashtra | Mumbai City | 400091 | 0000IN300011010559I | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| INDU | | AGGARWAL | x | | x | ASFSFLATSMARGSAKI | INDIA | Delhi | New Delhi | 110001 | 0000IN300011101541O8 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAMLESH | | KUMAR | x | | x | COSWAROOPNARAINJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN300011104680I | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEVENDER | | KUMAR | x | | x | ADITYAMEDICOSSHOP | INDIA | Delhi | New Delhi | 110088 | 0000IN300011106388I4 | Amount for unclaimed and u | 184.50 | 05-NOV-2023 | | No | No | FY-3 |
| KANJI | V | PATEL | VALJI | | PATEL | NEWTIMBERYARDUNI | INDIA | Karnataka | Dharwad | 580031 | 0000IN300021402794 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| GURVINDAR | SINGH | KHURANA | AMARJIT | SINGH | KHURANA | IIFLAJPATNAGARIIINE | INDIA | Delhi | New Delhi | 110001 | 0000IN300020301490I5 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| V | S | SRAVINADH | V | | SIVARAM | PLOTNOFIRSTFLOORJU | INDIA | Uttar Pradesh | Aligarh | 201010 | 0000IN300020301766360 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| Anita | | Goel | Anil | Kumar | Goel | ChandrapuriRoorkeeU | INDIA | Uttarakhand | Haridwar | 247667 | 0000IN300095100907340 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | | No | No | FY-3 |
| Anil | Kumar | Goel | Janardhan | Swaroop | Goel | ChandrapuriRoorkeeU | INDIA | Uttarakhand | Haridwar | 247667 | 0000IN300095100908060 | Amount for unclaimed and u | 420.00 | 05-NOV-2023 | | No | No | FY-3 |
| Puranlal | | Sharma | x | | Pyarelal | CDParulPatelAlishanA | INDIA | Gujarat | Surat | 395007 | 0000IN300095102311850 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | | No | No | FY-3 |
| Pratima | | Bhattacharjee | Himadri | Sekhar | Bhattacharjee | MalayBhabanPOPurba | INDIA | West Bengal | South 24 Parganas | 700093 | 0000IN300095104559460 | Amount for unclaimed and u | 500.00 | 05-NOV-2023 | | No | No | FY-3 |
| Sayantani | | Bhattacharya | H | S | Bhattacharjee | MalayBhabanPoPurba | INDIA | West Bengal | South 24 Parganas | 700093 | 0000IN300095104560O2 | Amount for unclaimed and u | 500.00 | 05-NOV-2023 | | No | No | FY-3 |
| Rajesh | Jagmohandas | Kanakia | Jagmohandas | Madhavji | Kanakia | RajeshTradingCorpora | INDIA | Maharashtra | Mumbai City | 400001 | 0000IN300095106649I9 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| Shamsia | | Taj | H | Umer | Khan | WOHUmerKhanRtdDC | INDIA | Karnataka | Chikmagalur | 577228 | 0000IN300095115801850 | Amount for unclaimed and u | 100.50 | 05-NOV-2023 | | No | No | FY-3 |
| JASWINDER | | KAUR | R | P | SINGH | DFATEHNAGARNEWDI | INDIA | Delhi | New Delhi | 110001 | 0000IN300118100148O1 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANDHYA | | GUPTA | RAJNISH | | GUPTA | GANESHPOLYCLINICPL | INDIA | Delhi | New Delhi | 110085 | 0000IN300118100190O7 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| NAND | | KISHORE | JIWAN | | DASS | YUDHISTERGALIVISHV | INDIA | Delhi | New Delhi | 110001 | 0000IN300118100536I9 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SARIKA | | GARG | SATISH | KUMAR | GARG | CJANAKPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000IN300118100630460 | Amount for unclaimed and u | 1470.00 | 05-NOV-2023 | | No | No | FY-3 |
| JYOTSNA | | ANAND | R | L | ANAND | BPREETVIHARIFLOOR | INDIA | Delhi | New Delhi | 110092 | 0000IN300118100821210 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | | No | No | FY-3 |
| MEENA | | GOEL | RAM | KUMAR | GOEL | FLATNOGREENHILLAP | INDIA | Delhi | New Delhi | 110085 | 0000IN300118101167540 | Amount for unclaimed and u | 26.50 | 05-NOV-2023 | | No | No | FY-3 |
| KRISHANA | WATI | GOYAL | DIN | DAYAL | GOYAL | F 41/B GOYAL NIWAS | INDIA | Delhi | | 110052 | 0000IN300118101665930 | Amount for unclaimed and u | 30.00 | 05-NOV-2023 | | No | No | FY-3 |
| YOGESH | KUMAR | BAGLA | KISHAN | LAL | BAGLA | DIIFLOOREASTJYOTINJ | INDIA | Delhi | New Delhi | 110093 | 0000IN300118102803I7 | Amount for unclaimed and u | 212.50 | 05-NOV-2023 | | No | No | FY-3 |
| ASHA | | SINGHAL | S | R | SINGHAL | ASANJAYGRAMHARYA | INDIA | Haryana | Gurgaon | 122001 | 0000IN300118103013440 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| RITU | | JAIN | ANIT | | JAIN | CORAMMEDICOSSTAT | INDIA | Uttar Pradesh | Bijnor | 246761 | 0000IN300118103497430 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | | No | No | FY-3 |
| SHANKAR | LAL | SINGHAL | PHOOL | | CHAND | VISHRAMNAGARTRNJ | INDIA | Delhi | New Delhi | 110001 | 0000IN300118103666730 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| AHMED | | MUJTABAKHAN | ABDUL | REHMAN | KHAN | SAHILFIRSTCROSSINGI | INDIA | Uttar Pradesh | Aligarh | 202002 | 0000IN300118103794I9 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | | No | No | FY-3 |
| SUSHMA | | SHARMA | NARESH | KUMAR | SHARMA | KGALINOGAUTAMVIH | INDIA | Delhi | New Delhi | 110001 | 0000IN300118104272520 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| NARESH | KUMAR | SHARMA | DAL | CHAND | SHARMA | KGALINOGAUTAMVIH | INDIA | Delhi | New Delhi | 110001 | 0000IN300118104272930 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUBHASH | CHANDER | RELHAN | DINA | | NATH | AKHILMUSCCENTERO | INDIA | Haryana | Rohtak | 124112 | 0000IN300118104290660 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANGEETA | | JAIN | V | K | JAIN | BAWSHALIMARBAGHI | INDIA | Delhi | New Delhi | 110088 | 0000IN300118104991250 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| MANU | | MALIK | A | D | MALIK | LRATNAGIRIKAUSHAN | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000IN300118105212830 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | | No | No | FY-3 |
| VEERA | | AGARWAL | SHRI | R | PAGARWAL | BTGANJUttarakhandR | INDIA | Uttarakhand | Haridwar | 247667 | 0000IN300118105355600 | Amount for unclaimed and u | 55.00 | 05-NOV-2023 | | No | No | FY-3 |
| DEEPAK | | SACHDEVA | MR | KK | SACHDEVA | CAAARCOLONYMARK | INDIA | Delhi | New Delhi | 110001 | 0000IN300118105500960 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| SARWAN | | KAPUR | IS | | KAPOOR | CMOHANPARKNAVIN1 | INDIA | Delhi | New Delhi | 110001 | 0000IN300118105710080 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| PAWAN | | RATHI | R | K | RATHI | MMODELTOWNIIIDELI | INDIA | Delhi | New Delhi | 110001 | 0000IN300118105860770 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | | No | No | FY-3 |
| RENU | | PAUL | ANIL | | PAUL | SECTORAUTTARPRADI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000IN300118105960450 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | | No | No | FY-3 |
| SAWARSH | | CHHARIA | S | L | CHHARIA | ANEARQUTERRINGRO | INDIA | Delhi | New Delhi | 110085 | 0000IN300118106147940 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| S | K | GARG | SEWA | RAM | GARG | KHATIKANSTREETMUZ | INDIA | Uttar Pradesh | Muzaffarnagar | 251002 | 0000IN300118106165130 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SHARDA | | CHHABRA | R | N | CHHABRA | LMODELTOWNROHTA | INDIA | Haryana | Rohtak | 124001 | 0000IN300118106222070 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| PERMINDER | S | CHADHA | JASBIR | S | CHADHA | CDEFENCECOLONYNE | INDIA | Delhi | New Delhi | 110001 | 0000IN300118107045150 | Amount for unclaimed and u | 180.50 | 05-NOV-2023 | | No | No | FY-3 |
| BAJRANG | | LAL | KESHARI | | LAL | POCKETFSECTORROHI | INDIA | Delhi | New Delhi | 110085 | 0000IN300118107280340 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANURADHA | | GUPTA | K | B | GUPTA | CFIRSTFLOORPRASHA | INDIA | Delhi | New Delhi | 110085 | 0000IN300118107643640 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| RAJINDER | SINGH | BAKSHI | PUNJAB | SINGH | BAKSHI | ADEFENCECOLONYNE | INDIA | Delhi | New Delhi | 110001 | 0000IN300118107727090 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | | No | No | FY-3 |
| KULWANT | SINGH | KHANNA | LEKH | | SINGH | HOUSENOCHOWMAN | INDIA | Uttarakhand | Haridwar | 247667 | 0000IN300118107798680 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| VISHWA | | DEEPAK | SHANTI | | CHANDRA | 27, MISSION COMPOU | INDIA | Uttar Pradesh | | 250001 | 0000IN300118111247990 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | | No | No | FY-3 |
| KAMLA | DEVI | GUPTA | RAM | NATH | GUPTA | PLOTNOPOCKETCSECT | INDIA | Delhi | New Delhi | 110085 | 0000IN300118113339430 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | | No | No | FY-3 |
| KARTIK | | BANSAL | SURINDER | | KUMAR | HOUSENORBISTAFFQI | INDIA | Chandigarh | Chandigarh | 160030 | 0000IN300118116398790 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| TRUSHITKUMAR | K | SHAH | KESARCHAND | A | SHAH | FLNETAJISUBHASCHAS | INDIA | West Bengal | Kolkata | 700040 | 0000IN300126101345550 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAJESH | | KUMARLUNKARI | J | DHARAM | CHANDLUNKAR | CHANDRAPPASTREET5 | INDIA | Tamil Nadu | Chennai | 600079 | 0000IN300126108556610 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | | No | No | FY-3 |
| SUDHIR | KUMAR | SHARAN | SH | | | C/74 SHAKTI NAGAR E | INDIA | Delhi | | 110052 | 0000IN300142100212820 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJAY | | KUMARSINGH | D | | PSINGH | FLATNOBPRIMEDWELI | INDIA | Telangana | Hyderabad | 500034 | 0000IN300142101537340 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | | No | No | FY-3 |
| SANJULI | | AGRAWAL | MANOJ | | AGRAWAL | DSECTORNOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0000IN300142101925460 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | | No | No | FY-3 |
| STI | FINANCE | LIMITED | x | | x | PLOTNOSONVAYINDU | INDIA | Madhya Pradesh | Indore | 453332 | 0000IN300159102920860 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| ANITA | | AWASTHI | SK | | AWASTHI | NOSECTORPANCHKUL | INDIA | Haryana | Ambala | 134112 | 0000IN300159104512980 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| AMIT | D | MEHTA | DHIRAJLAL | C | MEHTA | NOVAISHALIAPTBRAH | INDIA | Gujarat | Ahmedabad | 380001 | 0000IN300159104629550 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | | No | No | FY-3 |
| KANDARP | K | CHAROLA | KHIMJIBHAI | | CHAROLA | KRISHNASOCIETYSANJ | INDIA | Gujarat | Rajkot | 363641 | 0000IN300159104696920 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | | No | No | FY-3 |
| ASHWANI | KUMAR | GUPTA | LAL | | CHAND | NOSECTORCHANDIGA | INDIA | Punjab | Ludhiana | 141001 | 0000IN300159106162370 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | | No | No | FY-3 |
| K | VIDYA | VATHI | K | RATNA | KUMAR | SECONDROADANANT | INDIA | Andhra Pradesh | Anantapur | 515004 | 0000IN300159106496830 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | | No | No | FY-3 |
| JAGDISH | PARMANAND | PANJWANI | PARMANAND | MEWALDAS | PANJWANI | KEWALKUNJAPTFLATN | INDIA | Maharashtra | Thane | 421002 | 0000IN300159111664530 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | | No | No | FY-3 |
| VARSHA | JAGDISH | PANJWANI | KUNDANDAS | TAHILRAM | BALWANI | KEWALKUNJAPTFLATN | INDIA | Maharashtra | Thane | 421002 | 0000IN300159111691110 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | | No | No | FY-3 |
| RAMESH | | V | VENKATESAN | | S | NOAMETTUSTREETPAI | INDIA | Tamil Nadu | Madurai | 625016 | 0000IN300175100100260 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | | No | No | FY-3 |
| KUPPAN | | VISALAKSHI | PALANIAPPA | CHETTIAR | S | KURINJINAGAREXTENS | INDIA | Tamil Nadu | Coimbatore | 641604 | 0000IN300175100536750 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | | No | No | FY-3 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ZAREENA | BEGUM | K | ANWAR | BASHA | A | NOJINNAISTSTREETKIL | INDIA | Tamil Nadu | Vellore | 632509 | 0000IN300175103883 35 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| BOOBHATHI | | MS | SUBRAMANIAN | | KM | CHENNIMALAIROADPI | INDIA | Tamil Nadu | Madurai | 638052 | 0000IN300175104506 48 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| NAMASIVAYAM | | S | SUBBIAH | PILLAI | N | KRISHNANKOVILSTREE | INDIA | Tamil Nadu | Tirunelveli | 627401 | 0000IN300175104585 40 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KANNAN | | V | x | | VELUSAMY | PONNAGARAMDINDIC | INDIA | Tamil Nadu | Tiruchirapalli | 621306 | 0000IN300175104611 94 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| DELECTA | DAISY | RANIK | KULANTHAI | RAJ | S | FROMANMISSIONSTI | INDIA | Tamil Nadu | Dindigul | 624001 | 0000IN300175104967 24 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| SENBAGHA | LASKHMI | PL | PALANIAPPAN | | M | NOTHCROSSRAMALIN | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 0000IN300175105260 39 | Amount for unclaimed and u | 4.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJULA | | R | x | | x | NOTHCROSSTHBLOCK | INDIA | Karnataka | Bangalore Urban | 560002 | 0000IN300183102666 83 | Amount for unclaimed and u | 126.50 | 05-NOV-2023 | No | No | FY-3 |
| IQBAL | | AHMAD | x | | x | SANTOMALANNAJIBA | INDIA | Uttar Pradesh | Bijnor | 246763 | 0000IN300183102778 11 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | S | KHANDELWAL | SREE | KRISHNA | KHANDELWAL | NAVJIVANSOCIETYNDF | INDIA | Maharashtra | Mumbai City | 400001 | 0000IN300183107804 99 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| CHAMELI | | THAKUR | BHANU | DEB | THAKUR | HOUSENOSECTORCHI | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000IN300183108220 68 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| ANAND | KUMAR | BHANSALI | VIJAYRAJ | K | BHANSALI | BMANGALPRABHAAP | INDIA | Maharashtra | Mumbai City | 400057 | 0000IN300183111124 03 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| GURVINDER | SINGH | ARORA | S | AWTAR | SINGHARORA | GOVINDNAGARNEARN | INDIA | Chhattisgarh | Raipur | 492001 | 0000IN300183111279 17 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| ARCHANA | | BHARGAVA | JAIDEEP | | BHARGAVA | ATHFLOORHIBSCUSU | INDIA | Haryana | Gurgaon | 122018 | 0000IN300183115946 18 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| VINAY | KUMAR | GUPTA | MAHENDRA | KUMAR | GUPTA | NASANUAYNAGARGHA | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000IN300183117002 85 | Amount for unclaimed and u | 210.00 | 05-NOV-2023 | No | No | FY-3 |
| CHHAYA | | BANTHIA | MANAK | LAL | BANTHIA | ASURYAAPTKATORATA | INDIA | Chhattisgarh | Raipur | 492001 | 0000IN300183122039 32 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHILASHA | | SHARMA | RAJ | KUMAR | SHARMA | COLTCOLRETDRKSHAR | INDIA | Punjab | Ludhiana | 141001 | 0000IN300183132546 3 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| ABHILASHA | | SHARMA | COL | R | KSHARMA | COLTCOLRETDRKSHAR | INDIA | Punjab | Ludhiana | 141001 | 0000IN300183133270 76 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| HARPAL | | KAUR | INDER | PAL | SINGH | CONDERPALSINGHSEI | INDIA | Haryana | Gurgaon | 122015 | 0000IN300206100218 05 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | PASSI | RAJ | KUMAR | SINGH | JAGRITIAPARTMENTCJ | INDIA | Delhi | New Delhi | 110001 | 0000IN300206100476 36 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | | GOEL | LATE | R | LGOEL | HNOPOCKETBSECTORI | INDIA | Delhi | New Delhi | 110085 | 0000IN300206100972 31 | Amount for unclaimed and u | 29.00 | 05-NOV-2023 | No | No | FY-3 |
| KANAN | | DUA | SUNIL | KUMAR | DUA | TYPESECTORABHELRA | INDIA | Uttar Pradesh | Saharanpur | 249403 | 0000IN300206101718 92 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| | | VARSHA | LATE | SH | RAMALHOTRA | POCKETFSECTORROH | INDIA | Delhi | New Delhi | 110085 | 0000IN300206101892 96 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMAN | | KUMAR | x | | GURUDUTT | DEXTENSIONNANGLOI | INDIA | Delhi | New Delhi | 110001 | 0000IN300206102282 12 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PUSHPA | | RANI | TARA | | CHAND | MANNCOLONYBACKSI | INDIA | Punjab | Sangrur | 148001 | 0000IN300206102470 91 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| YASH | PAUL | GARG | RANGI | RAM | GARG | MANNCOLONYBACKSI | INDIA | Punjab | Sangrur | 148001 | 0000IN300206102471 06 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRIYEMVADA | | SHARMA | NIKUNJ | | SHARMA | NYADARSHCOLONYMI | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000IN300206102813 77 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | SHARMA | CHANDRASEN | | SHARMA | BSECTORNODIADJITTAP | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000IN300206103641 3 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| S | P | SINGH | SH | SHOBHA | RAM | SECTORAWASCOLONY | INDIA | Uttar Pradesh | Agra | 282007 | 0000IN300206103861 33 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| KANTA | | AGGARWAL | HIRA | | LAL | COKHARARAMDEVIDA | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000IN300206104284 18 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| G | S | SACHDEVA | SH | H | SSACHDEVA | NDFLOORLALITAPARK | INDIA | Delhi | New Delhi | 110092 | 0000IN300206104791 80 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | AGARWAL | SH | ROSHAN | LALAGARWAL | ESHIVAIIROADADARSI | INDIA | Delhi | New Delhi | 110001 | 0000IN300206107021 88 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SARITA | | KATYAL | SH | SURINDER | KATYAL | RMODELTOWNREWAI | INDIA | Haryana | Mahendragarh | 123401 | 0000IN300206107863 35 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| RACHNA | | SAWHNEY | SH | VINAY | SAWHNEY | BLSHALIMARBAGHDEI | INDIA | Delhi | New Delhi | 110088 | 0000IN300206109198 88 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | AGRAWAL | SH | SHANKER | LAL | MATHURARDADIGLAS | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000IN300206109366 21 | Amount for unclaimed and u | 125.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMLA | | JAIN | SUNIL | | KUMAR | HNOJAINPURIREWARI | INDIA | Haryana | Mahendragarh | 123401 | 0000IN300206109384 23 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| S | P | SINGH | SHOBHA | | RAM | SECTORAVCOLONYSIK | INDIA | Uttar Pradesh | Agra | 282002 | 0000IN300206110194 12 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SHOBHNABEN | JASHVANTLAL | SHAH | JASHVANTLAL | BHOGILAL | SHAH | BHBHAGVATPETROLP | INDIA | Gujarat | Gandhinagar | 382481 | 0000IN300214108497 10 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GOUR | GOPAL | SARKAR | LATE | DEBENDRA | NATHSARKAR | HILIPSHILIDISTDAKSHI | INDIA | West Bengal | West Midnapore | 733126 | 0000IN300214108679 94 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRAVKUMAR | | MASHRU | x | | MAHENDRABHAI | JALASHAYBUNGLOWS | INDIA | Gujarat | Rajkot | 360007 | 0000IN300214112365 5 | Amount for unclaimed and u | 87.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | BATRA | RAMDEV | | BATRA | NEWGANDHINAGARG | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000IN300214111472 83 | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| SIVANAGA | DURGA | PRASADMARAM | SIVARAMAKOTI | | MARAM | MARAMINDUSTRIALCI | INDIA | Andhra Pradesh | Krishna | 520007 | 0000IN300214113067 56 | Amount for unclaimed and u | 23.00 | 05-NOV-2023 | No | No | FY-3 |
| VIMLA | DEVI | SETHIA | BHAVANRA | LAL | SETHIA | HNONOKHAROADBHI | INDIA | Rajasthan | Bikaner | 334403 | 0000IN300214115371 64 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HATTEKAR | | MANIK | x | | QRTNO01FSCOLONY | RAMKRISHNARAO | INDIA | Maharashtra | Beed | 431520 | 0000IN300214116164 44 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | KUMAR | BAHETI | RAMESH | CHANDRA | BAHETI | SHREEKUNJEARERACC | INDIA | Madhya Pradesh | Bhind | 462016 | 0000IN300214116976 47 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SELVARAJAN | V | M | x | | MARICHETTIAR | SOWDAMBIGANAGAR | INDIA | Tamil Nadu | Salem | 636201 | 0000IN300214120514 43 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUMUGAM | | P | PALANIAPPAN | | P | PLOTNOGEOCOLONYN | INDIA | Tamil Nadu | Salem | 636302 | 0000IN300214124069 98 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOO | N | KUMAR | NARESH | KUMAR | VARSHNEY | RAMPURROADHALDW | INDIA | Uttarakhand | Nainital | 263139 | 0000IN300214127881 73 | Amount for unclaimed and u | 205.00 | 05-NOV-2023 | No | No | FY-3 |
| SHENDE | PRASHANT | TULSIDAS | T | S | SHENDE | RIDDHISIDDHISADANR | INDIA | Maharashtra | Mumbai City | 400709 | 0000IN300214129453 94 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | SOOD | TIRLOCHAN | | SINGH | SHAKTINIWASCIVILLIN | INDIA | Punjab | Hoshiarpur | 146001 | 0000IN300214131975 96 | Amount for unclaimed and u | 4.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | | KHURANA | AVINASH | | KHURANA | REGENCYTOWNBNEW | INDIA | Punjab | Kapurthala | 144401 | 0000IN300214135494 31 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| K | | POOJITHA | K | M | VENKATNARASHIMALI | NOBUJJANNASTREETV | INDIA | Tamil Nadu | Vellore | 632513 | 0000IN300214140689 61 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| B | C | BALATHIMMARE | BOBBALA | CHINNOLLA | GURREDDY | AGRICULTURISTOLDBI | INDIA | Andhra Pradesh | Kurnool | 518124 | 0000IN300214150669 02 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SRIKANT | KUMAR | SAHOO | SURENDRA | NATH | SAHOO | FLAT NO 402. JAGANN | INDIA | Orissa | | 751001 | 0000IN300214152457 50 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| | | PRATIMA | SAHDEO | | RAM | FLATNOBLOCKASBRES | INDIA | Bihar | Patna | 800014 | 0000IN300214153382 50 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| PUNEET | | BHALA | NARENDRA | KUMAR | BHALA | DNEWANAJMANDICHJ | INDIA | Rajasthan | Jaipur | 302001 | 0000IN300214154454 84 | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| B | | RAJEEVAN | P | N | BNAIR | SURABHITHRICKALATI | INDIA | Kerala | Ernakulam | 683557 | 0000IN300391000519 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMANATHAN | K | S | x | | x | KOTTARATHUMADOM | INDIA | Kerala | Kottayam | 686573 | 0000IN300391005353 8 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| SHEIKH | | ABDULLAH | SHEIKH | ALI | SAHEB | HABITATAPARTMENTS | INDIA | Karnataka | Dakshina Kannada | 575003 | 0000IN300391021968 7 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| MATHEW | T | A | ANTONY | | TA | THAIKKUTTATHILELAN | INDIA | Kerala | Ernakulam | 682026 | 0000IN300391029655 1 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| ABRAHAM | | JOSEPH | JOSEPH | C | V | CHERAYILHOUSENEAR | INDIA | Kerala | Ernakulam | 682013 | 0000IN300391038785 8 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | M | MALLIKARJUNAIAH | | M | SURYANILAYANRSAVII | INDIA | Karnataka | Shimoga | 577204 | 0000IN300391015386 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RANJITH | RAJ | PM | x | | RAJAN | NAITHOORHCHEVARA | INDIA | Kerala | Kozhikode | 673017 | 0000IN300391135522 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| JOHN | | AMBROSE | D | | AMBROSE | DAVIDDALESAKTHIRU | INDIA | Kerala | Kollam | 691581 | 0000IN300391153771 9 | Amount for unclaimed and u | 500.00 | 05-NOV-2023 | No | No | FY-3 |
| TONY | BAPTIST | A | ANTONY | | V | SANTHIGIRINEMOMPJ | INDIA | Kerala | Thiruvananthapuram | 695018 | 0000IN300391154176 4 | Amount for unclaimed and u | 3.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHU | KUMAR | KV | VIRUPAKSHAPPA | GOWDA | K | TEACHERMARURROAI | INDIA | Karnataka | Shimoga | 577429 | 0000IN300391217943 7 | Amount for unclaimed and u | 702.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | V | VENUGOPALAN | | NAIR | ALBAIDARTRADINGES | SAUDI ARABIA | NA | NA | 0 | 0000IN300391331143 6 | Amount for unclaimed and u | 200.00 | 05-NOV-2023 | No | No | FY-3 |
| DINKAR | BHAGWAN | THAKUR | x | | BHAGWAN | GREENGROVESWINGII | INDIA | Maharashtra | Pune | 412207 | 0000IN300391349116 0 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| GOPALAKRISHNANNAIR | | K | x | | KRISHNAPILLAI | ATHIRAELANKUNNAPI | INDIA | Kerala | Ernakulam | 682503 | 0000IN300391363259 8 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | RANJAN | BHAGIRATH | | PRASAD | WTMMICROWAVETOV | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000IN300391363961 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| LAXMI | BALIGA | BANTWAL | ANANTH | | KAMATH | WOVAIKUNTBALIGASE | INDIA | Karnataka | Dakshina Kannada | 574211 | 0000IN300391440957 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| G | RAVINDRA | BABU | GURRAM | | VIJAYAKUMAR | STRTACCOLONYWAD | INDIA | Karnataka | Gulbarga | 585225 | 0000IN300391442889 5 | Amount for unclaimed and u | 200.00 | 05-NOV-2023 | No | No | FY-3 |
| TEK | | SINGH | PRITHWI | SINGH | BISHT | RZGEETANZALIPARKSJ | INDIA | Delhi | New Delhi | 110001 | 0000IN300391499885 5 | Amount for unclaimed and u | 1906.00 | 05-NOV-2023 | No | No | FY-3 |
| SHUBHA | N | SHIKARIPURKAR | BHEEMSENA | | RAO | AFIRSTAMAINNDCROS | INDIA | Karnataka | Bangalore Urban | 560094 | 0000IN300391502610 0 | Amount for unclaimed and u | 257.50 | 05-NOV-2023 | No | No | FY-3 |
| DEBOBRATA | | GHOSH | SUSHIL | KUMAR | GHOSH | BDAKSHINEEHOUSING | INDIA | West Bengal | Kolkata | 700018 | 0000IN300263100484 69 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNENDU | | DAS | SAILENDRA | NATH | DAS | COMSKDAS&COKOLOI | INDIA | West Bengal | Kolkata | 700008 | 0000IN300263100646 88 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| AJOY | KUMAR | AGARWALA | SHYAM | SUNDAR | AGARWALA | PKRAJKASHIPURDISTP | INDIA | West Bengal | Purulia | 723132 | 0000IN300263100858 94 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PEDAPUDI | | SURYAMALA | P | | RAMASASTRY | DNOSIVALAYAMSTREE | INDIA | Andhra Pradesh | East Godavari | 533437 | 0000IN300271101288 80 | Amount for unclaimed and u | 87.50 | 05-NOV-2023 | No | No | FY-3 |
| MANGALA | DILIP | OSWAL | DILIP | MULCHAND | OSWAL | AZADCHOWKKOREGA | INDIA | Maharashtra | Gadchiroli | 415501 | 0000IN300280103059 52 | Amount for unclaimed and u | 161.50 | 05-NOV-2023 | No | No | FY-3 |
| PALRECHA | RAMESH | JAVERCHAND | PALRECHA | | JAVERCHAND | PALRECHARAMMEDIPJ | INDIA | Maharashtra | Pune | 410401 | 0000IN300280103994 55 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| BISHWJEET | | BORAL | LATE | TRAILOKHYA | NATHBORAL | RAMLALDUTTAROADP | INDIA | West Bengal | Hooghly | 712232 | 0000IN300271019652 8 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHIL | KUMAR | GOYAL | LATE | CHANDULAL | GOYAL | COMSCHANDULALGO' | INDIA | West Bengal | Kolkata | 700001 | 0000IN300271020460 0 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAI | PRAKASH | AGARWAL | BAIJNATH | | AGARWAL | COSWASTIKENGINEER | INDIA | Chhattisgarh | Bilaspur | 495001 | 0000IN300271026213 6 | Amount for unclaimed and u | 455.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHIS | KUMAR | MUKHOPADHYA | SAMBHU | NATH | MUKHOPADHYAY | QTRNODICTOWNSHIP | INDIA | West Bengal | West Midnapore | 721607 | 0000IN300271042878 6 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NIKHIL | KUMAR | SARKAR | LATE | NIRMAL | SARKAR | KSHETRAHAZRALANEI | INDIA | West Bengal | Murshidabad | 742201 | 0000IN300271046284 6 | Amount for unclaimed and u | 72.50 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | | KANAYALALMAG | x | | MAGANLAL | DHANLAXMISOCNEAR | INDIA | Gujarat | Mahesana | 382741 | 0000IN300343106441 0 | Amount for unclaimed and u | 26.00 | 05-NOV-2023 | No | No | FY-3 |
| LABHUBEN | | NANNUBHAIPATI | x | | NANNUBHAI | AVIKRAMPARKOPPBA | INDIA | Gujarat | Ahmedabad | 382350 | 0000IN300343101878 87 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| KANJIBHAI | | MPATEL | MANILAL | A | PATEL | RATNASAGARSOCIETY | INDIA | Gujarat | Ahmedabad | 380016 | 0000IN300343102355 85 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| UMESH | | SHAH | | | KANTILAL | STFLOORVIBHUTISOCI | INDIA | Gujarat | Ahmedabad | 380028 | 0000IN300343103145 4 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| PARIKH | | JAYKRISHNARAM | RAMNIKLAL | | PARIKH | VIVEKANANDSOCNRTI | INDIA | Gujarat | Kheda | 387130 | 0000IN300343103396 53 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RITA | | JAYANTGAJJAR | JAYANT | | JGAJJAR | AAMANAPPTOPPREDF | INDIA | Gujarat | Ahmedabad | 380001 | 0000IN300343108257 13 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| HARISHCHANDRA | | DEVRAMBARWA | DEVRAM | | TBARWA | BKILACHANDSHOPPIN | INDIA | Gujarat | Mahesana | 384265 | 0000IN300343111327 78 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RASILABEN | MANUBHAI | SHAH | MANUBHAI | | SHAH | DFACULTYQUATERSKC | INDIA | Gujarat | Mahesana | 384265 | 0000IN300343200222 88 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | JAYANTILAL | KALIDAS | SHAH | | KALIDAS | KANASANOPADOMOC | INDIA | Gujarat | Mahesana | 384265 | 0000IN300343204193 0 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| THAKAR | PUSHPAKBHAI | G | GIRISHKUMAR | | THAKAR | NEARPOSTOFFICEATH | INDIA | Gujarat | Mahesana | 384240 | 0000IN300343200585 60 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | SHARMA | SOHAN | | LALSHARMA | VIPTERRACEBLOCKDFI | INDIA | West Bengal | Kolkata | 700048 | 0000IN300360102635 60 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMAL | | AGARWAL | x | | x | TILAKNAGARKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN300360209933 0 | Amount for unclaimed and u | 285.50 | 05-NOV-2023 | No | No | FY-3 |
| GOWARDHAN | DAS | MOHATA | x | | x | JADUNANDANGOSWA | INDIA | West Bengal | Kolkata | 700006 | 0000IN300360201787 16 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | KUMAR | GUPTA | x | | x | EMODELTOWNIINDSTI | INDIA | Delhi | New Delhi | 110001 | 0000IN300360221645 9 | Amount for unclaimed and u | 2.00 | 05-NOV-2023 | No | No | FY-3 |
| GURINDER | SINGH | ANAND | TEJ | | SINGH | AAFATEHNAGARNEWI | INDIA | Delhi | New Delhi | 110001 | 0000IN300360203952 85 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SHOBHA | VENU | DHOOT | x | | VENUGOPAL | BUNGLOWNOPOWAIN | INDIA | Maharashtra | Mumbai City | 400076 | 0000IN300360205214 36 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MANUBHAI | BALDEVDAS | PATEL | BALDEVDAS | GOPALDAS | PATEL | ANINDIGRAMSOCIETY | INDIA | Gujarat | Ahmedabad | 380013 | 0000IN300360206014 03 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | KUMAR | BAID | M | C | BAID | BNSROADNDFLOORSE | INDIA | West Bengal | Kolkata | 700001 | 0000IN300360212688 34 | Amount for unclaimed and u | 76.00 | 05-NOV-2023 | No | No | FY-3 |
| GOVIND | LAL | OJHA | RAM | NIWAS | OJHA | NETAJISUBHASROADT | INDIA | West Bengal | Kolkata | 700001 | 0000IN300360215858 37 | Amount for unclaimed and u | 98.50 | 05-NOV-2023 | No | No | FY-3 |
| B | | THIAGARAJAN | K | | BALASUBRAMANIAN | VIGFINHOUSEYOGAMI | INDIA | Tamil Nadu | Chennai | 600017 | 0000IN300378100131 12 | Amount for unclaimed and u | 756.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRAKANT | | SIDUSARE | SAMB | | SIDUSARE | GOKULESHWARNAGA | INDIA | Maharashtra | Raigad | 402209 | 0000IN300386100915 42 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| BABITA | | SAHOO | x | | x | QRSNOCNALCONAGAI | INDIA | Orissa | Dhenkanal | 759145 | 0000IN300394105291 4 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | MAHAJAN | x | | x | WOBMMAHAJANAAG | INDIA | Punjab | Ludhiana | 141001 | 0000IN300394102092 9 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HEERA | CHAND | BBAFNA | BAND | MAL | BAFNA | ASTEXTRANLANEHRJ | INDIA | Rajasthan | Jodhpur | 342001 | 0000IN300394104292 6 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| BABALDAS | H | PATEL | | | x | INDRAPURIAMBAVADI | INDIA | Gujarat | Mahesana | 384315 | 0000IN300394106877 2 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| SATINDER | JEET | SINGH | TARLOK | | SINGH | HIGIAMALPURCOLON | INDIA | Punjab | Ludhiana | 141001 | 0000IN300394106458 45 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| DEVINDER | JIT | SINGHWALIA | JAGAT | SINGH | WALIA | MAHARAJNAGARLUDI | INDIA | Punjab | Ludhiana | 141001 | 0000IN300394107751 94 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | MITTAL | MADAN | LAL | MITTAL | ADVOCATECIVILCOUR | INDIA | Punjab | Jalandhar | 144040 | 0000IN300394108425 44 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMAR | JYOTI | KAPIL | H | C | KAPIL | RINDERPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000IN30039410875227 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| POONAM | CHAND | JAIN | AMAR | CHAND | JAIN | HNDSECTORANEARRC | INDIA | Punjab | Ludhiana | 141001 | 0000IN30039411128971 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | NATVERLAL | THAKKAR | NATVERLAL | KESHAVLAL | THAKKAR | AVEDASHRAYDUPLEXF | INDIA | Gujarat | Vadodara | 390015 | 0000IN30039411396657 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYASHREE | KIRAN | PENDHARKAR | KIRAN | DATTATRAYA | PENDHARKAR | MAHATMANAGARBRJ | INDIA | Maharashtra | Nashik | 422007 | 0000IN30039411797026 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KARVY | STOCK | BROKINGLTDFOR | x | | x | ROADNOBANJARAHILI | INDIA | Telangana | Hyderabad | 500034 | 0000IN30039411832204 | Amount for unclaimed and u | 347.00 | 05-NOV-2023 | No | No | FY-3 |
| R | K | SURANA | G | C | SURANA | KANDOIBAZARSECUN | INDIA | Telangana | Hyderabad | 500003 | 0000IN30039412282115 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| CHALLA | | MADHAVI | CHALLA | GOPI | CHAND | FFVISWATEJAHOMESC | INDIA | Andhra Pradesh | Guntur | 522007 | 0000IN30039412907113 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DALBIR | RAJ | NANDA | MELA | | RAM | MSNANDAHANDLOON | INDIA | Punjab | Ludhiana | 141001 | 0000IN30039412989038 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESWARI | | THOTA | THOTA | | RAMANJANEYULU | WOTHOTARAMANJAN | INDIA | Telangana | Hyderabad | 500076 | 0000IN30039413074973 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| ALLURIAIAH | | KOTA | K | | VEERABRAHMAM | COMSUBRAMANYAMI | INDIA | Andhra Pradesh | Prakasam | 523357 | 0000IN30039413235002 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| TRIPURAMALLU | | RATNAMALA | T | ASHOK | KUMAR | RAGRAHARAMISUKKA | INDIA | Andhra Pradesh | Guntur | 522003 | 0000IN30039413268823 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| BOLISETTY | SITA | RAMU | BOLISETTY | RAMA | SASTRULU | KIRANASHOPNOINSID | INDIA | Andhra Pradesh | Guntur | 522003 | 0000IN30039413322632 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMANJANEYULU | | THOTA | THOTA | RAMA | MURTHY | FLATNOBBLOCKSURYA | INDIA | Telangana | Hyderabad | 500076 | 0000IN30039413322849 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| AJANTA | DEBABRATA | SIL | DEBABRATA | | SIL | CROADNDARIVERSIDE | INDIA | West Bengal | Bardhaman | 713325 | 0000IN30039413365683 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | KUMAR | GUPTA | LATE | SATYA | NARAYANGUPTA | HONARAYANGUPTAKI | INDIA | West Bengal | Bardhaman | 713101 | 0000IN30039413387309 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | CHANDRA | CHANDAK | RADHA | KRISHNA | CHANDAK | GANDHINAGARITARSI | INDIA | Madhya Pradesh | Hoshangabad | 461111 | 0000IN30039413558970 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| G | | SARAVANAN | M | S | GOPALAN | SANTOSHNAGARSTAT | INDIA | Tamil Nadu | Coimbatore | 642126 | 0000IN30039414033566 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| MEERA | DEVI | KHEMANI | JAY | PRAKASH | KHEMANI | AAKHERSHISTREETKC | INDIA | West Bengal | Kolkata | 700009 | 0000IN30039414895318 | Amount for unclaimed and u | 373.00 | 05-NOV-2023 | No | No | FY-3 |
| B | K | BMALLESWARI | B | V | KRISHNARAO | DNOCOVIVEKANANDA | INDIA | Andhra Pradesh | West Godavari | 534201 | 0000IN30039415049963 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GANIPINENI | PRASADA | RAO | G | RAMASWAMY | NAIDU | DNOOLDPLOTNOSARJ | INDIA | Andhra Pradesh | Nellore | 524003 | 0000IN30039415398577 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| R | LAKSHMI | NARAYANAN | RAJAM | | CHETTIYAR | KADAISTREETDHARM | INDIA | Tamil Nadu | Dharmapuri | 636801 | 0000IN30039415779207 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUNGODAN | | MOHAMED | ARUNGONDAN | VEERAN | KUTTY | ARANGONANHOUSEP | INDIA | Kerala | Malappuram | 679350 | 0000IN30039415873145 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | KUMAR | SINGHI | RUDHAMALAJI | | SINGHI | HOPURNACHANDRAKI | INDIA | Orissa | Baleswar (Balasore) | 756003 | 0000IN30039415903896 | Amount for unclaimed and u | 27.00 | 05-NOV-2023 | No | No | FY-3 |
| VIRENDER | KUMAR | GARG | AMRIT | | LAL | HOUSENOBWNODHUI | INDIA | Punjab | Sangrur | 148024 | 0000IN30039416559439 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| RAM | SWAROOP | GROVER | KISHAN | | CHAND | HNOAMISSIONCOMPC | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0000IN30039417330382 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SURENDRA | MOHAN | GUPTA | CHIMAN | LAL | GUPTA | HNOTANKIMOHALLAS | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30039417480595 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SASHIKUMAR | | FOMRA | FOMRA | | NANDALAL | NOMULLAISTREETGOI | INDIA | Tamil Nadu | Madurai | 625020 | 0000IN30039418234997 | Amount for unclaimed and u | 1000.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDRA | KUMAR | SRIVASTAV | HARI | NARAIN | LAL | UTILITYCOMPLEXMECI | INDIA | Maharashtra | Nagpur | 440006 | 0000IN30039418914801 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SIVA | NAGESWARA | RAOARAVAPALLI | x | | VENKATRAMAIAH | FLOTNORPODIAMONC | INDIA | Telangana | Hyderabad | 500084 | 0000IN30039419151515 | Amount for unclaimed and u | 150.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | | KHANNA | ANIL | | KHANNA | NODBHARATAPTSNOI | INDIA | Delhi | New Delhi | 110092 | 0000IN30039419414125 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| SAMEER | | BHARGAVA | SHRI | KRISHANALAL | BHARGAVA | JAWAHARBHAWANSI | INDIA | Madhya Pradesh | Vidisha | 464228 | 0000IN30040910140487 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHUBEN | RAMESHBHAI | PATEL | MRRAMESHBHAI | | PATEL | MEGHANAROWHOUS | INDIA | Gujarat | Surat | 395007 | 0000IN30042510050179 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| DHIRUBHAI | VIRJIBHAI | DESAI | VIRJIBHAI | | DSEAI | YAMUNAKUNGSOCIET | INDIA | Gujarat | Surat | 395006 | 0000IN30042510055206 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MURLIMANOHAR | R | TAPARIA | x | | RUPCHAND | ARADHAKRISHNAAPA | INDIA | Gujarat | Surat | 395010 | 0000IN30042510118399 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | MANTRI | ATUL | | MANTRI | STCENTURYBUSINESS | INDIA | Gujarat | Surat | 395002 | 0000IN30042510127380 | Amount for unclaimed and u | 10.00 | 05-NOV-2023 | No | No | FY-3 |
| ANAND | | D | x | | x | KANNANAGARCHENN | INDIA | Tamil Nadu | Chennai | 600102 | 0000IN30044110341964 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | T | S | SUNDARARAJAN | T | K | PRAGHAVENDRACOLC | INDIA | Tamil Nadu | Chennai | 600092 | 0000IN30044110344770 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| KANNAPPAN | | PL | x | | x | SARUGANIROADDEVA | INDIA | Tamil Nadu | Sivaganga | 630302 | 0000IN30044110426659 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| UMA | DEVI | MANNE | SAMBA | SIVA | RAO | APETCOLONYAPETCOL | INDIA | Andhra Pradesh | Krishna | 520010 | 0000IN30044110721851 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| MANI | BALA | KHEMKA | SATYA | NARAIN | KHEMKA | MOTIRAMROADSHAH | INDIA | Delhi | New Delhi | 110001 | 0000IN30044110726108 | Amount for unclaimed and u | 92.50 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASHCHANDRA | BULAKHIDAS | BANTHIA | x | | x | BLAXMINAGARNAGPL | INDIA | Maharashtra | Nagpur | 440022 | 0000IN30045010622405 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | CHAND | MODI | CHHOTE | LAL | MODI | COANUPSALESAGENC | INDIA | Jharkhand | Ranchi | 834001 | 0000IN30045010912686 | Amount for unclaimed and u | 1250.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | KUMAR | GUPTA | RAM | NATH | GUPTA | SENANILANEBELAMAI | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000IN30045013894485 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHARAF | ALI | BOHRA | GULAMABBAS | | BOHRA | GOOTMINISTRYPLOTN | INDIA | Rajasthan | Udaipur | 313001 | 0000IN30045013994594 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMEDHA | SANJAY | CHAUDHARI | x | | SANJAY | QTRNOETHERMALCOL | INDIA | Maharashtra | Beed | 431520 | 0000IN30045080039610 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RATHOD | DILIP | TEJPAL | x | | x | CBHAUSINGIRDKOLHA | INDIA | Maharashtra | Kolhapur | 416002 | 0000IN30045080055360 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | NANALAL | CHOUHAN | x | | NANALAL | BUILDINGNOFLATNO | INDIA | Maharashtra | Pune | 411037 | 0000IN30045080080628 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDERSHAN | | GHAI | KRISHAN | KUMAR | GHAI | AABLOCKASHOKVIHAI | INDIA | Delhi | New Delhi | 110001 | 0000IN30046810077609 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | KUMAR | AGGARWAL | MAHAVIR | PRASHAD | AGGARWAL | KOTHINOSECTORPHS. | INDIA | Haryana | Hissar | 125001 | 0000IN30046810082515 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| DHARAM | | VIR | M | M | BANSAL | HNOSECTORCHANDIG | INDIA | Chandigarh | Chandigarh | 160016 | 0000IN30047610195590 | Amount for unclaimed and u | 67.50 | 05-NOV-2023 | No | No | FY-3 |
| RATNI | | DEVI | RAMESHWAR | | DASS | AGGARWALPAINTSTO | INDIA | Delhi | New Delhi | 110001 | 0000IN30047610235009 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| M | B | SREEPADA | M | R | BHASKARABHAT | NOSRIVASASTCROSSS | INDIA | Karnataka | Bangalore Urban | 560002 | 0000IN30047610249021 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| BALKRISHNA | | WAGH | DNYAN | ESHWAR | WAGH | CSANGHAVIREGENCY | INDIA | Maharashtra | Thane | 421301 | 0000IN30047640550617 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | KUMAR | MEHRA | S | S | MEHRA | ASHIVAMAPARTMENT | INDIA | Delhi | New Delhi | 110001 | 0000IN30047640562412 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMCHANDRA | SHIVRAM | HATAGE | SHIVRAM | B | HATAGE | CMARIGOLDVALLEYOI | INDIA | Maharashtra | Mumbai City | 400101 | 0000IN30047640775440 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| L | | NAGARAJAN | V | | LAKSHMANAN | FLATNOIINDFLOORAR | INDIA | Tamil Nadu | Chennai | 600091 | 0000IN30047640789736 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NITIN | | AGARWAL | MADAN | MOHAN | AGARWAL | KRISHNAVIHARCOLON | INDIA | Madhya Pradesh | Gwalior | 474011 | 0000IN30047640888712 | Amount for unclaimed and u | 84.50 | 05-NOV-2023 | No | No | FY-3 |
| ISLAM | | KHAN | KARIMUDDIN | | KHAN | MIGNEWDARPANCOLI | INDIA | Madhya Pradesh | Gwalior | 474011 | 0000IN30047640894729 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| PIARA | | SINGH | PARAS | | RAM | HNOTOPFLOORSECTO | INDIA | Chandigarh | Chandigarh | 160020 | 0000IN30047640923082 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | BAJAJ | RAJENDRA | | BAJAJ | SHANTINAGARNAISAC | INDIA | Madhya Pradesh | Gwalior | 474001 | 0000IN30047641242350 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | SHARMA | x | | SANDEEP | FLATNOBJINDALSTAFF | INDIA | Maharashtra | Thane | 401501 | 0000IN30047641458257 | Amount for unclaimed and u | 285.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHESHBHAI | MOTIBHAI | PATEL | MOTIBHAI | K | PATEL | VITHALVADIATANDPO | INDIA | Gujarat | Surat | 394120 | 0000IN30047641878005 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KANCHAN | BALA | JAIN | KULDEEP | KUMAR | JAIN | HNOFSUNDARNAGAR | INDIA | Punjab | Ludhiana | 141001 | 0000IN30047642052818 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| HARSHADKUMAR | KANAIYALAL | KHAMAR | KANAIYALAL | | KHAMAR | HARSHAVILLAOPPSRIP | INDIA | Gujarat | Mahesana | 384002 | 0000IN30047642539566 | Amount for unclaimed and u | 285.50 | 05-NOV-2023 | No | No | FY-3 |
| VENKATA | NAGA | PHANEENDRACH | KODANDARAMAIAH | | CHAPARALA | PLOTNOSPRESIDENCY | INDIA | Telangana | Hyderabad | 500050 | 0000IN30047642695170 | Amount for unclaimed and u | 7.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | PRAKASH | GOYAL | KAILASH | CHAND | GOYAL | KATRAMADARIKHANB | INDIA | Uttar Pradesh | Agra | 282003 | 0000IN30047642997192 | Amount for unclaimed and u | 285.50 | 05-NOV-2023 | No | No | FY-3 |
| SURYAPADA | | SARKAR | x | | ASHUTOSH | MMSARANIRABINDRA | INDIA | West Bengal | Kolkata | 700049 | 0000IN30047643500578 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| H | G | AGGARWAL | x | | x | ISECTORNOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000IN30048410242063 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | KUMAR | JAIN | x | | x | LIGINDRANAGAROPPE | INDIA | Madhya Pradesh | Bhopal | 462046 | 0000IN30048410378198 | Amount for unclaimed and u | 978.50 | 05-NOV-2023 | No | No | FY-3 |
| RASHMI | | MINOCHA | ANIL | | MINOCHA | FRONTIERCOLONYADI | INDIA | Rajasthan | Jaipur | 302004 | 0000IN30048410508425 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| ALPESH | | RAWAT | R | P | RAWAT | SKAMALAPARTMENTS | INDIA | Rajasthan | Jaipur | 302006 | 0000IN30048410803239 | Amount for unclaimed and u | 66.50 | 05-NOV-2023 | No | No | FY-3 |
| SHANKER | DAYAL | AWASTHI | SHRI | PAL | AWASTHI | GBRSNAGARLUDHIAN | INDIA | Punjab | Ludhiana | 141001 | 0000IN30048415830354 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| NAROTTAM | ISHWARBHAI | PATEL | x | | x | PNOOMNAGARSOCIET | INDIA | Gujarat | Surat | 394210 | 0000IN30051310006079 | Amount for unclaimed and u | 21.00 | 05-NOV-2023 | No | No | FY-3 |
| BANWARI | LAL | GUPTA | RAM | SARAN | GUPTA | ASHUBHMENCLAVEPA | INDIA | Delhi | New Delhi | 110001 | 0000IN30051310141097 | Amount for unclaimed and u | 451.00 | 05-NOV-2023 | No | No | FY-3 |
| JAWAHAR | MANILAL | SHAH | MANILAL | P | SHAH | UPASANAAPPTBHCVII | INDIA | Gujarat | Surat | 395001 | 0000IN30051310644330 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| V | R | GOPALAKRISHNA | x | | x | KAMDEVAPARTMENTS | INDIA | Tamil Nadu | Chennai | 600017 | 0000IN30051310871203 | Amount for unclaimed and u | 71.50 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | DEVI | JAIN | GYAN | CHAND | JAIN | RAMTIRTHMARGAGAI | INDIA | Rajasthan | Jaipur | 302020 | 0000IN30051311186885 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJEEV | | RANJAN | RAMKRISHNA | | SHAH | C/O DR KIRAN SUMAN | INDIA | Bihar | | 800020 | 0000IN30051311220945 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| Y | BINDU | MADHURI | x | | RAMACHANDRAN | PLOTNOSENTHILNAGA | INDIA | Tamil Nadu | Chennai | 600099 | 0000IN30051311461942 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | TULSIDAS | GAJWANI | x | | x | FGPIMPRIPUNE | INDIA | Maharashtra | Pune | 411017 | 0000IN30051311944592 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPA | M | NAIR | GOPALAKRISHNAN | | THAMPI | SWATHINONDFLOORT | INDIA | Karnataka | Bangalore Urban | 560085 | 0000IN30051312161432 | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | KUMAR | SHARMA | RAMCHANDRA | | SHARMA | NOVIGNESHNDFLOOR | INDIA | Karnataka | Dakshina Kannada | 575006 | 0000IN30051312645896 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| GAYETRI | | GOYAL | SATISH | KUMAR | GOYAL | CIFFCOTOWNSHIPAON | INDIA | Uttar Pradesh | Bareilly | 243403 | 0000IN30051313037734 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SATYAJIT | | SAHA | RANJIT | KUMAR | SAHA | CDPARTHAGHOSHNAI | INDIA | West Bengal | Nadia | 741302 | 0000IN30051313103706 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| LAXMAN | VASANT | SAWANT | VASANT | T | SAWANT | 1/503 GREEN VILLAGE | INDIA | Maharashtra | | 401104 | 0000IN30051313487232 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| NAVEEN | | MISHRA | KAMESHWAR | | MISHRA | BLOCK A GALI NO 10 I | INDIA | Delhi | | 110053 | 0000IN30051313489532 | Amount for unclaimed and u | 10.00 | 05-NOV-2023 | No | No | FY-3 |
| TUSHAR | RATILAL | JANANI | RATILAL | | JANANI | NISARGPATELCOLONY | INDIA | Gujarat | Jamnagar | 361008 | 0000IN30051313865600 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | | DUTTA | VISHWA | MITTER | MEHTA | HNOJAWAHRNOADAR | INDIA | Haryana | Ambala | 134003 | 0000IN30051314975076 | Amount for unclaimed and u | 55.00 | 05-NOV-2023 | No | No | FY-3 |
| MUMTAJ | BEGUM | NAYAK | ISHAK | ALI | SAYED | BEHINDMASJIDBALIRA | INDIA | Rajasthan | Pali | 306701 | 0000IN30051315290562 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SAJEEV | E | V | x | | VELAYUDHAN | ENGATTHOUSEVRPUR | INDIA | Kerala | Thrissur | 680722 | 0000IN30051317907306 | Amount for unclaimed and u | 4.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYASREE | | MOPIDEVI | RAMADASU | | NAGISETTI | KAKATIYAHOMESSVST | INDIA | Andhra Pradesh | Krishna | 520010 | 0000IN30051318918986 | Amount for unclaimed and u | 150.00 | 05-NOV-2023 | No | No | FY-3 |
| PROMOD | KUMAR | AGARWAL | OM | PRAKASH | AGARWAL | ARAJENDRANAGARBA | INDIA | Uttar Pradesh | Bareilly | 243004 | 0000IN30051318926355 | Amount for unclaimed and u | 49.50 | 05-NOV-2023 | No | No | FY-3 |
| RENU | | SINGHAL | SHANTI | PRASAD | GARG | DBLOCKCASHALIMARI | INDIA | Delhi | New Delhi | 110088 | 0000IN30051319174565 | Amount for unclaimed and u | 212.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJESHKUMAR | | SRIVASTAVA | G | P | SRIVASTAVA | HRAMESHWARAPPTSI | INDIA | Gujarat | Ahmedabad | 380063 | 0000IN30051319516682 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| TAJ | KHAJA | MAINUDDIN | KHADER | | MOHDEEN | CBHAGYANAGARCOLC | INDIA | Andhra Pradesh | Kadapa | 516001 | 0000IN30051320542636 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | No | No | FY-3 |
| BASANTI | OMPRAKASH | TADRI | OMPRAKASH | K | TADRI | 4/4 PRIYADARSHANI | INDIA | Maharashtra | | 440001 | 0000IN30051320795918 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| VIKRAM | | ANNE | RAJABABU | | ANNE | PLOTNUMBERVIVEKAT | INDIA | Telangana | Hyderabad | 500072 | 0000IN30051322062761 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| SRIDHARAN | | K | x | | KRISHNAN | MUTHURULAPPAPILL | INDIA | Tamil Nadu | Thoothukudi | 628902 | 0000IN30051322245307 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| NIYAZUDEEN | | V | x | | VAKIL | NOAFIRSTFLOORTHCR | INDIA | Tamil Nadu | Thoothukudi | 620017 | 0000IN30051322306513 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| IRHUM | SULTAN | KHANDWAW | MOHAMMAD | SULTAN | KHANDWAW | FIRDOUSCOLONYDOG | INDIA | Jammu and Kashmir | Srinagar | 190002 | 0000IN30051322563929 | Amount for unclaimed and u | 1000.00 | 05-NOV-2023 | No | No | FY-3 |
| | | RAJBEER | JAI | | SINGH | ISIGCOYCOOPOOPPOS | INDIA | Delhi | New Delhi | 116500 | 0000IN30051322609676 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| MANIJ | M | NAIR | MURALEEDHARAN | | NAIR | PALATHINKALHOUSEA | INDIA | Kerala | Alappuzha | 690517 | 0000IN30051322701020 | Amount for unclaimed and u | 7.50 | 05-NOV-2023 | No | No | FY-3 |
| GORAPALLI | MAHESWARA | RAO | CHINNA | VARAHALU | NAIDU | 4 52/2 KOTHAVALASA | INDIA | Andhra Pradesh | | 535183 | 0000IN30051322927152 | Amount for unclaimed and u | 1200.00 | 05-NOV-2023 | No | No | FY-3 |
| ANAND | | GUPTA | SHRI | SHIV | PRASADGUPTA | ASWAROOPNAGARKA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30051322972250 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MAN | MOHAN | SHUKLA | UMA | SHANKER | SHUKLA | ASHYAMNAGARKANPI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30055610298593 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | | SETHI | x | | SHKLSETHI | CVASANTKUNJNEWDE | INDIA | Delhi | New Delhi | 110001 | 0000IN30056410013440 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| Sham | Sunder | Sharma | Sant | | Ram | HNoGaliThakurDwaraI | INDIA | Punjab | Amritsar | 143006 | 0000IN30058910079195 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | | JHA | RAM | SHARAN | JHA | VILLRAMNAGARANCH | INDIA | Bihar | Nawada | 805110 | 0000IN30058910125195 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJINI | | SETHY | SURENDRA | KUMAR | SETHI | COSURENDRAKUSETH | INDIA | Orissa | Sambalpur | 768028 | 0000IN30058910168162 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| KUSUMLATA | | KHETAN | SAJJAN | KUMAR | KHETAN | PIRPAINTIBAZARDISTB | INDIA | Bihar | Bhagalpur | 813209 | 0000IN30058910226967 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| Velabai | | Chhaganlal | Late | Thakker | CL | No5yrianChurchRoadh | INDIA | Tamil Nadu | Coimbatore | 641001 | 0000IN30059710207773 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| VEENU | | KHURANA | RAKESH | | KHURANA | FLATNOGANGAKAVER | INDIA | Maharashtra | Nagpur | 440013 | 0000IN30061010062024 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | N | NAGENDRA | K | | NAGARAJ | DARPANSCREENSNOB | INDIA | Karnataka | Bangalore Urban | 560002 | 0000IN30061010094569 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYALAKSHMI | | KA | KN | | ASWATHNARAYANA | 51 NAGAVIHAR, I T LA | INDIA | Karnataka | | 560040 | 0000IN30061010129783 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| T | | BHARTEESH | THAMMANNA | | | NO.342, OLD MADRAS | INDIA | Karnataka | | 560036 | 0000IN30061010542761 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAKASH | R | SHAH | x | | REEJMALN | NVENKATESAMAISTRY | INDIA | Tamil Nadu | Chennai | 600079 | 0000IN30061010905920 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| K | M | TARUN | K | A | MURALIDHAR | 9-1-54 UPSTAIRS, PAN | INDIA | Andhra Pradesh | | 515201 | 0000IN30061010932102 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | BIYANI | SITARAM | | BIYANI | 203 DINBANDHU APPA | INDIA | Gujarat | | 388001 | 0000IN30061010989377 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| K | S | SRINIVASAN | LATE | K | RSHAMANNA | NOTHMAINROADSRIN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000IN30061011000175 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTI | RANJAN | KUNDU | LATEJIBAN | KRISHNA | KUNDU | FLAT NO 4F 28/B (OLI | INDIA | West Bengal | | 700028 | 0000IN30061011028752 | Amount for unclaimed and u | 72.50 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDRA | GOVINDBHAI | PATEL | GOVINDBHAI | AMICHANDDAS | PATEL | ANGANFLATPARTIIFLA | INDIA | Gujarat | Kheda | 388001 | 0000IN30063610023098 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| VRAJESH | | SHAH | RAMANLAL | | SHAH | RAJANINAGARSOCIETY | INDIA | Gujarat | Kheda | 388220 | 0000IN30063610065390 | Amount for unclaimed and u | 187.50 | 05-NOV-2023 | No | No | FY-3 |
| RANJAN | KRISHNAKANT | PARIKH | KRISHNAKANT | M | PARIKH | DALALPOLESALUNBAZ | INDIA | Gujarat | Kheda | 387001 | 0000IN30063620054917 | Amount for unclaimed and u | 32.00 | 05-NOV-2023 | No | No | FY-3 |
| NILESHKUMAR | ARJUNBHAI | SHAH | ARJUNBHAI | BIHARILAL | SHAH | SHIVSHANKARSOCIETY | INDIA | Gujarat | Kheda | 388540 | 0000IN30063640032883 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| PRITI | | SRINIVASAN | SRINIVASAN | | RAMA | DIEPENDAALSELAANG | NETHERLANDS | NA | NA | | 0000IN30064410203429 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| GITABEN | G | PATEL | x | | x | GAYATRIKRUPAOPPCH | INDIA | Gujarat | Kheda | 387001 | 0000IN30065210008349 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| JYOTHI | | THUMMALA | SREENIVASULU | REDDY | THUMMALA | BSKUQUARTERSSVPUI | INDIA | Andhra Pradesh | Anantapur | 515003 | 0000IN30066910014708 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| CHALLA | SRIHARI | RAO | CHALLA | SURYA | RAO | DNOCHENGALRAOPET | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0000IN30066910032655 | Amount for unclaimed and u | 45.50 | 05-NOV-2023 | No | No | FY-3 |
| KOTHA | | INDUMATHI | x | | VENUGOPAL | MURALINAGARVISAKH | INDIA | Andhra Pradesh | Vishakhapatnam | 530007 | 0000IN30066910046397 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| CHATLA | RAM | NARESH | CH | | GANGADHAR | HNOOHNONTHORTHI | INDIA | Telangana | Nizamabad | 503001 | 0000IN30066910185268 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| GULAB | CHAND | AGARWAL | x | | x | BIJESHKUMARTIWARY | INDIA | West Bengal | Kolkata | 700054 | 0000IN30068510058028 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| AMARENDRA | NATH | ROY | MADHU | SUDAN | ROY | VILL&POKAICHARDIST | INDIA | West Bengal | Bardhaman | 713143 | 0000IN30069310004860 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SARLA | | SINGH | YOGENDRA | PRATAP | SINGH | TRAILWAYCOLONYMA | INDIA | Punjab | Mansa | 151505 | 0000IN30070810047749 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| NANJU | | NANDA | RAJIV | | NANDA | SUBASHNAGARNEWD | INDIA | Delhi | New Delhi | 110001 | 0000IN30070810066698 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAMOD | KUMAR | MALHOTRA | HARBANS | LAL | MALHOTRA | POCKETEMAYURVIHAF | INDIA | Delhi | New Delhi | 110091 | 0000IN30070810069082 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MADAN | LAL | OBERAI | DAULAT | RAM | OBERAI | BADAMMANDIKANKEI | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30070810205293 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VANDANA | | BALI | V | K | BALI | MANSHIACOLONYPHA | INDIA | Punjab | Sangrur | 148101 | 0000IN30070810289727 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| RASHMI | | ARYA | PRAKASH | | ARYA | CGALINOMAJLISPARKI | INDIA | Delhi | New Delhi | 110001 | 0000IN30070810317052 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIVE | KUMAR | BHARGAVA | VISHWA | NATH | BHARGAVA | DHBUILDINGHATHIBA | INDIA | Rajasthan | Ajmer | 305001 | 0000IN30070810467779 | Amount for unclaimed and u | 54.50 | 05-NOV-2023 | No | No | FY-3 |
| SHIVANI | TEXTILES | LTD | x | | x | NIRMALTOWERBARAK | INDIA | Delhi | New Delhi | 110001 | 0000IN30072410055390 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | BATRA | RAMDEV | | BATRA | NEWGANDHINAGARG | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000IN30072410167834 | Amount for unclaimed and u | 53.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | PINKY | VASANTLAL | SHAH | VASANTLAL | CHANDULAL | MAHEtawahDAATPOS | INDIA | Gujarat | Sabar Kantha | 383315 | 0000IN30075710360704 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | NARAYAN | LOHIA | NARAYAN | | LOHIA | EWARDRUIKARCOLON | INDIA | Maharashtra | Kolhapur | 416005 | 0000IN30075710839740 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| KETAN | K | GANDHI | KANTILAL | M | GANDHI | SRISAIDEEPDAULATNA | INDIA | Maharashtra | Mumbai City | 400066 | 0000IN30075710955227 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANDAKINI | SURESHBHAI | SHAH | SURESHBHAI | N | SHAH | BVASUNDHARASOCBH | INDIA | Gujarat | Vadodara | 390019 | 0000IN30075711013497 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| INDIRABEN | PRAVINBHAI | PATEL | PRAVINBHAI | JESANGBHAI | PATEL | PADMAVATINAGARVII | INDIA | Gujarat | Vadodara | 390018 | 0000IN30075711324975 | Amount for unclaimed and u | 16.00 | 05-NOV-2023 | No | No | FY-3 |
| DEEPALI | | BUTANEY | D | P | BUTANEY | NIRMALANANDSOCIET | INDIA | Maharashtra | Mumbai City | 400058 | 0000IN30075711334516 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PINKESHKUMAR | CHANDRAKANT | PATEL | CHANDRAKANT | | PATEL | MAMANIPOLEAJITPUR | INDIA | Gujarat | Vadodara | 391220 | 0000IN30075711376220 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KUNDA | ARUN | UPADHYE | ARUN | SADASHIV | UPADHYE | UDAYBHUVANKANJUR | INDIA | Maharashtra | Mumbai City | 400042 | 0000IN30075711634666 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | JAIN | NEMICHAND | | JAIN | NEMINAGARJAINCOLC | INDIA | Madhya Pradesh | Indore | 452009 | 0000IN30076510071387 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| PADAM | SINGH | CHOUHAN | BHAGWAN | SINGH | CHOUHAN | HNORAMCHANDRABA | INDIA | Madhya Pradesh | Ujjain | 456006 | 0000IN30076510134814 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SOMA | | KARAR | DEBASISH | | KARAR | TIBBATIBABALANEPOS | INDIA | West Bengal | Howrah | 711104 | 0000IN30077310122210 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | KAPUR | LATE | SH | RAVINDERKAPUR | ASHANKARMARKETCC | INDIA | Delhi | New Delhi | 110001 | 0000IN30078110130427 | Amount for unclaimed and u | 1135.50 | 05-NOV-2023 | No | No | FY-3 |
| SEVALKAR | LATA | JAGDISH | x | | x | FLATMANSAROVARBL | INDIA | Maharashtra | Nashik | 422004 | 0000IN30082910406398 | Amount for unclaimed and u | 350.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERAJ | | GUPTA | Sh | Swaroop | Gupta | CoShBMPaliwalJGIIICV | INDIA | Delhi | New Delhi | 110001 | 0000IN30086110001237 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAM | SUNDER | CHAWLA | Sh | Kishore | Chand | HimgiriApartmentsVik | INDIA | Delhi | New Delhi | 110001 | 0000IN30086110129398 | Amount for unclaimed and u | 23.50 | 05-NOV-2023 | No | No | FY-3 |
| ROMESH | GOPAL | KRISHNA | x | | x | FLATNOPUSHPABHAV | INDIA | Maharashtra | Mumbai City | 400001 | 0000IN30088813170147 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJEN | | GUPTA | x | | x | MEERACOMPANYLTDC | INDIA | Punjab | Jalandhar | 144001 | 0000IN30088813234341 | Amount for unclaimed and u | 66.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | KUMAR | GARODIA | x | | x | GARODIABHAWANJHA | INDIA | Bihar | Patna | 800008 | 0000IN30088813340600 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| GYAN | | RUNGTA | BASANT | KUMAR | RUNGTA | KALPAKUTTYJATINCHA | INDIA | Jharkhand | Ranchi | 834001 | 0000IN30088813515034 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMANT | | BHASIN | x | | x | BGROUNDFLOORNEW | INDIA | Delhi | New Delhi | 110001 | 0000IN30088813828298 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| RIPAN | | JAIN | x | | x | BIVISHNUPURISTREETI | INDIA | Punjab | Ludhiana | 141001 | 0000IN30088813868016 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KANCHAN | | TALREJA | ASHOK | | TALREJA | MALHARGANJMAINRC | INDIA | Madhya Pradesh | Indore | 452002 | 0000IN30088813953987 | Amount for unclaimed and u | 24.50 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | MALHOTRA | KASHMIRI | LAL | MALHOTRA | KASHMIRIBLOCKPPCO | INDIA | Jharkhand | Ranchi | 834001 | 0000IN30088814035759 | Amount for unclaimed and u | 1244.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | | CHAG | CHUNIBHAI | | CHAG | EVERESTCLASSIQUESU | INDIA | Maharashtra | Mumbai City | 400057 | 0000IN30088814048612 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | SRIVASTAVA | SUDHANSHU | KUMAR | SRIVASTAVA | LIGAWASVIKASCOLON | INDIA | Uttar Pradesh | Fatehpur | 212601 | 0000IN30088814058137 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| PURUSHOTTAM | SWAROOP | KASHYAP | LATE | SRI | RAMBAHADURKASHTA | MOHGAUHARPURARA | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0000IN30088814173935 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | RANI | RAKESH | | KUMAR | GOPIRAMSANTOSHCH | INDIA | Punjab | Sangrur | 148028 | 0000IN30088814366326 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| SALOCHNA | | MALI | RUPA | | RAM | NEARSURYABHAGWAI | INDIA | Rajasthan | Churu | 331507 | 0000IN30088814406505 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SMT | | SUDARSHANARA | KRISHAN | LAL | SIKKA | BXXVNEARNEWSABJIN | INDIA | Punjab | Ludhiana | 141001 | 0000IN30088814485890 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | JAIKRISHNA | PATIL | JAIKRISHNA | SITARAM | PATIL | BCLASSICPAWANAPAF | INDIA | Maharashtra | Nagpur | 441001 | 0000IN30088814665404 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| VEERAL | MANUBHAI | PATEL | MANUBHAI | PURSHOTTAM | PATEL | FATIMAMANSIONISTF | INDIA | Maharashtra | Mumbai City | 400001 | 0000IN30088814736575 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | KUMAR | LATE | SHRI | WALAITIRAM | BUSSTANDGTROADBH | INDIA | Punjab | Jalandhar | 144201 | 0000IN30088814902889 | Amount for unclaimed and u | 119.00 | 05-NOV-2023 | No | No | FY-3 |
| MP | | SHARMA | SH | KISHORI | LALSHARMA | WRAICHCOLONYDHILL | INDIA | Punjab | Patiala | 147001 | 0000IN30088814988320 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAMOD | KUMAR | TYAGI | SHRI | ND | TYAGI | IGOVINDPURAMGHAZ | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000IN30092310049347 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | CHANDER | SABHARWAL | SL | | SABHARWAL | HOUSENOBJGIIJANTA | INDIA | Delhi | New Delhi | 110001 | 0000IN30094010007637 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJEEV | | KUMAR | PRAHLAD | | RAI | COPRAHLADRAIHARIN | INDIA | Haryana | Rohtak | 124201 | 0000IN30094010008943 | Amount for unclaimed and u | 150.00 | 05-NOV-2023 | No | No | FY-3 |
| NARENDER | KUMAR | TAYAL | MADAN | LAL | TAYAL | HOUSENOSECTORROH | INDIA | Haryana | Rohtak | 124001 | 0000IN30094010088488 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | MITTAL | DHANI | | RAM | HOUSENOMONAMAN | INDIA | Haryana | Hissar | 125001 | 0000IN30094010201886 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| K | J | PAHLAJANI | JETHANAND | | PAHLAJANI | COMATALAXMINURSII | INDIA | Chhattisgarh | Raipur | 492001 | 0000IN30094010213855 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KANWAL | JEET | SINGHREKHI | SPRIT | PAL | SINGH | BFIRSTFLOORTILAKNA | INDIA | Delhi | New Delhi | 110001 | 0000IN30094010230889 | Amount for unclaimed and u | 350.00 | 05-NOV-2023 | No | No | FY-3 |
| BIBHUTI | BHUSHAN | MAL | LATE | SUDHIR | CHANDRAMAL | PRANABANANDAROA | INDIA | West Bengal | South 24 Parganas | 700084 | 0000IN30095810042615 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DIVYA | FARMING | PVTLTD | x | | x | IMANSAROVERPARKSI | INDIA | Delhi | New Delhi | 110001 | 0000IN30096610020345 | Amount for unclaimed and u | 500.00 | 05-NOV-2023 | No | No | FY-3 |
| Y | M | BHARDWAJ | M | M | BHARDWAJ | ASHEETALAPARTMENT | INDIA | Delhi | New Delhi | 110085 | 0000IN30096610027218 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HARISH | | GULATI | SANT | RAM | GULATI | PALTANBAZARDEHRAI | INDIA | Uttarakhand | Dehradun | 248001 | 0000IN30096610040665 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJNISH | | BHAMRI | VISHWANTH | | BHAMRI | HAVELIROADTIKAMGA | INDIA | Madhya Pradesh | Tikamgarh | 472001 | 0000IN30096610132514 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHAN | KUMAR | GOEL | L | B | DASS | ARAMPURGARDENCIV | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000IN30096610183789 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | LATA | GAUR | D | K | GAUR | HDDAFLATSASHOKVIH | INDIA | Delhi | New Delhi | 110001 | 0000IN30096610197999 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SARITA | | GUPTA | LAXMAN | DASS | SINGHAL | ASECTORBLOCKJSANJA | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000IN30096610371962 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | P | PATEL | x | | x | SHIVANISECURITIESSTA | INDIA | Gujarat | Rajkot | 360001 | 0000IN30097410006724 | Amount for unclaimed and u | 111.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | CHANDRAKANT | MEHTA | x | | x | LIGSHASTRINAGARBH | INDIA | Gujarat | Bhavnagar | 364003 | 0000IN30097410094807 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GULABBEN | SHANTILAL | VORA | x | | x | COVARDHMANSAWM | INDIA | Gujarat | Kachchh | 370110 | 0000IN30097410130242 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| FRANCIS | | DSOUZA | x | | x | GANGAAPARTMENTC( | INDIA | Gujarat | Rajkot | 360001 | 0000IN30097410157067 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| YASHOMATI | HARSUKHLAL | LATHIA | x | | x | COHMLATHIAADVOCA | INDIA | Gujarat | Rajkot | 360001 | 0000IN30097410223993 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| PARAS | HARSUKHLAL | LATHIA | x | | x | COHMLATHIAADVOCA | INDIA | Gujarat | Rajkot | 360001 | 0000IN30097410224009 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| PARAG | HARSUKHLAL | LATHIA | x | | x | COHMLATHIAADVOCA | INDIA | Gujarat | Rajkot | 360001 | 0000IN30097410224025 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| PRASHANT | M | SHAH | MAHASUKHBHAI | | SHAH | PLOTNOBLAXMISOCIE | INDIA | Gujarat | Bhavnagar | 364002 | 0000IN30097410292230 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| JYOTIBEN | P | NANDANI | PARSHOTAM | | NANDANI | KRUSHNARAJPARKNO | INDIA | Gujarat | Jamnagar | 361007 | 0000IN30097410309773 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAVESHBHAI | SHANTILAL | VORA | SHANTILAL | | VORA | MADHAVAVAVANIYAV | INDIA | Gujarat | Surendranagar | 363030 | 0000IN30097410505675 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| SANGITA | S | DESAI | SUNIL | P | DESAI | HARISHMUKHERJEERC | INDIA | West Bengal | Kolkata | 700025 | 0000IN30097410637740 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| JAGJIVAN | JAMNADAS | CHHAG | JAMNADAS | TULSIDAS | CHHAG | BHANUPROVISIONSTC | INDIA | Gujarat | Junagadh | 362001 | 0000IN30097410703210 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | ANANT | KOTHARI | x | | ANANT | RAGHUVIRPARALABH | INDIA | Gujarat | Rajkot | 360001 | 0000IN30097410943767 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| ABDUL | VAHID | ASHAIKH | ABDUL | SHAMIM | SHAIKH | TARACHANDNIGALICA | INDIA | Gujarat | Ahmedabad | 380001 | 0000IN30097410960576 | Amount for unclaimed and u | 150.00 | 05-NOV-2023 | No | No | FY-3 |
| INDUBA | CHHATRASINH | ZALA | PRATAPSINH | DOLIBHA | ZALA | JIVANJYOTKAILASHWA | INDIA | Gujarat | Rajkot | 360002 | 0000IN30097411143585 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| DHIMANTKUMAR | | SHAH | JAYSUKHLAL | | SHAH | LIBRARYCHOWKUNA | INDIA | Gujarat | Junagadh | 362560 | 0000IN30097411292197 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JASVANTLAL | | SURCHANDBHAIS | SURCHANDBHAI | | SHAH | ASHANTINAGARSOCIE | INDIA | Gujarat | Ahmedabad | 380013 | 0000IN30098210103582 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| AMRATLAL | OTTAMCHAND | SHAH | OTTAMCHAND | | SHAH | MAYURIFLATSGHEEKA | INDIA | Gujarat | Ahmedabad | 380001 | 0000IN30098210222466 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | HARIBHAI | CHOKHAWALA | HARIBHAI | | CHOKHAWALA | HARISHARANSOCIETYI | INDIA | Gujarat | Gandhinagar | 382481 | 0000IN30098210317296 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| BHADRESH | HARICHAND | CHOKHAWALA | HARICHAND | | CHOKHAWALA | HARISHARANSOCIETYI | INDIA | Gujarat | Gandhinagar | 382481 | 0000IN30098210321063 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MANSUKHLAL | CHHOTALAL | BHALANI | CHHOTALAL | SHIVLAL | BHALANI | PLOTNOSECTORNOGA | INDIA | Gujarat | Gandhinagar | 382021 | 0000IN30098210711172 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | AGRAWAL | SRI | P | NAGARWAL | AASHIKCHAURAHANA | INDIA | Uttar Pradesh | Jhansi | 284001 | 0000IN30100610080303 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| REPAKA | VENKAT | ANAND | NARASIMHA | | MURTY | LAKSHMIBHAVANTEM | INDIA | Andhra Pradesh | East Godavari | 533001 | 0000IN30102220082545 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | KUMARI | JANGA | BRAHMANANDA | | REDDY | LIGSIVALAYAMSTROAI | INDIA | Telangana | Hyderabad | 500072 | 0000IN30102220549882 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| KISHORE | | DESAI | PRABHAKAR | | RAO | SEETHAPHALMANDISE | INDIA | Telangana | Hyderabad | 500361 | 0000IN30102220558302 | Amount for unclaimed and u | 385.00 | 05-NOV-2023 | No | No | FY-3 |
| I | PADMAJA | RANI | KRISHNA | | RAO | MARELLAVARISTREETI | INDIA | Andhra Pradesh | West Godavari | 534201 | 0000IN30102220786650 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| KANAKA | DURGA | VENKATESWARA | SURYANARAYANA | | MURTHY | DNOKANCHERLAVARIS | INDIA | Andhra Pradesh | West Godavari | 534260 | 0000IN30102220847795 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHANAND | K | BAHIRWANI | x | | KISHINCHAND | FLATNOROMANSQUEA | INDIA | Telangana | Hyderabad | 500016 | 0000IN30102220887858 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| BIJAY | SINGH | DUGAR | x | | x | PLOTNOKAUSALYAEST | INDIA | Telangana | Hyderabad | 500009 | 0000IN30102221018728 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| KONDAMURI | | SATYANARAYANA | KONDAMURI | NAGESWARA | RAO | DNOATHCROSSROADZ | INDIA | Pondicherry | NA | 533464 | 0000IN30102221038290 | Amount for unclaimed and u | 31.50 | 05-NOV-2023 | No | No | FY-3 |
| G | | KARUNA | G | | SUBRAMANYAM | KANDADUVILLAGEPOS | INDIA | Andhra Pradesh | Chittoor | 517619 | 0000IN30102221100016 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MRUDULA | | NIMJE | RAJENDRA | | NIMJE | HNOPLOTNOROADNO | INDIA | Telangana | Hyderabad | 500029 | 0000IN30102221294248 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| T | | VARALAXMI | LATE | T | BHASKARARAO | COTTULASIDASKODRA | INDIA | Andhra Pradesh | Srikakulam | 532201 | 0000IN30102221296275 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KOLLIPARA | VENKATESWARA | RAO | THIRUPATHA | | RAO | DNOSTFLOORSOMUVA | INDIA | Andhra Pradesh | Guntur | 522001 | 0000IN30102221368669 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| HARISH | KUMAR | MAHESWARI | x | | x | DNOKOTHASALIPETAV | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0000IN30102221530023 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANJULA | Y | PANDYA | YOGESH | | PANDYA | NAVYOGSOCIETYRAM | INDIA | Gujarat | Rajkot | 360002 | 0000IN30103924026215 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MARKANDRAY | SHANKERLAL | TRIVEDI | x | | x | CHORASTREETATPOST | INDIA | Gujarat | Surat | 360110 | 0000IN30039024084005 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| JYOTSNA | JAYANTILAL | VAJARIA | x | | JAYANTILAL | SHAKTIPLOTSRINATH | INDIA | Gujarat | Rajkot | 363641 | 0000IN30039024127662 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLABEN | RAVJIBHAI | SOLANKI | RAVJIBHAI | BHAGVANJI | SOLANKI | SHRIGOPALOPPJAYAN | INDIA | Gujarat | Jamnagar | 361001 | 0000IN30039024135269 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| RASIKLAL | GORDHANBHAI | SATANI | x | | GORDHANBHAI | SHUBHAMHOSPITALO | INDIA | Gujarat | Rajkot | 365601 | 0000IN30039024145756 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| | | INDRABA | x | | AJITSINH | BEHINDMARUTICOMP | INDIA | Gujarat | Surendranagar | 363530 | 0000IN30039024158482 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| DINESHSINH | SAJUBHA | SODHA | SAJUBHA | | SODHA | ATSHEKHPATPOSTALU | INDIA | Gujarat | Jamnagar | 361110 | 0000IN30039024279776 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MUKUNDBALA | AMRITLAL | SONI | AMRITLAL | RATILAL | SONI | AMRITKUNJNANDDHA | INDIA | Gujarat | Jamnagar | 361004 | 0000IN30039024348778 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYANTILAL | DEVASHI | CHUDASAMA | DEVASHI | UKA | CHUDASAMA | CDARVINDPARMARSN | INDIA | Gujarat | Junagadh | 362001 | 0000IN30039024490197 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NILESH | SHIVRAM | JOSHI | SHIVRAM | | JOSHI | NILKANTHSAREESLIBE | INDIA | Gujarat | Rajkot | 360575 | 0000IN30039024503159 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| TANUJA | A | KUMAR | ABINASH | | KUMAR | LILASHAHNAGARGAN | INDIA | Gujarat | Kachchh | 370201 | 0000IN30039024523364 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| ILA | KISHORLAL | MODI | KISHORLAL | | MODI | VARDHMANMODISHO | INDIA | Gujarat | Rajkot | 360001 | 0000IN30039024558256 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | GUPTA | TARUN | | GUPTA | WSAKETNAGARKANPL | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30155510143470 | Amount for unclaimed and u | 93.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMALA | DEVI | MANSINGHKA | S | K | MANSINGHKA | PANKAJSADANOPPAP | INDIA | Rajasthan | Bhilwara | 311001 | 0000IN30155510197274 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHA | | VERMA | PAWAN | KUMAR | VERMA | WNOHNOLAMBIGALII | INDIA | Punjab | Hoshiarpur | 144211 | 0000IN30155510548997 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | KUMAR | JAGDEV | | GUPTA | GOVINDNAGARPUNJA | INDIA | Uttar Pradesh | Bijnor | 246701 | 0000IN30155510837977 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| D | NEENA | REDDY | x | | x | AUDHINIVASNEWNOK | INDIA | Tamil Nadu | Chennai | 600017 | 0000IN30180101289656 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| C | S | ANURADHA | x | | x | PLOTNOAAARPAGAMI | INDIA | Tamil Nadu | Chennai | 600091 | 0000IN30180202028478 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| S | | SANKAR | x | | x | METTUSTREETAYANA | INDIA | Tamil Nadu | Chennai | 600023 | 0000IN30180202035334 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| S | MANOJ | KUMARCHHAJER | SANTOSH | CHAND | CHHAJER | COMANISH&CONIOGC | INDIA | Tamil Nadu | Chennai | 600001 | 0000IN30180202061371 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | | KOTHARI | G | L | KOTHARI | OLDNONEWTHANDAV | INDIA | Tamil Nadu | Chennai | 600021 | 0000IN30180202134681 | Amount for unclaimed and u | 9.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILKUMAR | CHAMPALAL | SOMANI | CHAMPALAL | MOTILAL | SOMANI | RAJASTHANCOTNREM | INDIA | Maharashtra | Osmanabad | 413502 | 0000IN30108100002788 | Amount for unclaimed and u | 3650.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | VASUDEV | PRABHUNE | VASUDEV | SHANKAR | PRABHUNE | VIJAYNAGARBHIGWAI | INDIA | Maharashtra | Pune | 413102 | 0000IN30109810108552 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| PADMAJA | KELKAR | PRABHUNE | ASHOK | VASUDEV | PRABHUNE | VIJAYNAGARBHIGWAI | INDIA | Maharashtra | Pune | 413102 | 0000IN30109810108569 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHIKANT | VASUDEV | PRABHUNE | VASUDEV | SHANKAR | PRABHUNE | VIJAYNAGARBHIGWAI | INDIA | Maharashtra | Pune | 413102 | 0000IN30109810108608 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | PRABHUNE | VASUDEO | | PRABHUNE | VIJAYNAGARMESHIGH | INDIA | Maharashtra | Pune | 413102 | 0000IN30109810714564 | Amount for unclaimed and u | 2550.00 | 05-NOV-2023 | No | No | FY-3 |
| | | MANJULATA | JAGVEER | | SINGH | CIVILLINEMUZAFFARN | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000IN30102010014617 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| INDERJIT | | SINGH | x | | x | CASHOKVIHARPHASEI | INDIA | Delhi | New Delhi | 110001 | 0000IN30112751128569 | Amount for unclaimed and u | 126.00 | 05-NOV-2023 | No | No | FY-3 |
| ASEEM | | THAPAR | x | | x | GURDEVNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000IN30112751161933 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | | SHARMA | DANVEER | PRASAD | SHARMA | ASHIRWADGANDHINA | INDIA | Madhya Pradesh | Ratlam | 457001 | 0000IN30112751185576 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHIKANT | MADHUSUDAN | AGRAWAL | x | | x | MADHUSUDANSONSU | INDIA | Maharashtra | Amravati | 444601 | 0000IN30112751186770 | Amount for unclaimed and u | 84.50 | 05-NOV-2023 | No | No | FY-3 |
| BIJAY | | KANDOI | x | | x | BRADHAKUNJAPARTN | INDIA | Bihar | Patna | 800013 | 0000IN30112751192334 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | TRIVEDI | x | | x | BHANUMANKUTIKAUS | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30112751200634 | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| SHARDA | | AGRAWAL | MATADIN | | TEKRIWAL | SHREERANISATISALES | INDIA | Bihar | Patna | 800001 | 0000IN30112751210803 | Amount for unclaimed and u | 177.50 | 05-NOV-2023 | No | No | FY-3 |
| ROSAMMA | | LONA | LONA | | CHAKOLA | CHAKOLAHOUSEPAKA | INDIA | Kerala | Thrissur | 680006 | 0000IN30112751237316 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| MAKSUD | YUSUF | MERCHANT | YUSUF | ISHAK | MERCHANT | OLD VALSAD ROAD S | INDIA | Gujarat | | 396521 | 0000IN30112751266489 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| BIPIN | KARSANBHAI | PATEL | x | | x | PRINCEAPARTMENTSK | INDIA | Maharashtra | Mumbai City | 400086 | 0000IN30112751269776 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | HASMUKH | VYAS | x | | x | SITABAIRAMDASBUILI | INDIA | Maharashtra | Mumbai City | 400055 | 0000IN30112751340555 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| INDERJIT | SINGH | JAGGI | LATE | MEHTAB | SINGHJAGGI | NATIONALSURGICALSI | INDIA | Bihar | Patna | 800004 | 0000IN30112751594799 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | BHAULALJI | BHANSALI | x | | x | DHAMANGAONGASDC | INDIA | Maharashtra | Amravati | 444709 | 0000IN30112751601340 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | | BASSI | x | | x | ESARABHANAGARLUC | INDIA | Punjab | Ludhiana | 141001 | 0000IN30112751766912 | Amount for unclaimed and u | 224.00 | 05-NOV-2023 | No | No | FY-3 |
| SHASHI | | WAHI | x | | x | DSIGRAVARANASI | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000IN30112751769802 | Amount for unclaimed and u | 18.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJU | | JAIN | x | | x | CGANDHINAGARKANP | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30112751831974 | Amount for unclaimed and u | 400.00 | 05-NOV-2023 | No | No | FY-3 |
| VEENA | | SACHDEVA | x | | x | BBHARATNAGARLUDH | INDIA | Punjab | Ludhiana | 141001 | 0000IN30112751909260 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SATISH | KUMAR | SACHDEVA | x | | x | BBHARATNAGARSTRE | INDIA | Punjab | Ludhiana | 141001 | 0000IN30112751909286 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHULIKA | | AGARWAL | x | | x | RUKMINNIWASRAILWI | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0000IN30112751983392 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | KAUR | BEDI | KARTAR | SINGH | PHASEIDHURRINDAUR | INDIA | Punjab | Ludhiana | 141001 | 0000IN30112716023986 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | SALHOTRA | SH | RAM | KUMAR | HNOPUSHPACCDMPLI | INDIA | Chandigarh | Chandigarh | 160047 | 0000IN30112716091163 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAWNA | | SHARMA | SH | | SPSHARMA | BSKYNETENCLAVELOH | INDIA | Punjab | Rupnagar | 140603 | 0000IN30112716153185 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | PRASAD | AGARWAL | SHRI | BADRINARAYAN | AGARWAL | AASHOKAPAVILIONNE | INDIA | Gujarat | Surat | 395001 | 0000IN30112716163723 | Amount for unclaimed and u | 525.00 | 05-NOV-2023 | No | No | FY-3 |
| POMILLA | | RANI | SH | BHUSHAN | KUMARGARG | NEARBALMIKIMANDIR | INDIA | Punjab | Sangrur | 148108 | 0000IN30112716223310 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| ANUP | KUMAR | GUPTA | SHRI | SITALA | PRASADGUPTA | BHSALLAPURALLAHAI | INDIA | Uttar Pradesh | Allahabad | 211006 | 0000IN30112716420907 | Amount for unclaimed and u | 500.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | | PRASAD | LATE | GOVIND | PRASAD | MOTILALROADDEORIA | INDIA | Uttar Pradesh | Deoria | 274001 | 0000IN30112716429246 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| URMIL | | GARG | MAHENDRA | KUMAR | GARG | GALINOSHAKURPURA | INDIA | Uttar Pradesh | Moradabad | 244221 | 0000IN30112716553656 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| SRINIVASAN | | SATHIANAM | x | | x | NOTHCROSSNDMAINE | INDIA | Karnataka | Bangalore Urban | 560070 | 0000IN30113526028246 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| DR | MRITYUNJAY | VASTRAD | x | | RACHAYYA | ABHISHEKHOSPITALB | INDIA | Karnataka | Bellary | 583201 | 0000IN30113526191157 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| BHARATI | | MEHTA | HIRENDRA | K | MEHTA | NOFLATNOTHMAINTH | INDIA | Karnataka | Bangalore Urban | 560002 | 0000IN30113526464582 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| NIJALINGAPPA | | GANGANNAVAR | VEERAPPA | | GANGANNAVAR | HNONAVIPETHATRAM | INDIA | Karnataka | Belgaum | 591123 | 0000IN30113526611593 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| M | | JAYASHREE | M | | SIDDARAMESWARA | DNOKLIVEMPUNAGAR | INDIA | Karnataka | Chitradurga | 577004 | 0000IN30113526706507 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| SARALA | NARAYAN | KULKARNI | N | H | KULKARNI | CDDRNHKULKARNIGA | INDIA | Karnataka | Bijapur | 586103 | 0000IN30113526794997 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| TARJINDER | | KAUR | JAGTAR | | SINGH | HOUSEEBQAZIMOHAL | INDIA | Punjab | Jalandhar | 144001 | 0000IN30143310011570 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| RUPINDER | | KAUR | JAGMOHAN | | SINGH | URBANESTATEPHASEI | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310025833 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| SAROJ | | MODI | Mr | P | KMODI | HNOSECTORACHANDI | INDIA | Chandigarh | Chandigarh | 160047 | 0000IN30143310055345 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| PARVEEN | KUMAR | MODI | SH | MUNSHI | RAM | HNOSECTORACHANDI | INDIA | Chandigarh | Chandigarh | 160047 | 0000IN30143310055353 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| K | L | PARNAMI | S | D | PARNAMI | DRKLPARNAMICOPUN | INDIA | Punjab | Ludhiana | 141401 | 0000IN30143310074502 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJIT | | SINGH | PARDUMAN | | SINGH | HNOBLOCKEBRSNAGA | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310118436 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| GURVINDER | SINGH | SETHI | HARNAM | SINGH | | 8 - I - 77 LAJPAT NAGA | INDIA | Delhi | | 110024 | 0000IN30143310120422 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | | JAIN | SH | KIMTI | LALJAIN | COOSWALFABRICSSUI | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310126092 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| PARVEEN | KUMAR | GUPTA | SURINDER | KUMAR | GUPTA | RAGHUNATHENCLAVE | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310129246 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| RACHNA | | GUPTA | PARVEEN | KUMAR | GUPTA | RAGHUNATHENCLAVE | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310131229 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | | SHARDA | SHANTI | | SAROOP | BHARIANDHIRSINGHH | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310131860 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| RAJNI | | KUNDRA | B | L | KUNDRA | BKUNDANPURILIDHIJ | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310136153 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| HARINDER | | KAUR | PARMINDER | | SINGH | HNOEBQAZIMOHALLA | INDIA | Punjab | Jalandhar | 144001 | 0000IN30143310168409 | Amount for unclaimed and u | 325.50 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | | JAIN | PAWAN | KUMAR | JAIN | COSHKESRIDASSJAINN | INDIA | Punjab | Sangrur | 148023 | 0000IN30143310220947 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAM | | SUNDER | NAND | | LAL | OPPMODIMILLKANSHI | INDIA | Punjab | Firozpur | 152002 | 0000IN30143310231409 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| KAILASH | CHAND | MAHESHWARI | KISHOR | CHAND | MAHESHWARI | RBKCTOWERSMCLEOC | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310271382 | Amount for unclaimed and u | 39.00 | 05-NOV-2023 | No | No | FY-3 |
| PRAVEEN | | AGARWAL | SH | H | CAGARWAL | BCOSYAPARTMENTSE | INDIA | Delhi | New Delhi | 110085 | 0000IN30143310295422 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | | ARORA | MADAN | LAL | ARORA | CRAIGURUNAGARLUD | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310330612 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMOD | KUMAR | SHARMA | SH | JAGDISH | CHANDERSHARMA | HNOBMGSUPERSECTI | INDIA | Chandigarh | Chandigarh | 160062 | 0000IN30143310385182 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ROMESH | | VERMA | SAUDAGAR | | VERMA | BXXXSTREETNOGURU | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310391039 | Amount for unclaimed and u | 39.50 | 05-NOV-2023 | No | No | FY-3 |
| RADHEY | KRISHAN | SHARMA | SURAJ | DEV | SHARMA | NAHARFIBERSPROPN/ | INDIA | Punjab | Sangrur | 148019 | 0000IN30143310421175 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | No | No | FY-3 |
| MUNISH | | SOOD | S | K | SOOD | 2111/1, GOBIND NAG | INDIA | Punjab | | 141001 | 0000IN30143310431293 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| GURMINDER | SINGH | KATARIA | BHAGWAN | SINGH | KATARIA | ADARSHNAGARBABES | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310469419 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| GAUTAM | | GILHOTRA | SH | BAL | KRISHAN | SECTORPANCHKULAH | INDIA | Haryana | Ambala | 134109 | 0000IN30143310587972 | Amount for unclaimed and u | 6.00 | 05-NOV-2023 | No | No | FY-3 |
| GAGANDEEP | | SINGH | JASBIR | | SINGH | HNORARRIMOHALLAS | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143310614962 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RITESH | PROPERTIES | ANDINDUSTRIESLIMITED | | | x | BSTFLOORPUSAROAD | INDIA | Delhi | New Delhi | 110001 | 0000IN30143310635749 | Amount for unclaimed and u | 210.00 | 05-NOV-2023 | No | No | FY-3 |
| KASHMIR | CHAND | SALOTA | BISHAN | DASS | SALOTA | PUNJAB NATIONAL BA | INDIA | Haryana | | 134109 | 0000IN30143310783518 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| SANDHYA | | BUDHRAJA | RAM | CHANDER | SETIA | ASHASTRINAGARDELI | INDIA | Delhi | New Delhi | 110001 | 0000IN30143311189644 | Amount for unclaimed and u | 27.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | BUDHRAJA | THARIA | LAL | BUDHRAJA | ABLOCKASHASTRINAC | INDIA | Delhi | New Delhi | 110001 | 0000IN30143311204411 | Amount for unclaimed and u | 38.50 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWAN | DAS | BHATTER | H | S | BHATTER | AUSHANAGAREXTENS | INDIA | Madhya Pradesh | Indore | 452009 | 0000IN30115112535284 | Amount for unclaimed and u | 77.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | ISHWARBHAI | OZA | ISHWARBHAI | | OZA | SUDARSHNASOCIETYN | INDIA | Gujarat | Ahmedabad | 380013 | 0000IN30115112885209 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MEETA | | MUKHERJEE | AMAL | | MUKHERJEE | ACRPARKNEWDELHI | INDIA | Delhi | New Delhi | 110001 | 0000IN30115113180747 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| B | HEERA | CHAND | B | BHAWAR | LAL | NEWNONOLAWYERCH | INDIA | Tamil Nadu | Chennai | 600079 | 0000IN30115113506463 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| LATIKA | | JAIN | KULDIP | KUMAR | JAIN | PURANARAILWAYSTA | INDIA | Rajasthan | Alwar | 301001 | 0000IN30115121242156 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| YAU | CHUAN | CHOONG | SAY | SOON | YAU | AANDIANKINAGARCH | INDIA | Madhya Pradesh | Bhopal | 462021 | 0000IN30115122103004 | Amount for unclaimed and u | 153.50 | 05-NOV-2023 | No | No | FY-3 |
| ARUNA | M | GUPTA | MANMOHAN | S | GUPTA | AASHIRWADLALNIWA | INDIA | Rajasthan | Jaipur | 302003 | 0000IN30160306051445 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BASANTI | DEVI | KHANDELWAL | PRATAP | BHANU | KHANDELWAL | BSHIVMARGNANDPUF | INDIA | Rajasthan | Jaipur | 302019 | 0000IN30160300079680 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| PREM | DEVI | GUPTA | DHARM | PAL | GUPTA | HNOKALYANJIKARAST | INDIA | Rajasthan | Jaipur | 302001 | 0000IN30160300082725 | Amount for unclaimed and u | 78.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | BACHANI | MOHAN | T | BACHANI | RAMBHAWANMUNSH | INDIA | Rajasthan | Jaipur | 302002 | 0000IN30160301191502 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | | RANWA | TULSI | RAM | RANWA | ASHIRWADCOLONYRA | INDIA | Rajasthan | Jaipur | 302019 | 0000IN30160302548866 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| TUSHAR | | KORADIA | KM | | KORADIA | MALVIYANAGARJAIPU | INDIA | Rajasthan | Jaipur | 302017 | 0000IN30160303097761 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| VIDHI | | KORADIA | VIREN | K | KORADIA | MALVIYANAGARJAIPU | INDIA | Rajasthan | Jaipur | 302017 | 0000IN30160304040231 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| NUSRAT | HUSAIN | SIDDIQUI | S | H | SIDDIQUI | BIHARIPURCIVILLINES | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000IN30118620019099 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| AVADH | KUMAR | AGARWAL | PURSHOTTAM | DASS | AGARWAL | CRAMPURGARDENBAI | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000IN30118620020558 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | | CHANDRA | SURESH | CHANDRA | VARMA | BIAGDISHVIHARRAJEN | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000IN30118620064525 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHIR | KUMAR | JAIN | RAM | BABU | JAIN | VIBHAVNAGARNAVIPI | INDIA | Uttar Pradesh | Aligarh | 204101 | 0000IN30118620138920 | Amount for unclaimed and u | 72.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | | LAL | BISHAN | | MAL | AHARBANSSINGHSTRI | INDIA | Delhi | New Delhi | 110001 | 0000IN30120910019677 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| IQBAL | | HUSAIN | SADAQAT | | HUSAIN | SIRSYEDNAGARALIGAI | INDIA | Uttar Pradesh | Aligarh | 202002 | 0000IN30120910137788 | Amount for unclaimed and u | 292.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | BAJAJ | M | D | BAJAJ | LWESTPATELNAGARNI | INDIA | Delhi | New Delhi | 110001 | 0000IN30120910185316 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | FONDU | KENKARE | MPRAGATINAGARVIJA | INDIA | Gujarat | Ahmedabad | 380013 | 0000IN30123310048813 | Amount for unclaimed and u | 54.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMANBHAI | VITHALDAS | PATEL | VITHALDAS | JIVARAMDAS | PATEL | DAKSHARDHAMAPAR | INDIA | Gujarat | Ahmedabad | 382480 | 0000IN30123310078053 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | | BHATT | BHAGWATIPRASAD | | BHATT | TULSIBUNGLOWSVAN | INDIA | Gujarat | Gandhinagar | 382481 | 0000IN30123310145052 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |

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| PATEL | HASMUKHBHAI | BHANJIBHAI | BHANJIBHAI | RUGNATHBHAI | PATEL | VAIBHAVSHOPPINGCE | INDIA | Gujarat | Mahesana | 384210 | 0000IN30123310155063 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AWADHESH | KUMAR | JALAN | x | | x | CORKIALANFLATNDEN | INDIA | West Bengal | Kolkata | 700034 | 0000IN30125015424559 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| GOUTAM | CHAND | JAIN | DHARAM | CHAND | JAIN | BCITYCENTRESECTORB | INDIA | Jharkhand | Dhanbad | 827004 | 0000IN30125028135923 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAYARA | DEVI | GUJRANI | LATE | MOTI | LALGUJRANI | GUIRANIFINANCECOR | INDIA | Assam | Kamrup | 782002 | 0000IN30125028319859 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| DEOKI | NANDAN | JOGANIAGARWA | LATE | BABULAL | JOGANIAGARWALLA | CDSHREEJOGANIRICEJ | INDIA | Assam | Kamrup | 781001 | 0000IN30125028582708 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| BINITA | | TALUKDAR | PRANJIT | KUMAR | TALUKDAR | HNGOLIPHUZURIPATH | INDIA | Assam | Kamrup | 781006 | 0000IN30125028921657 | Amount for unclaimed and u | 450.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYESH | | IMEHTA | x | | x | SARVODAYSOCIETYMA | INDIA | Gujarat | Bhavnagar | 364290 | 0000IN30127613715646 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | | RAMESHBHAIJOI | x | | x | VIPATANPURAPOSTAJ | INDIA | Gujarat | Gandhinagar | 382811 | 0000IN30127615534396 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NITINKUMAR | RAMANLAL | SHETH | RAMANLAL | PUNAMCHAND | SHETH | CDNAVDEEPPATHOLO | INDIA | Gujarat | Sabar Kantha | 383315 | 0000IN30127630020652 | Amount for unclaimed and u | 75.50 | 05-NOV-2023 | No | No | FY-3 |
| MODI | CHIRAGKUMAR | AMBALAL | MODI | AMBALAL | JOITARAM | BHENSIAPOLENEARKA | INDIA | Gujarat | Mahesana | 384315 | 0000IN30127630268580 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | KANTILAL | BHARMAL | SHAH | | BHARMAL | INDIANPARKBLOCKNO | INDIA | Gujarat | Jamnagar | 361004 | 0000IN30127630475465 | Amount for unclaimed and u | 125.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | GUPTA | SHAM | SUNDER | GUPTA | ARAMESHNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000IN30131320239768 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELAM | | GUPTA | ANIL | | GUPTA | ARAMESHNAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000IN30131320259713 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ALSA | | RASTOGI | SHAILENDRA | | KUMAR | RASTOGITOLARAZABJ | INDIA | Uttar Pradesh | Lucknow | 226003 | 0000IN30131320393247 | Amount for unclaimed and u | 37.50 | 05-NOV-2023 | No | No | FY-3 |
| KANTI | | RASTOGI | SHAILENDRA | | KUMAR | RASTOGITOLARAZABJ | INDIA | Uttar Pradesh | Lucknow | 226003 | 0000IN30131320393255 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| BONTHU | | KRISHNAVENI | x | | SATYANARAYANA | CDSRIDURGACYCLESH | INDIA | Andhra Pradesh | West Godavari | 534275 | 0000IN30131320563529 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMANATHAN | V | E | VAIRAVAN | | R | NEWOLDKSHAMPOOR | INDIA | Tamil Nadu | Chennai | 600026 | 0000IN30131320695273 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| LAKSHMANAN | K | M | KUMARAPPA | | CHETTIAR | NEWOLDDENNARROAI | INDIA | Tamil Nadu | Chennai | 600017 | 0000IN30131320707170 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAYALAKSHMI | | S | BALASUBRAMANIA | M | R | BALAJIHOSPITALBKAK | INDIA | Tamil Nadu | Chennai | 600045 | 0000IN30131320783433 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| MRUDULA | P | N | NAGARAJ | P | N | ANECHOWKURROADN | INDIA | Karnataka | Mysore | 571107 | 0000IN30131321598070 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| SAMIR | BABULAL | SOMANI | BABULAL | POPATLAL | SOMANI | AT&POSTCHANDISART | INDIA | Gujarat | Banas Kantha | 385001 | 0000IN30132110232768 | Amount for unclaimed and u | 7.50 | 05-NOV-2023 | No | No | FY-3 |
| AVANIBEN | D | DHIRAJ | S | SHAH | SHAH | NIDHICHILDRENHOSPI | INDIA | Gujarat | Banas Kantha | 385001 | 0000IN30132110244078 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| NAYANABEN | HASMUKHBHAI | PATEL | HASMUKHBHAI | M | PATEL | BGOYALTERRACEBOD | INDIA | Gujarat | Ahmedabad | 380052 | 0000IN30132110610022 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | | AGGARWAL | SH | RAMESH | CHAND | VPOBILASPURHARYAN | INDIA | Haryana | Ambala | 135102 | 0000IN30133017030394 | Amount for unclaimed and u | 700.00 | 05-NOV-2023 | No | No | FY-3 |
| UPDESH | | NOHRIA | RAMESH | K | NOHRIA | HNONEARPURANATH- | INDIA | Punjab | Bathinda | 151005 | 0000IN30133017047320 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| GHAN | SHYAM | AGRAWAL | NARAIN | DAS | AGRAWAL | SHRINARSINGHDASAC | INDIA | Rajasthan | Ajmer | 305001 | 0000IN30133017052059 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| ADITYA | | DHARNIDHARKA | SURENDRA | KUMAR | DHARNIDHARKA | ROOMNOIIFTHOSTELE | INDIA | Delhi | New Delhi | 110001 | 0000IN30133017057194 | Amount for unclaimed and u | 14.50 | 05-NOV-2023 | No | No | FY-3 |
| UMA | | CHANDAK | SURESH | | CHANDAK | POSTKANTAPHODDIST | INDIA | Madhya Pradesh | Dewas | 455440 | 0000IN30133017067825 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MALTI | | BHATIA | SHRI | BD | BHATIA | POSTBAXHPOPACCAD | INDIA | Jammu and Kashmir | Jammu | 180001 | 0000IN30133017097999 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| RADHA | | PATEL | JAWAHAR | LAL | PATEL | HKCOMPANYDLDHBRI | INDIA | Jharkhand | Ranchi | 834001 | 0000IN30133017118232 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| ANJU | | GOEL | x | | x | NARELAMANDDELHIC | INDIA | Delhi | New Delhi | 110001 | 0000IN30133017178493 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NARAYAN | RAMBILAS | JIBAHETI | RAMBILAS | JI | GBAHETI | SAVITRIAPPARTMENTI | INDIA | Maharashtra | Nagpur | 440022 | 0000IN30133017228199 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERAJ | KUMAR | MITTAL | O | P | MITTAL | HNOSECTORPANCHKU | INDIA | Haryana | Ambala | 134109 | 0000IN30133017261464 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| MALTI | DEVI | SETH | SRI | PB | SETH | RAJKUTINEWBASTISTI | INDIA | Uttar Pradesh | Sitapur | 261001 | 0000IN30133017322841 | Amount for unclaimed and u | 215.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNITA | | JINDAL | SURENDERA | | JINDAL | JAINTRANSPORTCOM | INDIA | Maharashtra | Chandrapur | 442401 | 0000IN30133017484293 | Amount for unclaimed and u | 300.00 | 05-NOV-2023 | No | No | FY-3 |
| SAT | | PARKASH | MALUK | | CHAND | URBANESTATEPHASEI | INDIA | Punjab | Patiala | 147002 | 0000IN30133017506567 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMJIT | | KAUR | AGYA | | RAM | PALHIROADPARMARC | INDIA | Punjab | Kapurthala | 144401 | 0000IN30133017573220 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | GROVER | JUGAL | KISHORE | GROVER | BIGANDHINAGARFERC | INDIA | Punjab | Firozpur | 152002 | 0000IN30133017862093 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NARENDRA | DIPCHAND | BHANSALI | DIPCHAND | RUPCHANDJI | BHANSALI | JOHRIPURAACHALPUR | INDIA | Maharashtra | Amravati | 444806 | 0000IN30133018024629 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHUSUDAN | | LAKHOTIA | SHRI | SATYA | NARAYANLAKHOTIA | VEERDURGADASNAGA | INDIA | Rajasthan | Pali | 306401 | 0000IN30133018025558 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITRI | DEVI | MAHESHWARI | SATYA | NARAIN | MAHESHWARI | AVASVIKASNOKALASI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30133018165749 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | SACHDEVA | GURDIAL | SINGH | SACHDEVA | WARDNOGALIMALSIN | INDIA | Punjab | Firozpur | 152123 | 0000IN30133018227089 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | JYOTSANA | BEN | x | | BABULAL | SHREENATHJIAPPARTI | INDIA | Delhi | New Delhi | 111111 | 0000IN30133018228227 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GURVINDER | SINGH | ARORA | LATE | S | AWTARSINGHARORA | HNOGOVINDNAGARPA | INDIA | Chhattisgarh | Raipur | 492001 | 0000IN30133018308794 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | KUMAR | CHOPRA | SH | KG | CHOPRA | HNOSUBHASHNAGAR | INDIA | Haryana | Ambala | 133001 | 0000IN30133018318956 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GANDHI | RAJESHKUMAR | GOVINDJI | GANDHI | GOVINDJI | RANCHHODBHAI | SWADARSHANAPTOPI | INDIA | Gujarat | Valsad | 396521 | 0000IN30133018451325 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| VALLABHBHAI | BHULABHAI | NAYAK | BHULABHAI | KHUSHALBHAI | NAYAK | ATPOSANJANTALUMDI | INDIA | Gujarat | Valsad | 396150 | 0000IN30133018455199 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| PUNEET | | SINGH | NAND | KISHOR | SINGH | KARMKUTIRJUDGESCC | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0000IN30133018566254 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| NINA | RAJENDRA | MEHTA | RAJENDRA | | MEHTA | VIMLAMAHALDRGDES | INDIA | Maharashtra | Mumbai City | 400001 | 0000IN30133018676627 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| PARAG | J | SHAH | x | | JASHWANTLAL | ASIANTEMPOHOUSELI | INDIA | Maharashtra | Mumbai City | 400086 | 0000IN30133018686344 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | JAIN | INDER | CHAND | JAIN | SADARBAZARUTTARD | INDIA | Chhattisgarh | Dhamtari | 493773 | 0000IN30133018796212 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| AVTAR | | SINGH | SHRI | GURBACHAN | SINGH | CSECTORNOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000IN30133018817247 | Amount for unclaimed and u | 422.50 | 05-NOV-2023 | No | No | FY-3 |
| DEEPAK | KUMAR | WADHWA | LATE | V | BWADHWA | SHIVAJIMARGLUCKNO | INDIA | Uttar Pradesh | Lucknow | 226019 | 0000IN30133019191782 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| SRAWAN | KUMAR | NEMANI | SRI | SITA | RAMNEMANI | EASTAVASVIKASCOLO | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0000IN30133019324659 | Amount for unclaimed and u | 450.00 | 05-NOV-2023 | No | No | FY-3 |
| KIRAN | DEVI | JAIN | GOUTAM | CHAND | JAIN | BCITYCENTREMARKET | INDIA | Jharkhand | Dhanbad | 827004 | 0000IN30133019422868 | Amount for unclaimed and u | 37.50 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | KUMAR | JAIN | AMAR | CHAND | JIJAIN | HNOAMAPARAWARDI | INDIA | Chhattisgarh | Dhamtari | 493773 | 0000IN30133019431684 | Amount for unclaimed and u | 137.50 | 05-NOV-2023 | No | No | FY-3 |
| NAMO | NARAIN | RASTOGI | LATE | BANARSI | DASRASTOGI | JOHNSTANGANJALLA | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000IN30133019495262 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SEEMA | | JAIN | MANISH | KUMAR | JAIN | ARHAMNIWASCTAGO | INDIA | Chhattisgarh | Raipur | 492001 | 0000IN30133019511772 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| HARI | MOHAN | VASHISTH | LATE | SHRI | PREMPRAKASHVASHI | FLATBNAHARSTAFFCC | INDIA | Madhya Pradesh | Raisen | 464993 | 0000IN30133019710966 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAM | | LAL | SH | DEV | RAJ | HNOBDHOBISTREETDI | INDIA | Punjab | Sangrur | 148024 | 0000IN30133019754329 | Amount for unclaimed and u | 98.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | SHARMA | RAMESHWAR | DAYAL | SHARMA | AKRISHANPURAOILMI | INDIA | Uttar Pradesh | Ghaziabad | 201204 | 0000IN30133019847612 | Amount for unclaimed and u | 212.50 | 05-NOV-2023 | No | No | FY-3 |
| MOHAN | LAL | ROHRA | KHILLUMAL | | ROHRA | GANESHRAMNAGARR | INDIA | Chhattisgarh | Raipur | 492001 | 0000IN30133020079979 | Amount for unclaimed and u | 3.00 | 05-NOV-2023 | No | No | FY-3 |
| TILAK | | RAI | PRABHU | DYAL | ARORA | GURUDWARAROADJW | INDIA | Uttar Pradesh | Saharanpur | 249407 | 0000IN30133020083209 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| PURUSHOTAM | DAS | AGARWAL | LATE | BANSHIDHAR | AGARWAL | MORCHAROADPOBEG | INDIA | Bihar | Patna | 800009 | 0000IN30133020097886 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| REETA | | SAXENA | LATE | | JNSAXENA | CCASHALIMARBAGHN | INDIA | Delhi | New Delhi | 110088 | 0000IN30133020153279 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | | SHARMA | BALWINDER | | SINGH | GHUMANNAGARSIRHI | INDIA | Punjab | Patiala | 147001 | 0000IN30133020277876 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MOHANLAL | CHATRABHUJ | THAKER | CHATRABHUJ | KESHAVJI | THACKER | AFAIRLAWANSOCIETY | INDIA | Maharashtra | Mumbai City | 400071 | 0000IN30133020311955 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVINDRA | PRATAP | SINGH | BASUDEO | | SINGH | SINGHCYCLEMARTMU | INDIA | Uttar Pradesh | Varanasi | 232101 | 0000IN30133020315549 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| RENU | | BALA | VIJAY | | KUMAR | BHARATNAGARBATHI | INDIA | Punjab | Bathinda | 151005 | 0000IN30133020397895 | Amount for unclaimed and u | 150.00 | 05-NOV-2023 | No | No | FY-3 |
| ZEHRA | N | KANPURWALA | AKBERALI | LOOKMANJI | CALCUTTAWALA | BAARZOOSOCAJWARI | INDIA | Gujarat | Vadodara | 390019 | 0000IN30133021161912 | Amount for unclaimed and u | 102.50 | 05-NOV-2023 | No | No | FY-3 |
| MADHUBEN | M | KANTAWALA | MULJIBHAI | | KANTAWALA | FLATNOYATERAAPART | INDIA | Maharashtra | Mumbai City | 400067 | 0000IN30133021194857 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJ | KUMAR | GUPTA | JAGADISH | PRASAD | GUPTA | SALIMPURAHRALANE | INDIA | Bihar | Patna | 800003 | 0000IN30133021338810 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAVESH | B | MEHTA | BALVANTRAI | HARILAL | MEHTA | KRISHNAPARKPLOTNC | INDIA | Gujarat | Rajkot | 360002 | 0000IN30136410249440 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| ZIGMA | CAPITAL | FINANCEPVTLTD | x | | x | CCHETANSETHSTREET | INDIA | West Bengal | Kolkata | 700007 | 0000IN30137210188706 | Amount for unclaimed and u | 2500.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | GARG | SH | SHIV | PRASHADGARG | ABSHALIMARBAGHDE | INDIA | Delhi | New Delhi | 110088 | 0000IN30142810009929 | Amount for unclaimed and u | 95.50 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | | CHAWLA | BRIJ | LAL | CHAWLA | TAGOREPARKKINGWA | INDIA | Delhi | New Delhi | 110001 | 0000IN30142810086333 | Amount for unclaimed and u | 83.50 | 05-NOV-2023 | No | No | FY-3 |
| GURBAKHASH | SINGH | BAKSHI | S | ABNASHI | SINGHBAKSHI | AHATANIAZMOHAMA | INDIA | Punjab | Bathinda | 151001 | 0000IN30143610039905 | Amount for unclaimed and u | 128.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJAY | | ARORA | YASH | PAL | ARORA | AUDHAMSINGHNAGA | INDIA | Punjab | Ludhiana | 141001 | 0000IN30143610277980 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | | VAGHELA | SHASHIKANT | | VAGHELA | TRIVENIHSCCOMPLEXL | INDIA | Maharashtra | Mumbai City | 400102 | 0000IN30143610611352 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SUNIL | KUMAR | AGARWAL | SH | SHOBHA | RAMAGARWAL | KKKAVINAGARGHAZIA | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000IN30147720105370 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | PARSHOTTAMBH | M | MANIBHAI | I | PATEL | PATELVASATVILLEGEN | INDIA | Gujarat | Ahmedabad | 382330 | 0000IN30148510046564 | Amount for unclaimed and u | 54.00 | 05-NOV-2023 | No | No | FY-3 |
| GHANSHYAMBHAI | SHIVABHAI | PATEL | SHIVABHAI | M | PATEL | ATANDPOSTVAHELA1 | INDIA | Gujarat | Ahmedabad | 382330 | 0000IN30148510106587 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SUBHADRA | | KALAKONDA | SIVARAMULU | | KALAKONDA | HNOAVIJAYAPURICOL | INDIA | Telangana | Hyderabad | 500035 | 0000IN30149414065154 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| MANJULABEN | MAFATLAL | PATEL | MAFATLAL | | PATEL | ARAMNAGARCOOPHS | INDIA | Gujarat | Vadodara | 390002 | 0000IN30149414503909 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAILESH | NATWARLAL | SHAH | NATWARLAL | VADILAL | SHAH | SIDDHPURIBAZAROPP | INDIA | Gujarat | Mahesana | 384001 | 0000IN30149414868045 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| PANCHAKARLA | | SIREESHA | PANCHAKARLA | | RANGABABU | FLATNOOLDSRAVANJ | INDIA | Andhra Pradesh | Krishna | 520010 | 0000IN30149415253639 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| DR | SHIVJOT | CHHINA | SURJIT | SINGH | SHINA | SECTORSECTORNOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0000IN30149415695381 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| K | V | JAGANNATHAGU | K | V | SATYANARAYANA | CRAMNAGARHYDERAI | INDIA | Telangana | Hyderabad | 500048 | 0000IN30149416331461 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMANA | | CHAKRABORTY | DEBASISH | | CHAKRABORTY | CHAMPAKPURBAPALL | INDIA | West Bengal | Kolkata | 700110 | 0000IN30149417526545 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| DINESHCHANDRA | BABUBHAI | KAPADIA | BABUBHAI | | KAPADIA | HARIPURASHOISHERIF | INDIA | Gujarat | Surat | 395003 | 0000IN30149417998300 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| SONIA | | GOYAL | RAKESH | KUMAR | GOYAL | HOUSENOIVNAIABADI | INDIA | Punjab | Ludhiana | 141401 | 0000IN30149418346694 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | KUMAR | GOYAL | PYARE | | LAL | HOUSENOIVNAIABADI | INDIA | Punjab | Ludhiana | 141401 | 0000IN30149418346709 | Amount for unclaimed and u | 630.00 | 05-NOV-2023 | No | No | FY-3 |
| SHABANA | | MEMON | x | | HASHAM | SVROADEDARGAGALL | INDIA | Maharashtra | Mumbai City | 400050 | 0000IN30149418854715 | Amount for unclaimed and u | 125.00 | 05-NOV-2023 | No | No | FY-3 |
| PREETI | | GARG | C | M | GARG | VISHVASKHANDGOMT | INDIA | Uttar Pradesh | Lucknow | 226010 | 0000IN30155710557589 | Amount for unclaimed and u | 67.00 | 05-NOV-2023 | No | No | FY-3 |
| SUDHIR | KUMAR | SHUKLA | RAM | KUMAR | SHUKLA | KANYAKUBJACOLONY | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000IN30155710641083 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | JAIN | V | K | JAIN | ARAMBAGHROADKA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30155720035009 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| HEM | | CHANDRA | BISHAMBHR | | NATH | CHITTUPANDEYMARGI | INDIA | Uttar Pradesh | Ballia | 277001 | 0000IN30155720888383 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | CHANDRA | LATE | BHAGWATI | PRASAD | NEWAJGANJLUCKNOV | INDIA | Uttar Pradesh | Lucknow | 226003 | 0000IN30155720127623 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| MAYA | | SINGH | JITENDRA | | SINGH | DMAHANAGAREXTENI | INDIA | Uttar Pradesh | Lucknow | 226006 | 0000IN30155720771728 | Amount for unclaimed and u | 231.50 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | KUMAR | AGARWAL | SHRI | NARENDRA | KUMAR | HNO-2/846-A, CIVIL LI | INDIA | Uttar Pradesh | Lucknow | 247001 | 0000IN30155720813545 | Amount for unclaimed and u | 147.00 | 05-NOV-2023 | No | No | FY-3 |
| GOVIND | NARAIN | GUPTA | MAHESH | CHANDRA | GUPTA | ASISAMAUKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30155720865151 | Amount for unclaimed and u | 82.00 | 05-NOV-2023 | No | No | FY-3 |
| ARCHANA | | SAXENA | SATYENDRA | KUMAR | SAXENA | WOSKSAXENACANARA | INDIA | Uttar Pradesh | Agra | 282001 | 0000IN30155720876215 | Amount for unclaimed and u | 152.50 | 05-NOV-2023 | No | No | FY-3 |
| ANUP | | SETH | SHRI | DR | PURANCHANDSETH | RKNAGARKANPUR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30155720922269 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | | AGARWAL | SHANTI | SWARUP | AGARWAL | CDMANDIRJUDDHSANC | INDIA | Uttar Pradesh | Agra | 282001 | 0000IN30155721289489 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SUVEENA | | AHUJA | B | K | AHUJA | HPANDUNAGARKANPI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30155721330824 | Amount for unclaimed and u | 94.50 | 05-NOV-2023 | No | No | FY-3 |
| REKHA | | AGRAWAL | SANDEEP | | AGRAWAL | AILWALAZAMGARH | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0000IN30155721409174 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHIT | | MALIK | B | R | MALIK | RMODELTOWNPANIPA | INDIA | Haryana | Karnal | 132103 | 0000IN30155721416358 | Amount for unclaimed and u | 775.50 | 05-NOV-2023 | No | No | FY-3 |
| SANTOSH | KUMAR | JAISWAL | SRI | LAL | CHANDRAJAISWAL | NAYAGANJWARDNOS | INDIA | Uttar Pradesh | Varanasi | 221404 | 0000IN30155721547141 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAUKAT | | ALI | MAQSOOD | | ALI | BLOCKNOHOUSENOVI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30155721584291 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| VIVEK | | GOYAL | SHANKER | PRASAD | AGARWAL | HARISHANAKRIGHAZII | INDIA | Uttar Pradesh | Ghazipur | 233001 | 0000IN30155721641328 | Amount for unclaimed and u | 350.00 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | BHARTHI | SRI | KHEMAU | BHARTHI | KUMHARANTOLAGOL | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262802 | 0000IN30155721673273 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| SATYA | BHAMA | SHARMA | DIWAN | | SHARMA | VILLPOSALOGRASOLA | INDIA | Himachal Pradesh | Solan | 173214 | 0000IN30155721844272 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEENA | | SINGHAL | SHPAWAN | KUMAR | SINGHAL | CDDAFLATSMANSARO | INDIA | Delhi | New Delhi | 110001 | 0000IN30159010031067 | Amount for unclaimed and u | 225.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHIL | | JAGNANI | HARI | RAM | JAGNANI | ARUCHIAPARTMENTRI | INDIA | Maharashtra | Thane | 401105 | 0000IN30160410075928 | Amount for unclaimed and u | 40.00 | 05-NOV-2023 | No | No | FY-3 |
| GIRISHBHAI | M | PATEL | MANUBHAI | | PATEL | NEARCENTRALBANKM | INDIA | Gujarat | Anand | 388001 | 0000IN30160411345106 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| GANAPATHY | | S | G | | SIVAPRAKASAM | SBICOLONYEXTNNANC | INDIA | Tamil Nadu | Chennai | 600061 | 0000IN30163710143378 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| JAIWANTI | | R | RAMCHAND | | MADHAWDAS | NEWNOOLDNOFRIENC | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 0000IN30163740222622 | Amount for unclaimed and u | 1.50 | 05-NOV-2023 | No | No | FY-3 |
| AVINASH | | KUMARSAMDAR | VIMAL | CHAND | SAMDARIAM | VEERAPPANSTREETSO | INDIA | Tamil Nadu | Chennai | 600079 | 0000IN30163740314942 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| KANAKAMANI | | R | x | | RANGASWAMY | SREEPADUGAFLATGN | INDIA | Tamil Nadu | Chennai | 600061 | 0000IN30163741034352 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RATHI | | KONGOT | VELAYUDHA | | MENON | PEEDIKAPARAMBILHO | INDIA | Kerala | Thrissur | 680663 | 0000IN30163741552415 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| POTTADI | SIDHI | ABDULNAZAR | POTTADI | | SIDHI | POPALAPETTYVIAVELF | INDIA | Kerala | Malappuram | 679579 | 0000IN30163741724365 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| B | | GOVINDASAMY | | | BALAKRISHNANAYIDU | MAINROADMADAPUR | INDIA | Tamil Nadu | Thiruvarur | 609301 | 0000IN30163741834619 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| MALLIKA | | SARANGAPANI | SARANGAPANI | J | N | OLDNOANEWNOLAKS | INDIA | Tamil Nadu | Madurai | 625001 | 0000IN30163760054120 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| CHOITHRAM | | VADHVANI | SHOBHRAJ | | VADHVANI | BSARDARNAGARMISS | INDIA | Gujarat | Kheda | 387002 | 0000IN30164510016978 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| SARITABEN | A | KOTADIA | ANUPBHAI | S | KOTADIA | PLOTNOVIKRAMBUNG | INDIA | Gujarat | Ahmedabad | 382346 | 0000IN30164510064645 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAH | VARSHABEN | ASHOKBHAI | ASHOKBHAI | KALIDAS | SHAH | CSHIRFALFLATPANKAJ | INDIA | Gujarat | Ahmedabad | 380001 | 0000IN30164510277580 | Amount for unclaimed and u | 315.00 | 05-NOV-2023 | No | No | FY-3 |
| SHOBHA | | MAHESHWARI | AVNEESH | KUMAR | MAHESHWARI | MOHALLASHAHALISA | INDIA | Uttar Pradesh | Moradabad | 244221 | 0000IN30163310045473 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMESH | | KUMAR | SOMNATH | | KALRA | JIINDFLOORKHIRKIEXT | INDIA | Delhi | New Delhi | 110001 | 0000IN30163310130258 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHANT | | GUPTA | MR | OM | PRAKASHGUPTA | EWARDNOIGDELHIPU | INDIA | Delhi | New Delhi | 110001 | 0000IN30163310278653 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| NAND | KISHORE | SANDLE | SHRI | CHAKAR | VARTI | BGYANDEEPAPPTSMA | INDIA | Delhi | New Delhi | 110091 | 0000IN30167010063938 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | KUMAR | GUPTA | SHRI | OM | PRAKASHGUPTA | HNOGALINDASHOKVI | INDIA | Haryana | Gurgaon | 122001 | 0000IN30167010104494 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | MOHAN | AGARWAL | SHRI | SURESH | CHANDAGARWAL | BYADAVNAGARNEWD | INDIA | Delhi | New Delhi | 110085 | 0000IN30167010202645 | Amount for unclaimed and u | 122.50 | 05-NOV-2023 | No | No | FY-3 |
| | | MAHADEVASWA | x | | RUDRAPPA | DOORNOSHANKARIPL | INDIA | Karnataka | Hassan | 573201 | 0000IN30169610185397 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ARJEETA | | MATHUR | x | | MATHURAK | RAMGHATRDADBHAR | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000IN30169610256659 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| GOUR | CHANDRA | BISWAS | MANMOHAN | | BISWAS | BASTAHARITALAARAN | INDIA | West Bengal | Nadia | 741501 | 0000IN30169610322725 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| BAISHAKHI | GOSWAMI | BHATTACHARYA | MRINAL | | BHATTACHARYA | SHYAMBABUKHIRKILA | INDIA | West Bengal | Nadia | 741201 | 0000IN30169610367159 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SHAMPA | | ROY | DIPAK | | ROY | CBELGACHIARDOADKOI | INDIA | West Bengal | Kolkata | 700037 | 0000IN30169610418773 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RATINDER | PREET | KAUR | SUKHJINDER | | SINGH | NOGBRSNAGARLUDHI | INDIA | Punjab | Ludhiana | 141001 | 0000IN30169610581089 | Amount for unclaimed and u | 83.00 | 05-NOV-2023 | No | No | FY-3 |
| BALBIR | | KAUR | KARAMJEET | | SINGH | HOUSENOMODELTOW | INDIA | Punjab | Kapurthala | 144601 | 0000IN30169611213079 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MEERA | SAHIB | ABDULHASSANK | ABDUL | | HASSAN | OLDNONEWNOTHOM | INDIA | Tamil Nadu | Salem | 637303 | 0000IN30169611641210 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | SOOD | RAM | PARKASH | SOOD | HNOBEERSAHNEWALS | INDIA | Punjab | Ludhiana | 141120 | 0000IN30169612292712 | Amount for unclaimed and u | 325.00 | 05-NOV-2023 | No | No | FY-3 |
| VEENA | | KUMARI | Mr | Ajay | Kumar | HouseNoTARoadNoBa | INDIA | Delhi | New Delhi | 110001 | 0000IN30175810080822 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| DAISY | | WADHWA | PARVEEN | KUMAR | WADHWA | AINDERPURINEWDELH | INDIA | Delhi | New Delhi | 110001 | 0000IN30176610047012 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRESH | KUMAR | SINGHANIA | RAM | RICHHAPAL | SINGHANIA | SRIBHAGWATIVASTRA | INDIA | Uttar Pradesh | Deoria | 274203 | 0000IN30176610097058 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | KUMAR | SINGH | RAM | | NARESH | PRABHATNAGARMEEF | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30177410004993 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| Ashok | | Kumar | Hass | | Anand | NandanGardenWKRoa | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30177410024864 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| M | Narayani | Kutty | P | Vennu | Gopalan | KCFFCOTownshiPost | INDIA | Uttar Pradesh | Allahabad | 212404 | 0000IN30177410060835 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| Harsha | Capital | ServicesLtd | x | | x | JagdambaTowerPreeti | INDIA | Delhi | New Delhi | 110092 | 0000IN30177410062120 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| S | K | Gupta | x | | x | AAdarshNagarMeerut | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30177410148711 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| Premesis | | Ghosh | Ashok | Nath | Ghosh | ADHRoadLPKolkata | INDIA | West Bengal | Kolkata | 700034 | 0000IN30177410177726 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| Pushpendra | | Singh | x | | x | BehindHotalSaveraRes | INDIA | Madhya Pradesh | Satna | 485001 | 0000IN30177410191747 | Amount for unclaimed and u | 168.50 | 05-NOV-2023 | No | No | FY-3 |
| Viljay | | Mehra | Mohan | | Lal | MayaNagarLudhiana | INDIA | Punjab | Ludhiana | 141001 | 0000IN30177410201792 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| BHAGWAT | PRAKASH | SHANKERRAO | SHANKERRAO | | BHAGWAT | BURUDGALLITALBARA | INDIA | Maharashtra | Pune | 413102 | 0000IN30177410500202 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | No | No | FY-3 |
| KAMLESH | PARASMALJI | BORA | PARASMALJI | K | BORA | CORAJHANSELECTRO | INDIA | Maharashtra | Jalgaon | 431203 | 0000IN30177410502909 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| UDAY | AMBADAS | SHINDE | AMBADAS | MARUTI | SHINDE | EWARDDALULTNAGA | INDIA | Maharashtra | Kolhapur | 416008 | 0000IN30177410539118 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| JAYANTI | | GUPTA | SURENDRA | NATH | GUPTA | GALINODHAWARISATI | INDIA | Madhya Pradesh | Satna | 485001 | 0000IN30177410607787 | Amount for unclaimed and u | 10.50 | 05-NOV-2023 | No | No | FY-3 |
| MAHADEO | | TUSHAR | MAHADEO | ANANT | NERURKAR | OBLDGBHOUSEOFBOF | INDIA | Goa | North Goa | 403006 | 0000IN30177410644978 | Amount for unclaimed and u | 825.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJIT | | ROY | GOPAL | CHANDRA | ROY | SKBASAKNORTHMANI | INDIA | Bihar | Patna | 800001 | 0000IN30177410908555 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| PARESHKUMAR | MAFATLAL | SUKHADIA | MAFATBHAI | | SUKHADIA | AMARUTISANKALPOP | INDIA | Gujarat | Kheda | 388120 | 0000IN30177411095535 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| BIJAY | KUMAR | MOHANTA | GIRISH | CHANDRA | MOHANTA | SAUJANYASOCIETYAJV | INDIA | Gujarat | Vadodara | 390007 | 0000IN30177411097219 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| DINESH | HARILALJI | MEHTA | HARILALJI | VITTHALDASJI | MEHTA | SAIMANOHARROADW | INDIA | Maharashtra | Wardha | 442001 | 0000IN30177411968985 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| NEHA | ROHIT | GANBOTE | SANJAY | DINKAR | KULKARNI | ABDULPURKARESTATE | INDIA | Maharashtra | Pune | 413102 | 0000IN30177412006737 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJIT | | VERMA | SANT | | SINGH | STNONMAINROADNEAR | INDIA | Punjab | Ludhiana | 141001 | 0000IN30177413369559 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | PRASAD | MAMGAIN | GOVIND | RAM | MAMGAIN | PLOTNOPATPARGANJI | INDIA | Delhi | New Delhi | 110092 | 0000IN30177413502774 | Amount for unclaimed and u | 2.50 | 05-NOV-2023 | No | No | FY-3 |
| SARABJIT | SINGH | SEKHON | AJAIB | SINGH | SEKHON | URBANESTATEDUGRIP | INDIA | Punjab | Ludhiana | 141001 | 0000IN30177413943853 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PULLAREDDY | | BEJAWADA | VENKATRAMIREDDY | | BEJAWADA | STREETMANDAMMAR | INDIA | Telangana | Adilabad | 504231 | 0000IN30177415704959 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| ANAND | | KOTHARI | RANJIT | SINGH | KOTHARI | KUNWARSINGHCOLOF | INDIA | Jharkhand | Bokaro | 827013 | 0000IN30177416318397 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| GIRISH | | BHATTAD | HARIKISHAN | | BHATTAD | NOPERAMBURBARRAI | INDIA | Tamil Nadu | Chennai | 600007 | 0000IN30177417941966 | Amount for unclaimed and u | 261.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIVA | KRISHNA | YANNABATHINA | SHANKARAIAH | | YANNABATHINA | SOSANKARAIAHGOPA | INDIA | Andhra Pradesh | Prakasam | 523001 | 0000IN30177418334745 | Amount for unclaimed and u | 150.00 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | RAJESH | HIMATLAL | HIMATLAL | JOITARAM | PATEL | UMIYANAGARSOCIETY | INDIA | Gujarat | Mahesana | 382825 | 0000IN30177418470179 | Amount for unclaimed and u | 53.00 | 05-NOV-2023 | No | No | FY-3 |
| DASAN | K | K | ACHUTHAN | K | K | NANDANAMCHIRUKAI | INDIA | Pondicherry | NA | 673310 | 0000IN30181110232090 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| HARISH | KUMAR | CHHABRA | GOKAL | | CHAND | LUDHIANASTOCKEXCH | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610000634 | Amount for unclaimed and u | 1084.00 | 05-NOV-2023 | No | No | FY-3 |
| MANJEET | SINGH | SARNA | S | SANT | SINGHSARNA | LSEBUILDINGFEROZEG | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610000651 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| SURJIT | KUMAR | JAIN | HANS | RAJ | JAIN | RAMNAGARMALERKO | INDIA | Punjab | Sangrur | 148023 | 0000IN30184610009527 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| RAM | NARAYAN | JAIN | HEM | RAJ | JAIN | BINDRABANSTREETCN | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610013120 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| | | KAMALJIT | KRISHAN | | LAL | HOUSENONEARSURAJ | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610018626 | Amount for unclaimed and u | 3.00 | 05-NOV-2023 | No | No | FY-3 |
| SURINDER | | KUMAR | KRISHAN | | LAL | H. NO. B-XX-119 SANT | INDIA | Punjab | | 141001 | 0000IN30184610020178 | Amount for unclaimed and u | 350.00 | 05-NOV-2023 | No | No | FY-3 |
| KULDIP | KUMAR | PURI | DEVINDER | NATH | PURI | AAGGARNAGARLUDH | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610020985 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| BHUPINDER | KUMAR | GULATI | SO | TILAK | RAJGULATI | LSEBUILDINGFEROZEG | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610027436 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGEETA | | JAIN | DEEP | CHAND | JAIN | SANTNAGARCIVILLINE | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610087010 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| MONIKA | | GUPTA | PREM | KUMAR | GUPTA | AAGGARNAGARALUDI | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610087683 | Amount for unclaimed and u | 350.00 | 05-NOV-2023 | No | No | FY-3 |
| GURPREET | SINGH | BIRDI | HARMINDER | | SINGH | PHASEIURBANESTATEC | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610094084 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHMA | RANI | DHURIA | MURARI | LAL | DHURIA | NARANGGALIKALASH | INDIA | Punjab | Firozpur | 152123 | 0000IN30184610096650 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| KULVINDER | | KAUR | DAVINDER | KUMAR | VERMA | HNOBXIIIKARIMPURAI | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610100707 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | KHURANA | GOBIND | RAM | KHURANA | KOTHINOLOWERMALI | INDIA | Punjab | Kapurthala | 144601 | 0000IN30184610101492 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| AJIT | | KUMAR | LATE | PARTAP | RAJ | CSTREETNOPUNJABM | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610122753 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| PAWAN | | VERMA | GURDIAL | | VERMA | HNOUFGROHOUSING | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610163752 | Amount for unclaimed and u | 126.50 | 05-NOV-2023 | No | No | FY-3 |
| AMIT | | JAIN | BALBIR | KUMAR | JAIN | BIVMARWAHAMOHAI | INDIA | Punjab | Hoshiarpur | 146001 | 0000IN30184610166633 | Amount for unclaimed and u | 125.00 | 05-NOV-2023 | No | No | FY-3 |
| VEENA | | JAIN | BALBIR | KUMAR | JAIN | HNOBMOHALLAMARV | INDIA | Punjab | Hoshiarpur | 146001 | 0000IN30184610166658 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | KUMAR | GUPTA | LATE | SH | MOHANLAL | HNOBIVSAIDACOLON | INDIA | Punjab | Sangrur | 148023 | 0000IN30184610176730 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| AMAR | NATH | ARORA | SUNDER | | DASS | STREETNOHARBANSPI | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610196701 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | JAIN | SHRIPAUL | | JAIN | BXIXMAJORGURDIALS | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610214206 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| NEERAJ | | JAIN | SANJEEV | | JAIN | BXIXMAJORGURDIALS | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610214538 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| VIJAY | KUMAR | SINGLA | KASTURI | | LAL | HNOBJAINMANDIRMC | INDIA | Punjab | Sangrur | 148024 | 0000IN30184610233522 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| | | GEETANJALI | RAAJEV | | CHARI | HARNAMNAGARLUDH | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610235173 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NARESH | KUMAR | GOYAL | NOHAR | CHAND | GOYAL | PHASEIURBANESTATE | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610235567 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHWANI | | KHERA | USHNAK | RAI | KHERA | BICHHAWANIMOHALL | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610275138 | Amount for unclaimed and u | 60.50 | 05-NOV-2023 | No | No | FY-3 |
| BHUPINDER | | GUPTA | SURENDER | | GUPTA | ARAGHUNATHENCLA | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610294173 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| MANPREET | | KAUR | SURJIT | SINGH | OBEROI | FFHIGFLATRANJHANS | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610319682 | Amount for unclaimed and u | 846.00 | 05-NOV-2023 | No | No | FY-3 |
| SWARAN | LATA | GARG | RAJ | KUMAR | GARG | HNOWARDNODANAM | INDIA | Punjab | Ludhiana | 141114 | 0000IN30184610320679 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| ROY | | MATHEWS | ABRAHAM | | MATHEWS | ELLALAYILSACHIVOTH | INDIA | Kerala | Kottayam | 686532 | 0000IN30189510326018 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ABDUL | | RAZAK | MOHAMMED | | KUNNATH | KUNNATHHOUSEPOOI | INDIA | Kerala | Malappuram | 676517 | 0000IN30189510369868 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | | C | C | KRISHNAN | MOOSAD | MBCOLLEGEKOZHIKOI | INDIA | Kerala | Kozhikode | 673002 | 0000IN30189510418418 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| NAND | RAM | YADAV | JAI | DAYAL | YADAV | CASHOKVIHARTANSER | INDIA | Madhya Pradesh | Gwalior | 474003 | 0000IN30191810002824 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | GANGWANI | RAMESH | CHANDER | GANGWANI | ECMAYAENCLAVESFSF | INDIA | Delhi | New Delhi | 110001 | 0000IN30191810006941 | Amount for unclaimed and u | 200.00 | 05-NOV-2023 | No | No | FY-3 |
| PARMESHAN | HALLI | SAHEBREDDY | PARWATH | | REDDY | PLOTNOSHARANBASA | INDIA | Karnataka | Gulbarga | 585103 | 0000IN30192630185748 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| | | VENUGOPAL | LATE | VENKATACHALA | IYEAGAR | NONDCROSSNAVILURI | INDIA | Delhi | New Delhi | 110001 | 0000IN30192630245869 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MANISH | | CHAWLA | PRITHVI | RAJ | CHAWLA | BSANGAMAPARTMEN | INDIA | Delhi | New Delhi | 110085 | 0000IN30199910003652 | Amount for unclaimed and u | 450.00 | 05-NOV-2023 | No | No | FY-3 |
| HANUMAN | DASS | GUPTA | SH | | MURLIDHAR | HOUSENOSECTORGUF | INDIA | Haryana | Gurgaon | 122001 | 0000IN30199910049817 | Amount for unclaimed and u | 21.50 | 05-NOV-2023 | No | No | FY-3 |
| MEENA | | KALYANI | LATE | SH | ASHOKKALYANI | KALYANVIHARDELHI | INDIA | Delhi | New Delhi | 110001 | 0000IN30199910050463 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | PARKASH | GUPTA | BABU | RAM | GUPTA | AANANDVIHARCOMPI | INDIA | Delhi | New Delhi | 110001 | 0000IN30199910077384 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| KULKARNI | DILIP | PRABHAKAR | PRABHAKAR | | KULKARNI | ATNIMGAONPOSTLAX | INDIA | Maharashtra | Ahmednagar | 423103 | 0000IN30198310080035 | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| BHARAT | KUMAR | KABRA | x | | NA | GOALGANJMAINROAD | INDIA | Madhya Pradesh | Chhindwara | 480001 | 0000IN30198310146239 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELU | | WANWAT | RAVINDRA | | WANWAT | VIKRAMMARGKANCHI | INDIA | Madhya Pradesh | Ujjain | 456224 | 0000IN30198310192782 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | | BHAILAL | x | | VITHALBHAI | ATPOSTSALADRATALV | INDIA | Gujarat | Bharuch | 392140 | 0000IN30199110118822 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| DAHYALAL | MANILAL | PATEL | MANILAL | | | 28, KRISHNA NAGAR R | INDIA | Gujarat | | 388180 | 0000IN30199110125799 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| NIMA | | CHANDWANI | ASHOK | | CHANDWANI | DSINDHUGOVERNMEN | INDIA | Gujarat | Vadodara | 390006 | 0000IN30199110154699 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| A | S | GASESLTD | x | | x | DMKALVIBIDBHAVNAG | INDIA | Gujarat | Bhavnagar | 364002 | 0000IN30199110284039 | Amount for unclaimed and u | 392.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANDRAKANT | J | VEJANI | JADAVJIBHAI | | VEJANI | SURESHELECTRICCORF | INDIA | Gujarat | Bhavnagar | 364001 | 0000IN30199110409346 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| GANDHI | MUKESH | CHHAGANLAL | CHHAGANLAL | MAGANLAL | GANDHI | DULAWALAHOUSEPIN | INDIA | Gujarat | Bharuch | 393001 | 0000IN30199110995045 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| VISHUAMBHAR | DAYAL | GUPTA | RAMESH | CHANDRA | GUPTA | SWAPNATITAPARTME | INDIA | West Bengal | Kolkata | 700059 | 0000IN30201710020987 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| VISHUAMBHAR | DAYAL | GUPTA | RAMESH | CHANDRA | GUPTA | SWAPNATITAPARTME | INDIA | West Bengal | Kolkata | 700059 | 0000IN30201710020995 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | GUPTA | VISHUAMBHAR | DAYAL | GUPTA | SWAPNATITAPARTME | INDIA | West Bengal | Kolkata | 700059 | 0000IN30201710021002 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| NIRU | | AGARWAL | LATE | BINOD | AGARWAL | VIVEKANANDASARANI | INDIA | West Bengal | Hooghly | 712233 | 0000IN30201710050340 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRATAP | CHANDRA | SAXENA | LATE | CHANDRA | PRAKASHSAXENA | HNOBLOCKYKIDWAIN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30202534034295 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| RAMA | SHANKAR | LALSRIVASTAVA | x | | x | HNOWARDNOLANEBI | INDIA | Uttar Pradesh | Mirzapur | 231001 | 0000IN30202534039434 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| SUMAN | | SEKSARIA | x | | x | VRINDAVANSWAROOI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000IN30202534050536 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| JAGDISH | PRASAD | AGRWAL | LATE | MANGAL | SENAGRAWAL | INDIARANAGARRAEBA | INDIA | Uttar Pradesh | Raebareli | 229001 | 0000IN30202534066332 | Amount for unclaimed and u | 140.00 | 05-NOV-2023 | No | No | FY-3 |
| VIKRAM | SINGH | VERMA | SHROOP | | SINGH | LAXMINAGARLAXMIN | INDIA | Uttar Pradesh | Bulandshahr | 203001 | 0000IN30205010012723 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ARUN | KUMAR | DHIR | SHATINDAR | NATH | DHIR | DSHASTRINAGARMEE | INDIA | Uttar Pradesh | Meerut | 250005 | 0000IN30205010124228 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | | CHAWLA | SHMADAN | LAL | CHAWLA | HNOBBLOCKYAMUNA | INDIA | Delhi | New Delhi | 110001 | 0000IN30205010142936 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SAMPAT | | BHUTORIA | JAI | SINGH | BHUTORIA | SRESHTAVIHARDELHI | INDIA | Delhi | New Delhi | 110092 | 0000IN30209210009033 | Amount for unclaimed and u | 500.00 | 05-NOV-2023 | No | No | FY-3 |
| INDIRA | | SARASWAT | | | SARASWAT | 262, GRAND APARTM | INDIA | Bihar | | 800001 | 0000IN30209210159728 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| PRADEEP | KUMAR | JAIN | NEMICHAND | | JAIN | PRADEEPKUMARJAIN | INDIA | Jharkhand | Ranchi | 834001 | 0000IN30210510007460 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| KRISHNA | KUMAR | MAHTO | LATE | SITARAM | MAHTO | SHRIMANAPARTMENT | INDIA | Bihar | Patna | 800001 | 0000IN30210510027163 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SRIKANTA | | BASAK | LATE | RADHAGOBINDA | BASAK | BBAITHAKKHANAROA | INDIA | West Bengal | Kolkata | 700009 | 0000IN30210510146851 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| VEER | SINGH | SHASTRI | KHOOBI | | SINGH | OJTNORAJASTHANHC | INDIA | Rajasthan | Jhunjhunu | 333031 | 0000IN30210510215282 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJIV | | SHARMA | SHRAVI | DUTT | SHARMA | BHNOCHANDNAGARB | INDIA | Punjab | Hoshiarpur | 146001 | 0000IN30211310000685 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAGHBIR | | SINGH | SHANGARA | | SINGH | HNOBADARASHNAGA | INDIA | Punjab | Hoshiarpur | 146001 | 0000IN30211310024663 | Amount for unclaimed and u | 8.50 | 05-NOV-2023 | No | No | FY-3 |
| GAGANDEEP | | SINGH | SURJIT | | SINGH | COSURJITSINGHHNON | INDIA | Punjab | Hoshiarpur | 146001 | 0000IN30211310031961 | Amount for unclaimed and u | 87.50 | 05-NOV-2023 | No | No | FY-3 |
| KANAK | | JAIN | BILASH | CHAND | JAIN | MAHAVEERJEENAGAR | INDIA | Uttar Pradesh | Meerut | 250002 | 0000IN30211310056494 | Amount for unclaimed and u | 145.50 | 05-NOV-2023 | No | No | FY-3 |
| D | R | RAJAGOPAL | D | | RAMANNA | STMAINNDBLOCKTHY | INDIA | Karnataka | Bangalore Urban | 560002 | 0000IN30214810205496 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| MADALAMBICA | B | S | NIRANJAN | | MURTHY | NORAJARAJESHWARIP | INDIA | Karnataka | Mysore | 570022 | 0000IN30214810246418 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| K | R | PRIYASHEKAR | K | R | CHANDRASHEKAR | WOKRCHANDRASHEK | INDIA | Karnataka | Mysore | 571426 | 0000IN30214810254333 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| H | S | VENKATESH | H | N | SIDDAPPA | HSRADBUILDINGNEW | INDIA | Karnataka | Bangalore Urban | 560002 | 0000IN30214810319509 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| R | | JAYARAMA | x | | CHANNARAYAPPA | KGKHKKABALLAJANS | INDIA | Karnataka | Bangalore Urban | 562114 | 0000IN30214810366514 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOKKUMARGUPTH | MAKKAM | NANJAIAHSETTY | M | NANJAIAH | SETTY | NOUPSTAIRSTHBCROS | INDIA | Karnataka | Bangalore Urban | 560085 | 0000IN30214810644499 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHAY | KUMAR | MS | SHRIKANTH | A | MANGALORE | NOTHBLOCKTHCROSS | INDIA | Karnataka | Bangalore Urban | 560002 | 0000IN30214810700662 | Amount for unclaimed and u | 183.00 | 05-NOV-2023 | No | No | FY-3 |
| HEMA | M | ACHAR | K | R | MACHAR | NOSAPTHAGIRITHMAI | INDIA | Karnataka | Bangalore Urban | 560070 | 0000IN30214810703293 | Amount for unclaimed and u | 150.00 | 05-NOV-2023 | No | No | FY-3 |
| NARENDRA | | KUMAR | BAHADUR | MAL | MEHTA | 123. RANGASWAMY T | INDIA | Karnataka | | 560053 | 0000IN30214811104928 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| INDER | DEV | KUKKAR | HARBANS | LAL | KUKKAR | CCIVILINESPHASEIIFA | INDIA | Punjab | Firozpur | 152123 | 0000IN30220110399478 | Amount for unclaimed and u | 298.50 | 05-NOV-2023 | No | No | FY-3 |
| ANJALI | | AGGARWAL | DINESH | KUMAR | AGGARWAL | HNOISTHATHIARIGATI | INDIA | Punjab | Gurdaspur | 143005 | 0000IN30220110446330 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANGI | LAL | BURAD | ACHAL | DAS | BURAD | SARDARPURAPOPHA | INDIA | Rajasthan | Jodhpur | 342301 | 0000IN30223610025426 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| SATINDER | | PALL | VIR | BHAN | SHARMA | ARANIKABAGHNEARO | INDIA | Punjab | Amritsar | 143001 | 0000IN30223610311318 | Amount for unclaimed and u | 63.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | JAIN | S | K | JAIN | AGSHAUJMARBAGHNE | INDIA | Delhi | New Delhi | 110001 | 0000IN30223610313324 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| RAKESH | JAYANTILAL | JAIN | JAYANTILAL | DEVICHAND | JAIN | MURLIPALACEAWING | INDIA | Maharashtra | Thane | 421302 | 0000IN30223610386382 | Amount for unclaimed and u | 13.00 | 05-NOV-2023 | No | No | FY-3 |
| HARI | | KISHAN | RAM | | LAL | HOUSENOSECTORPAR | INDIA | Haryana | Karnal | 132103 | 0000IN30223610401754 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | No | No | FY-3 |
| NAGESH | | JAIN | B | R | JAIN | HASHOKVIHARPHASEI | INDIA | Delhi | New Delhi | 110001 | 0000IN30223610584200 | Amount for unclaimed and u | 3.00 | 05-NOV-2023 | No | No | FY-3 |
| DINDAYAL | | SHARMA | HANUMAN | RAM | SHARMA | LAXMITRADINGCOMT | INDIA | West Bengal | Howrah | 711101 | 0000IN30226110077835 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| R | S | GUPTA | x | | x | BSUBHASHPARKUTTA | INDIA | Delhi | New Delhi | 110001 | 0000IN30226910054814 | Amount for unclaimed and u | 49.50 | 05-NOV-2023 | No | No | FY-3 |
| K | HANUMANTH | RAO | x | | x | FLATNOBVAISHNAVIN | INDIA | Karnataka | Bangalore Urban | 560002 | 0000IN30226910218200 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| BIPIN | | JAIN | KESHARI | MAL | JAIN | CHOPASANIHOUSINGI | INDIA | Rajasthan | Jodhpur | 342001 | 0000IN30226910451009 | Amount for unclaimed and u | 41.50 | 05-NOV-2023 | No | No | FY-3 |
| ANJU | | SONI | ASHOK | KUMAR | SONI | ASHOKNAGARBHILWA | INDIA | Rajasthan | Bhilwara | 311001 | 0000IN30226910468058 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| NAVEEN | KUMAR | SONI | RATAN | LAL | JAIN | HNONEARBADAMANC | INDIA | Rajasthan | Bhilwara | 311602 | 0000IN30226910622869 | Amount for unclaimed and u | 15.00 | 05-NOV-2023 | No | No | FY-3 |
| LALIT | KUMAR | AMEHTA | AMRIT | | KUMAR | RDFLOORCHANDANB/ | INDIA | Tamil Nadu | Chennai | 600007 | 0000IN30226910715813 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| REEMA | | BHARGAVA | ARVIND | | BHARGAVA | BUNDELACOLONYBEH | INDIA | Madhya Pradesh | Datia | 475661 | 0000IN30226910775697 | Amount for unclaimed and u | 51.00 | 05-NOV-2023 | No | No | FY-3 |
| POTLA | VENKATA | NARAYANA | NARASIMHA | RAO | POTLA | SREERAMPURAPOGUI | INDIA | Andhra Pradesh | Guntur | 522415 | 0000IN30226910999547 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJESH | | KUMAR | RAM | NATH | PRASAD | DEVSTHANLANEGORU | INDIA | Bihar | Patna | 800001 | 0000IN30226911012188 | Amount for unclaimed and u | 10.00 | 05-NOV-2023 | No | No | FY-3 |
| ESWARA | NARA | PRASADBANGAR | CHALAM | | BANGARU | MAHALAKSHMIJEWLL | INDIA | Andhra Pradesh | West Godavari | 534201 | 0000IN30226911212899 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| SANDEEP | KUMAR | AGGARWAL | SATYA | | PRAKASH | BKUNDANPURICIVILLI | INDIA | Punjab | Ludhiana | 141001 | 0000IN30226911343714 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| P | | PRADEEPA | x | | PALRAJ | AKAMBARNAGARKRS | INDIA | Tamil Nadu | Virudhunagar | 626117 | 0000IN30226911424276 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| MOHINDER | PARTAP | SINGH | SANTOKH | | SINGH | HNOSECACHANDIGAR | INDIA | Chandigarh | Chandigarh | 160036 | 0000IN30226911980510 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| ARVIND | JANARDAN | LONDHE | JANARDAN | RANGNATH | LONDHE | BAPURVAITAPOVANC | INDIA | Maharashtra | Nagpur | 440010 | 0000IN30226912113520 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | DILIPKUMAR | NARANBHAI | NARANBHAI | PRABHUDAS | PATEL | LAKSHMIPRIJADHINO | INDIA | Gujarat | Mahesana | 384225 | 0000IN30226912668479 | Amount for unclaimed and u | 137.00 | 05-NOV-2023 | No | No | FY-3 |
| ALOK | KUMAR | MOITRA | AMUIYA | KUMAR | MOITRA | BDBBLOCKSLUMFLAT/ | INDIA | Delhi | New Delhi | 110085 | 0000IN30226913837217 | Amount for unclaimed and u | 93.00 | 05-NOV-2023 | No | No | FY-3 |
| HIMANSHU | | AGARWAL | x | | x | ECHITRANJANPARKDE | INDIA | Delhi | New Delhi | 110001 | 0000IN30226914234749 | Amount for unclaimed and u | 1400.00 | 05-NOV-2023 | No | No | FY-3 |
| ASHOK | KUMAR | GUPTA | NAUBAT | RAI | GUPTA | CPHASEIIIASHOKVIHAR | INDIA | Delhi | New Delhi | 110001 | 0000IN30226914562238 | Amount for unclaimed and u | 45.00 | 05-NOV-2023 | No | No | FY-3 |
| SUSHILADEVI | DILIPKUMAR | CHOPRA | DILIPKUMAR | | CHOPRA | BMSAPARTMENTOPPI | INDIA | Gujarat | Ahmedabad | 380001 | 0000IN30229310038897 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| VIDYA | | SHARMA | K | L | SHARMA | WILLYPARKSHIMLA | INDIA | Himachal Pradesh | Shimla | 171004 | 0000IN30231610113893 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| NEENA | | SHARMA | SH | Y | KSHARMA | HOUSENOSECTORACH | INDIA | Chandigarh | Chandigarh | 160036 | 0000IN30231610033880 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| SHYAM | LAL | SHARMA | SH | ROSHAN | LALSHARMA | VILLANDPOCHANDER1 | INDIA | Himachal Pradesh | Bilaspur | 174004 | 0000IN30231610035320 | Amount for unclaimed and u | 17.50 | 05-NOV-2023 | No | No | FY-3 |
| AMAR | | CHAND | LATE | SH | JAGARNATH | VILLNERITHSADAR(E | INDIA | Himachal Pradesh | Bilaspur | 174011 | 0000IN30231610051282 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| MAHENDER | SINGH | THAKUR | SH | TEK | CHANDTHAKUR | V+POHARNORATEHSI | INDIA | Himachal Pradesh | Bilaspur | 174013 | 0000IN30231610088823 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHIJIT | | GHOSH | SH | DEBKUMAR | GHOSH | GSHANKARIPUKURHO | INDIA | West Bengal | Bardhaman | 713102 | 0000IN30231610094493 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| PRIYA | KRISHNA | KUNDU | SH | RANJIT | KUNDU | NANDANNAGARNETA | INDIA | West Bengal | Kolkata | 700083 | 0000IN30231610101607 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| RENATI | | PADMAVATHI | R | | SREENIVASULU | DNOASECTORKUKKLI | INDIA | Andhra Pradesh | East Godavari | 530032 | 0000IN30232410018547 | Amount for unclaimed and u | 15.50 | 05-NOV-2023 | No | No | FY-3 |
| YANDAVA | | JANESU | YANDAVA | | VENKAYYA | KATTULAKAVITIPOSTV | INDIA | Andhra Pradesh | East Godavari | 532468 | 0000IN30232410153344 | Amount for unclaimed and u | 200.00 | 05-NOV-2023 | No | No | FY-3 |
| LAKSHMI | | PUDI | HARI | PRASADA | RAO | PJNPSNMEMORIALHO | INDIA | Andhra Pradesh | East Godavari | 535557 | 0000IN30232410319118 | Amount for unclaimed and u | 52.50 | 05-NOV-2023 | No | No | FY-3 |
| GURRAM | | SUDARSANA | G | RANGAIAH | SETTY | CHEMBAKURVILLAGE/ | INDIA | Andhra Pradesh | Chittoor | 517417 | 0000IN30232410383994 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| C | | PRASAD | C | | RAMACHANDRAIAH | THEORIENTALINSURA | INDIA | Andhra Pradesh | Kadapa | 516361 | 0000IN30232410440298 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| K | SRINIVAS | RAO | K | APPALA | RAJU | HOUSENOSUMANHOL | INDIA | Telangana | Hyderabad | 500026 | 0000IN30232410703999 | Amount for unclaimed and u | 6.50 | 05-NOV-2023 | No | No | FY-3 |
| D | SRI | RAMAPRASAD | CHELLA | | RAO | DOORNOPEDDAVEEDI | INDIA | Andhra Pradesh | East Godavari | 533103 | 0000IN30232410761625 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| VARANASI | | SATISH | BALA | | KRISHNA | DOORNOMAINROADV | INDIA | Andhra Pradesh | East Godavari | 535573 | 0000IN30232410774509 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| BANGARU | JAYA | RAMANAGENDH | VENKATA | | SATYANARAYANA | HNOBOLLAVARISTREE | INDIA | Andhra Pradesh | West Godavari | 534260 | 0000IN30232410810010 | Amount for unclaimed and u | 93.50 | 05-NOV-2023 | No | No | FY-3 |
| TADI | SURYA | NARAYANAREDD | BULLIYYA | | TADI | BALABHADRAPURAM | INDIA | Andhra Pradesh | West Godavari | 533343 | 0000IN30232410820576 | Amount for unclaimed and u | 68.50 | 05-NOV-2023 | No | No | FY-3 |
| PERLA | SAI | PRASANTH | VENKATA | SUBBA | RAOPERLA | BANKSTREETPATHAPE | INDIA | Andhra Pradesh | Krishna | 521201 | 0000IN30232411071965 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| K | G | NVPARAMESWAI | CH | SAMBASIVA | RAO | DNOVARDGUNDUVAR | INDIA | Andhra Pradesh | Krishna | 521001 | 0000IN30232411140935 | Amount for unclaimed and u | 151.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | GULATI | Sh | S | PGulati | FlatNoAmbaEnclaveSe | INDIA | Delhi | New Delhi | 110085 | 0000IN30234910231031 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJINDER | PAL | DHINGRA | JASWANT | | SINGH | HNOABHAGTADISTBI | INDIA | Punjab | Bathinda | 151206 | 0000IN30236510064469 | Amount for unclaimed and u | 56.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | KUMAR | JAIN | KAILASH | CHAND | MARWARI | HNOMANSAROVARCC | INDIA | Rajasthan | Jaipur | 302012 | 0000IN30236510112794 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| SHANTI | DEVI | GOYAL | GORA | LAL | GOYAL | HNOGALINOBASANTV | INDIA | Punjab | Bathinda | 151001 | 0000IN30236510184714 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| SHIKHA | | JAIN | ARUN | KUMAR | JAIN | HNOFMODELTOWNDE | INDIA | Delhi | New Delhi | 110001 | 0000IN30236510206027 | Amount for unclaimed and u | 134.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | KUMAR | JAIN | RAMESH | CHAND | JAIN | HNOPREMPURIMUZAI | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000IN30236510261647 | Amount for unclaimed and u | 10.00 | 05-NOV-2023 | No | No | FY-3 |
| SANJIV | | BANSAL | U | S | BANSAL | HNOVIJAYNAGARBHIV | INDIA | Haryana | Bhiwani | 127021 | 0000IN30236510307084 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| PADAM | SAIN | GOEL | LATE | PRAHLAD | KISHANGOEL | HNOCIVILLINESNORTH | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000IN30236510728023 | Amount for unclaimed and u | 74.00 | 05-NOV-2023 | No | No | FY-3 |
| USHA | | GUPTA | MURARI | | LAL | HNOQANOONGOYANI | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30236510733935 | Amount for unclaimed and u | 11.00 | 05-NOV-2023 | No | No | FY-3 |
| BIMLA | | RANI | SHADI | | LAL | HNOMODELTOWNKAF | INDIA | Punjab | Kapurthala | 144601 | 0000IN30236510831939 | Amount for unclaimed and u | 28.00 | 05-NOV-2023 | No | No | FY-3 |
| MANOJ | KUMAR | SINGHAL | JYOTI | | PRASAD | HNOKANOONGOYANI | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30236510875807 | Amount for unclaimed and u | 49.00 | 05-NOV-2023 | No | No | FY-3 |
| AJAY | J | MEHTA | JP | | MEHTA | FLATNOHIMGIRIAPAR | INDIA | Delhi | New Delhi | 110001 | 0000IN30243710009028 | Amount for unclaimed and u | 64.00 | 05-NOV-2023 | No | No | FY-3 |
| VENKATESH | | NARASIMHKAMA | NARASIMH | | KAMAT | AASHAPURISOCIETYGI | INDIA | Gujarat | Ahmedabad | 380050 | 0000IN30246110201442 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| RAVENDER | KUMAR | TEWATIA | RAJENDRA | | SINGH | SCSHASTRINAGARGHZ | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000IN30254010014347 | Amount for unclaimed and u | 84.00 | 05-NOV-2023 | No | No | FY-3 |
| PATEL | HEMLATA | KRISHNALAL | PATEL | KRISHNALAL | NATWARLAL | NEARWATERTANKNEA | INDIA | Gujarat | Panch Mahals | 389001 | 0000IN30258210077204 | Amount for unclaimed and u | 156.50 | 05-NOV-2023 | No | No | FY-3 |
| NARENDRA | B | GALA | x | | x | KARTAOFNARENDRAB | INDIA | Maharashtra | Mumbai City | 400071 | 0000IN30260310079228 | Amount for unclaimed and u | 438.50 | 05-NOV-2023 | No | No | FY-3 |
| SHAILENDRA | | KUMAR | SHRI | NANDJI | SAHAY | DNILGIRISECTORNOI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000IN30260310118028 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| ALPA | D | SHAH | DHANSUKHLAL | H | SHAH | ATTARSHINGBUILDING | INDIA | Maharashtra | Mumbai City | 400067 | 0000IN30260310132397 | Amount for unclaimed and u | 250.50 | 05-NOV-2023 | No | No | FY-3 |
| CHARU | FISCAL | SERVICESLTD | x | | x | FSECTORROHINIDELHI | INDIA | Delhi | New Delhi | 110085 | 0000IN30262010000742 | Amount for unclaimed and u | 280.00 | 05-NOV-2023 | No | No | FY-3 |
| PRABHA | | RANI | ANIL | KUMAR | GUPTA | HNOWARDNOPALWA | INDIA | Haryana | Faridabad | 121102 | 0000IN30262010003749 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| OM | PARKASH | GARG | HARI | | RAM | HNOWARDMANDIHAF | INDIA | Punjab | Muktsar | 152107 | 0000IN30262010011917 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| MANJIT | SINGH | BRAR | LAKHA | | SINGH | VANDPORAJIANATEHS | INDIA | Punjab | Moga | 142038 | 0000IN30262010032473 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| VANDANA | | RANI | ANIL | KUMAR | GUPTA | MSINVESTMENTCONS | INDIA | Haryana | Faridabad | 121102 | 0000IN30262010032967 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| UMMEDMAL | CHAINROOP | BAID | CHAINROOP | | BAID | CHAINKUNJMOTAMOI | INDIA | Gujarat | Surat | 395003 | 0000IN30267930590155 | Amount for unclaimed and u | 75.00 | 05-NOV-2023 | No | No | FY-3 |
| BANWARI | | LAL | BAL | CHAND | JILADANIYA | LADANIYONKIGALIDID | INDIA | Rajasthan | Nagaur | 341303 | 0000IN30270020106943 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| ANIL | | RUNGTA | SHRI | ARUN | KUMARRUNGTA | MAHAVEERNAGARTO | INDIA | Rajasthan | Jaipur | 302018 | 0000IN30270020128457 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| VINOD | | NARANG | SH | SP | NARANG | GPREETVIHARDELHI | INDIA | Delhi | New Delhi | 110092 | 0000IN30282210016829 | Amount for unclaimed and u | 43.50 | 05-NOV-2023 | No | No | FY-3 |
| KAUSHAL | | AGARWAL | SH | JB | AGARWAL | PLOTNOGALINORSBLC | INDIA | Delhi | New Delhi | 110001 | 0000IN30282210025034 | Amount for unclaimed and u | 14.00 | 05-NOV-2023 | No | No | FY-3 |
| DHEERAJ | | KUMAR | SHRI | SHAM | LAL | GEETACOLONYDELHI | INDIA | Delhi | New Delhi | 110001 | 0000IN30282210027897 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | | GUPTA | SH | KK | GUPTA | PARSHVAVIHARPLOTB | INDIA | Delhi | New Delhi | 110092 | 0000IN30282210030133 | Amount for unclaimed and u | 42.00 | 05-NOV-2023 | No | No | FY-3 |
| NEELU | | JAIN | RAJESH | | JAIN | GROFLOORLAXMINAG | INDIA | Delhi | New Delhi | 110092 | 0000IN30282210046238 | Amount for unclaimed and u | 70.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHU | | TAYAL | KUNJ | | LAL | GKIRANGARDENUTTAI | INDIA | Delhi | New Delhi | 110001 | 0000IN30282210270710 | Amount for unclaimed and u | 32.50 | 05-NOV-2023 | No | No | FY-3 |
| Punyavi | Prafulkumar | Sojitra | Prafulkumar | | Sojitra | KailashMansarovarNe | INDIA | Gujarat | Ahmedabad | 380015 | 0000IN30287120003823 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| Shah | Gaurav | Kirti | Shah | Kirti | J | CHMahavirNagarShani | INDIA | Maharashtra | Mumbai City | 400067 | 0000IN30287120082142 | Amount for unclaimed and u | 3.50 | 05-NOV-2023 | No | No | FY-3 |
| V | | Jinu | x | | Venugopal | VivekanandarStreetLal | INDIA | Tamil Nadu | Madurai | 638316 | 0000IN30287120298114 | Amount for unclaimed and u | 22.50 | 05-NOV-2023 | No | No | FY-3 |
| PRABHA | | SINGHI | PANNA | LAL | SURANA | BMOTILALNEHRUROA | INDIA | West Bengal | Kolkata | 700029 | 0000IN30289810025908 | Amount for unclaimed and u | 2500.00 | 05-NOV-2023 | No | No | FY-3 |
| CHANCHAL | | JAIN | SHRAJINDER | KUMAR | JAIN | BBLOCKDUPITAMPUR | INDIA | Delhi | New Delhi | 110088 | 0000IN30296010033684 | Amount for unclaimed and u | 35.00 | 05-NOV-2023 | No | No | FY-3 |
| Kartick | | Pal | Nagendra | Nath | Pal | VillAnandapallyPOKar | INDIA | West Bengal | Nadia | 741152 | 0000IN30297810032319 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| Dipak | Kumar | Mondal | Kali | Pada | Mondal | CoTheKolvanchalUrba | INDIA | Jharkhand | Dhanbad | 828116 | 0000IN30297810102404 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAN | MOHAN | MITTAL | NANAK | CHAND | MITTAL | BABLOCKBAWESTSHA | INDIA | Delhi | New Delhi | 110088 | 0000IN302994100016 90 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| SURESH | KUMAR | SHARMA | OM | PRAKASH | SHARMA | BHWESTSHALIMARBA | INDIA | Delhi | New Delhi | 110088 | 0000IN302994100042 93 | Amount for unclaimed and u | 175.00 | 05-NOV-2023 | No | No | FY-3 |
| INDIRANI | | S | x | | SANTHANAKRISHNAN | PATTAMANGALASTRE | INDIA | Tamil Nadu | Thiruvarur | 609001 | 0000IN303028639091 07 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| GUNVANTLAL | | RATILALMEHTA | RATILAL | | MEHTA | RISALALANENAVADISA | INDIA | Gujarat | Banas Kantha | 385535 | 0000IN303052102277 37 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| DAHYALAL | MAGANLAL | PATEL | MAGANLAL | RANCHHODDAS | PATEL | FLATNOWINGCSURYA | INDIA | Gujarat | Surat | 395010 | 0000IN303077101252 67 | Amount for unclaimed and u | 5.50 | 05-NOV-2023 | No | No | FY-3 |
| ANITA | | AGGARWAL | KAILASH | | AGGARWAL | LOHAMANDIHISARHA | INDIA | Haryana | Hissar | 125001 | 0000IN301081001411 4 | Amount for unclaimed and u | 25.00 | 05-NOV-2023 | No | No | FY-3 |
| HARJIT | | KAUR | MANJIT | | SINGH | HNOMGALIGOPALDAS | INDIA | Punjab | Patiala | 140401 | 0000IN303116101241 45 | Amount for unclaimed and u | 100.00 | 05-NOV-2023 | No | No | FY-3 |
| YAMINI | DEVEN | VYAS | DEVEN | | VYAS | VISHRAMAPPTTHALTE | INDIA | Gujarat | Ahmedabad | 382428 | 0000IN303116102383 26 | Amount for unclaimed and u | 7.00 | 05-NOV-2023 | No | No | FY-3 |
| NAND | KISHORE | BHATTAR | GOVARDHAN | DAS | BHATTAR | HNOSADARWARDBHA | INDIA | Chhattisgarh | Raipur | 493118 | 0000IN303116101414 02 | Amount for unclaimed and u | 112.00 | 05-NOV-2023 | No | No | FY-3 |
| SAVITA | JAGANNATH | SONWANE | DEVDAS | SHIVRAM | VATKAR | SONWANECOMPLEXKA | INDIA | Maharashtra | Nanded | 431602 | 0000IN303116104772 18 | Amount for unclaimed and u | 5.00 | 05-NOV-2023 | No | No | FY-3 |
| NAYNABEN | SURESHBHAI | KESHARIA | AMRUTLAL | J | KARIA | SADGURUVANDANAD | INDIA | Gujarat | Rajkot | 360007 | 0000IN303116119922 08 | Amount for unclaimed and u | 1.00 | 05-NOV-2023 | No | No | FY-3 |
| MADHAVI | LATHA | SRIKAKULAPU | NAGESWARA | RAO | SRIKAKULAPU | HNOHUSSENPALEMAI | INDIA | Andhra Pradesh | Krishna | 521001 | 0000IN303116120180 97 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| SANJEEV | | KUMAR | ROSHAN | | LAL | ROSHANSWEETSHOP | INDIA | Punjab | Amritsar | 143102 | 0000IN303253100023 | Amount for unclaimed and u | 12.50 | 05-NOV-2023 | No | No | FY-3 |
| TIRUPATI | BHAWAN | PRIVATELIMITED | x | | x | BENTICKSTREETBLOCK | INDIA | West Bengal | Kolkata | 700001 | 0000IN303526100000 367 | Amount for unclaimed and u | 422.50 | 05-NOV-2023 | No | No | FY-3 |
| SARAD | KUMAR | TIBREWAL | NAND | LAL | TIBREWAL | SNTEMPLERDSALKIAH | INDIA | West Bengal | Howrah | 711106 | 0000IN303526100060 38 | Amount for unclaimed and u | 250.00 | 05-NOV-2023 | No | No | FY-3 |
| RAJENDRA | | MEHTA | LATE | BALDEV | RAJMEHTA | VIMLAMAHALPEDDER | INDIA | Maharashtra | Mumbai City | 400001 | 0000IN306114900317 52 | Amount for unclaimed and u | 196.00 | 05-NOV-2023 | No | No | FY-3 |
| GENEVIEVE | | JAYASURENDRAN | ORAVAKANDY | | NATTALYASURENDRAN | BMATRUCHHAYASBIQ | INDIA | Maharashtra | Mumbai City | 400064 | 0000IN306114900502 77 | Amount for unclaimed and u | 105.00 | 05-NOV-2023 | No | No | FY-3 |
| ABHIJEET | | RAMKRISHNASAN | RAMKRISHNA | | SUNDERSALUNKE | JAWAHARBHAPLOTBI | INDIA | Maharashtra | Mumbai City | 400084 | 0000IN306114901153 78 | Amount for unclaimed and u | 20.00 | 05-NOV-2023 | No | No | FY-3 |
| SANGHAVI | BHAVIK | M | MUKESHBHAI | CHIMANLAL | SANGHAVI | SHREESADRIRANAKPU | INDIA | Gujarat | Bhavnagar | 364270 | 0000IN306122100025 28 | Amount for unclaimed and u | 0.50 | 05-NOV-2023 | No | No | FY-3 |
| ANKUR | | SINGH | SATYENDRA | | SINGH | VILLKORIKHERAPOSTA | INDIA | Uttar Pradesh | Farrukhabad | 209739 | 0000IN306122100042 57 | Amount for unclaimed and u | 50.00 | 05-NOV-2023 | No | No | FY-3 |
| DALJEET | SINGH | VIRDI | KIRPA | SINH | SERVICE | H NO 1022 PHASE I | INDIA | Punjab | Ludhiana | 141002 | 0000000000000000004 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | SHARMA | K | K | SHARMAOTHERS | B V 1276 BRAHMadP | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000005 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | SHARMA | KHUSHINDER | | INVESTOR | B V 1276 BRAHMadP | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000006 | Amount for unclaimed and u | 121.50 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | | JAIN | LT | SH | CHANANRAMSERVICE | 550 AGAR NAGAR B L | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000013 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | | JAIN | RAJ | KUMAR | JAINSERVICE | PLOT NO 427 INDUSTI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000017 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | | KISHORE | VED | BHANSHI | AGG | M 5 KAMAL KISHORE | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000020 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | TUTEJA | G | L | TUTEJASERVICE | H NO 750 SECTOR 8 P | INDIA | Haryana | Panchkula | 139104 | 0000000000000000021 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| RACHNA | | TUTEJA | RAJESH | TUTEJA | SERVICE | H NO 750 SECTOR 8 P | INDIA | Haryana | Panchkula | 139104 | 0000000000000000022 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| DES | RAJ | SOOD | MOOL | RAJ | SOODRETD | STREET NO 3 CIVIL LIN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000025 | Amount for unclaimed and u | 40.50 | 05-NOV-2024 | No | No | FY-4 |
| KANWALJIT | | SINGH | NA | NA | SERVICE | RAHEJAS HOUSE NO | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000029 | Amount for unclaimed and u | 38.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | KUMAR | H | R | SHARMASERVICE | H NO 8 B MOTI NAGA | INDIA | Punjab | Ludhiana | 141009 | 0000000000000000030 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | | KUMAR | RAJ | KUMAR | NA | 49 49 A HARPAL NAG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000042 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | MODI | P | K | MODISERVICE | H NO 159 SECTOR 19 , | INDIA | Chandigarh | Chandigarh | 160019 | 0000000000000000043 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| JIVAT | KUMAR | JAIN | DEV | RAJ | JAINBUSINESS | 1095 3A JAIN BHAWA | INDIA | Punjab | Ludhiana | 141008 | 0000000000000000044 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | GANDHI | D | L | GANDHISERVICE | H NO 1124 17 F 2 HA | INDIA | Punjab | Ludhiana | 141002 | 0000000000000000045 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| PURSHOTAM | KUMAR | JAIN | SAGAR | CHAND | JAINBUSINESS | 51 52 MAHAVIR COLC | INDIA | Punjab | Ludhiana | 141008 | 0000000000000000047 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRA | | JAGANNATHAN | N | JAGANNATHAN | HOUSEHOLD | 52 1 A MAIN ROAD I I | INDIA | Karnataka | Bangalore Urban | 560094 | 0000000000000000050 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | SOOD | OM | | PRAKASH | H NO B I 187 20 ST NI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000051 | Amount for unclaimed and u | 21.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAILENDRA | NATH | GUPTA | P | L | GUPTASERVICE | C U DN A K BANSAL 4 | INDIA | Uttarakhand | Dehradun | 280007 | 0000000000000000052 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MISS | | INDIRA | K | K | RAJAGOPALANSERVIC | H 112 6 18TH CROSS | INDIA | Tamil Nadu | Chennai | 600090 | 0000000000000000061 | Amount for unclaimed and u | 240.00 | 05-NOV-2024 | No | No | FY-4 |
| R | S | ARORA | S | RAJINDER | SINGHSERVICE | 123 C MODEL TOWN | INDIA | Punjab | Patiala | 147001 | 0000000000000000063 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJINDER | | SINGH | S | MEHTAB | SINGHOTHERS | 123 C MODEL TOWN | INDIA | Punjab | Patiala | 147001 | 0000000000000000064 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| CHEENA | | NAYAR | DINESH | NAYAR | NA | B III 563 CHOWK SAID | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000066 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| H | L | SINGAL | KUNDAN | LAL | SERVICE | 143 B RANDHIR SINGH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000067 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| H | L | SINGAL | KUNDAN | LAL | SERVICE | 143 B RANDHIR SINGH | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000067 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ASIR | NESA | KUMARRAJ | A | P | RAJSERVICE | C 144 GREATER KAILA | INDIA | Delhi | New Delhi | 110048 | 0000000000000000069 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHUTOSH | | TYAGI | SHYAM | Bihari | LALTYAGISERVICE | 133 D SAKETMEERUT I | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000070 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAVI | | TYAGI | SHYAM | Bihari | LALTYAGI | DII 6 KAKA NAGARNE | INDIA | Delhi | New Delhi | 110003 | 0000000000000000071 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVATI | | DEVI | NA | HOUSE | HOLD | E 24 SARABHA NAGAF | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000078 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARJEET | | KAUR | S | IQBAL | SINGHSERVICE | H NO 1247 4 ST NO 10 | INDIA | Punjab | Ludhiana | 141003 | 0000000000000000081 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERU | | KUKAR | ASHWANI | KUKAR | HOUSEHOLD | MAYA RAM SARDARI | INDIA | Punjab | Firozpur | 152123 | 0000000000000000086 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| VIRINDER | | PRAMOD | JAI | GANESH | SERVICE | V PO IBRAHIMWAL I | INDIA | Punjab | Kapurthala | 144601 | 0000000000000000087 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | VERMA | SARU | KRISHAN | VERMAHOUSEHOLD | B I 420 BHANDARI STR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000091 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| NARINDER | KUMAR | JAIN | DEEP | CHAND | JAINBUSINESS | BABU RAM DEEP CHA | INDIA | Punjab | Ludhiana | 141008 | 0000000000000000093 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| SUMITRA | | MAHAJAN | PURAN | CHAND | HOUSEHOLD | CARE CHAMAN LAL M | INDIA | Punjab | Amritsar | 143001 | 0000000000000000094 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| MRS | | ASHA | V | K | SINGLAHOUSEHOLD | 432 I RANDHIR SINGH | INDIA | Punjab | Ludhiana | 141008 | 0000000000000000096 | Amount for unclaimed and u | 23.00 | 05-NOV-2024 | No | No | FY-4 |
| MANBIR | KAUR | BHULLAR | S | S | BHULLAR | 2860 A Punjab GOVT | INDIA | Chandigarh | Chandigarh | 160019 | 0000000000000000098 | Amount for unclaimed and u | 208.50 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | KUMAR | MER | INDER | MOHAN | MERSERVICE | C O DEV RAJ BHASIN | INDIA | Chandigarh | Chandigarh | 160019 | 0000000000000000101 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | KUMAR | MER | INDER | MOHAN | MERSERVICE | C O DEV RAJ BHASIN | INDIA | Chandigarh | Chandigarh | 160019 | 0000000000000000101 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | | KRISHNA | HARI | KRISHNA | OTHERS | C O SH O P SRIVASTV | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000104 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| T | | RAMASWAMY | NA | | SERVICE | 115 GURUDEV NAGAR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000108 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | VIJAYALAKSHMI | RAMASWAMY | | SERVICE | 115 GURDEV NAGAR L | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000109 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYANTHI | | NARSIMHAN | S | H | NARSIMHANSERVICE | 115 GURDEV NAGAR L | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000110 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | | MIGLANI | B | D | MIGLANISERVICE | 315 VILLAGE THARPO | INDIA | Delhi | New Delhi | 110018 | 0000000000000000112 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ROMESH | | LAL | PRAKASH | CHAND | SERVICE | A 2 PNB RESIDENTIAL | INDIA | Delhi | New Delhi | 110054 | 0000000000000000113 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIV | PRAKASH | SHARMA | SUJAN | SINGH | SHARMA | NAHAR FIBRES LIMITE | INDIA | Punjab | Sangrur | 148021 | 0000000000000000115 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| BALWINDER | SINGH | BAATH | CHANAN | SINGH | BAATHSERVICE | RAM NAGAR COLONY | INDIA | Punjab | Amritsar | 143001 | 0000000000000000118 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| NEELAM | | PARKASH | VISHNU | PARKASH | NA | 63 LOVENGILO MANS/ | INDIA | Punjab | Patiala | 147001 | 0000000000000000120 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SONIA | | MALIK | D | K | MALIKSERVICE | D O SH D K MALIK | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000122 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | MALIK | D | K | MALIK | W O SH D K MALIK | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000123 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJIT | | SODHA | DHIAN | SINGH | SERVICE | GOVERNMENT COLLEG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000127 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| JATINDER | | PAUL | LATE | SH | KISHORILALSERVICE | B I 1116 BINDRA BAN | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000129 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | TREHAN | SHANTI | SARUP | TREHANSERVICE | 9 2 NAVARATAN BAG | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000132 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAN | | TREHAN | SHANTI | SARUP | TREHANSERVICE | C O SH S S TREHAN | INDIA | Punjab | Patiala | 147001 | 0000000000000000133 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| YADUVANSH | | KUMARI | NA | | SERVICE | C O ANIL LAKHINA G | INDIA | Delhi | New Delhi | 110001 | 0000000000000000134 | Amount for unclaimed and u | 3150.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTSANA | PRAVINBHAI | SALOT | PRAVINCHANDRA | JETHALAL | BUSINESS | 11 MOTINAGAR SOCIE | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000136 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUNIMA | | LOHIA | RASHBihari | LOHIA | INVESTOR | C O S M AGRAWAL16 | INDIA | Gujarat | Ahmedabad | 382475 | 0000000000000000137 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHOR | S | SHAH | SHOBHAG | CHAND | SHAHBUSINESS | R K JEWELLERS SHAHP | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000139 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| UMABEN | R | MODI | RAJENDRA | KUMAR | SERVICE | EKTA FLATS BLOCK NC | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000140 | Amount for unclaimed and u | 121.50 | 05-NOV-2024 | No | No | FY-4 |
| TARVANI | DEVI | DEOGAONKA | MATADINDEO | GAONKA | HHOLD | C O RAJanmmu and Ka | INDIA | Gujarat | Ahmedabad | 380024 | 0000000000000000141 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| BHAWARLAL | K | JAIN | POONAMCHANDJI | JAIN | SERVICE | 64 1GIRDHARNAGAR | INDIA | Gujarat | Ahmedabad | 380004 | 0000000000000000143 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| KHATIJA | G | SHAIKH | GULAMAHMED | GULAMRASUL | HHOLD | 28 A KAJAL PARK B | INDIA | Gujarat | Ahmedabad | 380055 | 0000000000000000147 | Amount for unclaimed and u | 129.50 | 05-NOV-2024 | No | No | FY-4 |
| MANIDA | R | SUTARIA | RAMESH | SUTARIA | HHOLD | C O SARVODAYA TILE | INDIA | Gujarat | Kheda | 388220 | 0000000000000000151 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| HARSHA | N | DHRUV | NITIN | DHRUV | HHOLD | 21 RIVER COLONY OP | INDIA | Gujarat | Ahmedabad | 380009 | 0000000000000000153 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| KACHARALAL | N | PATEL | NAGARDAS | PATEL | BUSINESS | 7 NATHALAL PARK RA | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000154 | Amount for unclaimed and u | 176.50 | 05-NOV-2024 | No | No | FY-4 |
| GORDHANBHAI | P | PATEL | POPATBHAI | | SERVICE | 135 3227 MEGHANI N | INDIA | Gujarat | Ahmedabad | 380016 | 0000000000000000155 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRAREKHA | D | SHAH | DHARAMVIR | SHAH | HHOLD | 10 SARAS SOCIETY SH | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000157 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| HARESH | | SALOT | JAYANTILAL | | SERVICE | 7 B BHAVASAGAR SO | INDIA | Gujarat | Ahmedabad | 380005 | 0000000000000000158 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| HARSHANG | SUBHASCHANDR | SHAH | NA | | NA | 20 K COLONEY NAVRA | INDIA | Gujarat | Ahmedabad | 380006 | 0000000000000000173 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BAKULESH | | BANKER | HASMUKH | LAL | NA | 11 1 VIDYAndhra Prac | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000177 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANTABEN | | SHAH | RAMAN | LAL | HOUSEHOLD | 4 49 577 ANANDNAC | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000178 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAVNA | | RATHOD | TRIBHOVANDAS | RATHOD | HOUSEHOLD | 2 USHA SOCIETY NEAR | INDIA | Gujarat | Ahmedabad | 380009 | 0000000000000000179 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| MRIDULA | | DUA | NA | | NA | 84 NEW CLOTH MARK | INDIA | Gujarat | Ahmedabad | 380002 | 0000000000000000184 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAVINKUMAR | | CHHOTALAL | CHHOTALAL | S | SHAHBUSINESS | 30 MASKATI MARKET/ | INDIA | Gujarat | Ahmedabad | 380002 | 0000000000000000186 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRALEE | MUKESH | PATNA | MUKESH | MAESHWIAL | NA | 47 PRAMANIK SOCIET | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000189 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMANLAL | | SHAH | CHUNI | LAL | SHAHINVESTOR | B 5 RIPPA Andhra Pra | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000192 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | HASRAJANI | P | S | HASRAJANIHOUSEHOI | KESHAV BHAVANBUN | INDIA | Gujarat | Ahmedabad | 382340 | 0000000000000000196 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GHANSHYAM | R | SHUKLA | RAMNARAYAN | SHUKHLA | SERVICE | 198 CHANKYA PURI SC | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000000199 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| RANCHHODBHAI | | PATEL | MOHAN | BHAI | SERVICE | 27 RAJUL PARKBACK \ | INDIA | Gujarat | Ahmedabad | 380051 | 0000000000000000201 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MISS | MINA | BHAILALBHAISH/ | BHAILAL | BHAI | SHAHHOUSEHOLD | C O JAGAT 9 TRUP | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000207 | Amount for unclaimed and u | 189.00 | 05-NOV-2024 | No | No | FY-4 |
| MISS | MINA | BHAILALBHAISH/ | BHAILAL | BHAI | SHAHHOUSEHOLD | C O JAGAT 9 TRUP | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000207 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | AMITA | MUKESHKUMAR/ | MUKESH | KUMAR | SHAHHOUSEHOLD | C O JAGAT 9 TRUP | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000208 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RACHANA | | HEMANT | HEMANT | | STUDENT | C O JAGAT 9 B PANK | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000209 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | BHARAT | KUMARDALSUKH | DALSUKHRAM | SHAH | BUSINESS | C O JAGAT 9 TRUP | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000210 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | BHARAT | KUMARDALSUKH | DALSUKHRAM | SHAH | BUSINESS | C O JAGAT 9 TRUP | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000210 | Amount for unclaimed and u | 87.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHISH | | SURESHBHAI | SURESH | | SERVICE | C O JAGAT 9 TRUP | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000211 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GAURIBEN | | LAKHANI | KISHORBHAI | | HOUSEHOLD | A 1 SANGAM Andhra | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000213 | Amount for unclaimed and u | 222.00 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | | BHARGAVA | H | N | BHARGAVAHOUSEHO | 1021 SECTOR 14 GUI | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000219 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| BAJAJ | JASPRIT | KAUR | RAVINDER | SING | DANGHOUSEHOLD | PREMNIVAS II M ROAI | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000234 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| PRABODH | M | DESAI | MUKUNDRAI | | BUSINESS | MUKUL PLOT NO 7 3 | INDIA | Gujarat | Ahmedabad | 380058 | 0000000000000000236 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| RITA | PRAVIN | MEHTA | PRAVIN | MEHTA | HOUSEHOLD | K R CORPORATION 14 | INDIA | Gujarat | Ahmedabad | 380002 | 0000000000000000241 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SMT | MADHUBEN | CHRISTIAN | ANILKUMAR | | SERVICE | M 3 SUJATA FLATSNE | INDIA | Gujarat | Ahmedabad | 380004 | 0000000000000000249 | Amount for unclaimed and u | 26.00 | 05-NOV-2024 | No | No | FY-4 |

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| MADHAVAN | | C | E | K | KUNHIRAMANSERVICE | E 199 PREMCHAND N | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000000252 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| HARIKRISHNA | NANALAL | PATEL | NAHALAL | P | PATELSERVICE | 13 B NILADARSHAN C | INDIA | Gujarat | Ahmedabad | 380008 | 0000000000000000000254 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | FONDV | KENRAREBUSINESS | M6 31 PRAGATI NAG | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000000262 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | NIKHIL | MAHENDRAndhr | MAHENDRA | SHKARLAL | BUSINESS | 11 SAUJANYA ROW HI | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000000263 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| UMESH | MANJIBHAI | PATEL | MANJIBHAI | K | PATELSTUDENT | 11 129 NAVRANG FLA | INDIA | Gujarat | Ahmedabad | 380024 | 0000000000000000000267 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAMEER | | GUPTA | BHANU | PRATAndhraPradesh | GUPTASTUDENT | S O BHANUttar Prade | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000000273 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | AGARWAL | GOVIND | KUMAR | AGARWALHOUDHOLD | 31 105 LOHAR GALIA | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000000000274 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | AGARWAL | GOVIND | KUMAR | AGARWALHOUDHOLD | 31 105 LOHAR GALIA | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000000000274 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | LATA | GARG | KISHAN | GARG | HOUSEHOLD | C O S K GARG25 INNE | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000000275 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| PAndhraPradeshUNDE | KUMAR | AHUJA | SOHAN | LAL | BUSINESS | C O DEORA SHOES69 | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000000276 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | | SRIVASTAVA | RAJESH | SRIVASTAVA | HOUSEHOLD | C O STATE BANK OF II | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000000000277 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | | KUMAR | A | R | NEHRUBUSINESS | C O V K SOLANKI 14S | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000000278 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SIYA | RAM | SHARMA | SHANKARLAL | SHARMA | SERVICE | ELECTRONIC ENGGEN | INDIA | Karnataka | Bijapur | 586103 | 0000000000000000000280 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | KUMAR | GARG | RAMESH | CHANDRA | AGARWALSTUDENT | ANAND BHAWAN 39 | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000000000281 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| MINA | | JAIN | SUBODH | KUMAR | JAINHOUSEHOLD | C O JAYANA SAREE EM | INDIA | Uttar Pradesh | Mainpuri | 205001 | 0000000000000000000284 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | GUPTA | RAMNATH | GUPTA | BUSINESS | S O R N GUPTA 4 NO | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000000286 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DAISY | | JAIN | RAJESH | JAIN | BUSINESS | 61 NEW VIJAY NAGAR | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000000288 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | | BAGHEL | B | S | BAGHELSERVICE | 25 21 G SANJAY PLA | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000000289 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | AGARWAL | RAMESH | CHAND | AGARWALSERVICE | 110 C NEHRU NAGAR | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000000000290 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| DR | MANOJ | KUMARSINGAL | VIRENDRA | KUMAR | SINGHALOTHERS | 10 UNDAN MOSHAI DI | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000000000300 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | JAIN | CHAMAN | LAL | JAINHOUSEHOLD | C O CHAMAN STORES | INDIA | Haryana | Ambala | 134002 | 0000000000000000000305 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SONKANT | | KARNIK | GANESH | | RETIRED | 3A 101 SWAGAT SO | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000000312 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| SITABAI | | GANDHI | HARIDAS | | HOUSEHOLD | 33 37 DHANJI STREET | INDIA | Maharashtra | Mumbai City | 400003 | 0000000000000000000316 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| HARIDAS | | GANDHI | VIROOMAL | | SERVICE | 33 37 DHANJI STREET | INDIA | Maharashtra | Mumbai City | 400003 | 0000000000000000000317 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| SIVA | SANKARA | RAOVISSAndhraF | V | SURYANARAYANA | SERVICE | 3 10 105 2 GOKHALE | INDIA | Telangana | Hyderabad | 500013 | 0000000000000000000318 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | TRIMBAK | KASAR | T | C | KASARSERVICE | 302 DATTA DARSHAN | INDIA | Maharashtra | Thane | 421202 | 0000000000000000000324 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGWANT | R | V | JAGWANI | R | VLSERVICE | 43 SION W VANDANAI | INDIA | Maharashtra | Mumbai City | 400022 | 0000000000000000000325 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NIDHI | S | GAGGAR | NA | | STUDENT | 23 13 39 J M COMD 3 | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000000328 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | MANSUKHLAL | KOTHARI | MANSUKALAL | HARILAL | KOTHARIBUSINESS | 5 PRAFUL JYOTI JAWA | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000000329 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| MISS | HARSHONI | DESAI | ARVIND | M | DESAISTUDENT | 11 3 SONAL 95 J P NA | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000000330 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| J | K | CHAUDHARY | S | SINGH | BUSINESS | 2 0 2ND FLOOR VIJAY | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000000331 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | D | MEHTA | DILIP | R | MEHTAHOUSEHOLD | AJIT NAGAR B 37 NEE | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000000335 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJANIKANT | DAYALFI | MEHTA | DAYALJI | M | MEHTABUSINESS | 304 A RAJ BHAVAN R | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000000337 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| CHAULA | | VORA | JAYESH | VORA | SERVICE | 47 16 B BABULNATH | INDIA | Maharashtra | Mumbai City | 400007 | 0000000000000000000341 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| DARSHANA | KANTILAL | SHAH | KANTILAL | T | SHAHSERVICE | 13 GALAV Andhra P | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000000345 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | RAO | ARADHADA | VIRABHADRA | RAOA | HOUSEHOLD | 85 867 MIG COLONY | INDIA | Maharashtra | Mumbai City | 400051 | 0000000000000000000347 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | MEHTA | B | D | MEHTABUSINESS | C O UTTAM METAL W | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000000354 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| KALPANA | PANKAJ | SAKARANI | PANKAJ | THAKRISHNA | BUSINESS | 23 RIDDHI SIDDHI And | INDIA | Maharashtra | Mumbai City | 400081 | 0000000000000000000356 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | SINHA | LATE | SH | SARYUGPRASADSINHA | 568 SECTOR 14 1 FAR | INDIA | Haryana | Faridabad | 121007 | 0000000000000000000365 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | KANOTRA | R | K | KANOTRASERVICE | 401 ARIHANT TOWER | INDIA | Maharashtra | Thane | 400602 | 0000000000000000000367 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANTA | | KANOTRA | R | K | KANOTRAHOUSEHOLE | 401 ARIHANT TOWER | INDIA | Maharashtra | Thane | 400602 | 0000000000000000000368 | Amount for unclaimed and u | 121.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | SAMTANI | MOHAN | R | SAMTANI | 3 1 MONT BLANC J | INDIA | Maharashtra | Mumbai City | 400036 | 0000000000000000000369 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | CHHAGANLAL | SHAH | CHHAGANLAL | B | SHAH | FLAT 404 4TH I | INDIA | Maharashtra | Mumbai City | 400091 | 0000000000000000000370 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIMA | | BISWAS | D | K | BISWASBUSINESS | A 11 KAILASH SECTO | INDIA | Maharashtra | Thane | 401205 | 0000000000000000000374 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BAL | KISHAN | RAGHUNATH | RAGHUNATH | DAS | RETIRED | 28 C MALAD GAURAV | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000000375 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | JITENDRA | SHAH | JITENDRA | RATILAL | SHAHHOUSEHOLD | 26 ASHOK NIVAS 2ND | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000000382 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| JUMANI | KARISHMA | B | BHAGWANDAS | | STUDENT | 709 SHIVALA A BLOC | INDIA | Tamil Nadu | Chennai | 600105 | 0000000000000000000383 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | UPESHRATANPA | YOGINDER | PAUL | HOUSEHOLD | H NO 2064 SECTOR 15 | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000000385 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | | KUMAR | OM | PARKASH | SERVICE | HOUSE NO 578 SECTO | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000000386 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| ANJOO | | SOOD | SATINDER | PAL | SOODHOUSEHOLD | H NO 4 A ANAND NAG | INDIA | Punjab | Patiala | 147001 | 0000000000000000000387 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| PUNEET | | GAMBHIR | MURARI | LAL | GAMBHIRSTUDENT | C O DR M L GAMBHIR | INDIA | Punjab | Patiala | 147001 | 0000000000000000000388 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| PASHI | | LAL | LAL | CHAND | SERVICE | H NO 437 SECTOR 41 , | INDIA | Chandigarh | Chandigarh | 160036 | 0000000000000000000390 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HARPAL | | SINGH | H | S | GANDHISERVICE | 13 D MODEL TOWN PA | INDIA | Punjab | Patiala | 147001 | 0000000000000000000391 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| BALBIR | KAUR | BOLA | S | S | BOLAHOUSEHOLD | 373 SECTOR 30 A Chan | INDIA | Haryana | Ambala | 134109 | 0000000000000000000394 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| AMRIT | P | VASUDEVA | B | R | VASUDEVASERVICE | 44 2D,SAHASTRADH | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000000000400 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARJINDER | KAUR | VIRDI | JAGJEET | SINGH | VIRDIHOUSEHOLD | H NO 65 SECTOR 12 | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000000000402 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGJIT | | SINGH | KARTAR | SINGH | NA | VILL BIRDHNO P O | INDIA | Punjab | Patiala | 147001 | 0000000000000000000405 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | JETLEY | | | SERVICE | CENTRAL BANK OF INI | INDIA | Chandigarh | Chandigarh | 160017 | 0000000000000000000410 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| MRS | TRIPTA | JAIN | SUBHASH | JAIN | HOUSEHOLD | 1512 2 H I G U FLA | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000000412 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| PARDIP | SINGH | SANDHU | GULDIP | SINGH | OTHERS | 109 SECTOR 28 A Chan | INDIA | Chandigarh | Chandigarh | 160002 | 0000000000000000000413 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NAV | | DESH | BRIJ | LAL | BUSINESS | H NO 193SECTOR 18 / | INDIA | Chandigarh | Chandigarh | 160018 | 0000000000000000000414 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | KUMAR | NA | | NA | HOUSE NO 142 SECTO | INDIA | Haryana | Ambala | 134109 | 0000000000000000000415 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAMOD | | BATRA | L | M | BATRASERVICE | H NO 37 SECTOR 8 AC | INDIA | Chandigarh | Chandigarh | 160008 | 0000000000000000000418 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITAM | | KAUR | SARWAN | SINGH | DHALIWALHOUSEHOL | 6 8 RAJBAHA RDPATI | INDIA | Punjab | Patiala | 147001 | 0000000000000000000420 | Amount for unclaimed and u | 129.50 | 05-NOV-2024 | No | No | FY-4 |
| VANITA | | GUPTA | SURINDER | GUPTA | BUSINESS | HOUSE NO 3225 SECT | INDIA | Chandigarh | Chandigarh | 160021 | 0000000000000000000422 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJIV | | MOHINDRU | LATE | SH | MADANLALMOHINDR | SH RAJIV MOHINDRU | INDIA | Punjab | Gurdaspur | 145001 | 0000000000000000000424 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | RAJESH | P | C | MAHAJANSERVICE | C 119 SECTOR 14Chan | INDIA | Chandigarh | Chandigarh | 160014 | 0000000000000000000427 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| HEM | | LATA | DHANPAT | RAI | HOUSEHOLD | M S JANTA SERVICE S | INDIA | Punjab | Patiala | 140401 | 0000000000000000000429 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MALKIAT | | SINGH | GURBAKHSH | SINGH | RETIRED | HOUSE NO 1536 SECT | INDIA | Chandigarh | Chandigarh | 160011 | 0000000000000000000432 | Amount for unclaimed and u | 166.50 | 05-NOV-2024 | No | No | FY-4 |
| L | M | BATRA | R | D | BATRABUSINESS | 339 INDUSTRIAL AREA | INDIA | Chandigarh | Chandigarh | 160002 | 0000000000000000000433 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEENA | | AGARWAL | R | K | AGRAWALOTHERS | FLAT NO 601 SATYAR | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000000434 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | CHAUHAN | VIJAY | SINGH | CHAUHANSERVICE | F 2 SECTOR 14 Ch | INDIA | Chandigarh | Chandigarh | 160014 | 0000000000000000000435 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | KUMAR | JAIN | L | SHMANGAT | RAMJAINBUSINESS | HOUSE NO 3018 SECT | INDIA | Chandigarh | Chandigarh | 160020 | 0000000000000000000436 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | RANI | TARSEM | LAL | SERVICE | QR NO 1124 A SECTO | INDIA | Chandigarh | Chandigarh | 160047 | 0000000000000000000437 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| MAN | MOHAN | KAUR | JOGINDER | SINGH | HOUSEHOLD | 1688 PHASE VIII A S N | INDIA | Chandigarh | Chandigarh | 160059 | 0000000000000000000440 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| CHAMAN | LAL | SATHIALA | BEHARI | LAL | SERVICE | H NO 307SEC 38 ACha | INDIA | Chandigarh | Chandigarh | 160038 | 0000000000000000000444 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJINDER | KUMAR | REHAN | P | K | REHANSERVICE | H NO 109SECTOR 38 / | INDIA | Chandigarh | Chandigarh | 160014 | 0000000000000000000445 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| TARNJIT | SINGH | LEHRA | GURDIL | SINGH | OTHERS | 13 C MODEL TOWNPA | INDIA | Punjab | Patiala | 147001 | 0000000000000000000448 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| ANUBALA | | SINGHAL | NA | | HHOLD | 116 NAVYUG MARKET | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000000000451 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SITA | RANI | CHADHA | JITENDR | KUMAR | CHADHAHHOLD | QR CH KG 20 NEW KA | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000000000453 | Amount for unclaimed and u | 86.50 | 05-NOV-2024 | No | No | FY-4 |
| DEO | MANI | PANDEY | LATE | SH | MBPANDEYSERVICE | J 115 GOVIND PURA | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000000000000000000455 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| GURCHARAN | BIR | SINGHBABBAR | KARTAR | SINGH | OTHERS | BABBAR NIWASRAINA | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000000460 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| HARGURMEET | | KAUR | AJIT | CHANDER | SERVICE | ORIENTAL BANK OF CO | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000000463 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| VED | | PARKASH | LATE | SH | AMARNATHBUSINESS | 381 ADARSH NAGAR J | INDIA | Punjab | Jalandhar | 144008 | 0000000000000000000464 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTA | | WADHERA | YOGESH | CHANDER | BUSINESS | 86 SAHEED UDHAM SI | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000000466 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SOHINDER | SINGH | GULATI | S | PARTAndhraPradesh | SINGHSERVICE | 64 WARYAM NAGAR ( | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000000467 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| HARBANS | LAL | SAREEN | LATE | SH | MELARAMRETD | 17 A NEW PREM NAGA | INDIA | Punjab | Jalandhar | 144008 | 0000000000000000000471 | Amount for unclaimed and u | 165.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | | KUMAR | RAJVANSH | | STUDENT | H NO N B 292 LU INDI | INDIA | Punjab | Jalandhar | 144008 | 0000000000000000000473 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| JASWINDER | | KAUR | MANMOHAN | SINGH | HHOLD | EH 123 B LADOWALI R | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000000474 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GURCHARN | | BHAKRI | MAHA | RAJ | BHAKRIBUSINESS | C O SAHIB COAL DEPO | INDIA | Punjab | Kapurthala | 144401 | 0000000000000000000477 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BRIJENDRA | | MEHTA | RAJ | KUMAR | MEHTASERVICE | 951 SECTOR 13 DJ | INDIA | Haryana | Hissar | 125001 | 0000000000000000000481 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHWINKUMAR | | SHAH | KANTILAL | SHAH | SERVICE | 4 KAILASH PARK COLC | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000000484 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | | DESAI | BHUPATBHAI | DESAI | BUSINESS | 18 MEWATI MOHALL | INDIA | Madhya Pradesh | Indore | 452007 | 0000000000000000000485 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| HEMANT | | GUPTA | MOHANLAL | GUPTA | SERVIDE | 202 SHIVAM Andhra P | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000000488 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | VARDHAN | MAHESHWARI | MADNALAL | MAHESHWARI | SERVICE | 202 SHIVAM Andhra P | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000000489 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | MAHESHWARI | ALOKVARDHAN | | HHOLD | 202 SHIVAM Andhra P | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000000490 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAMLAL | | AGRAWAL | RATANLAL | | AGARWAL | 106 M G ROADRAJWA | INDIA | Madhya Pradesh | Indore | 454001 | 0000000000000000000492 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | No | No | FY-4 |
| MILAN | | PARAKH | SHRENIK | PARAKH | SERVICE | 11 1 NIHALPURA SHR | INDIA | Madhya Pradesh | Indore | 452004 | 0000000000000000000495 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| DAULAT | SINGH | KHARIWAL | LATE | SH | HUKUMSINGHBUSINE | 11 1 NIHALPURA SHR | INDIA | Madhya Pradesh | Indore | 452004 | 0000000000000000000496 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | KALANI | NARENDRA | | HHOLD | 211 JAWAHAR MARGI | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000000497 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRAKUMAR | | MARU | NARENDRA | KUMAR | BUSINESS | 160 NAYAndhra Prade | INDIA | Madhya Pradesh | Ujjain | 456771 | 0000000000000000000498 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | KUMAR | JAIN | CHHOTE | LAL | JAINSERVICE | HOUSE NO 598 MA | INDIA | Madhya Pradesh | Indore | 452010 | 0000000000000000000499 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | No | No | FY-4 |
| LAWRENCE | | FERNANDES | MICHAEL | FERNANDES | SERVICE | C O MRS CATARINA | INDIA | Goa | North Goa | 403517 | 0000000000000000000502 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | CHANDRA | SHAH | HIRALAL | SHAH | SERVICE | 416 KALANI NAGAR | INDIA | Madhya Pradesh | Indore | 452005 | 0000000000000000000504 | Amount for unclaimed and u | 40.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | CHANDRA | SHAH | HIRALAL | SHAH | SERVICE | 416 KALANI NAGAR | INDIA | Madhya Pradesh | Indore | 452005 | 0000000000000000000504 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHABAI | | GANGWAL | HEMANT | KUMAR | GANGWALHOUSEHOL | 21 MALHARGANJ STRI | INDIA | Madhya Pradesh | Indore | 452002 | 0000000000000000000506 | Amount for unclaimed and u | 157.50 | 05-NOV-2024 | No | No | FY-4 |
| TARABAI | | LOKHANDE | SHANTARAM | LOKHANDE | HOUSEHOLD | 165 TILAK PATHKAR I | INDIA | Madhya Pradesh | Indore | 452004 | 0000000000000000000507 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| DEVENDRA | KAUR | SALUJA | GURMEET | SINGH | SALUJAHOUSEHOLD | 108 BAIRATHI COLONY | INDIA | Madhya Pradesh | Indore | 452004 | 0000000000000000000508 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| SHARDA | | KHANDELWAL | MAHENDRA | | HOUSEHOLD | SARVANAND N 41 SA | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000000509 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | CHANDRA | TIWARI | LALTA | PRASAD | SERVICE | SARVANAND N 41 SA | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000000510 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| TANUJA | | NYATI | R | NYATI | HOUSEHOLD | 84 JANKI NAGARINDO | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000000511 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| TARA | | SANGATWANI | ARJUNDAS | | HOUSEHOLD | 3 IRRIGATION COLONY | INDIA | Madhya Pradesh | Jhabua | 457661 | 0000000000000000000513 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TARABEN | | JAIN | INDERMALJI | | SERVICE | 4 SHANTI NAGAR JAIN | INDIA | Madhya Pradesh | Indore | 452002 | | 0000000000000000515 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| TARUN | | AMBAVAT | KUNDANMAL | JI | BUSINESS | 4 SHANTI NAGARJAIN | INDIA | Madhya Pradesh | Indore | 452002 | | 0000000000000000516 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAJOR | GURJEET | SINGH | AMAR | SINGH | SERVICE | H NO 159 SECTOR 9 A | INDIA | Chandigarh | Chandigarh | 160009 | | 0000000000000000517 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| MEENAKSHI | | ARORA | HARINDER | ARORA | SERVICE | R O H NO 108 F MOH | INDIA | Jammu and Kashmir | Jammu | 180001 | | 0000000000000000518 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| AJIT | | SINGH | SARDA | MUNSHI | SINGHBUSINESS | 17 KARN NAGAR JAMI | INDIA | Jammu and Kashmir | Jammu | 180005 | | 0000000000000000520 | Amount for unclaimed and u | 212.50 | 05-NOV-2024 | | No | No | FY-4 |
| SARITA | | GUPTA | VINOD | KUMAR | GUPTAHOUSEHOLD | H NO 268JULLAKA MC | INDIA | Jammu and Kashmir | Jammu | 180001 | | 0000000000000000524 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | | No | No | FY-4 |
| ARTI | | SAWHNEY | VIJAY | SAWHNEY | HOUSEHOLD | W O LATE VIJAY SAWI | INDIA | Jammu and Kashmir | Jammu | 180001 | | 0000000000000000526 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| RASHMI | | GANDOTRA | BHARAT | BHUSHAN | HOUSEHOLD | HOUSE NO 307 SECT | INDIA | Jammu and Kashmir | Jammu | 180015 | | 0000000000000000529 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| RUPESH | | PHOFALIA | K | C | PHOFALIASTUDENT | H NO 8 2ND FLOOR | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000533 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| VED | RATTAN | SOOD | RAM | SOOD | RETIRED | 64 L MODEL TOWN H | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000534 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| ARVIND | | MOHAN | JAGMOHAN | SINGH | HOUSEHOLD | W O DR JAGMOHAN S | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000535 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| NARINDER | | SINGH | GURMUKH | SINGH | BUSINESS | 305 KACHA TOBA HO | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000536 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | | No | No | FY-4 |
| NARINDER | | SINGH | GURMUKH | SINGH | BUSINESS | 305 KACHA TOBA HO | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000536 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUBHASH | CHANDER | NAKRA | MANOHAR | LAL | NAKRABUSINESS | C O FASHION BOUTIQ | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000537 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | VITHEJI | DOSHI | VITHELJI | M | DOSHISERVICE | ASHOK AND CO GRAIN | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000540 | Amount for unclaimed and u | 114.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUDHA | ASHOK | SHETH | ASHOK | SHETH | HOUSEHOLD | C O ASHOK H SHETH ! | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000545 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAMAYANTI | LXMICHAND | KHAJURIA | H | C | PUNATARHOUSEHOLC | SAVITA SMRUTI MAHI | INDIA | Gujarat | Jamnagar | 361008 | | 0000000000000000547 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| HANSABEN | RAMESHCHANDR | AndhraPradesh | RAMESHCHANDRA | ADESARA | HOUSEHOLD | VANDAndhra Pradesh | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000550 | Amount for unclaimed and u | 85.00 | 05-NOV-2024 | | No | No | FY-4 |
| RIDDHIMA | PRADIP | SHETH | PRADIP | P | SHETHSTUDENT | SHETH TRADERS KASI | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000553 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANAKLATA | HARSHAD | MEHTA | HARSHAD | C | MEHTAHOUSEHOLD | BIPIN KUNJBEHIND PA | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000554 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | | VASA | R | K | VASABUSINESS | K K VASA CO CHAMB | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000556 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAYABEN | | ARAJANBHAI | ARAJANBHAI | | SERVICE | 217 NEW WORKMAN | INDIA | Gujarat | Jamnagar | 361345 | | 0000000000000000557 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| KAMLESH | N | KACHHADIA | NATHALAL | P | KBUSINESS | C O PATEL DAMGE PA | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000559 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEVKA | HASMUKH | SHAH | HASMUKH | HEMRAJ | SHAHHOUSEHOLD | `AMRUTVAN` 42 JAY | INDIA | Gujarat | Jamnagar | 361006 | | 0000000000000000561 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRABHUDAS | P | JETHWA | PREMJIBHAI | JETHWA | SERVICE | C O JAY S PUNATER P | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000565 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJNIKANT | | DAVE | RAMNIKLAL | DAVE | SERVICE | 12 SIDDHARTH TENA | INDIA | Gujarat | Jamnagar | 361008 | | 0000000000000000575 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAndhraPradeshOOR | N | SHAH | NAYALAL | LALJI | BUSINESS | C O HANSIL BRASS IN | INDIA | Gujarat | Jamnagar | 361004 | | 0000000000000000577 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVIN | | SOLANKI | ARAJANBHAI | SOLANKI | STUDENT | C O D A SOLANKI C I | INDIA | Gujarat | Surat | 395001 | | 0000000000000000578 | Amount for unclaimed and u | 111.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDNI | KISHORBHAI | MAndhraPradesl | KISHORBHAI | | HOUSEHOLD | OPP NATIONAL HIGH ! | INDIA | Gujarat | Jamnagar | 361005 | | 0000000000000000579 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| BHARAT | KUMAR | KKARKAD | KANTILAL | K | KARKADSTUDENT | NARAYAN NIVASJAW | INDIA | Gujarat | Jamnagar | 361350 | | 0000000000000000580 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | | No | No | FY-4 |
| DILIPKUMAR | SEVANTILAL | SHAH | SEVANTILAL | SHAH | SERVICE | OPP HANSBAI MASJID | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000582 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOKSINH | B | JADEJA | BHAISINH | K | JADEJASERVICE | C O PRAKASH R MEH | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000583 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAYANA | JAYPRAKASH | VICHHI | JAYPRAKASH | P | VICHHIHOUSEHOLD | NEAR JAYSHREE TALKI | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000585 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | | No | No | FY-4 |
| KUMAR | | VED | BHAGWANDAS | VED | SERVICE | GOPALDAS RAVIGRAI | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000588 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | | No | No | FY-4 |
| HINA | | KANSARA | VASANT | KANJASA | HOUSEHOLD | GOPALDAS TRADING | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000589 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIMUBEN | R | NAGHERA | RAMDEVBHAI | N | NAGHERAHOUSEHOLI | GOVERNMENT COLON | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000590 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| MUKTAGAURI | | PATEL | VITHAL | SAVA | HOUSEHOLD | ANAND LABORATORY | INDIA | Gujarat | Jamnagar | 361005 | | 0000000000000000591 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| SAROJBEN | | META | BHUPAT | MEHTA | HOUSEHOLD | RAMESH VORA MAHA | INDIA | Gujarat | Jamnagar | 361008 | | 0000000000000000592 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| DARSHA | DOSHI | SHANTILAL | | | STUDENT | DALAL MAHAVIR TRAI | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000594 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| REKHA | SUKHLAL | PATEL | SUKHLAL | PATEL | SERVICE | KANTILAL BROS WOO | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000595 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | | No | No | FY-4 |
| DHANLAXMI | | KESHWALA | HARDAS | | HOUSEHOLD | 304 AVISHKAR Andhr | INDIA | Gujarat | Jamnagar | 361008 | | 0000000000000000596 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| BHAVANA | S | VORA | SHANTILAL | | HOUSEHOLD | JAY PRAKASH Andhra | INDIA | Gujarat | Jamnagar | 361061 | | 0000000000000000597 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDULAL | | SIMRARIA | BHAGVANJI | | BUSINESS | UNIVERSAL AGENCIES | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000600 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | | GANATRA | INDULAL | GANATRA | NA | 9 PATEL COLONY OPP | INDIA | Gujarat | Jamnagar | 361008 | | 0000000000000000601 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAYA | RANI | MAKHIJA | GOVIND | RAM | MAKHIJAHOUSEHOLD | CHAMAN LAL BROS ( | INDIA | Rajasthan | Kota | 324006 | | 0000000000000000604 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | CHANDRA | SHARMA | K | L | SHARMASERVICE | NEAR TAK STUDIOS O | INDIA | Rajasthan | Kota | 324001 | | 0000000000000000606 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHAMMED | MAZHAR | HUSSAIN | ABDUL | SATTAR | SERVICE | TYPE 4 22A ANUKRA | INDIA | Rajasthan | Kota | 323307 | | 0000000000000000607 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | VERMA | RANA | VERMA | NA | HOUSE NO 1963 B XI I | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000609 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| SANJAY | | MIGLANI | LT | SH | GLOMIGLANISERVICE | C O SH T R CHADHA | INDIA | Haryana | Faridabad | | 121001 | 0000000000000000613 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAS | PREET | KAUR | HAR | JAS | PALSINGHSTUDENT | 1126 IB GURDEV NAG | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000616 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| USHA | | GOEL | MOHAN | LAL | GOELHOUSEHOLD | 66 AJIT NAGARPATIAL | INDIA | Punjab | Patiala | 147001 | | 0000000000000000619 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| BABY | | MITTAL | NA | | STUDENT | H NO H M 123 MAMA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000625 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARINDER | SINGH | OBEROI | SARDAR | RATTAN | SINGNSERVICE | HOUSE NO BX 846 OP | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000628 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | | No | No | FY-4 |
| MANGAT | | RAI | RAKHA | RAM | BUSINESS | C O TULSI RAM RAKH | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000630 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESHCHANDER | | CHHABRA | BOOL | CHAND | SERVICE | UCO BANK DIVISIONAI | INDIA | Himachal Pradesh | Shimla | 171003 | | 0000000000000000633 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| YASH | | PAULL | RAM | LAL | SERVICE | GOOD WILL MECHANI | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000635 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | | KUMAR | GURDIAL | | BUSINESS | B VI 318 BAGH WALI ( | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000637 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | DHAWAN | ASHOK | DHAWAN | HOUSEHOLD | KOTHI NO 582 PHASE | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000641 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | | DHAWAN | RAM | PARKASH | SERVICE | KOTHI NO 582 PHASE | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000642 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIKRAM | | MEHRA | VINOD | MEHRA | STUDENT | LAL KOTHI THANDI SA | INDIA | Punjab | Sangrur | 148023 | | 0000000000000000644 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| VERANDER | KUMAR | JAIN | DAYA | KIRHAN | JAINBUSINESS | NEW INDIA STEEL IND | INDIA | Punjab | Sangrur | 148023 | | 0000000000000000645 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| SURJIT | | RAI | MANGAL | SAIN | BUSINESS | B IV 820 1 WAIT GAN | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000646 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHUPINDER | | SINGH | GURDIAL | SINGH | SERVICE | 334 B BHAI RANDHIR ! | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000648 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANJU | | CHHUNEJA | MADAN | LAL | BUSINESS | H NO 43 LANE NO 1M | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000650 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEERAJ | | SINGHANIA | KRISHAN | KUMAR | SINGHANIAHOUSEHOI | C O M S KANHYALAL | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000652 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| GURBACHANLAL | | JAIN | PURAN | CHAND | JAININVESTOR | C 55 AHINSA VIHAR | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000657 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDA | | JAIN | RAKESH | KUMAR | HOUSEHOLD | MAHAVIR COLONY ST | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000663 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | | PRABHAKAR | VIRENDER | PRABHAKAR | HOUSEHOLD | 179 ADARSH NAGARJ | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000667 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| AJAY | | BHATIA | SURINDER | NATH | BHATIA | LANE 1 A NEW SATNA | INDIA | Punjab | Kapurthala | 144402 | | 0000000000000000668 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | | No | No | FY-4 |
| DARSHNA | | GARG | MANGAT | RAI | NA | C O TULSI RAM RAKH | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000672 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| PARAMJIT | | SINGH | S | INDER | SINGHBUSINESS | 5 NIHALI BAGH BARAD | INDIA | Punjab | Patiala | 147001 | | 0000000000000000673 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KUMAR | | NARESH | J | KUMAR | SERVICE | SCO 39 FEROZE GAND | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000675 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | K | SHARMA | J | P | SHARMASERVICE | SCO 39 FEROZE GAND | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000676 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARNEK | | SINGH | S | BANTA | SINGHSERVICE | HOUSE NO 1396 PAR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000678 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| VINOD | | KUMAR | K | L | SEHGALSERVICE | HOUSE NO 1396 PRAI | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000679 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| R | K | JAIN | LATE | MR | GRJAINRETIRED | 1 115 VIVEK KHAND I | INDIA | Uttar Pradesh | Lucknow | 226010 | | 0000000000000000683 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADAN | GOPAL | RAWAT | LAL | BEHARI | LALRAWATSERVICE | F 19 PRIYADARSHAN | INDIA | Uttar Pradesh | Bareilly | 243122 | | 0000000000000000686 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMLESH | | KUMARI | CHITTARANJAN | DAS | HOUSEHOLD | 3 29 PATRAKAR PURA | INDIA | Uttar Pradesh | Lucknow | 226016 | | 0000000000000000689 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| MEENA | | SHUKLA | NA | | HOUSEHOLD | C O SHRI B P SHUKLA | INDIA | Maharashtra | Mumbai City | 400026 | | 0000000000000000694 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ATUL | KUMAR | RASTOGI | JAGATNARAIN | RASTOGI | INVESTOR | 328 35 OLD SUBZI MA | INDIA | Uttar Pradesh | Lucknow | 226003 | | 0000000000000000695 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | | No | No | FY-4 |
| ATUL | KUMAR | AGARWAL | ROOP | NARAIN | BUSINESS | M S LACHMI TRADERS | INDIA | Uttar Pradesh | Lucknow | 226018 | | 0000000000000000698 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| MRS | DEEP | MALARAIZADA | A | K | RAIZADASERVICE | 15 SHANKER NAGARN | INDIA | Uttar Pradesh | Lucknow | 226020 | | 0000000000000000700 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| SANDEEP | KUMAR | JAIN | RAJESH | CHAND | JAINSTUDENT | C O JAIN KAndhra Pra | INDIA | Uttar Pradesh | Lucknow | 226020 | | 0000000000000000703 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| UMA | | VERMA | RAM | KUMAR | VERMAHOUSEHOLD | C O SRI PRATAndhra I | INDIA | Uttar Pradesh | Barabanki | 225001 | | 0000000000000000705 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUMAN | | TRIVEDI | KAMAL | TRIVEDI | HOUSEHOLD | 118 190 B HANUMAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | | 0000000000000000707 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUNEETA | | VIRMANI | S | K | VIRMANISERVICE | 5A NEHRU ROADSADI | INDIA | Uttar Pradesh | Lucknow | 226002 | | 0000000000000000708 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| LAXMAN | DAS | LASHWANI | LATE | SH | RAJALDASSERVICE | GHITRA L DAS H 39 | INDIA | Delhi | New Delhi | 110026 | | 0000000000000000709 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| ARUNA | | CHATURVEDI | KRIPAKANT | CHATURVEDI | HOUSEHOLD | C O K K CHATURVEDI | INDIA | Uttar Pradesh | Sitapur | 261001 | | 0000000000000000713 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUMITA | | GUPTA | L | L | GUPTABUSINESS | C O B P GUPTA 1 21 | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000714 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANOOP | KUMAR | KHANNA | LATE | SH | KESHAVNATHKHANNA | PRABHU TOWN RAE B | INDIA | Uttar Pradesh | Raebareli | 229001 | | 0000000000000000716 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEETA | | SRIVASTAVA | ABHAI | KUMAR | SRIVASTAVAHOUSEHC | MASTER KANAYALAL I | INDIA | Uttar Pradesh | Lucknow | 226004 | | 0000000000000000718 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHNA | | KUMARI | LOK | NATH | SERVICE | GOPAL SADAN OPP Hu | INDIA | Uttar Pradesh | Lucknow | 226020 | | 0000000000000000719 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARISH | CHANDRA | NIGAM | AMBIGA | PRASADNIGAM | SERVICE | 264 NIGAM NIWAS SJ | INDIA | Uttar Pradesh | Lucknow | 226002 | | 0000000000000000721 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| N | | MAHESHWARI | A | K | MAHESHWARIHOUSEI | C O SH A K MAHESH | INDIA | Uttar Pradesh | Lucknow | 226002 | | 0000000000000000722 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAM | LALI | DEVI | LATE | SH | JNRASTOGIHOUSEHOI | 261 75 SARAI AGAMII | INDIA | Uttar Pradesh | Lucknow | 226004 | | 0000000000000000723 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| UDAI | NATH | PANDE | S | NATH | PANDEYBUSINESS | 29 K SIDH NAGAR KAI | INDIA | Uttar Pradesh | Lucknow | 226005 | | 0000000000000000724 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAWAL | | KISHORE | HARI | LALL | BUSINESS | C O ALLIED PHOTOGR | INDIA | Uttar Pradesh | Lucknow | 226002 | | 0000000000000000725 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | | No | No | FY-4 |
| PARAM | JEET | SINGH | PRITA | PAL | SINGHSTUDENT | C O DELUXE PHARMA | INDIA | Uttar Pradesh | Lucknow | 226001 | | 0000000000000000728 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| GUR | PREET | SINGH | PRITA | PAL | SINGHSTUDENT | C O 487 PURANA QLI | INDIA | Uttar Pradesh | Lucknow | 226001 | | 0000000000000000729 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ARUNA | | JAIN | ANIL | KISHORE | JAINHOUSEHOLD | 209 DURGA BARI STRI | INDIA | Uttar Pradesh | Meerut | 250001 | | 0000000000000000732 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| ANIL | KISHORE | JAIN | KAMAL | KISHORE | SINGHBUSINESS | 209 DURGA BARI STRI | INDIA | Uttar Pradesh | Meerut | 250001 | | 0000000000000000733 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIRENDER | KUMAR | VOHRA | M | L | VOHRASERVICE | L 475 SHASTRI NAGAR | INDIA | Uttar Pradesh | Meerut | 250005 | | 0000000000000000737 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJEEV | | GOEL | R | C | GOELSTUDENT | 119 GANDHI NAGAR I | INDIA | Uttar Pradesh | Meerut | 250001 | | 0000000000000000738 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| NARESH | KUMAR | AGGARWAL | C | P | AGGARWALSERVICE | M S TEXTILE INDIA 2 | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000746 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| ANUDEEP | | AGARWAL | ANURAG | KUMAR | STUDENT | C O ANURAG KUMAR | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000748 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAI | KISHAN | VERMA | BABU | LAL | VERMASERVICE | K 1 1043 SHASTRI NA | INDIA | Uttar Pradesh | Meerut | 250001 | | 0000000000000000749 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | KUMAR | JAIN | S | C | JAINSERVICE | HOUSE NO 410 MOHA | INDIA | Uttar Pradesh | Meerut | 250401 | | 0000000000000000750 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| ARUN | KUMAR | MALHOTRA | O | P | MALHOTRASERVICE | A 15 SHIVAJI COLONY | INDIA | Uttar Pradesh | Meerut | 250001 | | 0000000000000000752 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | | No | No | FY-4 |
| MOOL | CHAND | JAIN | LATE | SH | DEEPCHANDJAINBUSI | S O LATE SH DEEP CH | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000753 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEVENDRA | | KUMAR | LAXMI | CHAND | BUSINESS | HOUSE NO 588 SECTO | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000756 | Amount for unclaimed and u | 11.50 | 05-NOV-2024 | | No | No | FY-4 |
| ABHISHEK | | AGARWAL | NA | | NA | H 352 SHASTRI NAGAI | INDIA | Uttar Pradesh | Meerut | 250004 | | 0000000000000000759 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | | GOEL | R | C | GOELHOUSEHOLD | 119 GANDHI NAGARN | INDIA | Uttar Pradesh | Meerut | 250001 | | 0000000000000000760 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHREEPRAKASH | | NEMANI | BASUDEO | NAMANI | BUSINESS | INDIRA HARDWARE JA | INDIA | Bihar | Muzaffarpur | 842001 | | 00000000000000000761 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KARUNA | | KUMARI | RAJENDRA | TIWARY | HOUSEHOLD | C O RAJENDRA TIWAF | INDIA | Bihar | Patna | | 800016 | 00000000000000000762 | Amount for unclaimed and u | 222.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTA | | DEVI | ASHOK | KUMAR | HOUSEHOLD | C O SRI LAXMI TRADIN | INDIA | Bihar | Patna | | 800016 | 00000000000000000765 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| DWARKANATH | | DUBEY | JAGDEO | DUBEY | RETIRED | A 10 ALINAGAR COLC | INDIA | Bihar | Patna | | 800016 | 00000000000000000767 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | SAHU | S | N | PRASADSAHUSERVICE | DRUGS INTERNATION/ | INDIA | Bihar | Muzaffarpur | 842001 | | 00000000000000000768 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | PRASAD | SUDHIR | PRASAD | SRIVASTAVAHOUSEHC | C O B B SRIVASTAVA | INDIA | Bihar | Patna | | 800016 | 00000000000000000770 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| SHASHIKALA | | CHOUDHARY | VIJAY | NARAYAN | CHOUDHARYHOUSEH( | W O V N CHOUDHARY | INDIA | Bihar | Darbhanga | | 800001 | 00000000000000000771 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SALONI | | DAS | UPENDRA | NARAYAN | DASHOUSEHOLD | 94 TARNI PD LANENAU | INDIA | Bihar | Patna | | 800016 | 00000000000000000772 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | AGRAWAL | BANSHIDHAR | AGRAWAL | BUSINESS | MURCHA ROADP O BE | INDIA | Bihar | Patna | | 800016 | 00000000000000000775 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | | PRASAD | BHOLA | PRASAD | SERVICE | QUARTER NO 2214SE( | INDIA | Jharkhand | Dhanbad | 827009 | | 00000000000000000776 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| JUHI | | DEVI | A | K | SINGHHOUSEHOLD | C O ASHOK KUMAR SI | INDIA | Bihar | Lakhisarai | 811302 | | 00000000000000000777 | Amount for unclaimed and u | 99.00 | 05-NOV-2024 | No | No | FY-4 |
| MANIK | LAL | JAIN | PANNA | LAL | JAINBUSINESS | C O NATIONAL STORE | INDIA | Bihar | Patna | 800001 | | 00000000000000000778 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | KHEMKA | BANWARI | LAL | KHEMKABUSINESS | D 273 ASHOK VIHAR | INDIA | Delhi | New Delhi | 110052 | | 00000000000000000779 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | KUMAR | RAM | BALAK | SINGHSTUDENT | 2 33 STATE BANK COL | INDIA | Bihar | Patna | 800014 | | 00000000000000000781 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SNEH | LATA | PRASAD | SHIVESHWAR | PRASAD | HOUSEHOLD | PRASAD BHAWAN RAI | INDIA | Bihar | Patna | 800003 | | 00000000000000000783 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| GAJENDRA | PRASAD | JAIN | LATE | SH | RPJAINSERVICE | JAIL ROADARRAH Biha | INDIA | Bihar | Bhojpur | 802301 | | 00000000000000000785 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | JAIN | RAI | ATUL | KRISHNASERVICE | ANAND BAGHPATNA ( | INDIA | Bihar | Patna | 800008 | | 00000000000000000786 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| KALPANA | | VIKRAM | AJIT | VIKRAM | SERVICE | 68 84 OFFICERS FLAT | INDIA | Bihar | Patna | 800023 | | 00000000000000000788 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | PODDAR | LATE | SH | ARPODDARBUSINESS | BARA BAZARDARBHAI | INDIA | Bihar | Muzaffarpur | 846004 | | 00000000000000000789 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| PARASHURAM | | MISHRA | ABHIMANYU | MISHRA | SERVICE | NAI BAZAR PATWA TC | INDIA | Bihar | Muzaffarpur | 842001 | | 00000000000000000797 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | KUMAR | SINGH | BRIJ | MOHAN | SINGHSTUDENT | C O SRI BRIJ MOHAN : | INDIA | Bihar | Muzaffarpur | 842001 | | 00000000000000000798 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | KUMAR | SHARMA | DAMODER | LAL | SHARMASERVICE | E 2 E S I DISPENSARY / | INDIA | Rajasthan | Udaipur | 313001 | | 00000000000000000802 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | SINGHVI | B | L | SINGHVIBUSINESS | 66 K SAHELI MARG IN | INDIA | Rajasthan | Udaipur | 313001 | | 00000000000000000804 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | AGGARWAL | R | K | AGGARWALHOUSEHO | 1 CD 4 ZINC PARK N | INDIA | Rajasthan | Udaipur | 313001 | | 00000000000000000807 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| GYAN | PRABHA | SANADHYA | R | C | SANADHYASERVICE | 2 OLD UNIVERSITY RO. | INDIA | Rajasthan | Udaipur | 313001 | | 00000000000000000808 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| NEELAM | | GUPTA | VIJAY | KUMAR | GUPTAHOUSEHOLD | PLOT NO 5 NEW SUBZ | INDIA | Delhi | New Delhi | 110033 | | 00000000000000000810 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| MANGLA | | SINHA | M | K | ROYHOUSEHOLD | C O MAYA PHARMAC | INDIA | Uttar Pradesh | Aligarh | 202001 | | 00000000000000000814 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | JAIN | S | L | JAINBUSINESS | C O NARENDRA ANIL . | INDIA | Delhi | New Delhi | 110006 | | 00000000000000000815 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDRA | KUMAR | GUPTA | DIN | DAYAL | GUPTASERVICE | B 95 AMAR COLONY L | INDIA | Delhi | New Delhi | 110024 | | 00000000000000000817 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | | VISWANATHAN | THELLUR | BALASUBRAMANIUM | VISWANATHANSERVIC | 12 5 MIG FLATSTNHB | INDIA | Tamil Nadu | Chennai | 600085 | | 00000000000000000818 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PATI | JAIN | S | K | JAINSERVICE | H NO 4439 GALI NO 9 | INDIA | Delhi | New Delhi | 110035 | | 00000000000000000822 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | NATH | BATRA | RAM | DITTA | MALBATRARETIRED | H NO 393 8 MOHALL/ | INDIA | Haryana | Hissar | 125033 | | 00000000000000000823 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | | ARORA | MADAN | MOHAN | STUDENT | 1 9665 PRATAndhra F | INDIA | Delhi | New Delhi | 110032 | | 00000000000000000824 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | PRASAD | AGARWAL | BUDDHI | MAL | SERVICE | E 983 SARASWATI VIH | INDIA | Delhi | New Delhi | 110034 | | 00000000000000000829 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | KUMAR | D | R | AGGARWALSTUDENT | H NO 244 PANA UDYA | INDIA | Delhi | New Delhi | 110040 | | 00000000000000000830 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | MALHOTRA | I | D | MALHOTRASERVICE | 7 2 ODS LAJPAT NAG/ | INDIA | Delhi | New Delhi | 110024 | | 00000000000000000833 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| NEETA | | KOHLI | NAKUL | KOHLI | SERVICE | B 1 1703 VASANT KUI | INDIA | Delhi | New Delhi | 110021 | | 00000000000000000837 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGAN | NATH | BHATIA | HAR | KISHAN | BUSINESS | H NO 56 8 GARHI MO | INDIA | Haryana | Rohtak | 124001 | | 00000000000000000839 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| PUNIT | | KAUR | SURINDER | PAL | SINGHSERVICE | GP 28 MAURYA ENCL/ | INDIA | Delhi | New Delhi | 110034 | | 00000000000000000843 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SARLA | | SINDHU | INDER | SINDHU | OTHERS | 3 MARINA ARCADECO | INDIA | Delhi | New Delhi | 110001 | | 00000000000000000844 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| DURGA | | PARSAD | CHARAN | DAS | SERVICE | T 146 1 BALJEET NAG. | INDIA | Delhi | New Delhi | 110008 | | 00000000000000000846 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| MRS | | WASEEMUDDIN | INTIZA | MUDDIN | SERVICE | GHAREEB MANZILDOC | INDIA | Uttar Pradesh | Aligarh | 202002 | | 00000000000000000847 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | NATH | BHALLA | L | KIRPA | RAMBHALLABUSINESS | 19 2 MOTI NAGARDel | INDIA | Delhi | New Delhi | 110015 | | 00000000000000000850 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DES | RAJ | GABA | LATE | SH | KDGABARETIRED | 1 D 39 NEW ROHTAK | INDIA | Delhi | New Delhi | 110005 | | 00000000000000000852 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | CHAND | MARWARI | SUNDER | LAL | JAINBUSINESS | MANDI GANSHYAM G/ | INDIA | Uttar Pradesh | Meerut | 250611 | | 00000000000000000853 | Amount for unclaimed and u | 26.00 | 05-NOV-2024 | No | No | FY-4 |
| NAVEEN | KUMAR | JAIN | KAILASH | CHAND | MARWARSERVICE | S O SH KAILASH CHAN | INDIA | Uttar Pradesh | Meerut | 250611 | | 00000000000000000854 | Amount for unclaimed and u | 36.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJULI | | SINGHAL | S | K | SINGHALSERVICE | d 3 SECTOR 31 NOIC | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | | 00000000000000000855 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| LAVA | KUMAR | SUDDHAndhraPr | S | N | RAOSERVICE | 304 NANAK TOWER | INDIA | Rajasthan | Kota | 324002 | | 00000000000000000856 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVEEN | MOHAN | AGRAWAL | KANTI | PRASAD | SERVICE | FLAT NO 344 SURYA | INDIA | Delhi | New Delhi | 110045 | | 00000000000000000857 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| MRS | | ANURADHA | S | L | PASSISERVICE | E 152 KALKAJI NEW De | INDIA | Delhi | New Delhi | 110019 | | 00000000000000000858 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MRS | | NEELAM | GOPAL | KRISHAN | SERVICE | 407 A POCKET 2 PHAS | INDIA | Delhi | New Delhi | 110091 | | 00000000000000000859 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| A | P | DHINGRA | A | C | DHINGRASERVICE | 37 NICHOLSON ROAD | INDIA | Delhi | New Delhi | 110006 | | 00000000000000000861 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | KUMAR | AGGARWAL | HANS | RAJ | AGGARWALSERVICE | A 1 48 PASCHIM VIHA | INDIA | Delhi | New Delhi | 110062 | | 00000000000000000862 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLA | | THAIRANI | GIRDHARILAL | THAIRANI | HOUSEHOLD | HOUSE NO 72 A PKT K | INDIA | Delhi | New Delhi | 110017 | | 00000000000000000866 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | | JAIN | A | P | JAINSERVICE | F 66 GREEN PARKNEW | INDIA | Delhi | New Delhi | 110016 | | 00000000000000000868 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SARLA | | RANI | A | P | JAINHOUSEHOLD | F 66 GREEN PARKNEW | INDIA | Delhi | New Delhi | 110016 | | 00000000000000000869 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | | RUSTAGI | RAJ | KUMAR | RUSTAGIHOUSEHOLD | B 2 119 SECTOR 16 | INDIA | Delhi | New Delhi | 110085 | | 00000000000000000871 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | CHANDER | MALUJA | CHUNI | LAL | BUSINESS | 122 8 MEENAKSHI GA | INDIA | Delhi | New Delhi | 110018 | | 00000000000000000872 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| SHRENIK | | JHAVERI | MANGALDAS | JHAVERI | BUSINESS | M 167 GREATER KAIL/ | INDIA | Delhi | New Delhi | 110048 | | 00000000000000000874 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| GIRISH | | WASON | NA | | BUSINESS | J 108 KALKAJINEW Del | INDIA | Delhi | New Delhi | 110019 | | 00000000000000000875 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| R | D | PAUL | S | DAMAN | BUSINESS | 44A VIJAY MANDAL EN | INDIA | Delhi | New Delhi | 110016 | | 00000000000000000876 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| HAR | BHAJAN | SINGH | N | S | AGARWALSERVICE | C 9 UNIVERSITY STAF | INDIA | Delhi | New Delhi | 110007 | | 00000000000000000878 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | KUMAR | YADAV | RAM | KANWAR | SINGHSERVICE | 568 SECTOR 14 FARI | INDIA | Haryana | Faridabad | 121007 | | 00000000000000000881 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | | SINGLA | RAJAN | SINGLA | BUSINESS | MODEL TOWN KOTHI | INDIA | Punjab | Bathinda | 151001 | | 00000000000000000885 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| MAN | MOHAN | VIJ | KRISHANLAL | VIJ | BUSINESS | L 1 GREEN PARK EXTN | INDIA | Delhi | New Delhi | 110016 | | 00000000000000000886 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| S | CHANDRA | SHEKAR | N | SUBRAMANIAN | NA | 78 5639 REGHAR PUF | INDIA | Delhi | New Delhi | 110005 | | 00000000000000000887 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | JAIN | LATE | SHRI | CHANDJAINSERVICE | 368 E POCKET IIMAYUI | INDIA | Delhi | New Delhi | 110091 | | 00000000000000000888 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| TRILOKI | NATH | AGGARWAL | SHIV | SHANKER | LAL | C O SHRI SHAILENDR/ | INDIA | Delhi | New Delhi | 110035 | | 00000000000000000889 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PUNEET | | KUMAR | HARI | PRAKASH | GUPTASERVICE | 6 DIGAMBER JAIN COL | INDIA | Uttar Pradesh | Saharanpur | 247001 | | 00000000000000000890 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| LAXMI | | JATIA | MADHU | SUDAN | JATIAHOUSEHOLD | C O MADHU SUDAN J. | INDIA | Delhi | New Delhi | 110092 | | 00000000000000000891 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| GULSHAN | KUMAR | BHUTANI | GUR | DAYAL | SERVICE | C 101 ASHOK VIHAR | INDIA | Delhi | New Delhi | 110052 | | 00000000000000000896 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NALIN | | DHINGRA | SUBHASH | DHINGRA | STUDENT | 37 4 East Godavari PA | INDIA | Delhi | New Delhi | 110008 | | 00000000000000000897 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| YOGESH | KUMAR | GUPTA | K | M | LGUPTASERVICE | 22 TIRUPATI GARDEN | INDIA | Uttar Pradesh | Meerut | | 250002 | 00000000000000000898 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NIKITA | | MITTAL | NAND | KISHORE | STUDENT | C 2 10 ASHOK VIHARI | INDIA | Delhi | New Delhi | 110052 | | 00000000000000000899 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMINDER | | SINGH | DALBIR | SINGH | SERVICE | 2350 BACHUCHUMAL | INDIA | Delhi | New Delhi | 110055 | | 00000000000000000906 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| S | PRAKASH | VARMA | K | R | VARMABUSINESS | K 14 KIRTI NAGARNEW | INDIA | Delhi | New Delhi | 110015 | | 00000000000000000907 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIVANI | | SEKHRI | PRAMOD | SEKHRI | STUDENT | 1 A RACE COURSE RO/ | INDIA | Uttarakhand | Dehradun | 248001 | | 00000000000000000908 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJEEV | | TANDON | AMARNATH | TANDON | SERVICE | 6 A VANASTHALI BALL | INDIA | Uttarakhand | Dehradun | 248001 | | 00000000000000000910 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | | GUPTA | K | S | GUPTABUSINESS | R 9 223 RAJ NAGARG | INDIA | Uttar Pradesh | Ghaziabad | 201001 | | 00000000000000000914 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | KAndhraPradesh | RAJIV | KAndhraPradeshUR | HOUSEHOLD | N 5 RAJOURI GARDEN | INDIA | Delhi | New Delhi | 110027 | | 00000000000000000919 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | BHANSALI | MAHIPAL | RAJ | HOUSEHOLD | 890 D I ROAD SARDAR | INDIA | Rajasthan | Jodhpur | 342001 | | 00000000000000000928 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| NEELAM | RANI | DHAWAN | INDER | JEET | DHAWANSERVICE | 773 RISHI NAGARSHAI | INDIA | Delhi | New Delhi | 110034 | | 00000000000000000931 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHUNNI | LAL | GARG | LATE | SH | KANHIYALALSTUDENT | M S JANTA INDUSTRIE | INDIA | Haryana | Faridabad | 121004 | | 00000000000000000933 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | BANSAL | M | L | BANSALSERVICE | C 414 YOJANA VIHARC | INDIA | Delhi | New Delhi | 110092 | | 00000000000000000934 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| KETAN | J | SHAH | J | N | SHAHSERVICE | C 4 JAN SHANTI FLAT | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000000936 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| HIMANSU | NATAVARLAL | PATEL | NATAVAR | LAL | PATELSERVICE | C 7TAndhra PradeshAI | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000000937 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| PREMILA | VITTHALDAS | PATEL | VITTHAL | DAS | PATELHOUSEHOLD | C 7 TAndhra PradeshA | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000000938 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMALABEN | MANORDAS | PATEL | MANORDAS | PATEL | HOUSEHOLD | C 7 TAndhra PradeshA | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000000939 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| BHARATI | GUNVANLAL | PATEL | GUNVANTLAL | PATEL | HOUSEHOLD | C 7 TAndhra PradeshA | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000000940 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| VIMALABEN | BADARMAL | SHETH | BADARMAL | | HOUSEHOLD | C O K SAGAR TEXTILES | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000000946 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHILPA | | SHETH | NATWARLAL | B | SHETHHOUSEHOLD | C O K SAGAR TEXTILES | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000000947 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| VAISALI | R | SHAH | RAJNIKANT | M | SHAHHOUSEHOLD | C O REYAL RATAN PO | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000000949 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SAVITABEN | A | SHAH | AMULAKH | N | SHAHHOUSEHOLD | C O K NITIN CO 21 AI | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000000950 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| VISNU | T | NAGAR | TARA | CHAND | NAGARSERVICE | SHAKTI RATNASAGAR | INDIA | Gujarat | Ahmedabad | 380016 | | 00000000000000000951 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| KANAIYALAL | CHUNILAL | DANGI | CHUNILAL | DUNGARSI | NA | DESAI POLE HOLO CH/ | INDIA | Gujarat | Ahmedabad | 382150 | | 00000000000000000954 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | MAFATLAL | PATEL | MAFATLAL | S | NA | C O MAHESH TRIBHO | INDIA | Gujarat | Mahesana | 384170 | | 00000000000000000959 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHABEN | S | PRAJAndhraPrad | SENDHA | BHAI | SERVICE | AT P O SHOBHASAND | INDIA | Gujarat | Mahesana | 384001 | | 00000000000000000965 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| HIRABEN | AMBALAL | PATEL | AMBALAL | H | PATELHOUSEHOLD | P 1 SOHAGAN NR M | INDIA | Gujarat | Ahmedabad | 380015 | | 00000000000000000966 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JASHKUMAR | JAYANTILAL | MEHTA | JAYANTILAL | GULABCHAND | MEHTAHOUSEHOLD | 1285 RAGHASUTARIA | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000000969 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAILESH | | DAVE | RAMANLAL | DAVE | INVESTOR | A RAMAN CO KAndh | INDIA | Gujarat | Ahmedabad | 380002 | | 00000000000000000973 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAYBHAI | | SHAH | NANDULAL | SHAH | BUSINESS | 996 RAJARNAHETA S | INDIA | Gujarat | Ahmedabad | 380002 | | 00000000000000000978 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| BHUMIKA | | SHAH | HASMUKH | LAL | STUDENT | 14 B PARAM BUNGL | INDIA | Gujarat | Vadodara | 390021 | | 00000000000000000980 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJRANI | | GARG | RAM | KISHAN | GARGHOUSEHOLD | FLAT NO 733 BLOCK I | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000000981 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | BALDEV | SINGHKATARIA | BALDEV | SINGH | TIRATHDASHOUSEHOI | PANCH KUVA SINDI M. | INDIA | Tamil Nadu | Madurai | 638001 | | 00000000000000000983 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRAKANT | | SHETH | AMRITLAL | SHETH | INVESTOR | B 9 VASU Andhra Prac | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000000985 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| RANCHHODLAL | JIVRAM | PATEL | JIVRAM | RAMJI | INVESTOR | NR KALIMATA AMTOL | INDIA | Gujarat | Mahesana | 384355 | | 00000000000000000986 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | S | CHHABRA | SUBHASH | CHANDER | CHHABRASTUDENT | E 8BIJAL Andhra Prade | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000000989 | Amount for unclaimed and u | 21.50 | 05-NOV-2024 | No | No | FY-4 |
| SAJJAN | KUMAR | RANSARIA | MORLIDHAR | RANSARIA | INVESTOR | EVEREST TOWER FLAT | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000000996 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| HARSHA | | SHAH | BACHUBHAI | MEHTA | BUSINESS | 13 A SARDARKUNJ SC | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000000997 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHITALBEN | | SHANTILAL | SHANTILAL | CHUNILAL | STUDENT | C O CHUNILAL HIRA C | INDIA | Gujarat | Bharuch | 392220 | | 00000000000000001003 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| TEJAS | N | PATEL | NARESH | V | PATELBUSINESS | 12 PRAMESH SOCIETY | INDIA | Gujarat | Ahmedabad | 380015 | | 00000000000000001004 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYANTILAL | | MODH | MANEKLAL | MODH | SERVICE | A 1 NEW ALAKNANDA | INDIA | Gujarat | Ahmedabad | 380015 | | 00000000000000001005 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VILASBEN | PRAVINBHAI | SHAH | PRAVINBHAI | | HOUSEHOLD | A 17 CHANDANBALA / | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001006 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| ALLARAKHA | | PATEL | NOORMOHMED | | SERVICE | G 68 P T COLONY S | INDIA | Gujarat | Ahmedabad | 380028 | 0000000000000000001010 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | KUMAR | KJAIN | KAILASH | CHAND | JAINBUSINESS | 102 KHETAN TOWAR ( | INDIA | Gujarat | Ahmedabad | 380004 | 0000000000000000001013 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGITA | ATUL | SHAH | ATUL | | HOUSEHOLD | M 42 248 PRAGATI N | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000001016 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ATUL | H | SHAH | HIMATLAL | | BUSINESS | M 42 248 PRAGATI N | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000001017 | Amount for unclaimed and u | 36.50 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | SHIVKUMAR | AGRAWAL | SHIV | KUMAR | AGRAWALHOUSEHOL | C 4 Andhra PradeshOL | INDIA | Gujarat | Ahmedabad | 380004 | 0000000000000000001021 | Amount for unclaimed and u | 198.00 | 05-NOV-2024 | No | No | FY-4 |
| ANILKUMAR | N | CHRISTIAN | NARISHBHAI | | SERVICE | M 3 SUJATA FLATSNE | INDIA | Gujarat | Ahmedabad | 380004 | 0000000000000000001025 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHASUKHLAL | M | THAKKER | MOHANLAL | THAKKER | BUSINESS | C 2 L K Andhra Pradesi | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000001026 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| SHREYA | M | THAKKER | MAHASUKH | THAKKER | STUDENT | C 2 L K Andhra Pradesi | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000001027 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHREE | | DOSHI | UMESH | DOSHI | HOUSEHOLD | 8 DHRUVIN FLATS THA | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001030 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MITA | | DOSHI | BHADRESH | DOSHI | HOUSEHOLD | 10 DHRUVIN FLATS TH | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001032 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RUPA | | MEHTA | KETAN | MEHTA | SERVICE | 1 2 SARASWAT COL( | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000001036 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AVANI | | MEHTA | NILESH | MEHTA | HOUSEHOLD | C 1 TIRATH Andhra Pr | INDIA | Gujarat | Ahmedabad | 380006 | 0000000000000000001037 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VARSHA | CHIMANBHAI | PATEL | CHIMANBHAI | PATEL | HOUSEHOLD | 802 JANTANAGAR RA | INDIA | Gujarat | Ahmedabad | 382449 | 0000000000000000001040 | Amount for unclaimed and u | 37.50 | 05-NOV-2024 | No | No | FY-4 |
| ATUL | MANHARLAL | BHUPTANI | MANHARLAL | S | BHUPTANI | 3 JAY AMBICA SOCIET | INDIA | Gujarat | Ahmedabad | 380008 | 0000000000000000001045 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| REVABHAI | | MAKWANA | MOTI | BHAI | MAKWANASERVICE | 37 NARSIH NAGAR AN | INDIA | Gujarat | Ahmedabad | 380026 | 0000000000000000001047 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RINKOO | BABOOLAL | SHAH | BABOOLAL | | STUDENT | E 11 DHANESHWAR A | INDIA | Gujarat | Ahmedabad | 380005 | 0000000000000000001048 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| KOKILA | ARVIND | PARIKH | ARVIND | TRIBHOVANDAS | PARIKHHOUSEHOLD | JANTA CO OP BANKSH | INDIA | Gujarat | Kheda | 387001 | 0000000000000000001049 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| TEJAS | MANHARLAL | BHUPTANI | MANHARLAL | S | BHUPTANISTUDENT | 3 JAY AMBICA SOCIET | INDIA | Gujarat | Ahmedabad | 380008 | 0000000000000000001052 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| VIMALABEN | D | SANGHVI | DHARAMASHIBHAI | | HOUSEHOLD | LAKHUttar PradeshOL | INDIA | Gujarat | Surendranagar | 363030 | 0000000000000000001053 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| ANSHI | C | MODI | CHAMadhyaPradesh | AKLAL | SERVICE | 1943 KALUPUR CHAKJ | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000001065 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| NAINA | PAWAN | KUMAR | PAWAN | KUMAR | MADHAVDASBUSINES | E 93 GOYAL COMadh | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000001068 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | K | SURI | KISHANLAL | SURI | INVESTOR | C O HARISH CO RAT/ | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000001069 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| PRASHANT | | MEHTA | SURESH | CHANDRA | BUSINESS | PRASHANT JAIN MERC | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001070 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | J | SHAH | JAYANTILAL | SHAH | BUSINESS | C O ADANI EXCLUSIVE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000001073 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRIT | KUMAR | SHAH | NA | | BUSINESS | KOTHARI STREETNEAR | INDIA | Gujarat | Sabar Kantha | 383430 | 0000000000000000001078 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| UKAJI | | NAGAR | BHURAJI | NAGAR | BUSINESS | 578 GATA BHAI S CHA | INDIA | Gujarat | Ahmedabad | 380002 | 0000000000000000001083 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | | BHATT | MAHENDRA | PRASAD | SERVICE | 28 325 ADARSH NAG/ | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000001084 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRIT | | PATEL | CHANDULAL | PATEL | INVESTOR | 2 SARVODAY SOCIETY | INDIA | Gujarat | Ahmedabad | 382110 | 0000000000000000001087 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| KARSHANDAS | KHIMJIBHAI | PATEL | KHIMJIBHAI | PARBATBAHI | BUSINESS | C O DEEKAY FLUORIN | INDIA | Gujarat | Ahmedabad | 382330 | 0000000000000000001090 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| VIMLABEN | LALJIBHAI | PATOLIYA | LALJIBHAI | | HOUSEHOLD | M 51 301 A E CO FLA | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000001100 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | ARUNKUMAR | DHANAK | ARUNKUMAR | DHANAK | HOUSEHOLD | M 51 301 A E CO FLA | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000001101 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| ARCHNA | | PATEL | PURSHOTTAM | | SERVICE | 4 KAMAL VIHAR FLAT! | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000001102 | Amount for unclaimed and u | 53.00 | 05-NOV-2024 | No | No | FY-4 |
| KETY | | DARUWALA | ASPI | DARUWALA | SERVICE | C O M J SHAH 7 A AN | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001104 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| DIPTI | | SHAH | DIPAK | | STUDENT | 2 KAMALA Andhra Pra | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001109 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | RATILAL | SHAH | RATILAL | NATHAJI | SHAHBUSINESS | KHATRIWADA BALASII | INDIA | Gujarat | Kheda | 388255 | 0000000000000000001111 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRANBEN | A | MEHTA | A | M | MEHTAHOUSEHOLD | 241 PRABHUVIR SOCII | INDIA | Gujarat | Ahmedabad | 380024 | 0000000000000000001116 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SODVADIYA | MANJULA | D | SODVADIYA | DAHYALAL | HOUSEHOLD | D 50 SHAKTI DHARA C | INDIA | Gujarat | Ahmedabad | 382350 | 0000000000000000001118 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJU | P | PATEL | P | D | PATELSTUDENT | C O C Madhya Pradesi | INDIA | Gujarat | Mahesana | 382715 | 0000000000000000001120 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GOVINDSINH | G | CHAVDA | GHANSHYAM | SINH | SERVICE | C 120 PADMAVATI SC | INDIA | Gujarat | Ahmedabad | 382325 | 0000000000000000001122 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | | SHAH | RAMESH | CHANDRA | SHAHSERVICE | 76 7 SAMRAT NAGAR | INDIA | Gujarat | Ahmedabad | 382443 | 0000000000000000001126 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MEHAMOOD | | CHOPRA | DAUDBHAI | | STUDENT | C O BANK OF BAROD | INDIA | Gujarat | Ahmedabad | 387810 | 0000000000000000001128 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | BHAI | GNAYAK | GANPATLAL | | SERVICE | 42 500 SARGAM Andh | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000001133 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHAMadhyaPradesh | A | NAYAK | CHINU | BHAI | HOUSEHOLD | 42 500 SARGAM Andh | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000001134 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANUBHAI | | SHAH | NARSINHLAL | | BUSINESS | 676 23 CROSS LANE A | INDIA | Gujarat | Ahmedabad | 380002 | 0000000000000000001136 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| TARAMATI | RASIKLAL | SHAH | RASIKLAL | SHAH | HOUSEHOLD | 3 SHALIBHADRA SOCII | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000001137 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTABEN | VINOD | VORA | VINOD | CHANDRA | HOUSEHOLD | C O C V TRADERS NA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000001140 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ALPESH | R | SHAH | RASIKLAL | | BUSINESS | 77 KASUMBAWAD DO | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000001143 | Amount for unclaimed and u | 75.50 | 05-NOV-2024 | No | No | FY-4 |
| VIMLABEN | | SHAH | MANSUKHLAL | SHAH | HOUSEHOLD | 4 SHALIBHADRA SOCII | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000001144 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NILANG | H | SHAH | HARSHAD | BHAI | KSHAHBUSINESS | GRACE 5 A SATYAVAC | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000001145 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMILABEN | | MAKWANA | KARSHAN | BHAI | HOUSEHOLD | VILL DHOLASAN P O | INDIA | Gujarat | Mahesana | 382732 | 0000000000000000001146 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAH | BHANUMATIBEN | CHINUBHAI | CHINYBHAI | SHAH | HOUSEHOLD | 136 905 KADIWALA B | INDIA | Gujarat | Ahmedabad | 381414 | 0000000000000000001151 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| DAHYALAL | POPATLAL | SHAH | POPATL | V | SHAHRETIRED | 6 NAKODA PARK B I | INDIA | Gujarat | Ahmedabad | 382346 | 0000000000000000001153 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| HANSA | KANUBHAI | PATEL | NA | | NA | B 1 PARAV Andhra Pra | INDIA | Gujarat | Ahmedabad | 380008 | 0000000000000000001162 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| FATIMA | A | SAMADKAGDI | A | SAMAD | SIDDIKBHAIHHOLD | BADRI MANZIL VORA / | INDIA | Gujarat | Bhavnagar | 364270 | 0000000000000000001163 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | | RAVAL | KARUNASHANKER | | BUSINESS | 59 540 GREEN PARK I | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000001165 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| BHAVINBHAI | G | PATEL | GOVINDLAL | PATEL | STUDENT | 3 PRAMANIK SOCIETY | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000001168 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| GOVINDBHAI | JOYTARAM | PATEL | JOYTARAM | HIRALAL | PATELBUSINESS | 3 PRAMANIK SOCIETY | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000001169 | Amount for unclaimed and u | 85.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | G | PATEL | GOVINDLAL | JOYTARAM | BUSINESS | 3 PRAMANIK SOCIETY | INDIA | Gujarat | Ahmedabad | 382480 | 0000000000000000001170 | Amount for unclaimed and u | 167.00 | 05-NOV-2024 | No | No | FY-4 |
| VISHNU | TRIBHOVANDAS | PATEL | TRIBHOVANDAS | P | PATELSERVICE | C O RAMANLAL K PA1 | INDIA | Gujarat | Mahesana | 384170 | 0000000000000000001171 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | JIVARAMBHAI | PATEL | JIVARAMBHAI | A | PATELBUSINESS | C O RAMANLAL K PA1 | INDIA | Gujarat | Mahesana | 384170 | 0000000000000000001172 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LALITA | | BABULAL | BABULALJI | | STUDENT | C 5 NAKODA PARK SO | INDIA | Gujarat | Ahmedabad | 380004 | 0000000000000000001180 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMMAL | | BABULAL | BABULAL | | STUDENT | C 5 NAKODA PARK SO | INDIA | Gujarat | Ahmedabad | 380004 | 0000000000000000001186 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| PARSHWA | M | SHAH | MANOJ | | BUSINESS | 5 RANGVARSHA SOC | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001188 | Amount for unclaimed and u | 85.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRABEN | T | SHAH | TRIBHOVAN | DAS | HOUSEHOLD | 2441 RANI NO HAZIRC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000001189 | Amount for unclaimed and u | 179.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJNI | A | SHAH | ANUBHAI | | BUSINESS | B 9 A V COMadhya Pra | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001190 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| ESHA | R | SHAH | RAJU | | HOUSEHOLD | A 5 PANCHTIRATH FLA | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001191 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | SHAH | NIRANJAN | | HOUSEHOLD | 2439 4 RANINO HAZII | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001192 | Amount for unclaimed and u | 189.50 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | M | DALAL | MINESH | | HOUSEHOLD | 2441 RANI NO HAZIRC | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000001193 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SHARDABEN | | PATEL | RAVJI | BHAI | PATELHOUSEHOLD | 112 SARDAR PATEL CC | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000001201 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MRUDULA | | GANDHI | NARENDRA | | INVESTOR | 3 A Andhra PradeshOL | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001206 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RITA | | GANDHI | DIPAK | | INVESTOR | 3 A Andhra PradeshOL | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001207 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| GANDHI | | PADMA | NAVIN | | INVESTOR | 3 A Andhra PradeshOL | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001210 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MADAN | | JAIN | PUKHRAJ | JAIN | STUDENT | 37 PRASHANT PARKF | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000001216 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDULAL | L | PARIKH | LADHUBHAI | B | SERVICE | 1 CENTRAL BANK FLA1 | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000001227 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SMITA | H | PARIKH | HARESH | C | HOUSEHOLD | 1 CENTRAL BANK FLA1 | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000001228 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAGNESH | BHAI | MEHTA | NARESHCHANDRA | MEHTA | SERVICE | 154 155 SECTOR II CH | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000000001230 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | THAKER | SHARAD | THAKER | SERVICE | B 16 SUKHASNAGAR , | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000001236 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| GOVINDBHAI | I | PATEL | ISHVARLAL | | SERVICE | C O JAYANTI SOMABH | INDIA | Gujarat | Mahesana | 384170 | 0000000000000000001241 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | MINU | RAJ | KUMAR | STUDENT | 7 KATRA MOTI RAMIN | INDIA | Punjab | Amritsar | 143006 | 0000000000000000001246 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| HARBHAJAN | | KAUR | SATKAR | TAR | SINGHHOUSEHOLD | 3033 20 GALI NAND S | INDIA | Punjab | Amritsar | 143006 | 0000000000000000001247 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| INDERJIT | | CHAUDHRY | RAVINDER | SINGH | SERVICE | 17 OFICERS HOSTELC I | INDIA | Punjab | Amritsar | 143005 | 0000000000000000001250 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SUDARSHAN | | KAUR | S | ATTAR | SINGHHOUSEHOLD | C 210 RANJIT AVENI | INDIA | Punjab | Amritsar | 143006 | 0000000000000000001252 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RONAKI | | LAL | SOHAN | LAL | BUSINESS | C O SHIV SHANKER TE | INDIA | Punjab | Amritsar | 143001 | 0000000000000000001253 | Amount for unclaimed and u | 26.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | KISHORE | SHARMA | RAM | DASS | NA | S O SH RAM DASS GA | INDIA | Punjab | Amritsar | 143105 | 0000000000000000001257 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | RANI | SHIV | KUMAR | HOUSEHOLD | HOTEL MAYURG T RO/ | INDIA | Punjab | Amritsar | 143001 | 0000000000000000001258 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| MADANLAL | | GUPTA | SADHU | RAM | BUSINESS | C O MAHAJAN MEDIC | INDIA | Punjab | Amritsar | 143001 | 0000000000000000001260 | Amount for unclaimed and u | 156.50 | 05-NOV-2024 | No | No | FY-4 |
| TANVEEN | | KAUR | BALVINDER | SINGH | STUDENT | HOUSE NO 88 IN SIDEI | INDIA | Punjab | Amritsar | 143001 | 0000000000000000001261 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHEELA | WATI | MEHRA | MOOL | CHAND | MEHRAHOUSEHOLD | H NO 524 4 KATRA PA | INDIA | Punjab | Amritsar | 143001 | 0000000000000000001266 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SATINDER | | PALL | V | B | SHARMASERVICE | 17A RANI KA BAGH OI | INDIA | Punjab | Amritsar | 143001 | 0000000000000000001275 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | GUPTA | LAL | CHAND | BUSINESS | 500 8 BASANT AVENI | INDIA | Punjab | Amritsar | 143001 | 0000000000000000001277 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJANA | | WAHI | SUBHASH | | WAHI | 10 SHOP CUM FLATBA | INDIA | Punjab | Amritsar | 143001 | 0000000000000000001279 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHANDER | BEHAL | RAM | PARKASH | BEHALBUSINESS | SHOP NO 75 MEWA N | INDIA | Punjab | Amritsar | 143001 | 0000000000000000001280 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PARSHOTAM | | DASS | THAKUR | DASS | BUSINESS | 108 GURU BAZARAMF | INDIA | Punjab | Amritsar | 143001 | 0000000000000000001283 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | CHAND | SINGHAL | NAND | KISHORE | SERVICE | 18 A KAIRON MARKET | INDIA | Punjab | Amritsar | 143006 | 0000000000000000001285 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHANDER | SACHDEVA | DINANATH | | BUSINESS | 179 SHERI VIHAR LJ | INDIA | Punjab | Amritsar | 143001 | 0000000000000000001286 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| DALIP | KUMAR | MALIK | ARJUN | DASS | MALIKSERVICE | M 3 PREMIER MILLS B | INDIA | Tamil Nadu | Krishnagiri | 635124 | 0000000000000000001296 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | | PAULRAJ | A | J | PAULRAJHOUSEHOLD | 31 6 LOYOLA LAYOUT | INDIA | Karnataka | Bangalore Urban | 560047 | 0000000000000000001301 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| KEWAL | CHAND | JAIN | ROSHANLAL | | BUSINESS | DOOR NO 68 5TH CRC | INDIA | Karnataka | Bellary | 583103 | 0000000000000000001307 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| LAKSHMI | | V | T | C | VENKATARAMANISER | 47 1 ANURAG 13TI | INDIA | Karnataka | Bangalore Urban | 560003 | 0000000000000000001309 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| B | VIMAL | KHINVASARA | BAHADUR | MALMEHTA | BUSINESS | 123 RANGA SWAMY T | INDIA | Karnataka | Bangalore Urban | 560053 | 0000000000000000001316 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| C | K | LEELA | C | K | MURTHYSERVICE | BHARAT FRITZ WERNE | INDIA | Karnataka | Bangalore Urban | 560022 | 0000000000000000001318 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| C | K | SUNDERESH | C | K | MURTHYSERVICE | BHARAT FRITZ WERNE | INDIA | Karnataka | Bangalore Urban | 560022 | 0000000000000000001319 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIVABASAndhraPrad | BASALINGAndhra | NIRADI | BASALINGAndhraPr | NIRADI | SERVICE | H NO 85 SHANTINAG | INDIA | Karnataka | Gulbarga | 585103 | 0000000000000000001320 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHEELA | DEVI | LALWANI | NARENDRA | LALWANI | HHOLD | NO 4 5TH CROSS R T S | INDIA | Karnataka | Bangalore Urban | 560053 | 0000000000000000001321 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDRA | | CHOKSHI | MANILAL | | NA | SHARNAM NEXT TO U | INDIA | Gujarat | Vadodara | 390020 | 0000000000000000001323 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| BINA | V | KAGALWALA | VINESH | H | KAGALWALASERVICE | MEVADA FALIA JYOTI | INDIA | Gujarat | Bharuch | 393001 | 0000000000000000001325 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| GHANSHYAM | | HOLANI | JAGDISH | CHANDRA | HOLANISERVICE | E 8 4 JUNIOR MIG SHU | INDIA | Madhya Pradesh | Bhopal | 462016 | 0000000000000000001326 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| TARABEN | SHANTILAL | SHAH | SHANTILAL | MANILAL | SHAHHHOLD | JOGIDAS VITHAL S POI | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001328 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | | DESAI | RAVINDRABHAIDESAI | | STUDENT | TUSAR INDUSTRIES CI | INDIA | Gujarat | Banas Kantha | 385535 | 0000000000000000001330 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHREE | R | SHAH | RAMANLAL | SHAH | HHOLD | SEJAL COLD DRINK HO | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001333 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHREE | R | SHAH | RAMANLAL | SHAH | HHOLD | SEJAL COLD DRINK HO | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001333 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | No | No | FY-4 |

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| KRISHNAKANT | R | SHAH | RAMANLAL | SHAH | HHOLD | SEJAL COLD DRINK HO | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001334 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | No | No | FY-4 |
| SANDHYABEN | | SHAH | AMARATLAL | | HHOLD | 10 INDRAndhra Pradi | INDIA | Gujarat | Vadodara | 390006 | 0000000000000000001337 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SHREYAS | G | PATEL | GORDHANBHAI | J | PATELBUSINESS | SHANTI NIKETAN HOS | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001340 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MANHARBHAI | FULCHANDBHAI | SHAH | FULCHANDBHAI | M | SHAHOTHERS | SHREEJI KRUPA JOGID | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001341 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| MENABEN | BACHUBHAI | ZAVERI | BACHUBHAI | MAGANLAL | HHOLD | UTTAM CHAND ZAVER | INDIA | Gujarat | Vadodara | 390017 | 0000000000000000001344 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| BHARATENDU | | INGREJI | KAndhraPradesh | LBHAI | BUSINESS | OPP SITARAM FLATS E | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000001345 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDA | K | AHUJA | KANAIYALAL | | SERVICE | B I SAIBABA NAGAR | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000001352 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| MANILAL | | SHAH | SHIVLAL | SHAH | BUSINESS | 18 A SHAIMEE SOCIET | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000001353 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KUNDANBEN | | PATEL | HARISHBHAI | | NA | 17 SHREEJI INVESTMEI | INDIA | Gujarat | Vadodara | 390005 | 0000000000000000001355 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| DHARINI | B | PATEL | BABUBHAI | | STUDENT | 5 SAGARMUDRA FLA | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000001357 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MANDAKINI | SURESHBHAI | SHAH | SURESH | BHAI | NSHAHHHOLD | 22B VASUNDHARA SO | INDIA | Gujarat | Vadodara | 390019 | 0000000000000000001358 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| K | | JYTHENDRIYACH | S | KRISHNACHAR | SERVICE | QTR NO D 1 MRPL | INDIA | Karnataka | Dakshina Kannada | 574149 | 0000000000000000001359 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| NILIMA | NIMSHI | CHRISTIAN | NIMSHI | KANTILAL | CHRISTIANHHOLD | 250 SYNBIOTICS SOCIE | INDIA | Gujarat | Vadodara | 390008 | 0000000000000000001364 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| DIPAKKUMAR | C | DAVE | CHHOTALAL | DAVE | SERVICE | DATA PROCESSING SEI | INDIA | Gujarat | Anand | 388001 | 0000000000000000001369 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOKKUMAR | ISHWARLAL | SHAH | ISHWARLAL | AMINALAL | SHAHSERVICE | MAHADEV FALIA PO | INDIA | Gujarat | Panch Mahals | 389340 | 0000000000000000001370 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAGINI | PARESHKUMAR | SUKHADIA | PARESHKUMAR | | HHOLD | 60 B DARJI COLONY P | INDIA | Gujarat | Anand | 391440 | 0000000000000000001371 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUNA | THAKURBHAI | PATEL | THAKUR | R | PATELHHOLD | GAYATRI KRIPA JUNA I | INDIA | Gujarat | Vadodara | 391240 | 0000000000000000001372 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| GAYATRI | BEN | UPADHYAY | SURESHCHANDRA | | HHOLD | 6 KALAKRUTI FLATSNE | INDIA | Gujarat | Anand | 388001 | 0000000000000000001377 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | PANALAL | SHAH | PANALAL | SHAH | BHSINESS | VANIYAWAD CHHANIE | INDIA | Gujarat | Vadodara | 391740 | 0000000000000000001379 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NIKUNJ | S | TAILOR | SOMCHAND | TAILOR | SERVICE | B 22 PUSHPADHAN B | INDIA | Gujarat | Bharuch | 392001 | 0000000000000000001380 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | KUMAR | MANEKLALMODI | MANEKLAL | B | MODISERVICE | C O MANEKLAL B MO | INDIA | Gujarat | Bharuch | 392001 | 0000000000000000001381 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| GIRISH | CHANDRA | SHIVAndhraPrad | BHAGVANDAS | PATEL | SERVICE | BHUJALI ZAndhra Prad | INDIA | Gujarat | Vadodara | 391740 | 0000000000000000001384 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SABBIR | HUSAIN | IBRAHIMBHAIDA | IBRAHIM | BHAI | BUSINESS | NEAR V B POST OFFICI | INDIA | Gujarat | Vadodara | 391110 | 0000000000000000001386 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| YOGINI | | DARJI | BHASKAR | B | DARJIHHOLD | 23 B PRANAV SOCIET | INDIA | Gujarat | Vadodara | 390004 | 0000000000000000001389 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SRICHAND | | ARYA | SADOROMAL | ARYA | RETD | SASONS JEWELLERS V | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001392 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| PAYAL | JITENDRA | MEHTA | JITENDRA | JAGDISHCHANDRA | MEHTABUSINESS | KESHAV SMRUTI KADV | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001393 | Amount for unclaimed and u | 222.00 | 05-NOV-2024 | No | No | FY-4 |
| SITAL | A | MEHTA | AMRISH | JAGDISH | CHANDRAMEHTAOBUS | KESHAV SMRUTI KADV | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000001394 | Amount for unclaimed and u | 222.00 | 05-NOV-2024 | No | No | FY-4 |
| ILA | RUDRADATTA | PANDYA | RUDRADATTA | | SERVICE | II FLOOR CN BLDG JUN | INDIA | Gujarat | Vadodara | 391240 | 0000000000000000001396 | Amount for unclaimed and u | 172.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | R | SHAH | RAMANLAL | | BUSINESS | C O JITENDRA B SHAH | INDIA | Gujarat | Anand | 388001 | 0000000000000000001403 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | R | SHAH | RAMANLAL | | BUSINESS | C O JITENDRA B SHAH | INDIA | Gujarat | Anand | 388001 | 0000000000000000001403 | Amount for unclaimed and u | 114.50 | 05-NOV-2024 | No | No | FY-4 |
| BHAVNABEN | ASHOK | KUMARSHAH | ASHOK | KUMAR | ISHVARLALSHAHHHO | MAHADEV FALIA PO | INDIA | Gujarat | Panch Mahals | 389340 | 0000000000000000001406 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KESHARIMAL | MEHTA | KESHARIMAL | | BUINESS | ANUPAM BUILDING 2I | INDIA | Gujarat | Vadodara | 390006 | 0000000000000000001409 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SHILPA | HASMUKH | MEHTA | HASMUKH | | SERVICE | ANUPAM BUILDING 2I | INDIA | Gujarat | Vadodara | 390006 | 0000000000000000001410 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| PRATIBHA | | BADKUR | RAJ | KUMAR | BADKURHHOLD | M S RASHMI 18 B R | INDIA | Madhya Pradesh | Bhopal | 462003 | 0000000000000000001413 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | | MAHESHWARI | ARUN | MAHESHWARI | HHOLD | C O MR ARUN MAHES | INDIA | Karnataka | Bangalore Urban | 560001 | 0000000000000000001416 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| DALJIT | SINGH | BAINS | HARBHAJAN | SINGH | BAINSSERVICE | FLAT 257 FARMERS SC | INDIA | Delhi | New Delhi | 110085 | 0000000000000000001417 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| AMI | ARVINDBHAI | GANDHI | ARVINDBHAI | | STUDENT | SONIWAD CHIKHLI 39( | INDIA | Gujarat | Valsad | 396521 | 0000000000000000001420 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| ANSUKHLAL | | HEMANI | ANSUKHLAL | | BUSINESS | MANISH PARK D 503 | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000000001423 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMALAKSHMI | | GOPALAN | GOPALAN | | HHOLD | 13 CHITRA NAVA SHRI | INDIA | Maharashtra | Mumbai City | 400089 | 0000000000000000001427 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| CHITRA | B | DESAI | BHASKAR | N | DESAISERVICE | 23 CHANDAN MAHAL | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000000001429 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| HARINAKSHI | R | KOTIAN | R | V | KOTIANSERVICE | C 3 8 PRAGATI NAGAI | INDIA | Maharashtra | Mumbai City | 400062 | 0000000000000000001430 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | J | VALIA | J | G | VALIABUSINESS | PLOT NO 73 VIKRAM S | INDIA | Maharashtra | Mumbai City | 400014 | 0000000000000000001431 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| TARLIKA | NARAYANDAS | SHAH | NARAYANDAS | G | SHAHSERVICE | 5 RAMBHA DADABHA | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000001440 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | V | AJUGIA | VITHAL | L | AJUGIA | 504 MEGH RACHNA | INDIA | Gujarat | Valsad | 396001 | 0000000000000000001448 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| DAMJI | KHIMJI | DHANDHUKIA | KHIMJIRAMJI | DHANDHUKIA | BUSINESS | A 1 HAZARI BAUG L B | INDIA | Maharashtra | Mumbai City | 400083 | 0000000000000000001456 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| AVINASH | | GOKHALE | RAMKRISHNA | G | GOKHALESERVICE | B 1 KRIPANIDHI PANCI | INDIA | Maharashtra | Thane | 400602 | 0000000000000000001460 | Amount for unclaimed and u | 172.00 | 05-NOV-2024 | No | No | FY-4 |
| ROBERT | | ALPHONSO | JOSEPH | D | SOUZASERVICE | 62 20A ANAND NAGA | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000000001461 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | | AGARWAL | RAMKRIPAL | | SERVICE | C O R K AGARWAL AC | INDIA | Maharashtra | Thane | 400604 | 0000000000000000001462 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| KALPANA | SHANTILAL | HARIA | SHANTILAL | VERSHI | HARIABUSINESS | FLAT NO 602 SOMNA | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000001463 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHADEO | JANARDAN | PANGE | JANARDANSAKHAR | PANGE | RETD | VAISHALI 4TH FLOOR | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000001466 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | MAHESHWARI | DWARKA | DAS | MAHESHWARISERVICI | HINDUSTAN PETROLEI | INDIA | Telangana | Hyderabad | 500003 | 0000000000000000001472 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRU | HIRALAL | THAKUR | HIRALAL | LAL | MANDASTHAKURSERV | BLDG NO B B FLATS N | INDIA | Maharashtra | Mumbai City | 400008 | 0000000000000000001474 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| NATAVARLAL | HIRALAL | MALVANJA | HIRALAL | | RETD | C J JOSHI BLDG STATIC | INDIA | Maharashtra | Thane | 421301 | 0000000000000000001477 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| EKTA | | MALHOTRA | RAKESH | KUMAR | MALHOTRASERVICE | C O K L MALHOTRA I | INDIA | Delhi | New Delhi | 110043 | 0000000000000000001481 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | KUMAR | KANTILALMEHTA | KANTILAL | V | MEHTABUSINESS | 31 33 LAHRWALA BLDI | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000001485 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| INDUMATI | | KAndhraPradesh | CHANDRAKANT | | BUSINESS | 301 SUJATA CHAMBEI | INDIA | Maharashtra | Mumbai City | 400009 | 0000000000000000001489 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJKUMARI | HIRALAL | BAJAJ | HIRALAL | LACHMANDAS | BAJAJHHOLD | LACHMAN NIWAS PRA | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000000001495 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENABEN | GORDHANBHAI | PATEL | GORDHANBHAI | MOTIBHAI | BUSINESS | A 5 PUSHPANJALI And | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000001497 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| HEMANT | NATVERLAL | PATEL | NATVERLAL | MANILAL | PATELCA | FLAT NO 9 NANDAN | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000001498 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| BADAMIBAI | H | JAIN | HUKMICHAND | JAIN | HHOLD | 35 MINT ROAD 2ND FI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000001501 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | D | LADAGE | DHARANENDRA | LADAGE | RETIRED | 21A 13 14 BRINDABA | INDIA | Maharashtra | Thane | 400601 | 0000000000000000001511 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ISAAC | ELIEZER | ISAAC | ELIEZER | I | ISAALSERVICE | E 13 EVERARD NAGAI | INDIA | Maharashtra | Mumbai City | 400022 | 0000000000000000001513 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYESH | D | SOMAIYA | DHARAMSHI | D | SOMAIYABUSINESS | 7 VARDHMAN NAGA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000001516 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| SWATI | | PRABHUMIRASH | ANIL | VISHNU | SERVICE | B 510 5TH FLOOR M | INDIA | Maharashtra | Mumbai City | 400103 | 0000000000000000001524 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| BERANDER | SINGH | RAWAT | RANJIT | S | RAWATSERVICE | F 138 SNEHADHARA D | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000001532 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHIMRAO | ANANTRAO | DHONDE | ANANT | RAO | DHONDEBUSINESS | PROFESSORS COLONY | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000001537 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SHREEKANTBHAI | B | SHAH | BHAILAL | SHAH | SERVICE | 24 1 SMITA RAMCHAI | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000001541 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| PARESH | ASHOK | PAREKH | ASHOK | VANMALIDAS | PAREKHSERVICE | 6 NANDANVAN PLOT I | INDIA | Maharashtra | Mumbai City | 400022 | 0000000000000000001542 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| MRIDULA | ASHOK | PAREKH | ASHOK | VANMALIDAS | PAREKHHOUSEHOLD | 6 NANDANVAN PLOT I | INDIA | Maharashtra | Mumbai City | 400022 | 0000000000000000001543 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGRUTI | AJMERA | UMEDLAL | AJMERA | UMED | LAL | SERVICE | 59 DASHA SHRIMALI P | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000001545 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | BHAVSINGHKA | SUSHIL | | SERVICE | C 2 52 TEXTILA SOCIE | INDIA | Maharashtra | Mumbai City | 400025 | 0000000000000000001546 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKSHA | | MEHTA | B | D | MEHTABUSINESS | C O ULTRA BATTERY I | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000001548 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| HINA | | SHAH | HARAM | CHAND | SERVICE | B 13 HARI KUNJ 2ND C | INDIA | Maharashtra | Mumbai City | 400066 | 0000000000000000001550 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKHDEO | LAL | MUNDRA | LAXMINARAIN | MUNDRA | BUSINESS | 30 NAVYUG SOCIETY | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000001555 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| NANDIPATI | | SRINIVAS | RAGHAVAIAH | S | STUDENT | POST MOVVADISTRICT | INDIA | Andhra Pradesh | Krishna | 521135 | 0000000000000000001559 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | BAGARIA | NIRANJAN | BAGARIA | STUDENT | C O MODLAB BORD | INDIA | Assam | Dibrugarh | 786005 | 0000000000000000001566 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| HENRY | | SEQUEIRA | SYLVESTER | SEQUEIRA | SERVICE | MUJJOTTU HOUSE BA | INDIA | Karnataka | Dakshina Kannada | 574149 | 0000000000000000001575 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| LATHA | | NARAYANAN | K | S | NARAYANANHOUSEH | 7 80 RAFI AHMED KID | INDIA | Maharashtra | Mumbai City | 400031 | 0000000000000000001576 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHUDAS | KARSANDAS | PUJARA | KARSANDAS | PUTARA | BUSINESS | CHITRAKUT A 18 71 | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000001577 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAVINA | HASMUKH | JHAVERI | HASMUKH | JAVERI | HOUSEHOLD | 125 27 DAYAMANDIR | INDIA | Maharashtra | Mumbai City | 400003 | 0000000000000000001578 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| DESHMUKH | NAGJIBHAI | CHHOWALA | NAGJIBHAI | MAGANLAL | CHHOWALASERVICE | 1 22 R K BUILDING NO | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000001582 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| NEELA | CHETAN | SHAH | CHETAN | SHAH | INVESTOR | 106 C SAI DHAM SOD | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000001583 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| KANTILAL | M | SHAH | MANCHAND | | SERVICE | 216 RAMANLAL CHAU | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000001587 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYANILAL | MAGANBHAI | NAIK | MAGANLAL | LALLUBHAI | NAIKSERVICE | VIHAR Andhra Pradesl | INDIA | Gujarat | Navsari | 396445 | 0000000000000000001588 | Amount for unclaimed and u | 196.50 | 05-NOV-2024 | No | No | FY-4 |
| AndhraPradeshARNA | | PORECHA | KISHOR | PORECHA | INVESTOR | C O PORECHA BROTH | INDIA | Maharashtra | Mumbai City | 400023 | 0000000000000000001591 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | KUMAR | SARKAR | LATE | SH | SURENDRANATHSARK | C O THE CALCUTTA SI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000001593 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| AVTAR | | KAUR | KULBIR | SINGH | BUSINESS | MODERN ELECTRONIC | INDIA | West Bengal | Purulia | 723121 | 0000000000000000001594 | Amount for unclaimed and u | 194.00 | 05-NOV-2024 | No | No | FY-4 |
| ASOKE | | BHATTACHARYA | ANUKUL | CHANDRA | BHATTACHARYABUSIN | 79 GARIAndhra Pradi | INDIA | West Bengal | South 24 Parganas | 700093 | 0000000000000000001595 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| SWAndhraPradeshAN | | DAS | NAGEN | DAS | SERVICE | C O NATURAL PRODU | INDIA | West Bengal | Kolkata | 700016 | 0000000000000000001598 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYESH | D | SANGHAVI | DALICHAND | SANGHAVI | BUSINESS | 4 COLLEGE STREET3RD | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000001599 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | | SAHA | RAMDEO | PD | SAHAHOUSEHOLD | LALJI BHAWAN PATAI | INDIA | Bihar | Bhagalpur | 812002 | 0000000000000000001601 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | KUMAR | GUPTA | RAM | MURTI | SERVICE | QR NO 3084 SECTOR 4 | INDIA | Jharkhand | Dhanbad | 827004 | 0000000000000000001602 | Amount for unclaimed and u | 290.50 | 05-NOV-2024 | No | No | FY-4 |
| BIMLA | | SARAF | B | K | SARAFHOUSEHOLD | C O STAR ELECTRONI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000001605 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILA | DEVI | AGARWAL | S | C | AGARWALBUSINESS | C O S S AGARWAL AD | INDIA | Orissa | Sundararh (Sunderea | 769012 | 0000000000000000001607 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| NAND | LAL | LOHIA | LATE | SH | MOTILALLOHIASERVIC | AUROBINDO SARANI | INDIA | West Bengal | Howrah | 711109 | 0000000000000000001609 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | GARG | RAJENDRA | PD | GARGSERVICE | 26 2 ARMENIAN STRE | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000001611 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| KEDAR | NATH | BHATTACHARYA | LATE | SH | NAKULKRISHNABHAT | FLAT NO G 1 SAndhra | INDIA | West Bengal | Kolkata | 700040 | 0000000000000000001613 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | MAHIDHAR | M | MAHIDHAR | BUSINESS | 12 A LOVE LOCK PLAC | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000001617 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | MAHIDHAR | M | MAHIDHAR | BUSINESS | 12 A LOVE LOCK PLAC | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000001617 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SHOVANA | BALA | SAHA | RASH | BEHARI | SAHAHOUSEHOLD | 188 B B ROAD PO H | INDIA | West Bengal | Hooghly | 712233 | 0000000000000000001620 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| BABY | | GUPTA | NARESH | KUMAR | GUPTAHOUSEHOLD | C O SURESH TRADING | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000001622 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHILENDU | | MUKHERJEE | LATE | SH | JADUGOPALMUKHERJ | 85C JATINDRA MOHAJ | INDIA | West Bengal | Kolkata | 700005 | 0000000000000000001623 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| GULVEEN | | BINDRA | INDERBIR | SINGH | BINDRASERVICE | 107 1 DEBENDRA CHA | INDIA | West Bengal | Kolkata | 700015 | 0000000000000000001624 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINDER | SINGH | BINDRA | INDERBIR | SINGH | BINDRABUSINESS | 107 1 DEBENDRA CHA | INDIA | West Bengal | Kolkata | 700015 | 0000000000000000001625 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| T | MARY | JULIET | S | VISWANATHAN | SERVICE | CANARA BANK DIVISIC | INDIA | West Bengal | Kolkata | 700020 | 0000000000000000001627 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTRA | DEVI | SARAWAGI | RAM | KUMAR | SARAWAGIHOUSEHOL | 27 A B KSHETRA MITF | INDIA | West Bengal | Howrah | 711106 | 0000000000000000001629 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| GITA | DEVI | AGARWAL | NIRANJANLAL | AGARWAL | HOUSEHOLD | C O PRABHUDAYAL M | INDIA | West Bengal | Jalpaiguri | 735101 | 0000000000000000001630 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| KANHAIYA | LAL | JALAN | LATE | SH | LADURAMJALANBUSI | 7 DUTTA PARALANE C | INDIA | West Bengal | Kolkata | 700006 | 0000000000000000001634 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | KUMAR | BAHETI | GIRDHAR | LAL | BAHETISERVICE | C O MAHESHWARI MI | INDIA | Rajasthan | Bikaner | 334005 | 0000000000000000001637 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | KUMAR | BAHETI | GIRDHAR | LAL | BAHETISERVICE | C O MAHESHWARI MI | INDIA | Rajasthan | Bikaner | 334005 | 0000000000000000001637 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGEETA | | LAKHOTIA | RAJ | KUMAR | LAKHOTIAHOUSEHOL | C O JESHRAJ RAMESH | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000001643 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| K | K | NARAYANANKUT | N | K | KUTTYKRISHANNAIRS | KEEZHIL HOUSEPOST I | INDIA | Kerala | Kozhikode | 673632 | 0000000000000000001648 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DR | N | CSUDHAKARAN | N | V | CKUTTYRETIRED | LAKSHMI SUDHA URA | INDIA | Kerala | Ernakulam | 682002 | 00000000000000001649 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | J | SHAH | JASWANT | LAL | CSHAHSERVICE | 8 2035 KAndhra Prac | INDIA | Kerala | Ernakulam | 682002 | 00000000000000001650 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| LTCDR | S | SVIRK | NA | | SERVICE | INS DRONACHARYAFC | INDIA | Kerala | Ernakulam | 682001 | 00000000000000001651 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| K | SIVANANDA | PRABHU | N | KRISHNA | PRABHUBUSINESS | CC VIII 39 PRABHU BH | INDIA | Kerala | Ernakulam | 682002 | 00000000000000001652 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAVINCHANDRA | | VRAJLAL | VRAJLAL | VIRJEE | SERVICE | KRISHNA TEMadhya Pr | INDIA | Kerala | Ernakulam | 682002 | 00000000000000001656 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| AMRATLAL | CHATRABHUJ | SHAH | CHATRABHUJ | S | SHAHBUSINESS | VI 1615 PALIYAM LAN | INDIA | Kerala | Ernakulam | 682002 | 00000000000000001657 | Amount for unclaimed and u | 40.50 | 05-NOV-2024 | No | No | FY-4 |
| K | J | MATHEW | K | M | JOSEPH | KOCHANAYIL HOUSET | INDIA | Kerala | Ernakulam | 682013 | 00000000000000001659 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| JOSE | | KALAndhraPrade | JOSEPH | KALAndhraPradeshPU | SERVICE | STATE BANK OF INDIA | INDIA | Kerala | Thrissur | 679531 | 00000000000000001664 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| BINU | | SANTHOSH | SANTOSH | JOHN | HOUSEHOLD | HOUSE NO 41 836 A I | INDIA | Kerala | Ernakulam | 682018 | 00000000000000001669 | Amount for unclaimed and u | 30.00 | 05-NOV-2024 | No | No | FY-4 |
| P | K | VASU | KOCHAYYAndhraPradeshPAN | | BUSINESS | REVEENDRA ENGINEEF | INDIA | Kerala | Alappuzha | 688544 | 00000000000000001670 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SHERLY | | THOMAS | THOMAS | JOSEPH | HOUSEHOLD | OLIVE CAndhra Prades | INDIA | Kerala | Ernakulam | 682035 | 00000000000000001673 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| SMIJO | M | MATHEW | M | MATHEW | STUDENT | MANAMadhya Prades| | INDIA | Kerala | Thrissur | 680009 | 00000000000000001674 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| DR | MD | SAJJADAHMAD | LATE | SH | ABDULHALIM | F H KONANDI EYE HC | INDIA | Bihar | Jamui | 811307 | 00000000000000001675 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| JOTINDRA | | KUMAR | ANIL | KUMAR | STUDENT | QR NO D 15 SECTOR I | INDIA | Jharkhand | Dhanbad | 826005 | 00000000000000001676 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BRAJESH | | KUMAR | RADHEY | SHYAM | AGRAWALABUSINESS | C O RADHEY SHYAM / | INDIA | Jharkhand | Dhanbad | 826001 | 00000000000000001680 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| GANGARAM | J | PRAJAndhraPrad | JERAMBHAI | N | PRAJAndhraPradeshAT | 5 RUDRA BUNGLOWS | INDIA | Gujarat | Ahmedabad | 380015 | 00000000000000001684 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| ROHINI | K | BHARTI | KRITI | KUMAR | STUDENT | 377 2 SHANTIKUNJ SC | INDIA | Gujarat | Gandhinagar | 382028 | 00000000000000001686 | Amount for unclaimed and u | 20.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVENDRA | KUMAR | GOYAL | GOPI | CHAND | SERVICE | 2 ANGELIKA Andhra I | INDIA | Gujarat | Ahmedabad | 380006 | 00000000000000001689 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANSUR | | GHADIALI | GULAMABBAS | GHADIALI | NA | BLOCK NO 115 5 SECT | INDIA | Gujarat | Gandhinagar | 382021 | 00000000000000001690 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| KHEM | RAJ | AGARWALLA | G | R | AGARWALLABUSINESS | GIRDHARILAL GOVIND | INDIA | Assam | Jorhat | 785001 | 00000000000000001698 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| DEV | KUMAR | AGARWAL | O | M | AGARWALBUSINESS | C O Jammu and Kashr | INDIA | Assam | Kamrup | 781001 | 00000000000000001699 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | AMYEIN | GOHAIN | N | W | GOHAINHOUSEHOLD | C O N W GOHAIN NE | INDIA | Assam | Dibrugarh | 786610 | 00000000000000001701 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | KUMAR | KAYAL | SATYANARAYAN | KAYAL | BUSINESS | C O PRAHLAD RAI SAT | INDIA | Assam | Dibrugarh | 786001 | 00000000000000001707 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| ANSUIYA | DEVI | AGARWALA | SHYAM | SUNDER | AGARWALAHOUSEHO | BADRI PRASAD SHYAN | INDIA | Assam | Kamrup | 781001 | 00000000000000001710 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| DHIRENDRA | SINGH | RANA | NARENDRA | SINGH | SERVICE | H 10 NIRMAL HOUS | INDIA | Madhya Pradesh | Indore | 474011 | 00000000000000001715 | Amount for unclaimed and u | 156.00 | 05-NOV-2024 | No | No | FY-4 |
| RAGHUNANDAN | PRAKASH | TYAGI | BUDH | PRAKASH | TYAGIRETIRED | 60 PREM NAGARGWA | INDIA | Madhya Pradesh | Gwalior | 474002 | 00000000000000001716 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| UMANG | | WARDHAN | DEVENDRA | SINGH | BUSINESS | 50 SHABD PRATAndhr | INDIA | Madhya Pradesh | Gwalior | 474012 | 00000000000000001719 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHURI | | WARDHAN | UMANG | WARDHAN | BUSINESS | 50 SHABD PRATAndhr | INDIA | Madhya Pradesh | Gwalior | 474012 | 00000000000000001720 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| KUNJ | BEHARI | LALGARG | GANGA | MAL | GARGRETIRED | SAROJammu and Kash | INDIA | Madhya Pradesh | Gwalior | 474006 | 00000000000000001721 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| MUZAFFAR | | AHMAD | ZAFAR | AHMAD | SERVICE | H NO 10 2 289 11 SH/ | INDIA | Telangana | Hyderabad | 500028 | 00000000000000001723 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| BRAHMAIAH | | CHINNI | CHINNI | YANADDHI | SETTYSERVICE | 501 LAXMI NIWAS I | INDIA | Maharashtra | Mumbai City | 400052 | 00000000000000001728 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| ANURADHA | | GOGINENI | PARDHIVA | PRASAD | INVESTOR | C O C VENKATESWAR | INDIA | Andhra Pradesh | Guntur | 522001 | 00000000000000001734 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| KASTHURI | | TADAKAMALLA | DAYANAND | RAO | HOUSEHOLD | SUPRIYA KAHALI N 11: | INDIA | Jharkhand | Pashchim Singhbhum | 831004 | 00000000000000001739 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAGYALAKSHMI | | ARAVAndhraPrac | NARAYANA | RAO | SERVICE | C O A SRINIVASA RAC | INDIA | Maharashtra | Mumbai City | 400093 | 00000000000000001740 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| T | SUBOSE | CHANDRABOSE | LATE | SH | TSUBBARAYUDUSERVI | D 9 SUN FLAG COLOI | INDIA | Maharashtra | Bhandara | 441905 | 00000000000000001741 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RAGHAVENDRA | RAO | S | SATYANARAYANA | S | SERVICE | PLOT NO 136 NEAR I | INDIA | Telangana | Hyderabad | 500070 | 00000000000000001742 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| AKHTER | | BEGUM | RAFIUDDIN | H | H | 1 4 879 53 GANDHIN/ | INDIA | Telangana | Hyderabad | 500380 | 00000000000000001743 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| REVATI | | PONNAndhraPra | SESHA | SAI | MVR | 2 2 1109 10A BAGH | INDIA | Telangana | Hyderabad | 500013 | 00000000000000001744 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | KUMAR | DEVAL | MANOHAR | RAO | DEVALSERVICE | C O D MANOHAR RAC | INDIA | Telangana | Hyderabad | 500044 | 00000000000000001745 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | MURTHY | RAMACHANDRAI | V | RAMACHANDRA | IYERSERVICE | 2 2 186 17 A 2 BAG/ | INDIA | Telangana | Hyderabad | 500013 | 00000000000000001746 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYALAKSHMI | | ADIKARAndhraPr | GOPALA | KRISHNA | OTHERS | B 8 5 RESEARCH CENT | INDIA | Telangana | Hyderabad | 500269 | 00000000000000001747 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMNATH | | MISHRA | LATE | SH | MAHADEOPRASADMIS | A 102 GITANJALI And | INDIA | Chhattisgarh | Bilaspur | 495001 | 00000000000000001748 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SATYAVATI | | S | S | RADHAKRISHNA | HOUSEHOLD | 1 C 336 127 IST FLOO | INDIA | Telangana | Hyderabad | 500020 | 00000000000000001749 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | NAVNEET | KRISHNA | KUM | STUDENT | 15 7 247 BEGUM BAZ/ | INDIA | Telangana | Hyderabad | 500012 | 00000000000000001753 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| ASIF | | MOHIUDDIN | MANZOOR | | BUSINESS | 192 3RT VIJAYNAGAR | INDIA | Telangana | Hyderabad | 500457 | 00000000000000001755 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| D | V | KUMAR | D | R | NRAOSERVICE | J V P STUDY CIRCLE OF | INDIA | Telangana | Hyderabad | 500001 | 00000000000000001756 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| GANGADHAR | | K | K | B | SANKARANSTUDENT | 12 1 1355SHANTINAG | INDIA | Telangana | Hyderabad | 500017 | 00000000000000001758 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| V | K | DARAndhraPrade | D | R | NRAOSERVICE | IVS STUDY CIRCLE OPP | INDIA | Telangana | Hyderabad | 500001 | 00000000000000001759 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| ZAHADA | | ANSARI | RIZWAN | ANSARI | BUSINESS | 12 2 784 B 4RETI BO\ | INDIA | Telangana | Hyderabad | 500028 | 00000000000000001764 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARNALATHA | | AndhraPradeshP | SRIRAMA | RAO | HOUSEHOLD | 406 VIJAY Andhra Prac | INDIA | Telangana | Hyderabad | 500016 | 00000000000000001769 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRAVAN | KUMAR | KOLANUKUDURU | K | V | RAMAMURTHYSERVIC | 6 9 10 RAGHAVENDR/ | INDIA | Andhra Pradesh | Guntur | 522002 | 00000000000000001773 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| A | B | CHENDRASHEKAI | A | RAMAKRISHNA | SERVICE | IVS STUDY CIRCLE OPP | INDIA | Telangana | Hyderabad | 500001 | 00000000000000001774 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| B | VENKAT | NARSIMHULU | B | SIDDAIAH | SERVICE | IVS STUDY CIRCLE OPP | INDIA | Telangana | Hyderabad | 500001 | 00000000000000001775 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| V | GOPALA | KRISHNAN | VISWANATHAN | IYER | RETD | 82 SBI COLONY NEW I | INDIA | Telangana | Hyderabad | 500380 | 00000000000000001780 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SESHUKUMARI | | JANUMAHANTHI | J | PRATAndhraPradesh | KUMAR | 99 2RT S R NAGAR HY | INDIA | Telangana | Hyderabad | 500038 | 00000000000000001782 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEELACHALAM | | MAMIDALA | NA | | SERVICE | H NO 5 1009 1 1 NAY | INDIA | Telangana | Warangal | 506009 | 00000000000000001783 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| UMA | SANKER | RAOKAMINI | VENKATESWARLU | | SERVICE | PLOT 85RAILWAY EMa | INDIA | Telangana | Hyderabad | 500009 | 00000000000000001784 | Amount for unclaimed and u | 46.50 | 05-NOV-2024 | No | No | FY-4 |
| AJAZ | | IMAM | SHAIK | IMAM | BUSINESS | 902 PAIGAH PLAZA B/ | INDIA | Telangana | Hyderabad | 500029 | 00000000000000001785 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | BALA | AGRAWAL | MAHENDER | KUMAR | AGRAWALSTUDENT | BABULAL SHIV SHANK | INDIA | Telangana | Hyderabad | 500001 | 00000000000000001786 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | JAGDISH | NARAYAN | SWAMY | SERVICE | 15 7 247 BEGUM BAZ/ | INDIA | Telangana | Hyderabad | 500012 | 00000000000000001787 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| BIJAY | SINGH | DUGAR | JIWAN | MAL | DUGARBUSINESS | 3 5 142 7 KING KOTH | INDIA | Telangana | Hyderabad | 500001 | 00000000000000001789 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| GOVIND | PRAKASH | BHANGDIA | GANESHLAL | | INVESTOR | H NO 15 8 508 8 MOT | INDIA | Telangana | Hyderabad | 500012 | 00000000000000001790 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| ALLADI | | NAGAREKHA | A | NARSIMLOO | HOUSEHOLD | 3 3 73 MAIN ROAD ZA | INDIA | Telangana | Medak | 502220 | 00000000000000001791 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAMURTHY | ARAGODE | ANANTHA | A | R | ANATHAKRISHNAIYERS | PLOT NO 59 2SURYA | INDIA | Telangana | Hyderabad | 500015 | 00000000000000001795 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMADEVI | | CHEETIRALA | C | SANTHOSH | KUMARHHOLD | W O C SANTHOSH KU | INDIA | Andhra Pradesh | Kurnool | 518301 | 00000000000000001796 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHARANI | P | R | P | V | SRAMACHANDRARAO | C O SH PVS RAMCHA | INDIA | Telangana | Hyderabad | 500029 | 00000000000000001797 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JHANSILAKSHMI | | BOBBA | PRASAD | B | BRVSTUDENT | 331 VASANTHA NAGA | INDIA | Telangana | Hyderabad | 500872 | 00000000000000001798 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| S | | RAVIKUMARAN | S | SRINIVASAN | BUSINESS | 4 MAHALAKSHMI And | INDIA | Telangana | Hyderabad | 500026 | 00000000000000001799 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| M | BALRAM | SETTY | M | BALAIH | SETTYBUSINESS | 27 37A PETAKURNOOI | INDIA | Andhra Pradesh | Kurnool | 518001 | 00000000000000001802 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| VAIDYANATH | | KONAGURTU | K | SANGAndhraPradeshP | SERVICE | L 10 O U STAFF QUAR | INDIA | Telangana | Hyderabad | 500007 | 00000000000000001803 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | SALONI | ASHOK | KUMAR | NA | EXPRESS Andhra Prade | INDIA | Telangana | Hyderabad | 500012 | 00000000000000001809 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LINGAIAH | | CHINTHANIPPUL/ | RAJAIAH | | SERVICE | NWDA 10 2 289 11SH | INDIA | Telangana | Hyderabad | 500028 | 00000000000000001813 | Amount for unclaimed and u | 222.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMISETTY | | MALLIKARJUN | GOPAIAH | | BUSINESS | NEAR ANDHRA BANKH | INDIA | Telangana | Nalgonda | 508204 | 00000000000000001817 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| GATTU | ASWATHNARAYA | SETTY | G | THAYAndhraPradeshP. | BUSINESS | C O S M L COOP TOW | INDIA | Andhra Pradesh | Kurnool | 518301 | 00000000000000001820 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMSWAROOP | | BANG | RAMKUMAR | BANG | BUSINESS | 4 4 233 1 PAN BAZAR | INDIA | Telangana | Hyderabad | 500003 | 00000000000000001821 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | KUMAR | TIWARI | SHANKAR | LAL | SERVICE | 8 RAMGANJ JINSI N | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001823 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ROZINA | | KUMRAWAT | NIRMAL | KUMRAWAJ | SERVICE | 1104 29 NANDA NAG | INDIA | Madhya Pradesh | Indore | 452003 | 00000000000000001825 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| KANWARLAL | | PATIDAR | SHIVLAL | PATIDAR | STUDENT | UCO BANK MANDSOU | INDIA | Madhya Pradesh | Mandsaur | 458002 | 00000000000000001826 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| NACHIKET | | URDHWRESHE | S | R | URDHWRESHESERVICE | 296 ANOOP NAGARIN | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001827 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| JAI | PRAKASH | MODI | SHYAM | SUNDAR | MODIBUSINESS | 7 DIAMOND COLONYN | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001828 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIV | PRAKASH | MODI | SHYAM | SUNDAR | MODIBUSINESS | 7 DIAMOND COLONYN | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001829 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | | NEMA | G | P | NEMASERVICE | C O T A RAO 423 TI | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001837 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | | BELANI | SANTOSH | | BUSINESS | SARVANAND N 41 SA | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001838 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MEERABEN | J | SHAH | JAINARAYAN | | HOUSEHOLD | 201 MAXTEC Andhra F | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001841 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| SURYA | PRAKASH | DUSAD | BADRILAL | DUSAD | BUSINESS | 1 DIAMOND COLONYII | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001842 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| KISHORELAL | | JAKHETIA | MADANLAL | JAKHETIA | BUSINESS | C O MADANLAL MAN | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001843 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | | CHANDGOYAL | HIRALAL | GOYAL | BUSINESS | 102 AGRAWAL NAGAF | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001844 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SHOBHNATH | | PAL | JAGDEV | PAL | INVESTOR | 20 17 YESHWANT NIV | INDIA | Madhya Pradesh | Indore | 452003 | 00000000000000001847 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | KUMAR | AGRAWAL | KAILASH | CHANDRA | HOUSEHOLD | C O AIRAN BROTHERS | INDIA | Madhya Pradesh | Ratlam | 457114 | 00000000000000001848 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| NIRMAL | | AGRAWAL | RAMRATAN | AGRAWAL | BUSINESS | 114 115 VAIKUNTHD | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001851 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | | JAIN | DILIP | KUMAR | SERVICE | 20 SHESHADRI COLON | INDIA | Madhya Pradesh | Indore | 452006 | 00000000000000001853 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | | JAIN | DILIP | KUMAR | SERVICE | 20 SHESHADRI COLON | INDIA | Madhya Pradesh | Indore | 452006 | 00000000000000001853 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | JAIN | BASANTILAL | JAIN | NA | C O ARCHANA KOTHA | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001860 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAVIN | KUMAR | PATNI | SHANTILAL | PATNI | BUSINESS | C O M S GHUNGRU6( | INDIA | Madhya Pradesh | Indore | 452002 | 00000000000000001861 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| CHHOGAMAL | | MALHARIA | RADHAKISHAN | MALHARIA | BUSINESS | 107 JAIRAMadhya Pra | INDIA | Madhya Pradesh | Indore | 452004 | 00000000000000001863 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHANWATI | | SHARMA | SUDHIR | | OTHERS | E 34 MIG COLONYIND( | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001864 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITI | | CHELAWAT | PREM | CHAND | STUDENT | 20 SHESHADRI COLON | INDIA | Madhya Pradesh | Indore | 452006 | 00000000000000001867 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SWATI | | SATSANGI | S | D | SATSANGI | 82 JAORA COMadhya I | INDIA | Madhya Pradesh | Indore | 452001 | 00000000000000001869 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | KHARE | NA | | SERVICE | C O HINDUSTAN PETR | INDIA | Maharashtra | Nagpur | 440001 | 00000000000000001870 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SRINIVAS | | MODANI | SATYA | NARAYAN | MODANIBUSINESS | ARUN SYNTHETICS LTC | INDIA | Rajasthan | Bhilwara | 311001 | 00000000000000001871 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BAL | KISHAN | MAHESHWARI | NA | | BUSINESS | 41 GANGWAL PARKM | INDIA | Rajasthan | Jaipur | 302004 | 00000000000000001876 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| INDRESH | | KUMAR | KANHIYA | LAL | STUDENT | S O K K RAMCHNDAN | INDIA | Rajasthan | Ajmer | 305802 | 00000000000000001878 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | CHARAN | RATHI | DHOOL | CHAND | RATHIRETD | 240 MAIN STREET NA | INDIA | Rajasthan | Ajmer | 305601 | 00000000000000001880 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | | PODDAR | R | N | PODDARBUSINESS | DUNGARSI DASS RAM | INDIA | Rajasthan | Churu | 331022 | 00000000000000001881 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | No | No | FY-4 |
| ABHILASHA | | KOTHARI | SUSHIL | KOTHARI | STUDENT | 114 SREEMANTA MAR | INDIA | Assam | Kamrup | 781001 | 00000000000000001886 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | DEVI | BADHANI | LATE | SH | MOOLCHANDINVESTO | MOOL CHAND RAJENE | INDIA | Rajasthan | Bikaner | 334001 | 00000000000000001887 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | KUMAR | JAIN | LATE | SH | MCJAINSERVICE | 114 SREE MANTA MAI | INDIA | Assam | Kamrup | 781001 | 00000000000000001888 | Amount for unclaimed and u | 170.00 | 05-NOV-2024 | No | No | FY-4 |
| RAHUL | | JAIN | S | K | JAINSTUDENT | 114 SREEMANTA MAR | INDIA | Assam | Kamrup | 781001 | 00000000000000001889 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHINAV | | SINGH | SHIVNATH | SINGH | STUDENT | B 92 B SURYA MARGT | INDIA | Rajasthan | Jaipur | 302004 | 00000000000000001891 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHEY | SHYAM | PARWAL | CHOTH | MAL | PARWALBUSINESS | C O RADHEY SHYAMa | INDIA | Rajasthan | Jaipur | 302016 | 00000000000000001893 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | JAIN | GAndhraPradeshPL | LAL | JAINSERVICE | LAXMI TEXTILE SHOP I | INDIA | Rajasthan | Jaipur | 302003 | 00000000000000001895 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | GOVARDHANI | DEVITOSHNIWAL | S | R | TOSHNIWALHOUSEHC | D 93 ALHARYA KRIPL/ | INDIA | Rajasthan | Jaipur | 302004 | 00000000000000001900 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHOBHA | | SHAH | R | K | SHAHHOUSEHOLD | 1 KA 15 SECTOR ONEJ. | INDIA | Rajasthan | Jaipur | 302004 | 00000000000000001904 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHOBHA | DEVI | JAGWANI | RAMESH | | HOUSEHOLD | AMAR STOREATHUNA | INDIA | Rajasthan | Churu | 331507 | 00000000000000001910 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SITA | RAM | AGARWAL | JAGDISH | PRASAD | NA | C O JAGDISH PRASAD | INDIA | Rajasthan | Jaipur | 303330 | 00000000000000001912 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DHARAM | CHAND | JAIN | GYAN | MAL | JAINSERVICE | M S FANCY TEXTILESC | INDIA | Jharkhand | Purba Singhbhum | 831006 | 00000000000000001914 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHIKALA | | JAIN | PREM | CHAND | JAINHOUSEHOLD | M S OSWAL TEXTILES | INDIA | Jharkhand | Purba Singhbhum | 831006 | 00000000000000001915 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SURAJ | BAL | GUPTA | MITHAN | LAL | RETD | FLAT NO 1 3 1 4 BLC | INDIA | Jharkhand | Purba Singhbhum | 831005 | 00000000000000001916 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| SUPRIYA | | KAHALI | HARESHWAR | KAHALY | SERVICE | CENTRAL TOOL ROOM | INDIA | Jharkhand | Purba Singhbhum | 831010 | 00000000000000001917 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | BiharI | SINGH | JUGAL | PRASAD | SINGH | AT PO ADITYAndhra I | INDIA | Jharkhand | Purba Singhbhum | 831013 | 00000000000000001918 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | LOHIA | SHYAMDASJI | LOHIA | SERVICE | C O SHYAM DAS LOHI | INDIA | Rajasthan | Jodhpur | 333333 | 00000000000000001921 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MANGAL | DUTTA | SHARMA | C | L | SHARMASERVICE | 63 SHAKTI COLONYRA | INDIA | Rajasthan | Jodhpur | 342001 | 00000000000000001924 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VIMAL | PRAKASH | JAIN | BALULAL | JAIN | SERVICE | UCO BANKMERTACITY | INDIA | Rajasthan | Nagaur | 341510 | 00000000000000001926 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | HARSH | MAGH | DUTT | HARSHSERVICE | C O DR B N HARSH LA | INDIA | Rajasthan | Jodhpur | 342001 | 00000000000000001928 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | INDU | SURANA | TARA | CHAND | SURANAHOUSEHOLD | SURANA T ASSOCIAT | INDIA | Rajasthan | Pali | 306902 | 00000000000000001929 | Amount for unclaimed and u | 73.50 | 05-NOV-2024 | No | No | FY-4 |
| SHRI | TARA | CHANDSURANA | SURAJ | RAJ | SURANAOTHERS | C O AKASH SURANA | INDIA | Rajasthan | Pali | 306902 | 00000000000000001930 | Amount for unclaimed and u | 73.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | | PATWA | PREMCHAND | | BUSINESS | DHARM CHAND LAL C | INDIA | Rajasthan | Jodhpur | 342001 | 00000000000000001933 | Amount for unclaimed and u | 22.50 | 05-NOV-2024 | No | No | FY-4 |
| BABITA | | MEHTA | LAKHPAT | | SERVICE | SANKLECHA BUILDING | INDIA | Rajasthan | Jodhpur | 342001 | 00000000000000001934 | Amount for unclaimed and u | 22.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | KUMAR | JAIN | GHEWARCHAND | JAIN | SERVICE | SUKHSADAN KALYAN I | INDIA | Rajasthan | Jalor | 343001 | 00000000000000001937 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | GUPTA | RATAN | LAL | GUPTASERVICE | C O MR R L GUPTA U | INDIA | Madhya Pradesh | Satna | 485005 | 00000000000000001942 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | PRATAndhraPrac | SINGH | CHATRA | PATI | SINGHOTHERS | C O DR P SINGH BARA | INDIA | Madhya Pradesh | Satna | 485001 | 00000000000000001943 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | | YADAV | O | P | YADAVHOUSEHOLD | C O O P YADAV ALLA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000001947 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | PRAKASH | AGRAWAL | JYOTI | PRASAD | SERVICE | 111 428 ASHOK NAGA | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 00000000000000001949 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RITA | GIRISH | PANDE | GIRISH | NARAIN | PANDEHOUSEHOLD | C O G N PANDE V 1 II | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 00000000000000001952 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | | RASTOGI | B | S | RASTOGIBUSINESS | C O SUMAN RASTOGI | INDIA | Uttar Pradesh | Kanpur Nagar | 208013 | 00000000000000001954 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | | KUMAR | MOHANLAL | | SERVICE | H NO 126 38 BLOCK I | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | 00000000000000001955 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | SUNDAR | SINGHANIA | RAMESHWAR | LAL | SANGHANIASERVICE | 8 156 SECTOR 3 R | INDIA | Uttar Pradesh | Ghaziabad | 201005 | 00000000000000001956 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| MEWA | LAL | SONKER | LATE | SH | KAMTAPRASADSERVIC | ALLAHABAD BANKMA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000001962 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | DHUPER | RAM | DHUPER | BUSINESS | 7 82 TILAK NAGAR I | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 00000000000000001963 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| SIRI | RAM | DHUPER | LATE | SH | RAMDASBUSINESS | C O S R KUNTI RAKESI | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 00000000000000001964 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMKRISHNA | SINGH | KUSHWAHA | B | D | SINGHKUSHWANHAO | VILL BAHERAndhra Pra | INDIA | Uttar Pradesh | Kanpur Nagar | 208020 | 00000000000000001966 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| REENA | | PANDEY | RAM | KUMAR | PANDEYHOUSEHOLD | 108 148 SISAMAU BA | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 00000000000000001970 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | | SINGH | A | N | SINGHSTUDENT | C O SUBODH RAI 3 ( | INDIA | Uttar Pradesh | Lucknow | 226010 | 00000000000000001972 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SMT | RASHMI | GUPTA | RAJENDRA | KUMAR | HOUSEHOLD | C O SURYA TOBACCO | INDIA | Uttar Pradesh | Hamirpur | 210431 | 00000000000000001973 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| ATUL | | DUBEY | P | N | DUBEYSERVICE | SENIOR MANAGERALII | INDIA | Uttar Pradesh | Kanpur Nagar | 208016 | 00000000000000001974 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMLA | | SAIGAL | LATE | SH | KANHAIYALALSAIGALF | SAIGAL NURSING HOM | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | 00000000000000001976 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | KINRA | KUNDAN | LAL | HOUSEHOLD | 69 A PKT 14 A KALK | INDIA | Delhi | New Delhi | 110019 | 00000000000000001977 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | | BABOO | BRIJ | BEHARI | LALBUSINESS | C O CHUKNOO CO78 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000001979 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | JAIN | MUKESH | JAIN | HOUSEHOLD | B 9 SARVODAYA NAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 00000000000000001980 | Amount for unclaimed and u | 129.50 | 05-NOV-2024 | No | No | FY-4 |
| ANURAG | | BANSAL | S | K | BANSALSTUDENT | C O DR S K BANSAL2A | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 00000000000000001981 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | PRASAD | GAUR | CHANDRA | BHUSAN | GAURSERVICE | C O ASHOK BAGLA16 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000001982 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | DALMIA | MOHAN | DALVIA | BUSINESS | 6 31 PARWATI BAGLA | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 00000000000000001983 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | GUPTA | CHUNNI | LAL | GUPTASTUDENT | PREM RATAN GUPTA5 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000001985 | Amount for unclaimed and u | 73.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | PAWA | BALAK | RAM | PAWABUSINESS | 124 B 589 B NO 12GC | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | 00000000000000001987 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| NIRMAL | KUMAR | MITRA | HEMANTA | KUMAR | MITRASERVICE | BUNGLOW NO 2 Jamn | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 00000000000000001990 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGEETA | | CHIRIPAL | ANAND | SWAROOP | STUDENT | H I G 2 RATAN LAL NA | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | 00000000000000001993 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RIKHIL | | AGARWAL | A | C | AGARWALSTUDENT | C O DR A C AGARWAL | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 00000000000000001996 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| A | | SAXENA | B | S | SAXENASTUDENT | 174 B SAINIK FARMS . | INDIA | Delhi | New Delhi | 110062 | 00000000000000001999 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | AGARWAL | LAXMI | NIWAS | BUSINESS | 24 147 BIRHANA RO | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000002000 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| DHANALAKSHMI | | A | NA | | NA | 381 KUNNUR HIGH RC | INDIA | Tamil Nadu | Chennai | 600012 | 00000000000000002001 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUMUGASAMY | | N | NA | | SERVICE | 381 KUNNUR HIGH RC | INDIA | Tamil Nadu | Chennai | 600012 | 00000000000000002002 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| T | R | RAMADAS | T | L | RANGAVITTALBUSINES | THULA ENTERPRISES : | INDIA | Tamil Nadu | Chennai | 600003 | 00000000000000002004 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| J | | SIVAndhraPrades | M | JAYAKANNAN | STUDENT | 230 RAJA STREET PAI | INDIA | Tamil Nadu | Chennai | 600050 | 00000000000000002006 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| M | | JAYAKANNAN | MUTHU | REDDIAR | BUSINESS | 230 RAJA STREET PAI | INDIA | Tamil Nadu | Chennai | 600050 | 00000000000000002007 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | DEVI | VIJAYKUMAR | VIJAY | KUMAR | BHOUSEHOLD | 45 NARAYANA MUDAI | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000002011 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| S | | BUNGARUSWAMI | | | RETD | FLAT C 1 ASHOK TEJA | INDIA | Tamil Nadu | Chennai | 600028 | 00000000000000002013 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| BIPIN | R | SHAH | R | V | SHAHBUSINESS | BLOCK D 5 ARIHANT A | INDIA | Tamil Nadu | Chennai | 600084 | 00000000000000002014 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| K | | RAMAMURTHY | K | KESAVAN | SERVICE | 27 MAIN STREETSRI R | INDIA | Tamil Nadu | Chennai | 600113 | 00000000000000002015 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| SEETHALAKSHMI | | G | R | GURUSWAMY | NA | B 3 81 LUZ CHURCH R | INDIA | Tamil Nadu | Chennai | 600004 | 00000000000000002016 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMBIKA | | NAGARAJAN | S | NAGARAJAN | HOUSEHOLD | FLAT 2A BLOCK V BAJ | INDIA | Tamil Nadu | Chennai | 600035 | 00000000000000002017 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDRA | | V | VASANTLAL | | HOUSEHOLD | 3 THANDAVARAYA PIL | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000002019 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| R | VIJAYA | KUMARI | NA | | HOUSEHOLD | 230 RAJA STREET PAD | INDIA | Tamil Nadu | Chennai | 600050 | 00000000000000002021 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJULA | S | DOSHI | SURESH | KUMAR | NDOSHIHOUSEHOLD | C O RAJ ELECTRIC RE | INDIA | Tamil Nadu | Chennai | 600001 | 00000000000000002032 | Amount for unclaimed and u | 73.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | KHATRI | KIRAN | KHATRI | HOUSEHOLD | 43 GODOWN STREET | INDIA | Tamil Nadu | Chennai | 600001 | 00000000000000002034 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SARADA | | VEMURU | V | ANJANA | SARMAHOUSEHOLD | C O V ANJAMYA SAM | INDIA | Andhra Pradesh | Guntur | 522007 | 00000000000000002035 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| AVADHANULU | T | V | SWAMY | T | VRRETD | 9 4 5 ELWINPET GAND | INDIA | Andhra Pradesh | East Godavari | 533004 | 00000000000000002037 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| HEMALATHA | A | JAIN | ASHOK | KUMAR | HOUSEHOLD | C O SINGHI TRADERS | INDIA | Tamil Nadu | Chennai | 600001 | 00000000000000002041 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| R | | ANANDI | C | RAMASAMY | HOUSEHOLD | 6 11 BUDDHA STREET | INDIA | Tamil Nadu | Chennai | 600024 | 00000000000000002042 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDARSAN | | T | T | V | KAYYANGARBUSINESS | C O SHRI SUDARSANA | INDIA | Tamil Nadu | Chennai | 600001 | 00000000000000002046 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| B | S | GARUDADWAJAI | B | N | SOURISERVICE | SIEMENS LTD 144 NH I | INDIA | Tamil Nadu | Chennai | 600034 | 00000000000000002048 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| C | | SUDHAKAR | J | CHELLADURAI | SERVICE | 4 GB VENKATAndhra F | INDIA | Tamil Nadu | Chennai | 600010 | 00000000000000002050 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| C | K | SUNDAR | C | R | KRISHNASWAMISERVI | 192 NATARAJAndhra F | INDIA | Tamil Nadu | Thanjavur | 613007 | 00000000000000002051 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| PALANIAndhraPradesI | P | L | PV | PL | NA | KASI ARCADE NO 6 | INDIA | Tamil Nadu | Chennai | 600017 | 00000000000000002054 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SADHANA | M | ARORA | MURLIDHAR | | HHOLD | 252 2ND FLOOR KHA | INDIA | Tamil Nadu | Chennai | 600008 | 00000000000000002058 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| E | | GUNASEKAR | P | EZHUMALAI | NAYAKERSERVICE | 24 RAJA GOPALAN STI | INDIA | Tamil Nadu | Chennai | 600033 | 00000000000000002065 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| IMTIAZ | | AHMED | ANSER | AHMED | BUSINESS | AMIR MAHAL PYCROF | INDIA | Tamil Nadu | Chennai | 600014 | 00000000000000002067 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| M | | JANAKI | S | MUTHURAMALINGAM | HHOLD | PLOT NO 4 SAIBABA C | INDIA | Tamil Nadu | Chennai | 600092 | 00000000000000002071 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| HEMA | | VENKATARAMAN | S | VENKATARAMAN | HHOLD | A 16 RAIL NAGAR K | INDIA | Tamil Nadu | Chennai | 600107 | 00000000000000002073 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| AR | SP | ARUNASALAM | AR | SUBRAMANIAN | BUSINESS | 95 GIDWADIA MUTT R | INDIA | Tamil Nadu | Chennai | 600014 | 00000000000000002074 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| M | PRAKASH | BAI | L | MAHAVEER | CHANDSERVICE | 1 KARUNEEGAR STRE | INDIA | Tamil Nadu | Chennai | 600026 | 00000000000000002079 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| MADANLAL | | CHORDIA | VIJAYRAJ | CHORDIA | BUSINESS | NO 13 M C ROADMAD | INDIA | Tamil Nadu | Chennai | 600021 | 00000000000000002084 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| S | R | MARUDHAVANA | RATHINASABAndhraPradeshATHI | | OTHERS | 6 MALAI KATTI STREET | INDIA | Tamil Nadu | Chennai | 608001 | 00000000000000002087 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DHARMARAJA | | NARAYANAN | DHARMARAJA | IYER | RETD | DHARMANDIR 12 FIRS | INDIA | Tamil Nadu | Chennai | 600020 | 00000000000000002089 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANTILAL | | JAIN | RIKHABDASJI | | BUSINESS | C O SHA BHARAT KUN | INDIA | Tamil Nadu | Chennai | 600001 | 00000000000000002091 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | KUMAR | BISANI | SATYANARAYAN | | BUSINESS | C O GOPI TEXTILESNO | INDIA | Tamil Nadu | Chennai | 600001 | 00000000000000002092 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| LAKSHMI | TRADE | CREDITSLTD | NA | | COMadhyaPradeshAN | 624 ANNA SALAI MAD | INDIA | Tamil Nadu | Chennai | 600006 | 00000000000000002094 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PARESH | NAVIN | SHAH | NAVIN | SHAH | SERVICE | E 6 ADARSH JEEVAN . | INDIA | Tamil Nadu | Chennai | 600112 | 00000000000000002096 | Amount for unclaimed and u | 31.50 | 05-NOV-2024 | No | No | FY-4 |
| M | S | BABU | M | SHANKAR | BUSINESS | E 6 ADARSH JEEVAN . | INDIA | Tamil Nadu | Chennai | 600112 | 00000000000000002097 | Amount for unclaimed and u | 28.50 | 05-NOV-2024 | No | No | FY-4 |
| C | H | WAKHARIA | HARILAL | | BUSINESS | E 6 ADARSH JEEVAN . | INDIA | Tamil Nadu | Chennai | 600112 | 00000000000000002098 | Amount for unclaimed and u | 31.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJKUMAR | | JAIN | NA | | BUSINESS | 76 2 ELEPHANT GATE | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000002101 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| R | MUTHU | KUMARAN | A | RADHAKRISHNAN | SERVICE | 17 LAL BAHADUR SAS | INDIA | Tamil Nadu | Chennai | 600059 | 00000000000000002102 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMANLAL | | C | CHHAGANLAL | | BUSINESS | NO 32 KRISHNAndhr | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000002103 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMANLAL | | C | CHHAGANLAL | | BUSINESS | NO 32 KRISHNAndhr | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000002103 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| PREETHAM | KUMAR | R | RAMANLAL | | STUDENT | NO 32 KRISHNAndhra | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000002104 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| PREETHAM | KUMAR | R | RAMANLAL | | STUDENT | NO 32 KRISHNAndhra | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000002104 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| S | | LALCHAND | SAGARMULL | | BUSINESS | 82 M C ROAD MADRA | INDIA | Tamil Nadu | Chennai | 600021 | 00000000000000002111 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | K | AGARWAL | JUGAL | KISHORE | AGARWALBUSINESS | 280 1 J J ROADALWAI | INDIA | Tamil Nadu | Chennai | 600018 | 00000000000000002122 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANTILL | | AMICHANDJI | NA | | BUSINESS | 9 ARUN ACHALA STRE | INDIA | Tamil Nadu | Chennai | 600079 | 00000000000000002123 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| K | | BABASAI | N | KUMARASWAMY | SERVICE | B 280 BHEL TOWNSHI | INDIA | Tamil Nadu | Vellore | 632406 | 00000000000000002132 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| V | | RAMAMANI | VARADAN | | SERVICE | 8 238 BRAHMIN STREI | INDIA | Andhra Pradesh | Chittoor | 517001 | 00000000000000002135 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | T | N | LATE | SH | TNARASIMHACHARISE | FLAT NO 4 SRI KRISH | INDIA | Tamil Nadu | Chennai | 600024 | 00000000000000002136 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SRIRAMA | | MURTYRUPKULA | LATE | SH | RRAMAKRISHNAIAHSE | ASSISTANT ENGINEER | INDIA | Maharashtra | Bhandara | 441601 | 00000000000000002137 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRIHARI | | UPLANCHIWAR | NANAJI | UPLANCHIWAR | OTHERS | S N UPLANCHIWARAT | INDIA | Maharashtra | Yavatmal | 445302 | 00000000000000002139 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| JASWANT | | KAUR | SANTOSH | SINGH | HHOLD | BILASPUR CORRUGATI | INDIA | Chhattisgarh | Bilaspur | 495001 | 00000000000000002140 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHISH | | RATHOD | THAWARSINGH | RATHOD | BUSINESS | 248 HILL ROAD DHARI | INDIA | Maharashtra | Nagpur | 440010 | 00000000000000002142 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYANT | GOPAL | NENE | GOPAL | C | NANESERVICE | FLAT NO U 108 URN | INDIA | Maharashtra | Nagpur | 440025 | 00000000000000002144 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| VANDANA | | SIKCHI | ANURAG | S | SIKCHIHOUSEHOLD | SIDHATHA BHUVAN S | INDIA | Maharashtra | Amravati | 444601 | 00000000000000002149 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | CHAND | JAIN | KANCHHEDILAL | JAIN | BUSINESS | FLAT NO 9 GREAT NA | INDIA | Maharashtra | Nagpur | 440009 | 00000000000000002158 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NANDKISHORE | | RUNGTA | RAMKUMAR | RUNGTA | BUSINESS | PUSHPAN JALIBARIATI | INDIA | Jharkhand | Ranchi | 834008 | 00000000000000002166 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAKUNTLA | | SHARAN | RAVI | NANDAN | SHARANINVESTOR | C O K S N SHARAN I | INDIA | Jharkhand | Ranchi | 834002 | 00000000000000002167 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | M | SHARMA | MURARILAL | SHARMA | HOUSEHOLD | 86 451 TEXTILE MARKI | INDIA | Gujarat | Surat | 395002 | 00000000000000002173 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMANLAL | MAKANJI | MEHTA | MAKANJI | MORARJI | MEHTASERVICE | 24 KALPANA SOCIETY | INDIA | Gujarat | Surat | 395009 | 00000000000000002174 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAFULL | CHANDRA | JHA | RAMCHANDRA | | BUSINESS | 8 KANCHAN KUTIR SU | INDIA | Gujarat | Surat | 395007 | 00000000000000002178 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | PRASAD | R | P | PRASADSERVICE | K G P P N T P CPO ADI | INDIA | Gujarat | Surat | 394516 | 00000000000000002179 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGDISH | CHANDRA | ZANANE | SHRI | RAGHUNATH | RAOSERVICE | SYNDICATE BANK SHA | INDIA | Gujarat | Surat | 394327 | 0000000000000000002185 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| HASUMATIBEN | CHAMadhyaPrad | KANSARA | CHAMadhyaPradesl | KIKABHAI | HOUSEHOLD | 5 1973 HARIPURA UN | INDIA | Gujarat | Surat | 395003 | 0000000000000000002188 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHANDRA | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZARAT PO | INDIA | Gujarat | The Dangs | 394710 | 0000000000000000002189 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| SHARDABEN | NAVNEETLAL | PATEL | NAVNEETLAL | NAROTTAMDAS | HOUSEHOLD | BLOCK NO 32 SADANA | INDIA | Gujarat | Surat | 395002 | 0000000000000000002191 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| KRHAN | | ROY | ROMAN | ROY | BUSINESS | B 6 B M DHANKHETIS | INDIA | Meghalaya | East Khasi Hills | 793001 | 0000000000000000002195 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| KULDIP | | KAUR | HARJIT | SINGH | HOUSEHOLD | 156 A SARABHA NAGA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000002197 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJKUMARI | | JAISWAL | VISHWANATH | PRASSAD | JAISWALHOUSEHOLD | SHRI RAMESHWAK BH | INDIA | Uttar Pradesh | Varanasi | 221005 | 0000000000000000002208 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| MAJ | R | RPHULGAONKAR | RAMKRISHNA | PHULGADKAR | SERVICE | ADMS H Q 18 INF D | INDIA | Uttar Pradesh | Varanasi | 221005 | 0000000000000000002209 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RITU | RANI | SHARMA | BISHWA | NATH | SHARMASTUDENT | 36 NEHRU MARKETTO | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000000002213 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| GYAN | PRAKASH | BARNWAL | R | P | BARANWADSERVICE | 155 18 BAGHAMBARI | INDIA | Uttar Pradesh | Allahabad | 211006 | 0000000000000000002214 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJEET | | KAUR | RAJENDRA | SINGH | BUSINESS | D 53 97 M7 PARAVAT | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000000002216 | Amount for unclaimed and u | 40.50 | 05-NOV-2024 | No | No | FY-4 |
| SUBBALAKSHMI | | INDUKURI | PRASADA | RAJU | HOUSEHOLD | C O V RAVEENDRA | INDIA | Telangana | Hyderabad | 500003 | 0000000000000000002224 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SARVARAYUDU | | MOOTHA | VENKATESWARLU | MOOTHA | BUSINESS | SARVARAYUDU MOOT | INDIA | Andhra Pradesh | East Godavari | 533001 | 0000000000000000002225 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SETHU | MADHAVARAO | VELLAMCHETI | AndhraPradeshPAR | V | SNVSERVICE | C O ANP RAO H NO | INDIA | Telangana | Hyderabad | 500011 | 0000000000000000002227 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SAFIA | BEGUM | SYED | SYED | AHMED | HWSAINHOUSEHOLD | 10 3 66 21 2 HUMA | INDIA | Telangana | Hyderabad | 500028 | 0000000000000000002228 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGADEESWARA | RAO | KOTAMRAJU | KNARGSIMAL | RAJU | SERVICE | H NO 23 12 25 ABBUR | INDIA | Andhra Pradesh | Krishna | 520011 | 0000000000000000002229 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| GEETHA | LAKSHMI | KUMARICHITTUR | T | SREENI | VASULISERVICE | C O T VENKATESWARI | INDIA | Andhra Pradesh | Prakasam | 523105 | 0000000000000000002230 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| SIVARAMA | KRISHNA | PRASADMOTURI | | | STUDENT | S O M VENKATESWAI | INDIA | Andhra Pradesh | Krishna | 521301 | 0000000000000000002231 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | KUMAR | BJAIN | BHERMAL | | BUSINESS | 14 16 MANDPALA STR | INDIA | Andhra Pradesh | Nellore | 524001 | 0000000000000000002233 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| DHANALAKSHMI | | BATTULA | SIDDAREDDY | | HOUSEHOLD | YERRAMUARIPALEM | INDIA | Andhra Pradesh | Prakasam | 523169 | 0000000000000000002236 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| VENKATA | RAO | GORRELA | SIMMAIYYA | | BUSINESS | HOTEL SANGEETA RES | INDIA | Andhra Pradesh | Krishna | 520010 | 0000000000000000002238 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| VUNDAVILLI | | NAGARAJU | RAMANNA | V | OTHERS | H NO 19 10 4A RANTA | INDIA | Andhra Pradesh | East Godavari | 533255 | 0000000000000000002241 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| NAGA | RATHNAM | GUNDA | G | MADHUSUDHANA | RAOINVESTOR | DOOR NO 11 31 2BHA | INDIA | Andhra Pradesh | Krishna | 520001 | 0000000000000000002243 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYALAKSHMI | | ATTULURI | NARAYANA | A | KHOUSEHOLD | PLOT NO 2 LAVKUSH | INDIA | Andhra Pradesh | Krishna | 520010 | 0000000000000000002244 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| PRASAD | M | BOBBA | B | NAGESWARA | RAOSERVICE | T 4 SRI VIDYA TOWER | INDIA | Andhra Pradesh | Krishna | 520008 | 0000000000000000002245 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| INDIRA | | VEJENDLA | BRAHMANANDA | RAO | HOUSEHOLD | C O NEELIMA AUTOM | INDIA | Andhra Pradesh | Guntur | 522124 | 0000000000000000002246 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAVIKUMARI | | BANDLAMUDI | VENKAIAH | CHOWDARI | HOUSEHOLD | H NO 9 1 1 NEAR KALI | INDIA | Andhra Pradesh | Guntur | 522123 | 0000000000000000002249 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| LALITHA | KUMARI | VUTUKURI | SITARAMAIAH | | HOUSEHOLD | W O SITHA RAMAIAH | INDIA | Andhra Pradesh | Prakasam | 523184 | 0000000000000000002252 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SITHARAMAIAH | | TALLAndhraPrad | TALLAndhraPradesl | RATTAIAH | SERVICE | H NO 20 10 5 CHINAR | INDIA | Andhra Pradesh | Guntur | 522201 | 0000000000000000002253 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| CH | | RANGARAJU | SUBBARAJU | CH | OTHERS | H NO 50 48 2 T P T CO | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | 0000000000000000002257 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| SAILAJA | | SUDA | RAMA | RAO | SUDASTUDENT | D NO 30 11 11 1 D | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | 0000000000000000002259 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SREENIVASULU | | RENATI | R | C | VENKATAIAHSERVICE | 3 4 A SECTOR IX VAK | INDIA | Andhra Pradesh | Vishakhapatnam | 530031 | 0000000000000000002260 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| PYDI | RAJU | KALAGARLA | NA | | NA | D NO 13 5 40 KURELL | INDIA | Andhra Pradesh | Vizianagaram | 531202 | 0000000000000000002261 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| PEREDDY | | VELAGALA | NATHIREDDY | VELAGALA | SERVICE | A 18 SHEELA NAGAR V | INDIA | Andhra Pradesh | Vishakhapatnam | 530012 | 0000000000000000002264 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| D | V | SIUMAR | D | SAMBASIVA | RAOSERVICE | 111 C SECTOR ESTEL | INDIA | Andhra Pradesh | Vishakhapatnam | 530032 | 0000000000000000002265 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| J | | SUMITRA | R | S | JAGHANNATHANSTUC | 55 14 63 Andhra Pra | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0000000000000000002266 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| J | | LALITHA | R | S | JAGHANNATHANSTUC | 55 14 63 Andhra Pra | INDIA | Andhra Pradesh | Vishakhapatnam | 530013 | 0000000000000000002267 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| ROJA | SANKAR | VARANASI | VASUDEVA | RAO | HOUSEHOLD | C O SANKARA RAO V | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | 0000000000000000002268 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| KOTHA | | INDUMATHI | VENUGOPAL | | HOUSEHOLD | DOOR NO 39 7 3 1 | INDIA | Andhra Pradesh | Vishakhapatnam | 530007 | 0000000000000000002269 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KANCHAN | | AGGARWAL | C | K | AGGARWALSERVICE | 8 7 ROOP NAGAR De | INDIA | Delhi | New Delhi | 110007 | 0000000000000000002275 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKA | | BHASKAR | VIJAY | BHASKAR | SERVICE | G 28 KALKAJI NEW D | INDIA | Delhi | New Delhi | 110019 | 0000000000000000002276 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | | DEVI | RAMKARAN | AGRAWAL | HOUSEHOLD | BJ 80 E 2ND FLOOR | INDIA | Delhi | New Delhi | 110088 | 0000000000000000002277 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | KUMAR | AGRAWAL | RAM | KARAN | AGRAWALLBUSINESS | BJ 80 E 2ND FLOOR | INDIA | Delhi | New Delhi | 110088 | 0000000000000000002278 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVINDAR | KUMAR | BAHL | HANS | RAJ | BAHLSERVICE | 80 38 MALVIYA NAGA | INDIA | Delhi | New Delhi | 110017 | 0000000000000000002280 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVINDAR | KUMAR | BAHL | HANS | RAJ | BAHLSERVICE | 80 38 MALVIYA NAGA | INDIA | Delhi | New Delhi | 110017 | 0000000000000000002280 | Amount for unclaimed and u | 91.00 | 05-NOV-2024 | No | No | FY-4 |
| SURAJ | | PRAKASH | KHUSHI | RAM | BUSINESS | K 14 KIRTI NAGARNEW | INDIA | Delhi | New Delhi | 110015 | 0000000000000000002284 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | | ANAND | RAKESH | ANAND | HOUSEHOLD | 201 ELECTRA VILLA BI | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000002285 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDESH | | SETH | S | C | SETHHOUSEHOLD | W O LT COL S C SET | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0000000000000000002291 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAM | CHAND | SUD | LAHORI | RAM | RETDGOVTSERVANT | H 44 D SAKET NEW | INDIA | Delhi | New Delhi | 110017 | 0000000000000000002294 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJIT | | BAJAJ | RAJDINER | SINGH | HOUSEHOLD | G 47 NIZAMUDDIN WE | INDIA | Delhi | New Delhi | 110013 | 0000000000000000002297 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERAJ | | MITTAL | ATMA | RAM | MITTALSERVICE | HOUSE NO 5900 GALI | INDIA | Delhi | New Delhi | 110005 | 0000000000000000002301 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| THOMAS | | JOSEPH | T | T | JOSEPHOTHERS | 5 151 G K II NEW Delh | INDIA | Delhi | New Delhi | 110048 | 0000000000000000002303 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJU | | JAIN | G | K | JAINSTUDENT | 726 C A Andhra Prac | INDIA | Delhi | New Delhi | 110063 | 0000000000000000002304 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | PRAKASH | MITTAL | LATE | SH | OMadhyaPradeshRAK | B 2 391 YAMUNA VIH | INDIA | Delhi | New Delhi | 110053 | 0000000000000000002305 | Amount for unclaimed and u | 75.50 | 05-NOV-2024 | No | No | FY-4 |
| KUNTAL | | MALHOTRA | ASHOK | MALHOTRA | SERVICE | B 1 248 JANAKPURI | INDIA | Delhi | New Delhi | 110058 | 0000000000000000002306 | Amount for unclaimed and u | 23.50 | 05-NOV-2024 | No | No | FY-4 |
| INDU | | KAndhraPradesh | VIKRAM | KAndhraPradeshAHI | BUSINESS | W 40 GREATER KAILAS | INDIA | Delhi | New Delhi | 110048 | 0000000000000000002308 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | KUMARI | GUPTA | G | L | GUPTASTUDENT | 73 56 IIND FLOOR ISH | INDIA | Delhi | New Delhi | 110006 | 0000000000000000002310 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | KUMAR | SHARMA | AGYA | RAM | SHARMABUSINESS | A 152 5 B M COLONY | INDIA | Delhi | New Delhi | 110015 | 0000000000000000002311 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| RAVI | SHANKER | BHARGAVA | RAMA | SHANKER | BHARGAVASERVICE | A 49 ALLAHABAD BA | INDIA | Delhi | New Delhi | 110096 | 0000000000000000002315 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| ATAM | | PRAKASH | LATE | SH | NIHALCHANDRETD | 1 C 43 NEW ROHTAK | INDIA | Delhi | New Delhi | 110005 | 0000000000000000002317 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| KASTURA | | AHUJA | KISHORE | AHUJA | SERVICE | C O SHASHI SABHARV | INDIA | Delhi | New Delhi | 110052 | 0000000000000000002320 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| MRS | RADHA | RANIMODI | RADHEY | SHYAM | MODIHOUSEHOLD | C O NAGPUR TEXTILE | INDIA | Delhi | New Delhi | 110006 | 0000000000000000002322 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | SANJEEV | KUMAR | PRATAndhraPrades | SINGH | SERVICE | 243 SATYA NIKETANDI | INDIA | Delhi | New Delhi | 110021 | 0000000000000000002323 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDERSHAN | | KAndhraPradesh | LATE | SH | CLKAndhraPradeshOD | 2503 SUBASH NAGAR | INDIA | Delhi | New Delhi | 110005 | 0000000000000000002328 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJEEV | | DAYAL | SHIV | DAYAL | SERVICE | 12 NAVJIVAN VIHARNI | INDIA | Delhi | New Delhi | 110017 | 0000000000000000002330 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SADAN | MOHAN | PANDE | SHEETAL | DAN | PANDEINVESTOR | B 10 DEEWAN SHRI Ar | INDIA | Delhi | New Delhi | 110001 | 0000000000000000002331 | Amount for unclaimed and u | 196.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | ARORA | RAM | PARKASH | ARORABUSINESS | 6702 2 KHARI BAOLIC | INDIA | Delhi | New Delhi | 110006 | 0000000000000000002335 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SWARNO | DEVI | SETH | MOHINDER | PAL | SETHBUSINESS | C O SETH EXPORT IN | INDIA | Punjab | Gurdaspur | 145001 | 0000000000000000002337 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJPAL | | MAHAJAN | AMIN | CHAND | MAHAJANBUSINESS | C O WEST END FURNI | INDIA | Punjab | Gurdaspur | 145001 | 0000000000000000002338 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | | KHANNA | OM | NATH | KHANNAHOUSEHOLD | HOUSE NO 1927 A GA | INDIA | Delhi | New Delhi | 110035 | 0000000000000000002339 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| JITENDER | | PAL | SANT | LAL | BUSINESS | IX 7441 GALI PANDIT | INDIA | Delhi | New Delhi | 110031 | 0000000000000000002341 | Amount for unclaimed and u | 91.00 | 05-NOV-2024 | No | No | FY-4 |
| KANCHAN | | CHOPRA | PRADEEP | CHOPRA | HOUSEHOLD | HOUSE NO 1632 GALI | INDIA | Delhi | New Delhi | 110035 | 0000000000000000002343 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | | KUMAR | BHAGWAN | DASS | BUSINESS | 54 3 HANUMAN ROA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000002346 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| JITANDER | | AHUJA | BRU | LAL | BUSINESS | H NO 219 SECTOR 7 U | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000002347 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| MAYANK | | AGGARWAL | A | S | AGGARWALSTUDENT | S O A S AGGARWAL I | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000002348 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| KEWAL | | KANTA | RAM | PRAKASH | KANTAHOUSEHOLD | B 2 243 YAMUNA VII | INDIA | Delhi | New Delhi | 110053 | 0000000000000000002349 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SNEH | PRABHA | BAWEJA | SUSHIL | KUMAR | HOUSEHOLD | FLAT NO 1302 WING E | INDIA | Maharashtra | Mumbai City | 401107 | 0000000000000000002350 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | | WANKHEDE | V | WANKHEDE | SERVICE | 297 5 RAJA PARKJAIP | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000002355 | Amount for unclaimed and u | 212.50 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | VERMA | VIJAY | VERMA | SERVICE | B 4 CIVIL LINES BAT | INDIA | Punjab | Bathinda | 151001 | 0000000000000000002356 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GUPTA | | NARENDER | GUPTA | DEEP | CHANDSERVICE | C O DEEP CHAND SAT | INDIA | Delhi | New Delhi | 110040 | 0000000000000000002357 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| SARITA | | JINDAL | NARENDEER | PARKASH | SERVICE | C O DEEP CHAND SAT | INDIA | Delhi | New Delhi | 110040 | 0000000000000000002358 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SANTOSHKHURA | LATE | SH | RATTANLALSERVICE | Z 15 A NAVEEN SHAI | INDIA | Delhi | New Delhi | 110032 | 0000000000000000002359 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| JEETANDRA | KUMAR | KUKREJA | LOK | NATH | SERVICE | G 6 ANAND NIKETANN | INDIA | Delhi | New Delhi | 110021 | 0000000000000000002360 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GURMIT | | KAUR | DALBIR | SINGH | SERVICE | 2350 RAJGURU ROAD | INDIA | Delhi | New Delhi | 110055 | 0000000000000000002362 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| YOGESH | KUMAR | GARG | KISHAN | CHAND | GARGSERVICE | 96 DEEPALI PITAMadh | INDIA | Delhi | New Delhi | 110034 | 0000000000000000002363 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | NARAIN | LATE | SHRI | NATHURAMBUSINESS | 14 A DDA MIG FLAT | INDIA | Delhi | New Delhi | 110095 | 0000000000000000002366 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHIKA | | BHUSHAN | LATE | SHRI | BHUSHANBUSINESS | C O LT COL VINOD KU | INDIA | Delhi | New Delhi | 110016 | 0000000000000000002368 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDRA | | PANCHAL | BABULAL | | SERVICE | TELEPHONE EXCHANG | INDIA | Gujarat | Mahesana | 382715 | 0000000000000000002373 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESHBHAI | GANESHBHAI | PATEL | GANESH | BHAI | BHAGWANPATELSERV | JAGDISH NAGAROPP F | INDIA | Gujarat | Mahesana | 384170 | 0000000000000000002374 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | MULCHANDANI | DOULAT | RAM | MULCHANDANIHOUSE | B NO 672 3 AMBAWA | INDIA | Gujarat | Ahmedabad | 382475 | 0000000000000000002378 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | MULCHANDANI | DOULAT | RAM | MULCHANDANIHOUSE | B NO 672 3 AMBAWA | INDIA | Gujarat | Ahmedabad | 382475 | 0000000000000000002378 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | G | PATEL | GOVIND | A | PATELBUSINESS | KING ELECTRONICS ST | INDIA | Gujarat | Mahesana | 384170 | 0000000000000000002381 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESHKUMAR | N | DAVE | NARAYAN | N | DAVEBUSINESS | KING ELECTRONICS ST | INDIA | Gujarat | Mahesana | 384170 | 0000000000000000002382 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| ALPESH | | SHAH | VASANTRAI | SHAH | STUDENT | HASMUKH STORESPAI | INDIA | Gujarat | Bhavnagar | 364710 | 0000000000000000002393 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANKERBHAI | | PATEL | PVRSHOTTAM | DAS | JPATELBUSINESS | C O KIRITKUMAR SHA | INDIA | Gujarat | Anand | 388001 | 0000000000000000002394 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| FULCHAND | D | MALI | DHANJI | MALI | SERVICE | SHAKTI RATNASAGAR | INDIA | Gujarat | Ahmedabad | 380016 | 0000000000000000002397 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHUBEN | | SEJPAL | CHIMANLAL | C | SEJPALHOUSEHOLD | A T 11 MEVAWALA | INDIA | Gujarat | Ahmedabad | 380006 | 0000000000000000002398 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | SOOD | RATAN | CHAND | SOODSERVICE | A 21 DEVKUTIR BUNG | INDIA | Gujarat | Gandhinagar | 382424 | 0000000000000000002405 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| INDRAAndhraPradeshRKASH | | JESWANI | HASS | ANAND | NA | B 4 PRANT HOUSE | INDIA | Gujarat | Surat | 395001 | 0000000000000000002406 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| HASTIMAL | RAJENDER | KUMAR | PRABHU | JI | INVESTOR | 25 RITA PARK SOCIETY | INDIA | Gujarat | Ahmedabad | 380004 | 0000000000000000002412 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SALAWAT | | KANHAIYALAL | BHAMWAR | LAL | SERVICE | C 5 12 JULLY Andhra | INDIA | Gujarat | Ahmedabad | 380004 | 0000000000000000002413 | Amount for unclaimed and u | 75.50 | 05-NOV-2024 | No | No | FY-4 |
| UMESH | | PANDIT | HARIPRASAD | | SERVICE | B NO 15 JYOTIKA PARI | INDIA | Gujarat | Ahmedabad | 380004 | 0000000000000000002415 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGITA | N | PARYANI | NAROTAM | J | HOUSEHOLD | 4 SWAMI SARVANAN | INDIA | Gujarat | Ahmedabad | 382475 | 0000000000000000002416 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| PRIYA | | MEHTA | NALINIKANT | | INVESTOR | 3 5 MRUDUL PARK GL | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000002424 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHREEBEN | D | SHAH | DHIRAJLAL | NATHALAL | SHAHHOUSEHOLD | 69 SHAKAN TWINS C | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000002433 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| SHASIN | | RAVAL | ARVINDKUMAR | RAVAL | STUDENT | 19 AROHI HOMES B | INDIA | Gujarat | Ahmedabad | 380058 | 0000000000000000002436 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| ARVINDBHAI | | RAVAL | BHANUPRASAD | RAVAL | BUSINESS | 19 AROHI HOMES B | INDIA | Gujarat | Ahmedabad | 380058 | 0000000000000000002437 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| KANTIBHAI | V | PATEL | VITHALBHAI | C | PATELBUSINESS | PATEL MADICAL STOR | INDIA | Gujarat | Ahmedabad | 380005 | 0000000000000000002439 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRAVATI | | SHUKLA | GHANSHYAM | SHUKLA | HOUSEHOLD | 198 CHANAKYA PURI S | INDIA | Gujarat | Ahmedabad | 380061 | 0000000000000000002441 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| NARAHARI | G | THENGADI | GAJANAND | M | THENGADISERVICE | E 278 AMBICA SMRU | INDIA | Gujarat | Ahmedabad | 382415 | 0000000000000000002445 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| KOKILA | HARIVADAN | CONTRACTOR | HARIVADAN | CONTRACTOR | HOUSEHOLD | C O HARIVADAN M CO | INDIA | Gujarat | Ahmedabad | 380009 | 0000000000000000002446 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAULIK | | GANDHI | KUMARPAL | GANDHI | STUDENT | C O EVERGREEN SALE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000002453 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PERCY | | MERCHANT | BAHADUR | | SERVICE | H BLOCK NO GF 1 SUN | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000002460 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHREE | JIYARAMBHAI | ZAVERBHAIPATE | ZAVERBHAI | PATEL | SERVICE | R 9 MADHAV BAG CO | INDIA | Gujarat | Gandhinagar | 382481 | 0000000000000000002463 | Amount for unclaimed and u | 129.50 | 05-NOV-2024 | | No | No | FY-4 |
| URVASHI | | ASHARA | VINOD | ASHARA | SERVICE | MALAV PLOT NO 16 | INDIA | Gujarat | Ahmedabad | 382001 | 0000000000000000002467 | Amount for unclaimed and u | 21.50 | 05-NOV-2024 | | No | No | FY-4 |
| HARESH | | KANANI | JAYANTILAL | KANANI | SERVICE | 42 DEV PRIYA I 10 | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000002468 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| DINESH | R | SHAH | RAMANLAL | SHAH | BUSINESS | 1460 B TODAS KHADA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000002471 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| BHAVNA | PANKAJBHAI | PATEL | PANKAJ | ATMARAM | PATELHOUSEHOLD | RAJA RAMadhya Prade | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000002479 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAYUR | | RANA | MANUBHA | RANA | STUDNET | A 6 NIRALI FLATS OPP | INDIA | Gujarat | Ahmedabad | 380051 | 0000000000000000002481 | Amount for unclaimed and u | 106.50 | 05-NOV-2024 | | No | No | FY-4 |
| DATTATRAYA | YASHAVANT | JAGDALE | LATE | SH | YASHAVANTTUKARAM | BHARAT POWER CORP | INDIA | Chhattisgarh | Bilaspur | 495001 | 0000000000000000002488 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| BAHUBAL | KANTILAL | SHAH | KANTILAL | D | SHAHSERVICE | A 1 DREAMLAND And | INDIA | Gujarat | Ahmedabad | 380009 | 0000000000000000002495 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | | No | No | FY-4 |
| DAKSHA | N | KATHIARA | NARENDRA | | HOUSEHOLD | D 11 DADA SAHEB FLA | INDIA | Gujarat | Ahmedabad | 380009 | 0000000000000000002503 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUDHIR | BHIMBHAI | NAIK | BHIMBHAI | NAIK | SERVICE | A 904 NRI TOWER | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000002504 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRANJANA | RAJENDRA | KUMAR | RAJENDRAKUMAR | RAMANLAL | HOUSEHOLD | RAJBHAVAN 817 M TA | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000002506 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHIT | SUDHIRBHAI | GANDHI | SUDHIRBHAI | K | GANDHISERVICE | 15 AJITNATH SOCIETY | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000002510 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| VATSALA | NARENDRA | PARIKH | NARENDRA | MANEKLAL | PARIKHINVESTOR | PRINCIPAL 1 BUNGLOI | INDIA | Gujarat | Sabar Kantha | 383315 | 0000000000000000002515 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| PANKAJ | | VORA | MOHANLAL | | SERVICE | 19 PANKAJ BARSE SHI | INDIA | Gujarat | Bhavnagar | 364002 | 0000000000000000002518 | Amount for unclaimed and u | 66.50 | 05-NOV-2024 | | No | No | FY-4 |
| AJAYKUMAR | BABULAL | SHAH | BABULAL | MANILAL | SERVICE | NEAR DIGAMBER JAIN | INDIA | Gujarat | Mahesana | 382721 | 0000000000000000002520 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| MUDRIKABEN | C | SHAH | CHANDRASHEKHAR | | HOUSEHOLD | A 9 OM NIKETAN SOC | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000002521 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDRABEN | PRAMODCHAND | SHAH | PRAMODCHANDRA | DAHYABHAI | SHAHHOUSEHOLD | 2237 7 8 MAHURAT I | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000002527 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KALPESH | | KOTHARIA | BHARAT | CHINUBHAI | STUDENT | C 1 BLUE BIRD CO OP | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000002538 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDULAL | | KANADIYA | DAYALAL | | BUSINESS | BARSE MAHADEV VAC | INDIA | Gujarat | Bhavnagar | 364002 | 0000000000000000002543 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| HANSRAJ | L | SHAH | LAXMICHAND | | BUSINESS | 4 SOBHAGYANAGAR S | INDIA | Gujarat | Ahmedabad | 380005 | 0000000000000000002547 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJKUMAR | | AGARWAL | KEDARNATH | AGRAWAL | SERVICE | 59 HIRABHAI MARKET | INDIA | Gujarat | Ahmedabad | 380022 | 0000000000000000002553 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| ARCHANA | | GUPTA | PRAKASH | GUPTA | STUDENT | 28 NEW COMMERCIAL | INDIA | Gujarat | Ahmedabad | 380006 | 0000000000000000002558 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHHOTELAL | | GUPTA | DAULATRAM | GUPTA | RETD | 5 NETAJE PRK SOCIETY | INDIA | Gujarat | Mahesana | 384002 | 0000000000000000002562 | Amount for unclaimed and u | 65.00 | 05-NOV-2024 | | No | No | FY-4 |
| RUPAL | | SHAH | BHANUPRASAD | | HOUSEHOLD | 6 VIJAY Andhra Prades | INDIA | Gujarat | Ahmedabad | 380008 | 0000000000000000002563 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | | No | No | FY-4 |
| ASHVINKUMAR | | SHAH | MANEKLAL | SHAH | SERVICE | QTR NO B 3 1 G E B C | INDIA | Gujarat | Kheda | 388239 | 0000000000000000002564 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| KALABEN | M | SHAH | MANUBHAI | | HOUSEHOLD | 35 MAHALXMI SOCIET | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000002568 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHANLAL | H | JAIN | HAJARIMAL | JAIN | BUSINESS | PARSHWANATH FINA | INDIA | Gujarat | Ahmedabad | 380005 | 0000000000000000002569 | Amount for unclaimed and u | 16.00 | 05-NOV-2024 | | No | No | FY-4 |
| DILIPKUMAR | M | ADHYARU | MUKUNDRAI | | NA | 6B ASOPALAVNAGAR | INDIA | Gujarat | Ahmedabad | 380050 | 0000000000000000002572 | Amount for unclaimed and u | 240.00 | 05-NOV-2024 | | No | No | FY-4 |
| DIPAKKUMAR | | PATEL | KANAYALAL | PATEL | SERVICE | L 3 25 NAVNIRMANN | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000002575 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | | No | No | FY-4 |
| USHABEN | KANAIYALAL | PARIKH | KHIMCHAND | | OTHERS | HOU I CHALA DESAIPC | INDIA | Gujarat | Ahmedabad | 382150 | 0000000000000000002576 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARENDRABHAI | LALJIBHAI | GAMI | LALJIBHAI | N | GAMISERVICE | 14 RUTURAJ SOCIETY | INDIA | Gujarat | Gandhinagar | 382481 | 0000000000000000002578 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| MANHAR | B | PANCHIWALA | BHOGILAL | | SERVICE | G E BOARD CO M DIV | INDIA | Gujarat | Banas Kantha | 385535 | 0000000000000000002585 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDRAKANT | MULJIBHAI | SHAH | MULJI | BHAI | CSHARBUSINESS | JANTA CDOP BANK SI | INDIA | Gujarat | Kheda | 387001 | 0000000000000000002586 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| MANJU | | SINGH | K | N | SINGHHOUSEHOLD | J 701 SARJAN COMac | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000002590 | Amount for unclaimed and u | 23.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMRISH | | PATEL | JAYANTILAL | PATEL | SERVICE | 28 RAJMANI SOCIETY I | INDIA | Gujarat | Ahmedabad | 380051 | 0000000000000000002593 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| MUNNALAL | | GUPTA | SITA | RAM | GUPTASERVICE | B 3 ASHAndhra Prade | INDIA | Gujarat | Ahmedabad | 380050 | 0000000000000000002595 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIKRAM | | SHETH | AMRITLAL | SHETH | SERVICE | 1285 MOTA PORVAD I | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000002598 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| DAXESH | | PATEL | JASUBHAI | PATEL | SERVICE | 4 SANDRANI SOCIETY | INDIA | Gujarat | Ahmedabad | 380054 | 0000000000000000002599 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAILA | | SONEJI | JANAK | SONEJI | BUSINESS | A 11 CHANDRALAY AI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000002608 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ALKA | JAYANTILAL | SHAH | JAYANTILAL | SHAH | HOUSEHOLD | C O J M SHAH 652 2 I | INDIA | Gujarat | Ahmedabad | 380002 | 0000000000000000002609 | Amount for unclaimed and u | 40.50 | 05-NOV-2024 | | No | No | FY-4 |
| RENUKA | | SUKHADIA | MAHESH | SUKHADIA | BUSINESS | NAYAKNI KHADKI BAZ | INDIA | Gujarat | Ahmedabad | 382305 | 0000000000000000002614 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| RANI | | JAIN | BHUPENDRA | KUMAR | JAINHOUSEHOLD | B 31 SUNDERAM TOW | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000002618 | Amount for unclaimed and u | 243.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHANKY | | JAIN | BHUPENDRA | KUMAR | JAINSTUDENT | B 31 SUNDERAM TOW | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000002619 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | | No | No | FY-4 |
| ZAHEDA | PARVIN | QURAISHI | MOHAMMED | HUSEN | SERVICE | 530 3 SODAGER S STR | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000002620 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| ALPA | AMBALAL | SHAH | AMBALAL | R | SHAH | M 79 946 PANCHVATI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000002626 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | KUMAR | SHAH | MAHASUKHRAJ | | BUSINESS | MOTA FALIA NANBHA | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000002628 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| TARABEN | P | SHAH | PRATAndhraPradesh | RAY | HOUSEHOLD | C O NAVKAR SELECTI | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000002631 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| BELA | | PATEL | JAYANTILAL | PATEL | BUSINESS | C O B J PATEL 103 BH | INDIA | Gujarat | Ahmedabad | 380009 | 0000000000000000002636 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHAH | CHETANABEN | M | MAHESH | | HOUSEHOLD | C O MANILAL NATHM | INDIA | Gujarat | Ahmedabad | 380005 | 0000000000000000002640 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRERANA | BEN | URENKUMARSHA | URENKUMAR | SHAH | HOUSEHOLD | B 22 SOMESHWARA C | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000002641 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| SIDDHARTH | CHANDULAL | PATEL | CHANDULAL | PATEL | STUDENT | 7 SHEDHIVAS NR W R | INDIA | Gujarat | Kheda | 388120 | 0000000000000000002651 | Amount for unclaimed and u | 25.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDANBABU | | JAIN | ASARAFILAL | JAIN | BUSINESS | STATION ROAD DEVG | INDIA | Gujarat | Panch Mahals | 389380 | 0000000000000000002653 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| GODLI | | DARUWALA | PALANJI | WADIA | INVESTOR | PARAS STORES OPP | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000002656 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMRATBHAI | | PATEL | REVIDAS | PATEL | SERVICE | P 6 SHIV KEDAR NATH | INDIA | Gujarat | Gandhinagar | 382481 | 0000000000000000002659 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANITA | | DAKALIA | SHANTILAL | | HOUSEHOLD | D 8 VISHRUT FLAT SU | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000002661 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| RITA | S | SHAH | SUNDER | LAL | HOUSEHOLD | 14 KALAYOT Andhra | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000002664 | Amount for unclaimed and u | 65.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVINCHANDRA | | DAVE | MAHADEV | PRASAD | SERVCIE | 51 1 UTTAR Gujarat P | INDIA | Gujarat | Ahmedabad | 380016 | 0000000000000000002669 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAYA | | D | DIVAKARAN | | SERVICE | C3 14 DOS HOUSING | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000002670 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | | No | No | FY-4 |
| BIPINCHANDRA | A | SARDA | AMRATLAL | | SERVICE | THE A E CO LTD CITY Z | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000002672 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJEH | | BELANI | TORATHDAS | | SERVICE | C O BANK OF INDIA A | INDIA | Gujarat | Bhavnagar | 364001 | 0000000000000000002673 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDA | DEVI | MEHTA | MITHALAL | | NA | NEW MOTI COTTAN M | INDIA | Rajasthan | Barmer | 344022 | 0000000000000000002679 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| UREN | CHINUBHAI | SHAH | CHINUBHAI | SHAH | SUTDENT | B 22 SOMESHWAR CO | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000002684 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | | No | No | FY-4 |
| RASILABEN | | SHAH | MANUBHAI | | HOUSEHOLD | JANI WADODARBAR R | INDIA | Gujarat | Mahesana | 384315 | 0000000000000000002685 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| SWAndhraPradeshAN | DIPAK | VORA | DIPAK | RAMANIKLAL | VORASTUDENT | 27 B BLOCK SECOND F | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000002687 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| KRUPABEN | BUDHENDRA | SHAH | BUDHENDRA | SHAH | INVESTOR | 2861 CHAMUKHS POL | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000002690 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNIL | A | KAndhraPradesh | ARVINDBHAI | H | KAndhraPradeshADIA | 21 UUTAMadhya Prad | INDIA | Gujarat | Kheda | 387001 | 0000000000000000002695 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHUNIBHAI | | PATEL | NARANBHAI | RANCHODBHAI | BUSINESS | 10 SHAKTI NAGAR SO | INDIA | Gujarat | Mahesana | 384001 | 0000000000000000002697 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAYENDRA | K | PATEL | KESHAVLAL | PATEL | STUDENT | B 15 KASTURINAGAR I | INDIA | Gujarat | Gandhinagar | 382423 | 0000000000000000002702 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| ARVIND | | PATEL | BHAGWANBHAI | | SERVICE | 3 KAMLESH SOCIETY K | INDIA | Gujarat | Ahmedabad | 380022 | 0000000000000000002703 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| LAKSHMAN | | PATEL | BHAGWANBHAI | | SERVICE | 3 KAMLESH SOCIETY I | INDIA | Gujarat | Ahmedabad | 380022 | 0000000000000000002704 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| SONAL | J | SOJITRA | JAYANTILAL | | SERVICE | 16 JYOTI DARSHAN SC | INDIA | Gujarat | Ahmedabad | 380016 | 0000000000000000002705 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | | No | No | FY-4 |
| RASIK | MOHAN | PATEL | MOHAN | M | PATELSERVICE | GSFC BUFFER OFFICE | INDIA | Punjab | Amritsar | 143004 | 0000000000000000002706 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | REKHA | RAMBHAIPATEL | RAMBHAI | PATEL | HOUSEHOLD | AT POST POR NEAR BI | INDIA | Gujarat | Gandhinagar | 382421 | 0000000000000000002708 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| NEETA | | TRIVEDI | NIKESH | TRIVEDI | INVESTOR | A 1 YASHVARDHAN A | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000002709 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAMUNA | PRASAD | MISHRA | LATE | SH | BPMISHRASERVICE | 591 MUMFORDGANJ | INDIA | Uttar Pradesh | Allahabad | 211002 | 0000000000000000002716 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| NIDHHI | | MEHROTRA | G | N | MELHOTRASTUDENT | C O MOTILAL JAISWA | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000000000000000002718 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| PRAMOD | | KUMAR | LATE | SH | JAISINGHSERVICE | PREETAM CLOTH HOU | INDIA | Uttar Pradesh | Mirzapur | 231001 | 0000000000000000002720 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| PANKAJ | | AGARWAL | KAMESHWAR | PRASAD | OTHERS | C O ANKIT COPY MAR | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000000000000000002721 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| HARISH | CHANDRA | GARG | KANTA | NATH | SERVICE | 23 47 136B ALLAHPL | INDIA | Uttar Pradesh | Allahabad | 211006 | 0000000000000000002723 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAI | RANI | MEHROTRA | G | N | MEHROTRASERVICE | 533 NEHRU NAGARMI | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000000000000000002727 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| YUGUL | KISHORE | GUPTA | MOHANLAL | | SERVICE | C O SHRI NARSINGH I | INDIA | Uttar Pradesh | Allahabad | 211002 | 0000000000000000002728 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDRIKA | SURENDRA | JADEJA | SURENDRA | J | JADEJAHOUSEHOLD | 8 SUWARNAndhra Pra | INDIA | Gujarat | Vadodara | 390005 | 0000000000000000002729 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| SURENDRA | JUWANSINH | JADEJA | JAWANSINGH | SJADEJA | BUSINESS | 8 SUWARNAndhra Pra | INDIA | Gujarat | Vadodara | 390005 | 0000000000000000002730 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| BHAGAVATI | D | PATEL | DAHYALAL | A | PATELHOUSEHOLD | 72 AJIT SOCIETYAKOTA | INDIA | Gujarat | Vadodara | 390020 | 0000000000000000002731 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| MARYAM | | NURUDIN | NURUDIN | MANOVARALI | HOUSEHOLD | 3B AARZOO SOCIETY P | INDIA | Gujarat | Vadodara | 390019 | 0000000000000000002732 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| N | | JAGANNATHAN | G | L | NARASIMHACHARYSE | PLOT NO 52 I A MAIN | INDIA | Karnataka | Bangalore Urban | 560094 | 0000000000000000002733 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| JYOTIKA | | LOHANA | NARAYAN | LOHANA | SERVICE | 39 E SINDHI GOVT EM | INDIA | Gujarat | Vadodara | 390006 | 0000000000000000002734 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHIL | | VERMA | GYANSINGH | | SERVICE | C O MR RAKESH SING | INDIA | Uttar Pradesh | Lucknow | 226020 | 0000000000000000002735 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| HASUBEN | MANHARBHAI | PATEL | MANHARBHAI | PATEL | HHOLD | 49 A SANTOK NAGAR | INDIA | Gujarat | Vadodara | 390002 | 0000000000000000002743 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| MANHARBHAI | MAGANBHAI | PATEL | MAGANBHAI | PATEL | SERVICE | 49 A SANTOK NAGAR | INDIA | Gujarat | Vadodara | 390002 | 0000000000000000002744 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMA | | SHAH | RIKAVDAS | SHAH | HOUSEHOLD | 40 SHREYNAGAR SOC | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000002745 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHWETA | | MEHTA | SURENDRA | MEHTA | STUDENT | C 10 SRINATHJI SOCIE | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000002747 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | KUMAR | OMadhyaPradesl | OM | PRAKASH | ARORASERVICE | PANCHAL HOSPITAL G | INDIA | Gujarat | Panch Mahals | 389001 | 0000000000000000002749 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| KAMLESH | M | SHAH | MANEKLAL | D | SHAHSERVICE | A 102KANKIA PARKI | INDIA | Maharashtra | Mumbai City | 400101 | 0000000000000000002757 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | | SHAH | SHIVLAL | | BUSINESS | A 103 SUMRAJ PLAZA | INDIA | Maharashtra | Thane | 401101 | 0000000000000000002758 | Amount for unclaimed and u | 222.00 | 05-NOV-2024 | | No | No | FY-4 |
| BELLA | | DIWANJI | PRADUMAN | DIWANJI | NA | BAJWADA SHETH SHE | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000002761 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAHIPATBHAI | | GANDHI | MANGALDAS | GANDHI | BUSINESS | C O DALAL INDUSTRIE | INDIA | Gujarat | Vadodara | 391135 | 0000000000000000002772 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEEPA | KANUBHAI | SHAH | KANUBHAI | SHAH | BUSINESS | C O BHAVIN G SHAH | INDIA | Gujarat | Kheda | 387001 | 0000000000000000002773 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | THAKORBHAI | PARIKH | THAKOR | BHAI | SERVICE | INDIA INSURANCE CO | INDIA | Gujarat | Anand | 388001 | 0000000000000000002774 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| SAIFEE | FAKHRUDDIN | KARIMAL | FAKHRUDIN | | NA | AMLIFALIA FAHHRI CH | INDIA | Gujarat | Panch Mahals | 389001 | 0000000000000000002776 | Amount for unclaimed and u | 119.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJULA | | VALA | MOHANBHAI | VALA | SERVICE | H 5 KADAM BURI And | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000002778 | Amount for unclaimed and u | 38.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARITA | | TRIVEDI | JS | TRIVEDI | STUDENT | C O J S TRIVEDI Punia | INDIA | Gujarat | Kheda | 387620 | 0000000000000000002781 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHAMadhyaPradeshAKLAL | | SHAH | NATHALAL | | SERVICE | 19 JYOTINAGAR NR HA | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000002783 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| ATUL | | ZAVERI | GORDHANDAS | ZAVERI | SERVICE | C O DALAL INDUSTRIE | INDIA | Gujarat | Vadodara | 391135 | 0000000000000000002800 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| RUPESH | SHANILAL | PATEL | SHANILAL | PATEL | STUDENT | C O M S VASANTLAL | INDIA | Gujarat | Panch Mahals | 389001 | 0000000000000000002807 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| GEETA | CHANDRAVADAN | SHAH | CHANDRAVADAN | SHAH | HOUSEHOLD | C 36 GITANIALI Andhr | INDIA | Gujarat | Vadodara | 390018 | 0000000000000000002811 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| LEELABEN | G | PATEL | GORDHANBHAI | | HOUSEHOLD | NAVAndhra PradesNU | INDIA | Gujarat | Vadodara | 391740 | 0000000000000000002813 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| H | VIJAY | KUMAR | LATE | SH | HCNAHARBUSINESS | 182 8TH CROSS 2ND | INDIA | Karnataka | Bangalore Urban | 560011 | 0000000000000000002817 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| K | | HARINARAYANA | K | S | CHOUDHRYSERVICE | SOQ 16 SENIOR OFFR | INDIA | Karnataka | Bangalore Urban | 560093 | 0000000000000000002825 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANAND | | BHANDARI | B | G | BHANDARISTUDENT | C O V H SHAH NO 3 | INDIA | Karnataka | Bangalore Urban | 560001 | 0000000000000000002827 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| WG | CDR | PIKRAMAMURTHY | P | S | KRISHNAYERSERVICE | 14 239 East Godavari | INDIA | Andhra Pradesh | Chittoor | 517325 | 0000000000000000002832 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANOI | | SNEHLATA | SRIGOPAL | | HOUSEHOLD | 404 CHARTERED MAI | INDIA | Karnataka | Bangalore Urban | 560078 | 0000000000000000002836 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| N | V | SRIKANTA | N | V | VBHATTABUSINESS | RASHMI CO 45 PM B | INDIA | Karnataka | Bangalore Urban | 560019 | 0000000000000000002841 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERKAJEE | BHEENA | BHAT | N | SUBRAYA | BHATRETD | KARTHA HUF NO 545 | INDIA | Karnataka | Bangalore Urban | 560034 | 0000000000000000002845 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| K | R | KRISHNAMURHT | K | S | RAMASWAMYBUSINE | MADHU CO SHARE B | INDIA | Karnataka | Bangalore Urban | 560052 | 0000000000000000002850 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | GUNAVANTHY | LALITH | | HOUSEHOLD | NO 7 4TH CROSS ABO | INDIA | Karnataka | Bangalore Urban | 560009 | 0000000000000000002852 | Amount for unclaimed and u | 88.50 | 05-NOV-2024 | No | No | FY-4 |
| NAGI | REDDY | VANGA | CHIMadhyaPradesh | REDDY | OTHERS | S O CHIMadhya Prade | INDIA | Karnataka | Bangalore Urban | 560009 | 0000000000000000002863 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | M | R | H | R | MURALIDHARANHOUS | NO 279 36TH A CROSS | INDIA | Karnataka | Bangalore Urban | 560082 | 0000000000000000002864 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| VEERANNA | S | SAJJAN | SANGAndhraPradeshPA | | SERVICE | 10 8TH MAIN ROAD ! | INDIA | Karnataka | Bangalore Urban | 560010 | 0000000000000000002865 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| HASVANTLAL | N | PAREKH | NATVERLAL | H | PAREKHBUSINESS | PAREKH ELECTRICALS | INDIA | Karnataka | Bangalore Urban | 560002 | 0000000000000000002866 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | MAHAJAN | YASHPAL | | SERVICE | 61 ENGINEER REGIMI | INDIA | Delhi | | 110012 | 0000000000000000002872 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| VISALA | | GUDIPUDI | G | S | KUMARHOUSEHOLD | VIVEKANANDA NAGAF | INDIA | Andhra Pradesh | Anantapur | 515801 | 0000000000000000002873 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | M | ARUNADEVI | M | V | SITARAMAIAHHOUSEH | S S O 12 A C C COLON | INDIA | Karnataka | Gulbarga | 585225 | 0000000000000000002875 | Amount for unclaimed and u | 287.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYANARAYANA | | PENDEKANTI | SYAMA | SUNDARAM | PSERVICE | C O MALEPATI NARAS | INDIA | Andhra Pradesh | Kurnool | 518502 | 0000000000000000002883 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMAKRISHNA | B | N | B | NAGAndhraPradeshPA | VAIDYABUSINESS | PAVITHRA CONDIMEN | INDIA | Karnataka | Chitradurga | 577527 | 0000000000000000002886 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SIVA | REDDY | PERLA | PERLANAGIREDDY | | OTHERS | YERRA GUNILA POSTU | INDIA | Andhra Pradesh | Kurnool | 516309 | 0000000000000000002892 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| G | A | NAGAMANI | G | J | ASWATHIAHBUSINESS | T S A 47 IST FLOOR PE | INDIA | Karnataka | Bangalore Urban | 560019 | 0000000000000000002895 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| M | KRISHNA | KUMAR | M | SESHAndhraPradeshPA | SERVICE | NO 112 7TH MAIN RD | INDIA | Karnataka | Bangalore Urban | 560011 | 0000000000000000002897 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | RAMCHANDRA | SONAWANE | RAMCHANDRA | S | SONAWANESERVICE | R C F KURUL COLONY | INDIA | Maharashtra | Mumbai City | 402209 | 0000000000000000002903 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | VISHWASRAO | BHONSALE | VISHWARAO | NARAYAN | RAOBHONSALESSTUD | 11 SAGAR TARANG BA | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000000002909 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHOBHA | | BAGADE | ANANT | | HOUSEHOLD | A 6 NEW VEENA VIHA | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000002918 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| HARIKANT | DHIRAJLAL | KOTHARI | DHIRAJLAL | | BUSINESS | 403 NEELKANTH TOW | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000002919 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| ROMESH | GOPAL | KRISHNA | M | R | GOPALKRISHNABUSIN | 19 SHANTACLIFF PARI | INDIA | Maharashtra | Mumbai City | 400005 | 0000000000000000002920 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAFULCHANDRA | VARJIVANDAS | BAKHAI | NA | | SERVICE | C O M S BADSHAH S1 | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000002925 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| PADAMABEN | R | GANDHI | RAMANLAL | C | GANDHIHOUSEHOLD | ALP VIRAM ARBAN R | INDIA | Gujarat | Gandhinagar | 382721 | 0000000000000000002927 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| KANTABEN | | BHAGAT | RAMANLAL | | HOUSEHOLD | A 7 ADITYA Andhra Pr | INDIA | Maharashtra | Mumbai City | 400069 | 0000000000000000002933 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAMOD | NAVNITLAL | DESAI | NAVNITLAL | DESAI | BUSINESS | B 4 6 PUNIT NAGAR P | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000002940 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYANTILAL | V | MORAKHIA | VADILAL | | SERVICE | VAKOLA BRIDGE BUL | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000000002941 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| K | | NARAYAN | K | G | KRISHNARAOSERVICE | C O NELCO LIMITED | INDIA | Jharkhand | Pashchim Singhbhum | 831001 | 0000000000000000002943 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMALA | | DHANUKA | OM | PRAKASH | DHANUKASERVICE | 301 A TWIN TOWER | INDIA | Maharashtra | Mumbai City | 400053 | 0000000000000000002945 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| N | V | SAMBASIVARAO | N | NARASIMHA | RAOSERVICE | FLAT 1 POOJA Andhra | INDIA | Maharashtra | Thane | 421201 | 0000000000000000002950 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| GUNVANTI | | SHAH | HIMATBHAI | SHAH | HOUSEHOLD | C 601 SHREE RAM Ane | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000002955 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | S | KSINGH | SHIVE | KUMAR | SINGHSTUDENT | FLAT NO 203 B 90 ! | INDIA | Maharashtra | Thane | 401107 | 0000000000000000002957 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | SHAH | HIMATBHAI | SHAH | BUSINESS | C 601 SHREERAM And | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000002959 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | NAVINCHANDRA | KORADIA | NAVIN | CHANDRA | SERVICE | RAM DHARI CHAWL R | INDIA | Maharashtra | Mumbai City | 400066 | 0000000000000000002963 | Amount for unclaimed and u | 222.00 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | | SHAH | KANTILAL | | SERVICE | FLAT NO 1 GROUND | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000002964 | Amount for unclaimed and u | 40.50 | 05-NOV-2024 | No | No | FY-4 |
| PRIYA | | RATNANI | MADAN | RATNANI | STUDENT | A 1 ATUR PARK IIND F | INDIA | Maharashtra | Mumbai City | 400071 | 0000000000000000002967 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| BALVANT | | MEHTA | D | J | MEHTABUSINESS | C O ULTRA ENTERPRI | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000002968 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MALEKSULTAN | NOORALI | BHIMANI | NOORALI | N | BHIMANIRETIRED | B 2 RACHANA Andhra | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000002972 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | CHAUDHARY | RAMJIWAN | | SERVICE | E 19 CENTURY STAFF I | INDIA | Maharashtra | Mumbai City | 400025 | 0000000000000000002973 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| GOVERDHAN | | PRAHLAD | N | V | PRAHLADSERVICE | C 9 RANJANI ANUSI | INDIA | Maharashtra | Mumbai City | 400094 | 0000000000000000002974 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| A | N | RAMESHKUMAR | ANNARAYANAKURUP | | SERVICE | B 004 NAV CHETAN C | INDIA | Maharashtra | Thane | 421201 | 0000000000000000002987 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| A | SUDHA | GIRI | A | D | RATNAGIRISERVICE | 389 2ASHREYAS SOCI | INDIA | Maharashtra | Pune | 411037 | 0000000000000000002991 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| C | P | CHANGELA | PunjabHAI | | CHANGELH | C 7 ARJUND NAGAR I | INDIA | Maharashtra | Mumbai City | 400059 | 0000000000000000002992 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTA | | PATIL | RAJARAM | PATIL | HOUSEHOLD | 11 58 SHREE MOHAN | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000003000 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJIV | PRABHAT | KULKARNI | PRABHAT | KULKARNI | SERVICE | 803 URVASHI OFF SAY | INDIA | Maharashtra | Mumbai City | 400025 | 0000000000000000003003 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHIKA | RAJIV | KULKARNI | RAJIV | KULKARNI | STUDENT | 803 URVASHI OFF SAY | INDIA | Maharashtra | Mumbai City | 400025 | 0000000000000000003004 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | KUMAR | RASTOGI | CHANDRA | PRAKASH | RASTOGISERVICE | ONGC OFFICER FLAT SI | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000003008 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRUTI | | DAVE | DHAVAL | | BUSINESS | C O CHIMANLAL MAN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000003009 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| NILESH | D | HATHI | DUSHYANT | S | HATHISERVICE | 98 FALKE ROAD2 RUP | INDIA | Maharashtra | Mumbai City | 400014 | 0000000000000000003011 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| CHETNA | MAFATLAL | SHAH | MAFATLAL | SHAH | SERVICE | B 4 2ND FLOOR MAT | INDIA | Maharashtra | Mumbai City | 400036 | 0000000000000000003013 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNISHA | JAYESH | SHAH | JAYESH | SHAH | SERVICE | B 4 2ND FLOOR MAT | INDIA | Maharashtra | Mumbai City | 400036 | 0000000000000000003014 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | KUMAR | CHOUDHURY | BIJOY | KRISHNA | CHOUDHARYSERVICE | MAMATA BUILDING | INDIA | Maharashtra | Mumbai City | 400071 | 0000000000000000003018 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| SITABAI | | KAMAT | RAMCHANDRA | | HOUSEHOLD | C O M U KAMAT 3 I | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000003023 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| FARIDA | NASER | SHAIKH | NASER | MOHAMMAD | SHAIKHHOUSEHOLD | BLDG NO X 106 15 GC | INDIA | Maharashtra | Mumbai City | 400079 | 0000000000000000003025 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| KOMAL | | JETHANI | CHANDRU | JETHANI | SERVICE | 9 SINDHUDHARA PLOT | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000003026 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| PURSHOTTAM | | PARWAL | RADHEYSHYAM | PARWAL | SERVICE | B 202 ASMITA HORIZ | INDIA | Maharashtra | Thane | 401107 | 0000000000000000003033 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| RANJANA | | MEHTA | BHANU | N | MEHTASERVICE | HILL SIDE6 A CARHICH | INDIA | Maharashtra | Mumbai City | 400026 | 0000000000000000003037 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| GANESH | GOVIND | JOSHI | NA | | NA | GANESH BHAVAN BLC | INDIA | Maharashtra | Mumbai City | 400028 | 0000000000000000003042 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| BALASAHEB | V | SHINDE | V | SHINDE | RETD | 9 SMIM HOUSE 3RD FI | INDIA | Maharashtra | Mumbai City | 400009 | 0000000000000000003045 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| PARITOSH | | KUMAR | SHIV | KUMAR | SHARMASERVICE | 302 DHOLAKIA Andhra | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000000003052 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARIPRAKASH | | KARAMCHANDAI | JAWAHAR | | OTHERS | 13 SEETA GEETA PLOT | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000000003057 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| VERSHI | KHERAJ | HARIA | KHERAJ | HARSHI | HARIABUSINESS | FLAT NO 602 SOMNA | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000003058 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | | BHAGAT | DATTATRAYA | BHAGAT | SERVICE | A 17 4 GOVERNMEN | INDIA | Maharashtra | Mumbai City | 400051 | 0000000000000000003060 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| BADALCHANDRA | | SAHA | DINESH | CHANDRA | SAHASERVICE | FLAT NO 19 DURGASH | INDIA | Maharashtra | Mumbai City | 400072 | 0000000000000000003062 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMRUT | | BHEKANE | SIDAndhraPradeshF | BHEKANE | BUSINESS | 12 VISHAL TOWER CO | INDIA | Maharashtra | Thane | 400601 | 0000000000000000003063 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | J | SHAH | JAYANTILAL | SHAH | BUSINESS | 1502 A WING HIGHLA | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000003067 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | J | SHAH | JAYANTILAL | SHAH | BUSINESS | 1504 A WING HIGHLA | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000003068 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | ANANT | TAWDE | ANANT | SHIVRAM | TAWDESERVICE | X 26 5 PIROISHA NAG | INDIA | Maharashtra | Mumbai City | 400079 | 0000000000000000003071 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| KAVITA | | MAKHIJANI | SHRIKANT | R | MAKHIJANIINVESTOR | G 401 SAIDHAM CHS | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000003072 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | LOHIYA | RAKESH | LOHIYA | HOUSEHOLD | 303 A SHANTI JYOT ST | INDIA | Maharashtra | Thane | 401101 | 0000000000000000003076 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| K | K | AITHAL | LATE | SH | KJAYARAMAAITHALOT | 2 A 13 TAKSHILA COL | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000000003081 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | BALCHANDRA | VORA | BALCHANDRA | VORA | SERVICE | 183 5 GURUNANAK N | INDIA | Maharashtra | Mumbai City | 400022 | 0000000000000000003082 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KARSANDAS | | PATEL | RAMJI | | RETD | 2 3 HEERA BHUVAN C | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000003090 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | | DHADHA | KAVINDRA | KUMAR | DHADHAHOUSEHOLD | C O P C JAIN CO E 2 | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000003100 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANTI | SWAROP | MITTAL | LADURAM | AGARWAL | SERVICE | 83 11 RAILWAY COLO | INDIA | Maharashtra | Mumbai City | 400069 | 0000000000000000003102 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJAN | KUMAR | KHOUND | B | N | KHOUNDSERVICE | FLAT NO 901 9TH FLI | INDIA | Maharashtra | Mumbai City | 400013 | 0000000000000000003109 | Amount for unclaimed and u | 156.50 | 05-NOV-2024 | No | No | FY-4 |
| RUGMINI | | SUBRAMANI | GANPATI | SUBRAMANI | SERVICE | B 17 BHAGWATI C H S | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000003125 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SYED | | AHMED | SYED | AHMED | BUSINESS | DARNERS CORNER SO | INDIA | Maharashtra | Mumbai City | 400023 | 0000000000000000003128 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| ISHWARI | | JAGASIA | RAM | CHAND | JAGASIAHOUSEHOLD | 58 SATPURA ANUSHA | INDIA | Maharashtra | Mumbai City | 400094 | 0000000000000000003133 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGASIA | | MADAN | JAGASIA | RAM | CHANDSERVICE | 58 SATPURA ANUSHA | INDIA | Maharashtra | Mumbai City | 400094 | 0000000000000000003134 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| DESAI | | SAHIL | DESAI | KAMLESH | INVESTOR | 2 GUL MANSION88 VA | INDIA | Maharashtra | Mumbai City | 400006 | 0000000000000000003136 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| BARKAT | B | THANAWALLA | BADRUDDIN | E | THANAWALLA | 601 RAHEJA CLASHIQU | INDIA | Maharashtra | Mumbai City | 400053 | 0000000000000000003138 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SADASHIV | | SHETTY | PUINA | SHETTY | SERVICE | 12 BAJAJ CHAMBERS ! | INDIA | Gujarat | Kachchh | 370201 | 0000000000000000003151 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARAYANAN | | RAJALAKSHMI | T | K | NARAYANANHOUSEH | A9 BANK OF INDIA QR | INDIA | Maharashtra | Mumbai City | 400057 | 0000000000000000003153 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAHID | | MUNIR | MUNIR | ASGARALI | NA | ASGARALI BUNGALOW | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000000003158 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| KERMIN | SHAndhraPrades | JALNAWALA | SHAndhraPradeshD | BYRAMJEE | JALWAWALASTUDENT | JALNAWALA BUNGLO | INDIA | Maharashtra | Jalgaon | 431203 | 0000000000000000003159 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| DROUPADI | DAMODAR | BAJAJ | DAMODAR | H | BAJAIBUSINESS | 325 KALBADEVI ROAD | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000003162 | Amount for unclaimed and u | 56.50 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | RASHIKANT | MEHTA | RASHIKANT | R | MEHTAINVESTOR | MAHAVIR PARK A 98 | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000003166 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SARABJIT | SINGH | CHAUDHARY | JUJHAR | SINGH | BUSINESS | 2 O 1 VIJAY CHAMBE | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000003167 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| N | P | CSRINIVASARAO | N | MALLESWARA | RAOSERVICE | H NO 12 6SHANKER CI | INDIA | Andhra Pradesh | Kurnool | 509131 | 0000000000000000003169 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILABAI | HARBHAGWAND | ASRANI | HARBHAGWANDAS | | HOUSEHOLD | 205 NIRANJAN 99 MA | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000003171 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MANORAMABEN | MANILAL | SHAH | MANILAL | SHAH | HOUSEHOLD | 6 604 JAIN SOCIETYNJ | INDIA | Gujarat | Navsari | 396445 | 0000000000000000003174 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | VINOD | PATNI | VINOD | PATNI | HOUSEHOLD | JAISWAL BHAVAN W | INDIA | Maharashtra | Wardha | 442001 | 0000000000000000003176 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MURLIDHAR | | KHATURIA | KIMATRAM | KHATURIA | BUSINESS | 86 MARINE DRIVE 5B I | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000003177 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| CHIMANLAL | KANTILAL | GANDHI | NA | | NA | SHANTI NIVAS PLOT N | INDIA | Maharashtra | Mumbai City | 400019 | 0000000000000000003179 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MAVJIBHAI | DIYALIBHA | PATEL | DIYALIBHA | P | PATELSERVICE | SWASTIK SOCIETY NO | INDIA | Gujarat | Bhavnagar | 364240 | 0000000000000000003183 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRJI | J | SHAH | JEVAT | T | SHAH | 2 2 2 KHANDELWALA | INDIA | Maharashtra | Mumbai City | 400033 | 0000000000000000003193 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KALPESH | KANTILAL | SHAH | KANTILAL | A | SHAHSERVICE | B 201 PLEASANT PAI | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000003195 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAHUL | HASMUKH | MEHTA | HASMUKH | MEHTA | STUDENT | C O J R DESAI A 9 PAI | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000003197 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PURSHOTTAM | | NIBANDHE | GOVINDRAO | | SERVICE | LAXMI NIWASTAINAn | INDIA | Maharashtra | Akola | 444001 | 0000000000000000003198 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| VIDYA | | THADHANI | KANYO | | HOUSEHOLD | 502 MALIKA PALACE | INDIA | Maharashtra | Thane | 421005 | 0000000000000000003214 | Amount for unclaimed and u | 40.50 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | GOPALAKRISHNA | V | GOPALAKRISHNAN | SERVICE | 5 99 OM SATGURU1 | INDIA | Maharashtra | Mumbai City | 400104 | 0000000000000000003217 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRASHEKHAR | CHANDRAKANT | JAGE | CHANDRAKANT | VISHVANATH | JAGESERVICE | 64 455 SHIVAJI NAGAF | INDIA | Maharashtra | Thane | 400606 | 0000000000000000003221 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| KANTABEN | | SHAH | ISHWARLAL | SHAH | HOUSEHOLD | B 1 SAMRAT PLOT 28 | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000003222 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BINA | M | TANDEL | MAHESH | TANDEL | INVESTOR | BHUMIKA ASHIRWAD | INDIA | Rajasthan | Jaisalmer | 345001 | 0000000000000000003223 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| VISHAKHA | | KUMARI | L | KUMAR | SERVICE | SHRI KAILASH TEXTILE | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000003225 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXMI | KANT | AGARWAL | S | AGARWAL | SERVICE | KAILASH CHANDRA SH | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000003226 | Amount for unclaimed and u | 75.50 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | N | MADA | NARSIMHA | U | MADASERVICE | SMIT SAGAR3 A 125 7 | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000003227 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| TUSHAR | PRATAndhraPrad | CHITALIA | PRATAndhraPrades | M | CHITALIASERVICE | C 32 Gujarati SOCIETY | INDIA | Maharashtra | Mumbai City | 400057 | 0000000000000000003231 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| GANPATLAL | C | DARAK | CHATURBHUJ | DARAK | BUSINESS | GHANSHYAMNAGAR ( | INDIA | Maharashtra | Thane | 400602 | 0000000000000000003233 | Amount for unclaimed and u | 23.00 | 05-NOV-2024 | No | No | FY-4 |
| PUTHENDAR | AMadhyaPradesh | ALEXABRAHAM | E | P | ABRAHAMSERVICE | FLAT NO 92 REWA Ann | INDIA | Maharashtra | Mumbai City | 400026 | 0000000000000000003238 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| ANNAMMA | | ABRAHAM | E | P | ABRAHAMINVESTOR | FLAT NO 92 REWA Ann | INDIA | Maharashtra | Mumbai City | 400026 | 0000000000000000003239 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRA | KUMAR | AGARWAL | SH | K | LALAGARWALOTHERS | C O SHRI S K AGGRAV | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000000003240 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| HIMANSHU | SHEKHAR | NATH | BHARAT | CHANDRA | NATHSERVICE | C O BHARAT SHANDE | INDIA | Orissa | Sambalpur | 768108 | 0000000000000000003242 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| UDAY | DHARI | SINGH | BHAKTI | DHARI | SINGHSERVICE | PTHOLOGY DIVISION | INDIA | Orissa | Cuttack | 753006 | 0000000000000000003243 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANANDI | | GOENKA | NIRANJAN | GOENKA | BUSINESS | PILGRIM ROAD COLLE | INDIA | Orissa | Cuttack | 753003 | 0000000000000000003244 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | | No | No | FY-4 |
| PURNIMA | PAT | NAIK | PRAFUL | KUMAR | DASHOUSEHOLD | C O PRAFUL KUMAR I | INDIA | Orissa | Puri | 751006 | 0000000000000000003245 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| BINOD | KUMAR | AGRAWAL | JAGDISH | AGRAWALA | SERVICE | C O J P AGARWAL AD | INDIA | Orissa | Bolangir (Balangir) | 767033 | 0000000000000000003246 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUBASINI | | MISHRA | NIHARENDU | PRAKASH | MOHAPATRA | PLOT NO 52 BUDHES | INDIA | Orissa | | 751006 | 0000000000000000003247 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| N | | POORNACHANDI | N | R | NARAYANASWAMYBU | C O R SUNDARAM C | INDIA | Tamil Nadu | Coimbatore | 641049 | 0000000000000000003250 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| K | | PRAMILA | M | KOTEESWARAN | STUDENT | 21 29 1STH STREET | INDIA | Tamil Nadu | Coimbatore | 641041 | 0000000000000000003253 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| SADASIVAM | | VELAYUDHAN | N | VELAYUDHAN | PILLAIOTHERS | 14 KALLURI NAGAR UI | INDIA | Tamil Nadu | Coimbatore | 641004 | 0000000000000000003254 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| D | MURALI | SRIMARUTHITRA | S | DEVENDRAN | BUSINESS | 848 R G STREET COIM | INDIA | Tamil Nadu | Coimbatore | 641001 | 0000000000000000003257 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| S | R | PREMAKUMARI | C | BALASUBRAMANIAN | NA | OLD NO 43 NEW NO | INDIA | Tamil Nadu | Coimbatore | 641011 | 0000000000000000003259 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| S | R | PREMAKUMARI | C | BALASUBRAMANIAN | NA | OLD NO 43 NEW NO | INDIA | Tamil Nadu | Coimbatore | 641011 | 0000000000000000003259 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | JETHARAM | HUKAMARAM | | SERVICE | SINDIGI CLOTH MARKI | INDIA | Karnataka | Bellary | 583101 | 0000000000000000003260 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | JAYANTILAL | LALCHAND | | BUSINESS | SINDIGI CLOTH MARKI | INDIA | Karnataka | Bellary | 583101 | 0000000000000000003261 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| NATHMAL | | M | NA | | SERVICE | NO 63 SHIVA KRUPA | INDIA | Karnataka | Dharwad | 580023 | 0000000000000000003267 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PREMANATH | | KALBURGI | FAKIRSA | KALBURGI | SERVICE | PLOT NO 6 TEACHERS | INDIA | Karnataka | Dharwad | 580031 | 0000000000000000003268 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| N | DAWOOD | PASHA | N | DADA | SAHEBSERVICE | H NO 62 MIG I GANDH | INDIA | Karnataka | Dharwad | 580030 | 0000000000000000003270 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| MISS | TARUNA | KARIA | L | M | KARIASERVICE | OPPOSITE JANTA HOT | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000000003274 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | | SAMadhyaPrade | SAMadhyaPradeshATRAM | | SERVICE | 22 SHIVAJI MARGNEA | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000003278 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| AARTI | | GARG | ALOK | GARG | HOUSEHOLD | I A 5 SFS TALWANDI | INDIA | Rajasthan | Kota | 324005 | 0000000000000000003280 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| PUSHPA | | RAJAWAT | SHIVNATH | SINGH | HOUSEHOLD | B 92 B SURYA MARGT | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000003288 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | | No | No | FY-4 |
| BAJRANG | LAL | KHANDELWAL | MOOL | CHAND | KHANDELWALSERVICE | JAIPUR TEA AND TRAC | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003291 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| ALOK | | KHANDELWAL | BAJRANGLAL | KHANDELWAL | SERVICE | JAIPUR TEA AND TRAC | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003292 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANAND | | KHANDELWAL | BAJRANG | LAL | KHANDELWALSERVICE | JAIPUR TEA AND TRAC | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003293 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| NITIN | | KHANDELWAL | SURESH | KUMAR | KHANDELWALSTUDEN | JAIPUR TEA AND TRAC | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003294 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHEOJILAL | | JOSHI | G | N | JOSHIRETD | 3 TA 46 JAWAHAR NA | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000003296 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| ISHWAR | CHAND | GOYAL | BANSIDHAR | JI | BUSINESS | C O AVINASH TRADER | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003301 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | | SHARMA | B | D | SHARMASERVICE | A 6 W OLD MRF E CAM | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000003302 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | | SHARMA | B | D | SHARMASERVICE | A 6 W OLD MRF E CAM | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000003302 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAGHUNATH | | KHEMKA | SOHAN | LAL | KHEMKAOTHERS | ADVOCATE NEW ROAI | INDIA | Rajasthan | Churu | 331001 | 0000000000000000003303 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANOOP | KUMAR | AGRAWAL | SRAVAN | KUMAR | AGRAWALSTUDENT | C 28 SHASTRI NAGAR | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000003304 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| NARESH | | KRIPLANI | TIKAM | DASS | SERVICE | 739 ADARSH NAGARJ | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000003314 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASGAR | ALI | KHAN | NA | | OTHERS | IKRAM MANZIL VILL B | INDIA | Rajasthan | Sikar | 332303 | 0000000000000000003316 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| LAKSHMI | | JAIN | SURENDRA | JAIN | HOUSEHOLD | 27 SAYAN MISTRI | INDIA | West Bengal | Howrah | 711106 | 0000000000000000003317 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | | No | No | FY-4 |
| JETHSINGH | | RAJPOOT | HANUT | SINGH | SERVICE | HIRALAL TILOKCHAND | INDIA | Rajasthan | Churu | 331507 | 0000000000000000003321 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | KUMAR | BACHANI | M | T | BACHANI | 541 MUNSHI RAM DA | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000003323 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDRA | PRAKASH | GAUR | SHYAM | KARAN | GAURSERVICE | AJMERI GATEDIDWAN | INDIA | Rajasthan | Nagaur | 341303 | 0000000000000000003324 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| PUSHPA | | GUPTA | KALYAN | PD | GUPTABUSINESS | 59 RAM NAGARSHOPI | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000003332 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| PUSHPA | | GUPTA | KALYAN | PD | GUPTABUSINESS | 59 RAM NAGARSHOPI | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000003332 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHNA | | KHANDELWAL | S | M | KHANDELWALHOUSEH | 4 PUSHPA MARG UNI | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000003337 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| RABIA | | BEGUM | NA | | HOUSEHOLD | C O SANGAM HOTEL C | INDIA | Rajasthan | Jhunjhunu | 333001 | 0000000000000000003338 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHENDRA | SINGH | CHHAJERH | MOHAN | SINGH | CHHAJERBUSINESS | BHILWARA AUTO SER | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000000003339 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | | SHARMA | H | P | SHARMABUSINESS | C 63 B SAROJINI MARG | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003340 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| MILENDRA | | AGARWAL | R | P | AGARWALSERVICE | 7 GHA 2 JAWAHAR | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000003344 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| EKANT | | JAIN | KUNDAN | MAL | JAINBUSINESS | H K GANDHI PERFUME | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000000003346 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANCHAN | | SETHI | BAGA | RAM | SETHIINVESTOR | SETHI BHAWAN NEAR | INDIA | Rajasthan | Sikar | 332001 | 0000000000000000003348 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | | SETHI | BAGA | RAM | SETHIINVESTOR | SETHI BHAWAN NEAR | INDIA | Rajasthan | Sikar | 332001 | 0000000000000000003349 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | KUMAR | SETHI | BAGA | RAM | SETHIINVESTOR | SETHI BHAWAN NEAR | INDIA | Rajasthan | Sikar | 332001 | 0000000000000000003350 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | SHAH | VIMAL | KUMAR | SHAHHOUSEHOLD | A 13 SHASTRI NAGAR | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000003354 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEOKI | | DEVI | VIRENDRA | SINGH | HOUSEHOLD | 44 VISHNU HALL TOW | INDIA | Rajasthan | Ajmer | 305007 | 0000000000000000003355 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| VIRENDRA | | SINGH | UDEBIR | SINGH | RETD | 44 VISHNU HALL TOW | INDIA | Rajasthan | Ajmer | 305007 | 0000000000000000003356 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| PARAMESHWARI | DEVI | JALAN | PARASHURAM | JALAN | HOUSEHOLD | C O ADVANCE ELECTR | INDIA | Assam | Dibrugarh | 786001 | 0000000000000000003360 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOVIND | SARAN | DUSAD | RAM | AVATAR | DUSADSTUDENT | B 149 NEHRU NAGAR | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000003361 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJU | | GUPTA | B | L | GUPTAHOUSEHOLD | C O BHURE LAL GUPT | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000003363 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHENDRA | KUMAR | SHARMA | AMBA | PRASAD | SERVICE | C O BHURE LAL GUPT | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000003364 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAILASH | CHAND | GUPTA | R | N | GUPTASERVICE | C O RAM NIWAS GHA | INDIA | Rajasthan | Alwar | 301404 | 0000000000000000003370 | Amount for unclaimed and u | 11.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAM | AVATAR | SHARMA | HARI | NARAIN | SHARMABUSINESS | KUTTI KI MACHINE JA | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000000003375 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDER | KANTA | SINGHAL | GAJANAND | SINGHAL | HOUSEHOLD | MOHAN LAL RADHEY | INDIA | Rajasthan | Jaipur | 302001 | 0000000000000000003377 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMAL | | ARORA | J | K | ARORASERVICE | 1 KHA 6 PARTAndhra I | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000003379 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANTOSH | DEVI | KOTHARI | BHANWARLAL | JI | HOUSEHOLD | C O SHREE NATH SUL | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000000003381 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| DHAKSHINAMURTHY | | D | MANICKAM | | RETD | 329 KODIKATHA KUM | INDIA | Tamil Nadu | Madurai | 625007 | 0000000000000000003385 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMALA | | M | MADHAVA | RAJU | JRHOUSEHOLD | 3 B DPH LANE SOUTH | INDIA | Tamil Nadu | Madurai | 625001 | 0000000000000000003388 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| H | R | LALITHA | C | D | DYAVAIAHHOUSEHOL | D F O QUARTERSKUNC | INDIA | Karnataka | Dakshina Kannada | 576201 | 0000000000000000003396 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHNA | | MOORTHY | MAHABAL | RAO | BSERVICE | S O B MAHABALA RA | INDIA | Karnataka | Dakshina Kannada | 576213 | 0000000000000000003397 | Amount for unclaimed and u | 38.50 | 05-NOV-2024 | | No | No | FY-4 |
| BENNY | | CASTELINO | LATE | SH | LSCASTELINOHOUSEH | K P T ROADBIJAI POST | INDIA | Karnataka | Dakshina Kannada | 575004 | 0000000000000000003399 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| C | H | RENUKAASWAM | J | B | ANJANEYASWAMYSER | W O J B ANJANEYA S | INDIA | Karnataka | Hassan | 573201 | 0000000000000000003403 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATWINDERJIT | | KAUR | BALHITTER | SINGH | HOUSEHOLD | W O BACHITTER SING | INDIA | Delhi | New Delhi | 110056 | 0000000000000000003409 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUNANDA | | PAWAR | RAMRAO | PAWAR | BUSINESS | C O SHAKTI OIL INDUS | INDIA | Maharashtra | Nashik | 422001 | 0000000000000000003413 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | | No | No | FY-4 |
| SWATI | | KATARIYA | RAJENDRA | KATARIYA | HOUSEHOLD | H NO 2 11 55 RANGAF | INDIA | Maharashtra | Aurangabad | 431001 | 0000000000000000003416 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | | No | No | FY-4 |
| MOTILAL | | GUGALE | DHONDIRAM | GUGALE | BUSINESS | H NO 2 11 55 RANGAF | INDIA | Maharashtra | Aurangabad | 431001 | 0000000000000000003417 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | | No | No | FY-4 |
| ARUNA | CHAMadhyaPrad | GUNDECHA | CHAMadhyaPradesl | B | GUNDECHAHOUSEHO | C O SUNIL KUMAR KA | INDIA | Maharashtra | Ahmednagar | 414001 | 0000000000000000003419 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| ALKA | DHANANJAY | KULKARNI | D | R | KULKARNISERVICE | 1020 SHAKRAWAR PE | INDIA | Maharashtra | Pune | 411002 | 0000000000000000003428 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | | No | No | FY-4 |
| ULHAS | DEVARAM | BHANGALE | DEVARAM | BHANGALE | SERVICE | HOUSE NO 900 SEC | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000003430 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | | BENALI | BALASAHEB | | HOUSEHOLD | A2 15 BRAMHA BALU | INDIA | Maharashtra | Pune | 411036 | 0000000000000000003433 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANIKA | | ROY | GAUTAM | ROY | HOUSEHOLD | C O SH GOUTAM ROY | INDIA | Uttar Pradesh | Agra | 282001 | 0000000000000000003437 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| ARUNA | | BAFNA | PRAKASH | BAFNA | BUSINESS | 41 C GANESH PETHPL | INDIA | Maharashtra | Pune | 411002 | 0000000000000000003438 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| SAVITA | | DEVASAR | BRIG | R | DEVASARHOUSEHOLD | HOUSE NO 160 SEC | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0000000000000000003439 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | KUMAR | SOOD | SANSAR | CHAND | SOODSERVICE | FLAT NO 17 PLOT 43 R | INDIA | Maharashtra | Pune | 411006 | 0000000000000000003441 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | NARAYAN | LOHIA | NARAYAN | B | LOHIASERVICE | 169 ROTKAR COLONY | INDIA | Maharashtra | Kolhapur | 416005 | 0000000000000000003443 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| RIKHAVCHAND | KHEMCHAND | GANDHI | KHEMCHAND | GANDHI | BUSINESS | 697 ASHOKNAGARNIP | INDIA | Karnataka | Belgaum | 591237 | 0000000000000000003448 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUHAS | | GANDHI | LALCHAND | GANDHI | SERVICE | 3735 SAIKRUPA NAVIP | INDIA | Maharashtra | Ahmednagar | 414001 | 0000000000000000003451 | Amount for unclaimed and u | 20.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHEEBA | | ALEXANDER | ALEXANDER | KORUTHU | HOUSEHOLD | F 68 OLD BAZARLONA | INDIA | Maharashtra | Pune | 410401 | 0000000000000000003454 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | | No | No | FY-4 |
| BHAVESH | | SHAH | AJIT | | STUDENT | 971 BUDHWAR PETHP | INDIA | Maharashtra | Pune | 411002 | 0000000000000000003459 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| INDIRA | | SHAH | AMROUTLAL | | HOUSEHOLD | 971 BUDHWAR PETHP | INDIA | Maharashtra | Pune | 411002 | 0000000000000000003460 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAHSULTAN | | CHARANYA | ISMAIL | CHARANYA | HOUSEHOLD | GULAB MANZIL 11 BO | INDIA | Maharashtra | Pune | 411001 | 0000000000000000003464 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| DR | MORESHWAR | VAMANPATWAR | VAMAN | PADMAKAR | PATWARDHANSERVICI | 759 39 DECCAN GYN | INDIA | Maharashtra | Pune | 411004 | 0000000000000000003467 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHAMadhyaPradeshLAL | | JAIN | DEVICHAND | JAIN | BUSINESS | 355 NARAYAN PETH | INDIA | Maharashtra | Pune | 411030 | 0000000000000000003483 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| MANJIRI | HARI | AGASHE | HARI | AGASHE | HOUSEHOLD | NEW GREEN PARK CO | INDIA | Maharashtra | Pune | 411029 | 0000000000000000003489 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHUKLA | VIJAYKUMAR | SHAHA | VIJAY | KUMAR | BUSINESS | MANIK CHOWK AT CH | INDIA | Maharashtra | Pune | 410501 | 0000000000000000003492 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| NEELAM | | PALWE | VISHNU | PALWE | STUDENT | 129 3 MANALI MANW | INDIA | Maharashtra | Ahmednagar | 414001 | 0000000000000000003493 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| TAVANAndhraPradeshPA | | DUNUNG | RAMCHANDRA | DUNUNG | BUSINESS | 649SHAHUPURI IND L | INDIA | Maharashtra | Kolhapur | 416001 | 0000000000000000003501 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| NITIN | GHEWARCHAND | DHOKA | GHEWARCHAND | C | DHOKABUSINESS | 31 BHAWANI PETH PU | INDIA | Maharashtra | Pune | 411042 | 0000000000000000003504 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| BEENA | | MATALIA | PRABHUDAS | BHAI | STUDENT | PRABHU KRUPA8 MAS | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000003508 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVINA | | KHAKHI | NATAWARLAL | | NA | HIREN SAKHIA NAGAR | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003511 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| VASHABEN | | SHAH | DIPAK | KUMAR | HOUSEHOLD | SHAH 22 OCEANODI BA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003514 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| VARSHABEN | PRASHANT | KUMARDALWAD | PRASHANT | KUMAR | BHAWANBHAIDALWA | VANA PARUOTA POPA | INDIA | Gujarat | Ahmedabad | 382150 | 0000000000000000003520 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAILESH | | VITHALANI | MANHARLAL | VITHALANI | BUSINESS | VINDUS TRADE LINKDI | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003525 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| ARJAN | SIDI | GALCHAR | SIDI | GALCHAR | SERVICE | INDIAN RAYON IND L | INDIA | Gujarat | Junagadh | 362266 | 0000000000000000003528 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHANTI | | BUTANI | GURUMUKHDAS | | HOUSEHOLD | C O MAYUR CLOTH ST | INDIA | Gujarat | Rajkot | 360490 | 0000000000000000003529 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| P | V | SHUKLA | VIPUL | BHAI | STUDENT | C O S J PAREKH 26 PR | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003532 | Amount for unclaimed and u | 88.50 | 05-NOV-2024 | | No | No | FY-4 |
| MANJULA | | VALANI | CHAMadhyaPradesh | AKLAL | HOUSEHOLD | 5 RAMKRISHANA NAG | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000003533 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJIV | | SHRIVASTAVA | LALAB | BEHARI | SERVICE | 32 A VIR DARSHAN P | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000003535 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIPULA | | MANDAR | CHANDRAKANT | | STUDENT | KHATRIWADKHETSHI | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003537 | Amount for unclaimed and u | 88.50 | 05-NOV-2024 | | No | No | FY-4 |
| DIPTI | | SHINGALA | MANSUKHLAL | SHINGALA | STUDENT | C O DILIP GANATRA | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003541 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHHELSHANKER | R | RAVAL | RATILAL | D | RAVALSERVICE | C O RAJENDRA V TRIV | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003542 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| BHARATI | | MAVANI | BHARATKUMAR | MAVANI | HOUSEHOLD | STAR ENGINEERSBHAI | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000003543 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | | MEHTA | B | D | MEHTABUSINESS | C O UNIQUE ENTERPR | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000003544 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| VALIMAHAMAD | A | MATHKIA | AHMED | HASAN | MATHKIAOTHERS | C O V A MATHKIA KISI | INDIA | Gujarat | Rajkot | 363621 | 0000000000000000003548 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRAV | | OZA | JATIN | OZA | STUDENT | 47 KOTECHA NAGAR I | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003549 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| DARSHAN | | VADHAR | PRAFULCHANDRA | | STUDENT | DARPAN 2RAJHANS S | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003552 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| MITA | | GOHIL | DILSUKHARAI | GOHIL | STUDENT | 31 KARAN PARARAJKC | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000003554 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |

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| KISHORCHANDRA | B | THAKKAR | BACHUBHAI | | SERVICE | C O P T MANEK CON | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003557 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHABEN | BHARAT | KUMARPANCHA | BHARATKUMAR | | HOUSEHOLD | 29 D BKT IND EST G I C | INDIA | Gujarat | Rajkot | 360002 | | 00000000000000003558 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| HARGOVIND | J | ASHAR | JAMNADAS | ASHAR | SERVICE | KOMAL 20 JAGNATH P | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003559 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| ADAM | MOHMED | SAVAN | M | H | SAVANBUSINESS | ADAM MOHMED CO | INDIA | Gujarat | Rajkot | 360002 | | 00000000000000003560 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | KARIA | DAYALAL | KARIA | STUDENT | OM 2 SHIVNAGARGOF | INDIA | Gujarat | Rajkot | 360004 | | 00000000000000003564 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHREE | | KOTHARI | NARENDRA | | HOUSEHOLD | NIRAJ 164 GOKULDH | INDIA | Gujarat | Rajkot | 360004 | | 00000000000000003565 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| JADAVBHAI | | GAJERA | UKABHAI | | INVESTOR | RATAN NIVAS PBR RO | INDIA | Gujarat | Rajkot | 360490 | | 00000000000000003566 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJANI | | RANA | DHARMENDR | | HOUSEHOLD | C O D A RANA AT E | INDIA | Gujarat | Surendranagar | 363410 | | 00000000000000003569 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| FAUJIYA | | JINDANI | AHMEDBHAI | JINDANI | NA | C O SADDAR JUMMA | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003573 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RITABEN | DHIRAJLAL | DAGLI | DHIRAJLAL | | HHOLD | OPP BORADIA BHUVA | INDIA | Gujarat | Surendranagar | 363020 | | 00000000000000003574 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| MUKTABEN | | KATHIRIA | SHANTILAL | | HHOLD | C O GUJCOMASOL 1 | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003575 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| HEENA | | BHATT | B | BHATT | STUDENT | 46 SWAMINARAYAN ! | INDIA | Gujarat | Anand | | 388355 | 00000000000000003577 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RASILA | | ASHARA | MALAL | ASHARA | HHOLD | 101 NEMINATH SOCI | INDIA | Gujarat | Rajkot | 360005 | | 00000000000000003579 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | DANT | ARVIND | DANT | HHOLD | STATE BANK OF SAUR | INDIA | Gujarat | Junagadh | 362001 | | 00000000000000003582 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DILIPKUMAR | J | SHETH | JAYANTILAL | | STUDENT | NEAR PANJARAndhra | INDIA | Gujarat | Bhavnagar | 364710 | | 00000000000000003586 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HAIDERALI | | MITHANI | FIDAHUSEN | | BUSINESS | KARAR MANZIL GOLL | INDIA | Gujarat | Bhavnagar | 364290 | | 00000000000000003587 | Amount for unclaimed and u | 169.50 | 05-NOV-2024 | No | No | FY-4 |
| VALLABHDAS | V | DANIDHARIA | VASANDAS | | RETD | RANPUR SORATH TALI | INDIA | Gujarat | Junagadh | 362030 | | 00000000000000003588 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VENILAL | | JOBANPUTRA | MADHAVJI | | BUSINESS | ANSUYA SADAN 2 LAX | INDIA | Gujarat | Rajkot | 360002 | | 00000000000000003590 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | | RUPAREL | VRAJALAL | | SERVICE | C O N V RUPAREL P D | INDIA | Gujarat | Rajkot | 360004 | | 00000000000000003592 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| HARSHA | M | RUPARELIA | ANANTRAY | | SERVICE | MANEK VILA Andhra P | INDIA | Gujarat | Bhavnagar | 364001 | | 00000000000000003597 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | I | GOHEL | ISHWARBHAI | | STUDENT | KRISHNA NAGAR DER | INDIA | Gujarat | Bhavnagar | 364001 | | 00000000000000003598 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| GULSHANBANU | H | CHARNIA | HUSENALI | | HOUSEHOLD | RATOLVALA HOUSE St | INDIA | Gujarat | Bhavnagar | 364290 | | 00000000000000003603 | Amount for unclaimed and u | 162.50 | 05-NOV-2024 | No | No | FY-4 |
| BARKATALI | | CHARNIA | GULAMHUSEN | | BUSINESS | RATOLVALA HOUSESU | INDIA | Gujarat | Bhavnagar | 364290 | | 00000000000000003604 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHREE | | SHETH | JAYESHKUMAR | SHETH | HOUSEHOLD | C O SWASTIK MACHIN | INDIA | Gujarat | Junagadh | 362001 | | 00000000000000003605 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| HARKISHANDAS | MANILAL | POONATAR | MANILAL | PONNATAR | RETD | A 106 JANKALYAN Ano | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003613 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHOR | M | SHETH | MOHANBHAGVAN | | BUSINESS | UMA RAIYA ROAD 5 | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003614 | Amount for unclaimed and u | 177.50 | 05-NOV-2024 | No | No | FY-4 |
| ASMA | F | MAKDA | FAKHRUDIN | IBRAHIM | MAKDASERVICE | RAJABALI MOHAMEDI | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003617 | Amount for unclaimed and u | 53.00 | 05-NOV-2024 | No | No | FY-4 |
| HARJI | SHAMJI | SABHAYA | SHAMJI | SAMBHAYA | SERVICE | C O NAVNEET 31 NUT | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003619 | Amount for unclaimed and u | 257.50 | 05-NOV-2024 | No | No | FY-4 |
| BAGHALAL | AMBABHAI | BAMBHANIA | AMBABHAI | | SERVICE | SHIVSHAKTI SOCIETY 3 | INDIA | Gujarat | Rajkot | 360050 | | 00000000000000003621 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| INDRABA | A | JHALA | AJITSINH | JHALA | HOUSEHOLD | PARSHURAMadhya Pr | INDIA | Gujarat | Surendranagar | 363530 | | 00000000000000003625 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJULA | A | JOSHI | ANANTRAY | B | JOSHI | RAJESHWARI VIDYUTI | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003627 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KANAIYALAL | | RAJVIR | CHHOTALAL | | BUSINESS | 6 DHARMENDRA ROA | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003628 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAGVANJIBHAI | P | KATHIRIA | PREMJI | BHAI | SERVICE | SOMNATH SOCIETYNC | INDIA | Gujarat | Rajkot | 360005 | | 00000000000000003632 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHREE | CHHAGAN | PATEL | CHHAGANBHAI | | HOUSEHOLD | 15 A SHANTINAN UNN | INDIA | Gujarat | Rajkot | 360005 | | 00000000000000003634 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARDA | | RADADIA | CHANULAL | | HOUSEHOLD | 220 KV SUB STATION I | INDIA | Gujarat | Rajkot | 360311 | | 00000000000000003635 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| NAYANABEN | | KUNDARIA | JAMANADAS | | SERVICE | LATI PLOT DHINGANI | INDIA | Gujarat | Rajkot | 360490 | | 00000000000000003636 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KARSANDAS | | KURANI | NARBHERAM | | BUSINESS | WOX INDIA4 DHARME | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003637 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VASANTI | | SANGHVI | VALAMJIBHAI | | HOUSEHOLD | 12 RAJ RATNA Andhr | INDIA | Maharashtra | Mumbai City | 400091 | | 00000000000000003639 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRANJAN | P | SHAH | PANACHAND | SHAH | SERVICE | MAULIKSARASVATI SC | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003641 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILA | M | DOSHI | MAHENDRA | KUMAR | HOUSEHOLD | SANGHVI STREETARIH | INDIA | Gujarat | Rajkot | 363641 | | 00000000000000003644 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| NANDUGAURI | | RAIYANI | BABULAL | | HOUSEHOLD | 20 BHOJRAJPARAKAM | INDIA | Gujarat | Rajkot | 360311 | | 00000000000000003645 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHOR | | TANK | VALLABH | DAS | DTANKSERVICE | VIJAY ENGG WORKSB | INDIA | Gujarat | Rajkot | 360003 | | 00000000000000003648 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| JEETENDRA | | LAKHANI | MOHANLAL | LAKHANI | STUDENT | C O DR M LAKHANI | INDIA | Gujarat | Junagadh | 362002 | | 00000000000000003649 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| SURYABEN | | THAKAR | JASUBHAI | THAKKAR | HOUSEHOLD | C O PARI RATILAL MA | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003650 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| CHAMadhyaPradeshABEN | | ASHAR | MEGHAJI | H | ASHARHOUSEHOLD | C O DR ASHVIN M ASI | INDIA | Gujarat | Jamnagar | 361160 | | 00000000000000003657 | Amount for unclaimed and u | 142.50 | 05-NOV-2024 | No | No | FY-4 |
| SHUSHILA | | KUNDALIA | VINOD | KUNDALIA | HOUSEHOLD | 25 DR RADHAKRISHNA | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003660 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | M | SHAH | MANHARLAL | | SERVICE | 68 CLOTH MARKET PA | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003661 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | M | SHAH | MANHARLAL | MOHANLAL | BUSINESS | 68 CLOTH MARKETPAI | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003662 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | VADHYA | SACHANAND | VADHYA | HH | SADAR BAZAR MAIN R | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003665 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | R | MAKADIA | RUPCHAND | MAKADIA | BUSINESS | AMAR KALYAN PARKB | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003666 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYNATH | | JAYESH | MAKOLAL | JAYESH | BUSINESS | NEW RAJESH MOULDI | INDIA | Gujarat | Rajkot | 360004 | | 00000000000000003670 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SHARDABEN | | BARAIYA | MEHUL | BARAIYA | HOUSEHOLD | RADHIKA BOOK STORI | INDIA | Gujarat | Rajkot | 360490 | | 00000000000000003671 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| KOKILABEN | KANTILAL | DOSHI | KANTILAL | PREMCHAND | HOUSEHOLD | OLD COTEN MARKETO | INDIA | Gujarat | Surendranagar | 363001 | | 00000000000000003672 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTILAL | PREMCHAND | DOSHI | PREMCHAND | MOHANLAL | BUSINESS | OLD COTEN MARKETO | INDIA | Gujarat | Surendranagar | 363001 | | 00000000000000003673 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAVNA | | DHAKAN | ATUL | | HOUSEHOLD | C O D M DHAKANMAI | INDIA | Gujarat | Bhavnagar | 364515 | | 00000000000000003674 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | | DHAKAN | DHIRAJLAL | | INVESTOR | C O D M DHAKANMAI | INDIA | Gujarat | Bhavnagar | 364515 | | 00000000000000003675 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHABEN | A | MANSATA | AMRUTLAL | D | MANSATAHOUSEHOLI | DIPAK DIGVIJAY ROAD | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003678 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| VIRESH | A | MANSATA | AMRUTLAL | D | MANSATASTUDENT | DIPAK DIGVIJAY ROAD | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000003679 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| SANATKUMAR | | SHETH | DHANJI | | BUSINESS | SHITAL KUNJAGMALI | INDIA | Gujarat | Junagadh | 362001 | | 00000000000000003680 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| PRABHABEN | KIMJI | CHAROLA | KHIMJI | DEVJI | HOUSEHOLD | C O K D CHAROLA KF | INDIA | Gujarat | Rajkot | 363641 | | 00000000000000003682 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| DURLBHAJI | DEVJI | CHAROLA | DEVJI | MALA | OTHERS | C O K D CHAROLA KF | INDIA | Gujarat | Rajkot | 363641 | | 00000000000000003683 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| HAJI | YASEEN | HAJIUMARPATEL | HAJI | UMAR | PATELBUSINESS | NEAR HAndhra Prades | INDIA | Gujarat | Rajkot | 360410 | | 00000000000000003685 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| SAIFUDDIN | KURBANHUSEN | HUKAI | KURBANHUSEN | HUKAI | BUSINESS | C O INSTYLE LEDIES W | INDIA | Gujarat | Kachchh | 370001 | | 00000000000000003687 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AKSHAY | PRAMODCHANDI | DESAI | PRAMOD | CHANDRA | CDESAISTUDENT | FIRST FLOOR YASHK | INDIA | Gujarat | Surat | 394210 | | 00000000000000003690 | Amount for unclaimed and u | 212.50 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | BHOGILAL | JARIWALA | | | SERVICE | 2 4149 ANAVIL SHERI | INDIA | Gujarat | Surat | 395002 | | 00000000000000003692 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| NASIR | AHMED | KCHARIWALA | KASIM | CHARIWALI | STUDENT | MASJID COLONY ROO | INDIA | Gujarat | Valsad | 396321 | | 00000000000000003693 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BIPIN | N | SONI | NAGERDAS | K | SONIBUSINESS | A 7 7 SONA Andhra P | INDIA | Gujarat | Surat | 395006 | | 00000000000000003694 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| ADITYA | | VYAS | RAJIV | VYAS | STUDENT | 2 4201 KALA MEHTA S | INDIA | Gujarat | Surat | 395002 | | 00000000000000003696 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| CHHOTALAL | JAMNADAS | KANSARA | JAMNADAS | KALYANDAS | KANSARAINVESTOR | 2 596 AGIARI STREET | INDIA | Gujarat | Surat | 396445 | | 00000000000000003702 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | S | CHOKSI | SEVANTILAL | CHOKSI | HOUSEHOLD | 204 RAJESHWAR AndH | INDIA | Gujarat | Surat | 395001 | | 00000000000000003703 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| KOKILABEN | | SHAH | NATWARLAL | | HOUSEHOLD | C O KANANYALAL HIRJ | INDIA | Gujarat | Surat | 395001 | | 00000000000000003707 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| GIRISHKUMAR | | SHAH | JAWARMAL | | BUSINESS | C O PANKAJammu an | INDIA | Maharashtra | Kolhapur | 425412 | | 00000000000000003709 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| JASODA | | SIKAWAT | RAM | KUMAR | STUDENT | 7 728 AJANTA SHOPP | INDIA | Gujarat | Surat | 395002 | | 00000000000000003711 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| CHIMANLAL | NANABHAI | VAKIL | NANABHAI | LALBHAI | VAKILOTHERS | 5 1222 HARIPURA BH | INDIA | Gujarat | Surat | 395003 | | 00000000000000003712 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| HARNISH | NANALAL | SHAH | NANALAL | | NA | C O NANALAL H SHRC | INDIA | Gujarat | Vadodara | 391240 | | 00000000000000003722 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MADHOJOBEN | BALUBHAI | PATEL | BALUBHAI | PATEL | HHOLD | 4 A URMI SOCIETY PAI | INDIA | Gujarat | Surat | 395006 | | 00000000000000003724 | Amount for unclaimed and u | 233.00 | 05-NOV-2024 | No | No | FY-4 |
| SHOBHNA | | CHOTAI | JYOTINDRA | | HHOLD | 5 373 GAYATRI VIJAYI | INDIA | Gujarat | Bhavnagar | 364003 | | 00000000000000003734 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ASIF | RAZAK | POTHIAWALA | RAZAK | AHMED | POTHIAWALASERVICE | 31 C DHAWAL GIRI An | INDIA | Gujarat | Surat | 395007 | | 00000000000000003740 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MARIUM | AHMED | POTHIAWALA | AHMED | MOHMED | POTHIAWALAHHOLD | 31 C DHAWAL GIRI An | INDIA | Gujarat | Surat | 395007 | | 00000000000000003741 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMKAILASH | | YADAV | UMRAO | SINGH | SERVICE | C O MR R L PATEL GO | INDIA | Gujarat | Surat | 396230 | | 00000000000000003743 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKSHABEN | PRAKASH | CHANDRAVAN | PRAKASHCHANDRA | M | VANBUSINESS | 101 VARDHAMAN Ano | INDIA | Gujarat | Surat | 396445 | | 00000000000000003749 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SHABBIR | SATTAR | MODI | SATTAR | MODI | BUSINESS | 1 2 NISHAT SOCIETYA | INDIA | Gujarat | Surat | 395009 | | 00000000000000003751 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| A | J | RAM | T | ARAMUTHAN | SERVICE | J R GAMBRIDGE SCHO | INDIA | Tamil Nadu | Salem | 636015 | | 00000000000000003756 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| S | | LALITHA | S | RAMAKRISHNAN | HHOLD | D 18 10ST XI CROSS T | INDIA | Tamil Nadu | Tiruchirapalli | 620018 | | 00000000000000003759 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| P | J | IINBARAJ | PACKIAMadhyaPradeshILLAI | | BUSINESS | 70 ST MARY S THOPET | INDIA | Tamil Nadu | Tiruchirapalli | 620062 | | 00000000000000003761 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| V | BALAKRISHNA | BABU | AB | VARADHARAJAN | SERVICE | KARUR VYSYA BANK 2 | INDIA | Tamil Nadu | Tiruchirapalli | 625515 | | 00000000000000003762 | Amount for unclaimed and u | 71.00 | 05-NOV-2024 | No | No | FY-4 |
| U | | KAVITHA | V | S | UDAYAKUMARHOLD | NO 127 BY PASS ROA | INDIA | Tamil Nadu | Karur | 639001 | | 00000000000000003764 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | B | S | K | V | VASANTHAKUMARHH | BUNGLAVIL MANGAD | INDIA | Kerala | Kollam | 691015 | | 00000000000000003771 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | KUMARGUPTA | LATE | SH | FAQIRCHANDGUPTAB | D 17 GREEN PARK EXT | INDIA | Delhi | New Delhi | 110016 | | 00000000000000003775 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHINDER | SINGH | NIRALA | KARAM | SINGH | BUSINESS | FLAT NO 101 G BUI | INDIA | Madhya Pradesh | Indore | 452004 | | 00000000000000003778 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJIV | | BOKIL | SHRINIWAS | BOKIL | SERVICE | B 77 NARAINA VIHARI | INDIA | Delhi | New Delhi | 110028 | | 00000000000000003779 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | NATH | BATRA | P | N | BATRASERVICE | 945 3 NAIWALA FAIZ | INDIA | Delhi | New Delhi | 110005 | | 00000000000000003780 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | No | No | FY-4 |
| URMIL | | VIRMANI | P | K | VIRMANISERVICE | 945 3 NAIWALA FAIZ | INDIA | Delhi | New Delhi | 110005 | | 00000000000000003781 | Amount for unclaimed and u | 82.50 | 05-NOV-2024 | No | No | FY-4 |
| SMRITILEKHA | | GOSWAMI | MADAN | MOHAN | GOSWAMIHOUSEHOL | E 201 POWERGRIDTOI | INDIA | Haryana | Gurgaon | 122002 | | 00000000000000003784 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| UMESH | | JAIN | ASHOK | KUMAR | JAINSTUDENT | 7 34 DARYA GANJNEW | INDIA | Delhi | New Delhi | 110002 | | 00000000000000003786 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGITA | | JAIN | SANJAY | JAIN | HOUSEHOLD | B 103 ANKSA VIHAR | INDIA | Delhi | New Delhi | 110085 | | 00000000000000003789 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SRIRAM | KASHMIRI | LAL | BUSINESS | SCF NO 15 SECTOR 11 | INDIA | Chandigarh | Chandigarh | 160011 | | 00000000000000003791 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAKUNTLA | DEVI | AGARWAL | LAXMI | NARAIN | AGARWALHOUSEHOL | A 78 LAXMI NIWAS F | INDIA | Uttar Pradesh | Bareilly | 243122 | | 00000000000000003793 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| SHIV | KUMAR | BHARDWAJ | KISHAN | CHAND | SERVICE | HOUSE NO 533 JHANI | INDIA | Delhi | New Delhi | 110017 | | 00000000000000003795 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| JINEDRA | KUMAR | JAIN | L | | KAMTAPARSADJAINSE | C 2 68 WEST ENCLAVI | INDIA | Delhi | New Delhi | 110034 | | 00000000000000003797 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| MUDIT | | KHOSLA | ASHOK | KUMAR | KHOSLASERVICE | 703 POCKET E MA | INDIA | Delhi | New Delhi | 110091 | | 00000000000000003798 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | KUMAR | SINGHAL | CHATARZI | | BUSINESS | 92 KACHCHA KATRASI | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | | 00000000000000003802 | Amount for unclaimed and u | 149.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTA | DEVI | SHARMA | NARAYAN | PRASAD | SERVICE | C O ASHA RAM TODA | INDIA | Rajasthan | Churu | 331803 | | 00000000000000003803 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNANDA | | GARG | K | N | GARGTEERS | 399 A OPP JEEVAN EYI | INDIA | Haryana | Rohtak | 124001 | | 00000000000000003804 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | RAWAT | LATE | SH | ASRAWATHOUSEHOL | LOWER KALABARH RC | INDIA | Uttarakhand | Pauri Garhwal | 246149 | | 00000000000000003805 | Amount for unclaimed and u | 30.00 | 05-NOV-2024 | No | No | FY-4 |
| KOKILA | | RAWAT | LATE | SH | ASRAWATSTUDENT | LOWER KALABARH RC | INDIA | Uttarakhand | Pauri Garhwal | 246149 | | 00000000000000003806 | Amount for unclaimed and u | 30.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLA | | TAHILIANI | LAKHANLAL | TAHILIANI | HOUSEHOLD | FLAT NO 86 RAIL VIH | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | 00000000000000003807 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | SANGEETA | A | D | KATARIAHOUSEHOLD | OKARA GOODS TRAN | INDIA | Haryana | Sirsa | 125055 | | 00000000000000003809 | Amount for unclaimed and u | 106.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJIV | | BHARDAWAJ | SANTOSH | KUMAR | STUDENT | X 30 NAVIN SHAHDRA | INDIA | Delhi | New Delhi | 110032 | | 00000000000000003811 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| SUBHA | | AGARWAL | RAJENDRA | KRISHNA | AGRAWALSTUDENT | C O SRI R K AGRAWA | INDIA | Uttar Pradesh | Lucknow | 226010 | | 00000000000000003813 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVI | KUMARA | SHARMA | NA | | SERVICE | B 39 D SIDDHARTH EX | INDIA | Delhi | New Delhi | 110014 | | 00000000000000003814 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAVITA | | GOEL | KULDEEP | GOEL | INVESTOR | PANCHSHEEL ELECTRC | INDIA | Delhi | New Delhi | 110006 | | 00000000000000003815 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARBANS | | KAUR | SARDOOL | SINGH | HOUSEHOLD | HOUSE NO 187 WAI | INDIA | Haryana | Gurgaon | 122001 | | 00000000000000003823 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDHYA | | CHOPRA | PARMOD | CHOPRA | HOUSEHOLD | C 183 H WEST PATEL N | INDIA | Delhi | New Delhi | 110008 | | 00000000000000003824 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| SADHANA | | DHAWAN | ANIL | DHAWAN | HOUSEHOLD | 97 INDUSTRIAL AREA I | INDIA | Chandigarh | Chandigarh | 160002 | | 00000000000000003827 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | | SINGHAL | MADAN | SINGHAL | STUDENT | H 6 MODEL TOWN III E | INDIA | Delhi | New Delhi | 110009 | | 00000000000000003829 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | SINGHAL | M | L | SINGHALHOUSEHOLD | H 6 MODEL TOWN IIIR | INDIA | Delhi | New Delhi | 110009 | | 00000000000000003830 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | | SINGHAL | MADAN | SINGHAL | STUDENT | H 6 MODEL TOWN IIIR | INDIA | Delhi | New Delhi | 110009 | | 00000000000000003831 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | CHAUDHARY | D | N | CHAUDHARYSERVICE | 302 8 KRISHNA COLO | INDIA | Haryana | Bhiwani | 125021 | | 00000000000000003832 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | KUMAR | LATE | SHRI | RAMRATTANBUSINESS | HOUSE NO 2 ROAD NO | INDIA | Delhi | New Delhi | 110026 | | 00000000000000003835 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | KANT | RASTOGI | VIDYA | SAGAR | RASTOGISERVICE | C O STATE BANK OF II | INDIA | Uttar Pradesh | Bijnor | | 246701 | 00000000000000003842 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| J | C | MEHTA | KHANCHAND | | BUSINESS | M S J C MEHTA COM | INDIA | Delhi | New Delhi | 110002 | | 00000000000000003854 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | | SABHARWAL | P | C | SABHARWALSERVICE | D 197 PHASE I ASHOK | INDIA | Delhi | New Delhi | 110052 | | 00000000000000003856 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | KAUL | J | N | KAULSERVICE | 4 2D SECTOR IIDIZ AR | INDIA | Delhi | New Delhi | 110001 | | 00000000000000003857 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | AGARWAL | VISHNU | NARAIN | STUDENT | RAJA RAM VISHNU NA | INDIA | Uttar Pradesh | Moradabad | 202412 | | 00000000000000003858 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| VIBHA | | KAUL | V | K | KAULSERVICE | 4 2D SECTOR II DIZ AR | INDIA | Delhi | New Delhi | 110001 | | 00000000000000003860 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| A | | VISHALAKSHY | AMRITHESHA | | NA | 55 C POCKET B VIKAS | INDIA | Delhi | New Delhi | 110018 | | 00000000000000003864 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| PARMODH | | ABROL | LATE | SHRI | SRABROLSERVICE | G 132 JEEVAN NIKETA | INDIA | Delhi | New Delhi | 110041 | | 00000000000000003865 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | GUPTA | BRIJ | PAL | GUPTASERVICE | C 1 6 MANGLA Andh | INDIA | Delhi | New Delhi | 110092 | | 00000000000000003866 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | RANI | SATISH | KUMAR | STUDENT | H NO 1293 STREET NC | INDIA | Delhi | New Delhi | 110032 | | 00000000000000003867 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MUNSHI | LAL | CHANANA | DES | RAJ | CHANANASERVICE | PROFESSIOR IN ELECT | INDIA | Haryana | Kurukshetra | 132119 | | 00000000000000003868 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADIP | KUMAR | MALHOTRA | M | H | MALHSTRASERVICE | V 241 RAJOURI GARDE | INDIA | Delhi | New Delhi | 110027 | | 00000000000000003872 | Amount for unclaimed and u | 212.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | | SACHAN | ARUN | KR | SACHANBUSINESS | C 704 UNESCO Andhr | INDIA | Delhi | New Delhi | 110092 | | 00000000000000003873 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | JAIN | NAVEEN | JAIN | HOUSEHOLD | C O PHOOL CHAND JA | INDIA | Haryana | Rohtak | 124001 | | 00000000000000003874 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | NAYYAR | GURBAKSH | SINGH | SERVICE | 14A DDA MIG FLATS | INDIA | Delhi | New Delhi | 110095 | | 00000000000000003879 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| CHARANJEET | | SINGH | M | S | GILLSERVICE | QR NO 1 5 CANTONM | INDIA | Delhi | New Delhi | 110010 | | 00000000000000003881 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAR | | KUNDNANI | THAKUR | SINGH | BUSINESS | 3 48 SARDAR NAGAR | INDIA | Maharashtra | Mumbai City | 400037 | | 00000000000000003884 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| SOMAN | | PADIKKAL | NARAYAN | P | BUSINESS | F 7 VISHRAMADHAM | INDIA | Maharashtra | Mumbai City | 400080 | | 00000000000000003888 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SAMIR | CHHANALAL | SHAH | CHHANALAL | C | SHAHOTHERS | E 5 VANDANA SUBHAS | INDIA | Maharashtra | Mumbai City | 400097 | | 00000000000000003900 | Amount for unclaimed and u | 21.50 | 05-NOV-2024 | No | No | FY-4 |
| RITU | | GUPTA | PREM | NARAIN | SERVICE | C O PREM NARAIN | INDIA | Haryana | Faridabad | 121002 | | 00000000000000003902 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| BHAVESH | RASIKLAL | KADAKIA | RASIKLAL | G | KADAKIABUSINESS | 6 18 NAVJIVAN SCTY I | INDIA | Maharashtra | Mumbai City | 400008 | | 00000000000000003906 | Amount for unclaimed and u | 46.00 | 05-NOV-2024 | No | No | FY-4 |
| N | | KUMAR | DAYANAND | KUMAR | BUSINESS | 15 HALLS ROAD S A | INDIA | Tamil Nadu | Chennai | 600010 | | 00000000000000003912 | Amount for unclaimed and u | 132.00 | 05-NOV-2024 | No | No | FY-4 |
| BHANUMATI | PRANLAL | PAREKH | PRANLAL | SHIVLAL | PAREKHHOUSEHOLD | NEW RAM NIVAS BLO | INDIA | Maharashtra | Mumbai City | 400086 | | 00000000000000003915 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMLA | | MEENA | BABULAL | | BUSINESS | E 31 DARBHANGA HO | INDIA | Maharashtra | Mumbai City | 400026 | | 00000000000000003919 | Amount for unclaimed and u | 4.00 | 05-NOV-2024 | No | No | FY-4 |
| GULAB | | SAMANT | NA | | HOUSEHOLD | 501 SYLVAN Andhra P | INDIA | Maharashtra | Mumbai City | 400016 | | 00000000000000003924 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | KATARIA | GOKULCHAND | | SERVICE | C O DSP FINANCIAL C | INDIA | Maharashtra | Mumbai City | 400021 | | 00000000000000003931 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| BHUPATRAI | | BHATT | BHANUSHANKAR | BHATT | RETD | 156 LAXMI NARAYAN | INDIA | Maharashtra | Mumbai City | 400016 | | 00000000000000003932 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAVNA | J | SAndhraPradeshI | JAWAHAR | N | SAndhraPradeshRUBU | SATGURU TRVLS TOL | INDIA | Maharashtra | Mumbai City | 400016 | | 00000000000000003936 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MANGALA | | PRABHU | BHASKAR | V | PRABHUSERVICE | C O R G KAMATH B 1 | INDIA | Maharashtra | Mumbai City | 400092 | | 00000000000000003938 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| AMISH | G | SHAH | GOVINDLAL | T | SHAHBUSINESS | 159 12 MAHALAXMI ( | INDIA | Maharashtra | Mumbai City | 400022 | | 00000000000000003944 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| DURI | S | KIRPALANI | SHAMDAS | NAVALRAI | HOUSEHOLD | 28 WORLD TRADE CEN | INDIA | Maharashtra | Mumbai City | 400005 | | 00000000000000003946 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | BHAILAL | JOSHI | B | L | JOSHISERVICE | 26 2025 M H B COLOI | INDIA | Maharashtra | Mumbai City | 400092 | | 00000000000000003947 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | P | NEVATIA | PRAHLAD | RAI | NEVATIABUSINESS | 59 KAMAL 6TH NORTH | INDIA | Maharashtra | Mumbai City | 400056 | | 00000000000000003950 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYESH | | MEHTA | PUNAMCHAND | MEHTA | SERVICE | B 26 KRISHNA KRUPA | INDIA | Maharashtra | Mumbai City | 400067 | | 00000000000000003953 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| PRABHUDAS | | MANDAVIYA | KARSANJI | | SERVICE | B 20 SHIVAM IST FLO | INDIA | Maharashtra | Mumbai City | 400067 | | 00000000000000003955 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLA | | KOTHARI | LATE | SH | RAWATMALKOTHARIS | 68 A N SAHA ROAD | INDIA | West Bengal | Kolkata | 700048 | | 00000000000000003960 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| ANJULA | | BADALIA | BINEY | CHAND | BADALIAHOUSEHOLD | 50 A NETAJI AVENUE | INDIA | West Bengal | Hooghly | 712201 | | 00000000000000003963 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGITA | | RUNGTA | MOHAN | LAL | RUNGTAINVESTOR | C O B K BROTHERS 1 | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000003968 | Amount for unclaimed and u | 16.00 | 05-NOV-2024 | No | No | FY-4 |
| CHABI | | MAJUMDER | CHITTATOSH | MAJUMDER | HOUSEHOLD | 12 KAILASH NAGAR | INDIA | West Bengal | Hooghly | 712123 | | 00000000000000003970 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | AGARWAL | SANJAY | KUMAR | AGARWALOTHERS | SANJAY READYMADE I | INDIA | West Bengal | Bardhaman | 713359 | | 00000000000000003971 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | KUMAR | MUKHERJEE | LATE | SH | JAGABANDHUMUKHEI | 11 CHANDI BOSE LANI | INDIA | West Bengal | Kolkata | 700085 | | 00000000000000003979 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | DALMIA | GOVIND | PRASAD | DALMIABUSINESS | DALMIA HOUSEJASIDI | INDIA | Jharkhand | Deoghar | 814142 | | 00000000000000003986 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| BHANWARLAL | | SIKHWAL | MOHAN | CHAND | SIKHWALSERVICE | C O SH HANUMAN CL | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000003988 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| BANARSI | DASS | JAIN | HULAS | MAL | JAINBUSINESS | 31 MAHARSHI DEVENI | INDIA | West Bengal | Kolkata | 700006 | | 00000000000000003989 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | DEBI | DABRIWAL | VIJAY | KUMAR | DABRIWALHOUSEHOL | P 3 NEW C I T ROAD 6 | INDIA | West Bengal | South 24 Parganas | 700073 | | 00000000000000003991 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| JYOTIRMOY | | DE | JITENDRA | CHANDRA | DESERVICE | 22 C RAJA S C M ROA | INDIA | West Bengal | Kolkata | 700032 | | 00000000000000003992 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILA | | DIWAN | LATE | SH | NARAINDUTTADIWAN | C O MEDICO S CLINIC | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000003995 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | AGARWAL | SANJAY | AGARWAL | HOUSEHOLD | C O DISCO TAILORS13 | INDIA | West Bengal | Kolkata | 700005 | | 00000000000000003999 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| BANWARI | LAL | GUPTA | LATE | SH | PSGUPTASERVICE | East GodavariERN SPI | INDIA | West Bengal | North 24 Parganas | 743201 | | 00000000000000004000 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | | KOTHARI | VIJAY | SINGH | KOTHARISTUDENT | C O KOTHARI FINVEST | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000004004 | Amount for unclaimed and u | 38.50 | 05-NOV-2024 | No | No | FY-4 |
| ATMA | RAM | KEDIA | | | SERVICE | C O K AGARWAL CO | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000004006 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | KUMAR | AGARWAL | BHARAT | AGARWAL | BUSINESS | C O KUSUMadhya Pra | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000004010 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | DEVI | JAIN | SHANTI | LAL | JAINHOUSEHOLD | C O BARAJATYA HANI | INDIA | Bihar | Gaya | 823001 | | 00000000000000004011 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | KUMAR | SWAROOP | CHAND | JAINBUSINESS | C O BARAJATYA HANI | INDIA | Bihar | Gaya | 823001 | | 00000000000000004012 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KANHAIYALAL | | KOTHARI | LATE | SH | SOHANLALKOTHARIBU | 2 A NIVEDITA LANECA | INDIA | West Bengal | Kolkata | 700003 | | 00000000000000004016 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SRICHAND | | NAHATA | JAWARIMAL | NAHATA | BUSINESS | C O ANAND RAM LAC | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000004017 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | BAGRI | HANUMAN | P | BAGRIHOUSEHOLD | 504 NIHARIKA 17 1 C | INDIA | West Bengal | Kolkata | 700027 | | 00000000000000004024 | Amount for unclaimed and u | 87.50 | 05-NOV-2024 | No | No | FY-4 |
| HANUMAN | P | BAGRI | LATE | SH | RATANCBAGRIBUSINE | 504 NIHARIKA 17 1 C | INDIA | West Bengal | Kolkata | 700027 | | 00000000000000004025 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| AMRAO | KUMARI | SURANA | MAGANMAL | SURANA | HOUSEHOLD | 18 HINDUSTAN ROAD | INDIA | West Bengal | Kolkata | 700029 | | 00000000000000004028 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAI | KUMAR | SONI | LT | SH | JAYANTSONIBUSINESS | C O M S ASSOCIATED | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000004030 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | CHANDRA | KAndhraPradesh | BASUDEV | CHANDRA | KAndhraPradeshOORS | AA 11 19 DESHBANI | INDIA | West Bengal | Kolkata | 700059 | | 00000000000000004032 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SAMTA | HOLDINGS | PVTLTD | NA | | NA | 108 OLD CHINA BAZAI | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000004038 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| PIYUSH | | MANTRI | PRAKASH | MANTRI | STUDENT | CB 120 SALT LAKE C | INDIA | West Bengal | Kolkata | 700064 | | 00000000000000004040 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | No | No | FY-4 |
| HARAK | CHAND | JAIN | LATE | SH | TEJRAJJAINBUSINESS | C O JIWRAJ HEERALAI | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000004042 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| SHEILA | | GANGULY | SHUBASISH | GANGULY | HOUSEHOLD | 17 2 BURDWAN ROAI | INDIA | West Bengal | Kolkata | 700027 | | 00000000000000004045 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PRAKASH | AGARWAL | LATE | SH | SITARAMAGARWALBU | C O DAULAT RAM OM | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000004047 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | AGARWAL | SHREE | KEDAR | AGARWALSTUDENT | ECONOMIC HARDWAF | INDIA | West Bengal | Darjeeling | 734401 | | 00000000000000004051 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | NAHATA | BACHHRAJ | NAHATA | SERVICE | C O East Godavari INI | INDIA | West Bengal | Kolkata | 700069 | | 00000000000000004052 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | DEVI | NATHANI | KAMAL | NARAIN | NATHANIHOUSEHOLD | 65 SIR HARI RAM GOE | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000004059 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | CHANDAK | KISHAN | LAL | CHANDAKSTUDENT | C O GURU ENGINEERI | INDIA | West Bengal | Howrah | 711101 | | 00000000000000004061 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | SUNDER | MAHESHWARI | SUBH | KARAN | BIRLABUSINESS | EMBASSY Andhra Prac | INDIA | West Bengal | Kolkata | 700071 | | 00000000000000004065 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | AGARWAL | KAMAL | KR | AGARWALHOUSEHOL | C O RAM KUMAR KAN | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000004068 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBRATA | | SAHA | SURESH | CH | SAHASERVICE | A K POINT FLAT NO 15 | INDIA | West Bengal | Kolkata | 700009 | | 00000000000000004069 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| GITANJALI | | SAHA | SUB | RATASAHA | SERVICE | C O DR SUBRATA SAH | INDIA | West Bengal | Kolkata | 700009 | | 00000000000000004070 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | DEVI | MEHROTRA | LT | SH | JAWAHARLALMEHROT | P 46 BANGUR AVENU | INDIA | West Bengal | Kolkata | 700055 | | 00000000000000004071 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKUMAR | | SANYAL | GANESH | CH | SANYALSERVICE | S 207 BIDHANNAGAF | INDIA | West Bengal | Bardhaman | 713206 | | 00000000000000004082 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | SOMANI | SANTOSH | KR | SOMANIHOUSEHOLD | C O RADHA KRISHNA | INDIA | West Bengal | Kolkata | 700017 | | 00000000000000004083 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| GOKAL | NATH | DUJARI | RAM | NATH | BUSINESS | MAHESHWARI ENG CC | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000004084 | Amount for unclaimed and u | 222.00 | 05-NOV-2024 | No | No | FY-4 |
| HANUMAN | MAL | SINGHI | JESH | RAJ | SINGHISERVICE | MUKTI CHAMBERS S | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000004088 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LILY | DAS | MAHAndhraPrad | PRAMATHES | DAS | MAHAndhraPradeshA | 6 1 6 BISHA LAKHI TA | INDIA | West Bengal | Kolkata | 700060 | | 00000000000000004091 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | BAGRI | GIRIRAJ | KR | BAGRIHOUSEHOLD | 1 B NANDO MULLICK L | INDIA | West Bengal | Kolkata | 700006 | | 00000000000000004099 | Amount for unclaimed and u | 165.00 | 05-NOV-2024 | No | No | FY-4 |
| RISHI | KUMAR | AGARWAL | GANGADHAR | AGARWAL | BUSINESS | P S ROADGANGTOK 7 | INDIA | Sikkim | East Sikkim | 737101 | | 00000000000000004101 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| BEGRAJ | | AGARWAL | GANGADHAR | AGARWAL | BUSINESS | P S ROADGANGTOK 7 | INDIA | Sikkim | East Sikkim | 737101 | | 00000000000000004102 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | KR | TULSYAN | VIMAL | KR | TULSYANBUSINESS | AUROMA MARKETING | INDIA | Jharkhand | Dhanbad | 826001 | | 00000000000000004103 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | RANI | KHAZANCHI | LAL | JAINBUSINESS | SHADI LAL KHAZAN CH | INDIA | Punjab | Ludhiana | 141009 | | 00000000000000004104 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| HARMINDER | PAL | SINGHARNEJA | HARNAM | SINGH | ARMEJASERVICE | H NO B I 899 NEAR DC | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000004106 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| AYODHIA | KUMAR | JAIN | HARBANS | LAL | BUSINESS | KESRIA TRADERS MAI | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000004108 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | SINGH | NAGINDER | SINGH | SERVICE | VPO BODALWALATEH | INDIA | Punjab | Ludhiana | 142026 | | 00000000000000004109 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | KUMAR | R | L | BERIBUSINESS | BERI BERI SHIWALA F | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000004116 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| BHAGWAN | DASS | GOEL | MOHAN | LAL | BUSINESS | C O KISSAN ENGINEEF | INDIA | Punjab | Sangrur | 148001 | | 00000000000000004117 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DAISY | | NAYYAR | SATISH | KUMAR | STUDENT | SUDHA SADAN NEW C | INDIA | Punjab | Hoshiarpur | 146001 | | 00000000000000004118 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| HUMANSHI | | BANSAL | CHANDRA | MOHAN | BANSALOTHERS | CARE CHANDRA MOH | INDIA | Punjab | Sangrur | 148024 | | 00000000000000004124 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | | CHAUDHURY | AMIYA | KUMAR | CHAUDHURYHOUSEH | HINDUSTAN WIRE PRC | INDIA | Punjab | Patiala | 147001 | | 00000000000000004125 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| VED | PARKASH | GARG | MOHAN | LAL | BUSINESS | SINGLA DENTAL CLINI | INDIA | Punjab | Bathinda | 151005 | | 00000000000000004126 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MAMTA | | GUPTA | KANWAL | RAJ | GUPTAHOUSEHOLD | HOUSE NO 270 STREE | INDIA | Punjab | Moga | 142001 | | 00000000000000004130 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| BIMAL | DASS | JAIN | BABURAM | | BUSINESS | 134 2 MAHARANI JHA | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000004137 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| KULDEEP | | KAUR | JAGDISH | SINGH | HOUSEHOLD | 26 MIG MODEL TOWN | INDIA | Punjab | Bathinda | 151001 | | 00000000000000004141 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| TAndhraPradeshASVI | | LIKHI | SATINDER | LIKHI | BUSINESS | 158 A MAJOR GURDIA | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000004142 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJINDER | PAUL | GOEL | CHAJJU | RAM | BUSINESS | 117 A SHASTRI NAGAF | INDIA | Punjab | Ludhiana | 141002 | | 00000000000000004143 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | KUMAR | NAND | LAL | BUSINESS | H NO B III PURANA BA | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000004146 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYA | PAL | JAIN | KHETU | RAM | RETD | JAIN STREET WARD NC | INDIA | Punjab | Firozpur | 142047 | | 00000000000000004153 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | | SAHAI | N | C | SAHAIINVESTOR | HOUSE NO 793 SEC | INDIA | Haryana | Panchkula | 139104 | | 00000000000000004154 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | SINGH | S | K | SSOMVANSHISERVICE | B 6 SECOND FLOOR | INDIA | Delhi | New Delhi | 110048 | | 00000000000000004155 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | KAYAT | MAHESH | CHAND | KAYATSERVICE | 5 CHURCH LANE BHO | INDIA | Delhi | New Delhi | 110014 | | 00000000000000004158 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ACHLA | | BHATNAGAR | ANIL | BHATNAGAR | SERVICE | F 28 GREEN PARKNEW | INDIA | Delhi | New Delhi | 110016 | | 00000000000000000159 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILA | | BAHUGUNA | LT | SH | RAGHUBARDUTTBAHI | 989 SECTOR 8 R K PUR | INDIA | Delhi | New Delhi | 110022 | | 00000000000000000160 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VEERBALA | | PANDEY | VINOD | KUMAR | PANDEYSERVICE | 293 A G C R ENCLAVE | INDIA | Delhi | New Delhi | 110092 | | 00000000000000000161 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| INDU | | KALA | N | K | KALAHOUSEHOLD | 3 MANDAKINI ENCLAV | INDIA | Delhi | New Delhi | 110019 | | 00000000000000000165 | Amount for unclaimed and u | 93.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJNI | | JAIN | PRAMOD | KUMARJAIN | SERVICE | X 2387 STREET NO 1( | INDIA | Delhi | New Delhi | 110031 | | 00000000000000000167 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNILMAY | | SAHA | LT | SH | JMSAHARETD | H 1483 CHITTARANJAN | INDIA | Delhi | New Delhi | 110019 | | 00000000000000000168 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| GODAVARI | DEVI | DAWANI | D | K | DAMANIBUSINESS | CD 13 PITAMadhya Pra | INDIA | Delhi | New Delhi | 110034 | | 00000000000000000170 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| PRADIP | KUMAR | DASGUPTA | NOVEL | CH | DASGUPTASERVICE | 4D 46 2ND FLOOR | INDIA | Delhi | New Delhi | 110060 | | 00000000000000000173 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| MOHINDER | | KAUR | GURMUKH | SINGH | HOUSEHOLD | Delhi WALE VILLAGE | INDIA | Punjab | Rupnagar | | 140001 | 00000000000000000174 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| NALINI | RANJAN | MOHANTY | SATCHIDANAND | MOHANTY | SERVICE | C O MR N SINHA LF | INDIA | Bihar | Patna | 800016 | | 00000000000000000177 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDRA | | VERMA | R | L | VERMABUSINESS | C O R KAKKAR H NO 5 | INDIA | Delhi | New Delhi | 110017 | | 00000000000000000178 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SUCHET | | BHALLA | R | K | BHALLAHHOLD | C 380 VIKAS PURINEW | INDIA | Delhi | New Delhi | 110018 | | 00000000000000000183 | Amount for unclaimed and u | 156.50 | 05-NOV-2024 | No | No | FY-4 |
| NEHA | | ANEJA | J | P | ANEJAHHOLD | 60 4 ASHOK NAGAR N | INDIA | Delhi | New Delhi | 110018 | | 00000000000000000184 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGRI | RAM | BHATIA | LATE | SH | RRBHATIA | K 8 SOUTH EXTENSION | INDIA | Delhi | New Delhi | 110049 | | 00000000000000000186 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| JASBIR | | KAUR | S | GURVINDER | SINGH | 18 23 WEA KAROL BA | INDIA | Delhi | New Delhi | 110005 | | 00000000000000000188 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | GUPTA | G | P | GUPTASERVICE | IA 67 C ASHOK VIHAR | INDIA | Delhi | New Delhi | 110052 | | 00000000000000000189 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | | SABHARWAL | INDER | MOHAN | STUDENT | EA 91 MAYA ENCLAVE | INDIA | Delhi | New Delhi | 110004 | | 00000000000000000192 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | SUBRAMANIAN | T | V | SUBRAMANIANSERVIC | 478 SECTOR 4 R K | INDIA | Delhi | New Delhi | 110022 | | 00000000000000000194 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRTI | | MISHRA | SURAJ | NARAYAN | MISHRA | SYNDICATE BANK CHA | INDIA | Uttar Pradesh | Allahabad | 211001 | | 00000000000000000195 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| BALWANT | KAUR | CHOUDHRY | HARKRISHAN | LAL | BUSINESS | 31 5 RAMESH NAGAR | INDIA | Delhi | New Delhi | 110015 | | 00000000000000000197 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | RAI | NA | | NA | BA 68 SHALIMAR BAG | INDIA | Delhi | New Delhi | 110052 | | 00000000000000000198 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| URMILA | | SHARMA | NA | | NA | 390 SECTOR 17 FAI | INDIA | Haryana | Faridabad | 121002 | | 00000000000000000199 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| BOBBY | | GUPTA | MAHARAJ | KRISHAN | SERVICE | TP 108 PITAMadhya P | INDIA | Delhi | New Delhi | 110088 | | 00000000000000000201 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| HARVINDER | | SINGH | DIP | SINGH | SERVICE | W 2 15 RAM NAGAR E | INDIA | Delhi | New Delhi | 110018 | | 00000000000000000205 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | MADAN | NA | | NA | 60 4 ASHOK NAGARN | INDIA | Delhi | New Delhi | 110018 | | 00000000000000000207 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | | SEHGAL | LATE | SH | AMRITLALSEHGALSER | HOUSE NO 2040 SEC | INDIA | Haryana | Faridabad | | 121008 | 00000000000000000210 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| NEETU | | SAXENA | PRADEEP | KUMAR | SERVICE | C O SANJAY SAXENA | INDIA | Delhi | New Delhi | 110034 | | 00000000000000000212 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| MONA | | KAndhraPradesh | MUNEESH | KAndhraPradeshOOR | HOUSEHOLD | 3 B 17 N E A PUSA RO | INDIA | Delhi | New Delhi | 110060 | | 00000000000000000213 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| JAI | PARKASH | GOEL | ISHWAR | CHAND | BUSINESS | F 135 ASHOK VIHAR P | INDIA | Delhi | New Delhi | 110052 | | 00000000000000000215 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANTI | | DEVI | INDERJEET | LAL | SERVICE | H NO 886 SECTOR 6 | INDIA | Haryana | Jhajjar | 124507 | | 00000000000000000218 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| PREM | KUMAR | HIRA | RAM | NATH | SERVICE | 493 PARMANAND COL | INDIA | Delhi | New Delhi | 110009 | | 00000000000000000220 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| LAXMI | | DEVI | S | C | DASRETIRED | B 91 VIVEK VIHARDelh | INDIA | Delhi | New Delhi | 110095 | | 00000000000000000223 | Amount for unclaimed and u | 121.50 | 05-NOV-2024 | No | No | FY-4 |
| LAJJAWATI | | BANSAL | RAMESHWAR | DASS | HOUSEHOLD | B 1 7 8 PASCHIM VIH | INDIA | Delhi | New Delhi | 110063 | | 00000000000000000228 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| R | K | BAJAJ | LATE | SH | GDBAJAJSERVICE | C 2 23 JANAKPURI NE | INDIA | Delhi | New Delhi | 110058 | | 00000000000000000230 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| HARBINDER | SINGH | LAMBA | JAGMOHAN | SINGH | LAMBABUSINESS | 2 64 Punjabi BAGHNE | INDIA | Delhi | New Delhi | 110026 | | 00000000000000000232 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | | SALUJA | VED | PRAKASH | SALUJASERVICE | C 74 FREEDOM FIGHT | INDIA | Delhi | New Delhi | 110068 | | 00000000000000000234 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JANKI | | PRASAD | RAM | LAL | NA | II 1 14 LAJPAT NAGAR | INDIA | Delhi | New Delhi | 110024 | | 00000000000000000235 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | KUMAR | KHANNA | BEHARI | LAL | SERVICE | 14 E 33 East Godavari | INDIA | Delhi | New Delhi | 110008 | | 00000000000000000241 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| DAVENDER | | SINGH | S | DALIP | SINGHSERVICE | CP 234 MAURYA ENCL | INDIA | Delhi | New Delhi | 110034 | | 00000000000000000242 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| REETA | | KAUL | PRINCE | JI | KAULSERVICE | AD 88 TAGORE GARDE | INDIA | Delhi | New Delhi | 110027 | | 00000000000000000243 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| NAVIN | | JAIN | LATE | SH | LAXMICHANDBUSINES | A 28 ANAND VIHARDe | INDIA | Delhi | New Delhi | 110092 | | 00000000000000000245 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | DOGRA | DIWAKER | DOGRA | HOUSEHOLD | 10 324 SUNDER VIHA | INDIA | Delhi | New Delhi | 110041 | | 00000000000000000248 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | SAXENA | V | K | SAXENABUSINESS | R 55 FIRST FLOOR GF | INDIA | Delhi | New Delhi | 110048 | | 00000000000000000251 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | AGARWAL | O | P | AGARWALBUSINESS | 2099JOGINDER MARG | INDIA | Delhi | New Delhi | 110040 | | 00000000000000000254 | Amount for unclaimed and u | 130.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | | SIKKA | SOM | NATH | SIKKAHOUSEHOLD | HOUSE NO 752 SEC | INDIA | Haryana | Rohtak | 124001 | | 00000000000000000256 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| NEERAJ | | JAJU | INDAR | CHAND | JAJU | INDAR CHAND JAJUAL | INDIA | Delhi | New Delhi | 110052 | | 00000000000000000257 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| UMRAO | SINGH | RAWAT | KUNDAN | SINGH | RAWATRETD | 13 RAWAT LANE KARJ | INDIA | Uttarakhand | Dehradun | 248001 | | 00000000000000000258 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | MALA | JAIN | MAHENDRA | KUMAR | SERVICE | C O M K JAIN 7549 M | INDIA | Haryana | Mahendragarh | 123401 | | 00000000000000000260 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINDER | | SINGH | HAZARA | SINGH | SERVICE | AG I 125 B VIKAS I | INDIA | Delhi | New Delhi | 110018 | | 00000000000000000261 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | AGRAWAL | G | L | AGRAWALSTUDENT | 479 GH 9PASCHIMV | INDIA | Delhi | New Delhi | 110041 | | 00000000000000000265 | Amount for unclaimed and u | 87.50 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | KUMAR | AGGARWAL | LATE | SH | NAGARMALBUSINESS | C O NAGAR MAL SO | INDIA | Punjab | Amritsar | | 143006 | 00000000000000000266 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| KULDIP | | SINGH | GURDIAL | SINGH | SERVICE | STERLING REGENCY N | INDIA | Tamil Nadu | Chennai | 600034 | | 00000000000000000269 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | DEVI | GOYAL | DAYAKRISHAN | GOYAL | HOUSEHOLD | KU 110 PITAMadhya P | INDIA | Delhi | New Delhi | 110034 | | 00000000000000000270 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| SURYA | DUTT | PRAKASH | MANGAL | JAIN | SERVICE | SECTOR I BLOCK NO 8 | INDIA | Delhi | New Delhi | 110017 | | 00000000000000000271 | Amount for unclaimed and u | 222.00 | 05-NOV-2024 | No | No | FY-4 |
| GURSHARAN | | KAUR | RANJIT | SINGH | RETD | 78 5632 REGAR BAGH | INDIA | Delhi | New Delhi | 110005 | | 00000000000000000274 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| GURSHARAN | | KAUR | RANJIT | SINGH | RETD | 78 5632 REGAR BAGH | INDIA | Delhi | New Delhi | 110005 | | 00000000000000000274 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NARINDER | PAL | SINGHGUJRAL | AMAR | SINGH | SERVICE | WZ 686 SHIV NAGAR | INDIA | Delhi | New Delhi | 110058 | | 00000000000000000276 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | | GOVIL | SATYA | PRAKASH | BUSINESS | BASU DEV SAHAY RAA | INDIA | Uttar Pradesh | Aligarh | 202001 | | 00000000000000000279 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PARMODKUMAR | | MAHESHWARI | R | N | MAHESHWARIBUSINE | K 2 2 MODEL TOWND | INDIA | Delhi | New Delhi | 110009 | | 00000000000000000280 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| NARINDER | | KAUR | M | P | SINGHSERVICE | 46 KRISHNA MARKETL | INDIA | Delhi | New Delhi | 110024 | | 00000000000000000281 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| M | P | SINGH | LATE | SH | RAJINDERSINGHBUSIN | 46 KRISHNA MARKETL | INDIA | Delhi | New Delhi | 110024 | | 00000000000000000282 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | | MALHOTRA | LT | BANARSI | LALMALHOTRASERVIC | HOUSE NO 255 BLOCK | INDIA | Delhi | New Delhi | 110052 | | 00000000000000000283 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERU | | ARORA | RAVINDRA | KUMAR | ARORA | FC 87 TAGORE GARDE | INDIA | Delhi | New Delhi | 110027 | | 00000000000000000284 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| DESH | KUMAR | ARORA | RAM | CHAND | SERVICE | EX B 29 A HARI NAGAI | INDIA | Delhi | New Delhi | 110064 | | 00000000000000000285 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| OM | WATI | DEVI | RAM | NIWAS | HHOLD | A 904 3 SHASTRI NAG | INDIA | Delhi | New Delhi | 110052 | | 00000000000000000286 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | CHAND | JAIN | PHOOL | CHAND | JAINBUSINES | 12 5 SHAKTI NAGARD | INDIA | Delhi | New Delhi | 110007 | | 00000000000000000287 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | C | GUPTA | MEHAR | CHAND | RETD | 8 RED CROSS FLATS | INDIA | Delhi | New Delhi | 110003 | | 00000000000000000288 | Amount for unclaimed and u | 73.50 | 05-NOV-2024 | No | No | FY-4 |
| HARI | RAM | CHHABRA | LATE | SH | NDCHHABRASERVICE | T 367 AHATA KIDARJ | INDIA | Delhi | New Delhi | 110006 | | 00000000000000000290 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| HAR | PRASAD | PANDEY | LATE | SH | JDPANDEYOTHERS | C O SH J D JOSHIF 63 | INDIA | Delhi | New Delhi | 110029 | | 00000000000000000291 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | CHANDAR | GUPTA | RAM | AVATAR | GUPTASERVICE | C O R D MUMGAI A SI | INDIA | Delhi | New Delhi | 110091 | | 00000000000000000295 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | KUMAR | GOBIND | RAM | SERVICE | 23 MOTI NAGAR BI | INDIA | Haryana | Hissar | 125001 | | 00000000000000000299 | Amount for unclaimed and u | 85.00 | 05-NOV-2024 | No | No | FY-4 |
| NARSING | RAJ | MAMINDLA | M | LAXMAN | RAJSERVICE | C O OF LATE SHRI M F | INDIA | Telangana | Hyderabad | 500009 | | 00000000000000000303 | Amount for unclaimed and u | 212.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | MADHURI | S | K | KAUSHIKSERVICE | S 10 Delhi ADMN FL | INDIA | Delhi | New Delhi | 110054 | | 00000000000000000304 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENER | | KUMAR | RAM | PRAKASH | SERVICE | 12 A POCKET C MAYUI | INDIA | Delhi | New Delhi | 110091 | | 00000000000000000307 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | MITTAL | RAJENDRA | MITTAL | NA | QD-2 VISHAKHA ENCL | INDIA | Delhi | New Delhi | 110034 | | 00000000000000000309 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINDER | KUMAR | ARORA | LATE | SH | LURINDARAMBUSINES | ROOM NO 17 IIND FLC | INDIA | Delhi | New Delhi | 110006 | | 00000000000000000312 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| AMITA | | CHADHA | VIJAY | KUMAR | CHADHASTUDENT | F 11 33 KRISHAN NAG | INDIA | Delhi | New Delhi | 110051 | | 00000000000000000313 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SUREKHA | | GARG | JATINDER | | MOHANGARGHOUSEH | C O SH PANNA LAL A( | INDIA | Punjab | Mansa | 151502 | | 00000000000000000314 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | GUPTA | GAURI | SHANKAR | STUDENT | D 6 HAKIKAT RAI ROA | INDIA | Delhi | New Delhi | 110033 | | 00000000000000000316 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| P | K | GUPTA | O | P | GUPTABUSINESS | RP 69 MAURYA ENCL | INDIA | Delhi | New Delhi | 110034 | | 00000000000000000317 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | KUMAR | OSWAL | SITAL | PD | OSWALBUSINESS | 37 9 RAJPUR ROADDe | INDIA | Delhi | New Delhi | 110054 | | 00000000000000000318 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | | AGARWAL | SHRI | RAM | SARANDASSBUSINESS | S RING ROAD LAJPAT I | INDIA | Delhi | New Delhi | 110024 | | 00000000000000000319 | Amount for unclaimed and u | 237.50 | 05-NOV-2024 | No | No | FY-4 |
| SANGEETA | | JAIN | T | C | JAINSERVICE | M 5 C J MEDICAL ENTI | INDIA | Haryana | Rohtak | 124001 | | 00000000000000000324 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | | JAIN | O | P | JAINBUSINESS | C O SH K C JAINE 209 | INDIA | Delhi | New Delhi | 110028 | | 00000000000000000326 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| YOGAINDER | NATH | DAWAR | KESHO | RAM | DAWAR | TYPE IV 4 3 OFFICERS | INDIA | Uttar Pradesh | Lucknow | 226002 | | 00000000000000000327 | Amount for unclaimed and u | 165.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMAL | | DAWAR | YOGAINDER | NATH | DAWARHH | TYPE IV 4 3 OFFICERS | INDIA | Uttar Pradesh | Lucknow | 226002 | | 00000000000000000328 | Amount for unclaimed and u | 165.00 | 05-NOV-2024 | No | No | FY-4 |
| RAFIA | | SABIR | MOHD | SABIR | HOUSEHOLD | MARSHAL EXPORT 1 | INDIA | Uttar Pradesh | Moradabad | 244001 | | 00000000000000000329 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARDA | | CHARAYA | NARINDER | K | CHARAYASERVICE | HOUSE NO 243 SEC | INDIA | Haryana | Sonepat | 131001 | | 00000000000000000333 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | | GUPTA | V | P | GUPTASERVICE | E 105 SAROJINI NAGA | INDIA | Delhi | New Delhi | 110023 | | 00000000000000000334 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAMTA | | JAIN | KULDEEP | JAIN | HOUSEHOLD | F 3 GREEN PARK MAIN | INDIA | Delhi | New Delhi | 110016 | | 00000000000000000335 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RANDHIR | SINGH | KOHLI | SOHAN | SINGH | KOHLISERVICE | A 254 VIKAS PURINEW | INDIA | Delhi | New Delhi | 110018 | | 00000000000000000336 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | ASHA | PHOOL | CHAND | HOUSEHOLD | C O PHOOL CHAND SI | INDIA | Haryana | Mahendragarh | 123029 | | 00000000000000000339 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| BIRJESH | KUMAR | JAIN | PADAM | SAIN | JAINBUSINESS | C 284 SECTOR 19 NOI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | 00000000000000000341 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWANI | KUMAR | SHARMA | AMARNATH | | SERVICE | BU 73 VISHAKHA ENCI | INDIA | Delhi | New Delhi | 110034 | | 00000000000000000343 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | KUMAR | MALHOTRA | BABU | LAL | MALHOTRARETD | D 150 AJAY ENCLAVEN | INDIA | Delhi | New Delhi | 110018 | | 00000000000000000345 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SMT | SANTOSH | SETHI | S | P | SETHIHOUSEHOLD | BLOCK NO 80 HOUSE | INDIA | Delhi | New Delhi | 110017 | | 00000000000000000349 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | GUPTA | GOVIND | RAM | HOUSEHOLD | 1 22 SARVA PRIYA V | INDIA | Delhi | New Delhi | 110016 | | 00000000000000000360 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| MADAN | LAL | SUD | KHUSHI | RAM | SUDRETD | N 28 FIRST FLOOR | INDIA | Delhi | New Delhi | 110017 | | 00000000000000000364 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJIV | | SINGHAL | BRIJMOHAN | SNGHAL | BUSINESS | 5 O RAM SAROOP BR | INDIA | Delhi | New Delhi | 110006 | | 00000000000000000369 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | YADAV | RAMPAL | SINGH | YADAV | 71 NIRAN COLONY NE | INDIA | DELHI | DELHI | | 110052 | 00000000000000000370 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | GUPTA | SATYANARAIN | GUPTA | HOUSEHOLD | 2069 NARELA MANDI( | INDIA | Delhi | New Delhi | 110090 | | 00000000000000000372 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | MEHRA | P | K | MEHRAHOUSEHOLD | K 2 RAJOURI GARDENI | INDIA | Delhi | New Delhi | 110027 | | 00000000000000000373 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | PRAKASH | TANDON | SANT | RAM | RETD | BG 5A 418 PASCHIM I | INDIA | Delhi | New Delhi | 110063 | | 00000000000000000374 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| AKSHAY | | JAIN | P | S | JAINBUSINESS | F 3 GREEN PARK MAIN | INDIA | Delhi | New Delhi | 110016 | | 00000000000000000375 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PREMLATA | | BATRA | HARI | KARAN | BATRAHOUSEHOLD | B 3 B 49 A JANAK PI | INDIA | Delhi | New Delhi | 110058 | | 00000000000000000376 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| NARINDER | KUMAR | ARORA | B | R | ARORASERVICE | C O NIRMAL BEARING | INDIA | Delhi | New Delhi | 110006 | | 00000000000000000379 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | MITRA | BAGWAN | DASS | SERVICE | A4 234 PASHIM VIHA | INDIA | Delhi | New Delhi | 110063 | | 00000000000000000381 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| RITU | | RANI | SUNIL | KUMAR | HOUSEHOLD | 6 D MADHUR Andhra | INDIA | Delhi | New Delhi | 110087 | | 00000000000000000383 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | KUMAR | KUNDAN | LAL | BUSINESS | 6 D MADHUR Andhra | INDIA | Delhi | New Delhi | 110087 | | 00000000000000000384 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | RANI | KAndhraPradesh | RAM | PARVESH | HOUSEHOLD | 6 D MADHUR Andhra | INDIA | Delhi | New Delhi | 110087 | | 00000000000000000385 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJAN | | KAndhraPradesh | RAM | PARVESH | BUSINESS | 6 D MADHUR Andhra | INDIA | Delhi | New Delhi | 110087 | | 00000000000000000386 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJEEV | | KAndhraPradesh | RAM | PARVESH | SERVICE | 6 D MADHUR Andhra | INDIA | Delhi | New Delhi | 110087 | | 00000000000000000387 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURINDER | | KUMAR | KUNDAN | LAL | SERVICE | 6 D MADHUR Andhra | INDIA | Delhi | New Delhi | 110087 | 0000000000000000004388 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | RANI | HARJAI | KUNDA | LAL | HOUSEHOLD | 6 D MADHUR Andhra | INDIA | Delhi | New Delhi | 110087 | 0000000000000000004389 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDER | PAL | SINGH | LT | SH | NIHALSINGHBUSINESS | 6 D MADHUR Andhra | INDIA | Delhi | New Delhi | 110087 | 0000000000000000004390 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | | No | No | FY-4 |
| N | K | GUPTA | O | P | GUPTASERVICE | C 4 56 A LAWRENCE R | INDIA | Delhi | New Delhi | 110035 | 0000000000000000004394 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | KUMAR | GUPTA | MAHENDER | KUMAR | BUSINESS | 618 A PATEL GALI VIS | INDIA | Delhi | New Delhi | 110032 | 0000000000000000004395 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMALABAI | | SISODIA | S | M | SISODIAHOUSEHOLD | KANEKAR PATTERN W | INDIA | Maharashtra | Mumbai City | 400072 | 0000000000000000004396 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | SEEMA | RAJPAL | | HOUSEHOLD | F 16 18 KRISHNA NAC | INDIA | Delhi | New Delhi | 110051 | 0000000000000000004397 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | PAL | SONI | LT | SH | GANESHDASSBUSINES | F 20 17 KRISHNA NAC | INDIA | Delhi | New Delhi | 110051 | 0000000000000000004398 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDER | KANTA | GUPTA | AMRITLAL | | HOUSEHOLD | M 4 LAJPAT NAGAR III | INDIA | Delhi | New Delhi | 110024 | 0000000000000000004404 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| DIPA | | RANI | RAMNARAIN | JI | STUDENT | C O BHARAT IRON WI | INDIA | Delhi | New Delhi | 110006 | 0000000000000000004405 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIDHI | | AGRAWAL | RAM | AGRAWAL | STUDENT | 20 GHER HALAWAYYA | INDIA | Uttar Pradesh | Firozabad | 283203 | 0000000000000000004409 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| ARUN | | SETH | LT | SH | RPSETHSERVICE | G 100 SAKETNEW Delh | INDIA | Delhi | New Delhi | 110017 | 0000000000000000004420 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| KAndhraPradeshOOR | CHAND | JAIN | BABU | LAL | JAINBUSINESS | 1227 MALWARADelhi | INDIA | Delhi | New Delhi | 110006 | 0000000000000000004421 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| RENU | | TRIPATHI | N | TRIPATHI | OTHERS | 923 SECTOR 16 FARID | INDIA | Haryana | Faridabad | 121002 | 0000000000000000004427 | Amount for unclaimed and u | 149.50 | 05-NOV-2024 | | No | No | FY-4 |
| ISHWAR | | DEVI | HARISH | CHANDER | BUSINESS | 83 WEST AVENUE ROA | INDIA | Delhi | New Delhi | 110026 | 0000000000000000004428 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEERAJ | | GOYAL | S | K | GOYALHOUSEHOLD | B 74 SURYA NAGAR | INDIA | Uttar Pradesh | Ghaziabad | 201011 | 0000000000000000004429 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | PUMMY | OM | PARKASH | STUDENT | C 51 KIRTI NAGARNEW | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004430 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAKUNLATA | | GUPTA | G | P | GUPTAHOUSEHOLD | A 30 ALOK PARKMODI | INDIA | Uttar Pradesh | Ghaziabad | 201204 | 0000000000000000004432 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESHKUMAR | | GUPTA | P | K | GUPTASERVIC | A 222 MIG FLAT BRIJ \ | INDIA | Uttar Pradesh | Ghaziabad | 220101 | 0000000000000000004434 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVEEN | KUMAR | GUPTA | RAMESH | CHAND | SERVICE | C O M S LAXMI ENG | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000004437 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | NEERU | ANIL | MEHTA | HOUSEHOLD | FLAT NO B 103 VIDY | INDIA | Delhi | New Delhi | 110092 | 0000000000000000004440 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | NEELAM | H | K | GUPTAHOUSEHOLD | SURESH CHAND KHAN | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000004441 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| OM | | PRAKASH | A | K | GUPTABUSINESS | SURESH CHAND KHAN | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000004442 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAYA | | GUPTA | R | S | GUPTASTUDENT | NARAYAN PRASAD KH | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000004443 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| MRITYUNJAY | | NANDI | PALAS | MANDI | SERVICE | C O SAREE CENTRE 7: | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000004444 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| HIRA | LAL | GUPTA | JATA | SHANKAR | GUPTASERVICE | C O INFIT DATA MA | INDIA | West Bengal | Kolkata | 700026 | 0000000000000000004445 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RATAN | LAL | AGARWAL | BANSIDHAR | AGARWAL | SERVICE | C O K AGARWAL CO | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004448 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | | No | No | FY-4 |
| LALIT | KUMAR | DADHICH | GULAB | CHAND | SHARMASTUDENT | 63 BANSUR AVENUEBI | INDIA | West Bengal | Kolkata | 700055 | 0000000000000000004450 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| TARUN | KUMAR | SANGHI | DHANRAJ | SANGHI | NA | 62 5 BEADUN ST CALC | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004451 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| SURENDRA | | LODHA | S | M | LODHABUSINESS | B 89 NEHRU NAGAR | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000004455 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PAWAN | KUMAR | SHARMA | SHYAM | SUNDER | SHARMASERVICE | C 1 O M M MARKETING | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000004456 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANTA | | GUPTA | RAM | AVTAR | GUPTAHOUSEHOLD | C O GUNMY SUPPLY C | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000004457 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| NISHA | RANI | NAHATA | A | C | NAHATAINVESTOR | P 127 C I T ROADCALC | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000004459 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANJALI | | MISHRA | RAKESH | MISHRA | HOUSEHOLD | 9 1 D NANDRAM SEN | INDIA | West Bengal | Kolkata | 700005 | 0000000000000000004460 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ABHAY | CHAND | NAHATA | LATE | SH | PCNAHATABUSINESS | P 152 C I T ROADCALC | INDIA | West Bengal | Kolkata | 700014 | 0000000000000000004461 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUCHETHA | | SHETTY | G | R | SHETTYHOUSEHOLD | P K HEGDE NO 4 RA | INDIA | Karnataka | Bangalore Urban | 560043 | 0000000000000000004467 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| AMRITLAL | | KARIA | VITHALDAS | KARIA | BUSINESS | 24 SARAT BOSE ROAD | INDIA | West Bengal | Kolkata | 700020 | 0000000000000000004470 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| A | K | MAHESHWARI | S | L | MAHESHWARISERVICE | SENIOR MANAGER ST | INDIA | Jammu and Kashmir | Jammu | 181133 | 0000000000000000004478 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| MANOJ | KUMAR | JAIN | TARA | CHAND | JAINBUSINESS | C O P K JAIN 65 MANI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000004480 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| RASIK | LAL | JAIN | LATE | SH | MANOJammuandKash | C O P K JAIN 65 MANI | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000004481 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| BHANWARLAL | | JHAWAR | HARI | KISHAN | JHAWARBUSINESS | C O KANCHAN CLOTH | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000004483 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | KUMAR | JAIN | RAJENDRA | PRASAD | JAINBUSINESS | R 121 RAMESH PARK I | INDIA | Delhi | New Delhi | 110092 | 0000000000000000004488 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAILENDRA | PAL | SINGHPATHANIA | MEHAR | SINGH | PATHANIASERVICE | K 35 SAGUINI NAGAR | INDIA | Delhi | New Delhi | 110023 | 0000000000000000004491 | Amount for unclaimed and u | 12.00 | 05-NOV-2024 | | No | No | FY-4 |
| SOHAN | JIT | SINGH | S | SOSHAN | SINGHBUSINESS | S 466 GREATER KAILA: | INDIA | Delhi | New Delhi | 110001 | 0000000000000000004492 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| VINOD | KUMAR | AGGARWAL | MADANLAL | | STUDENT | 263 MUKERJI NAGARS | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0000000000000000004495 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| VINEET | | KEDIA | KRISHANKEDAI | | BUSINESS | 7 ATIQ UR REHMAN LI | INDIA | Delhi | New Delhi | 110054 | 0000000000000000004498 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANOHAR | | LAL | GOBIDN | RAM | SERVICE | H NO 223 MOTI NAGAR | INDIA | Haryana | Hissar | 125001 | 0000000000000000004499 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| TEJ | RAM | MAHAJAN | FAKIR | CHAND | RETD | 81 BANK ENCLAVELUX | INDIA | Delhi | New Delhi | 110092 | 0000000000000000004500 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | | GUPTA | YASHPAL | GUPTA | HOUSEHOLD | T IV 4 YAMUNA COLO | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000000004502 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| PADAM | | CHAND | LATE | SH | NARAININVESTOR | 1278 VAKIL PURADelhi | INDIA | Delhi | New Delhi | 110006 | 0000000000000000004506 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| PUSHPA | | BANSAL | RAGHUNATH | SHARAN | BUSINESS | 62 D DDA FLATSMASJI | INDIA | Delhi | New Delhi | 110048 | 0000000000000000004507 | Amount for unclaimed and u | 33.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAGHUNATH | SHARAN | BANSAL | HIRA | LAL | BANSALBUSINESS | 62 D DDA FLATSMASJI | INDIA | Delhi | New Delhi | 110048 | 0000000000000000004508 | Amount for unclaimed and u | 33.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHUPENDRA | KUMAR | BAKLIWAL | NEMI | CHAND | BAKLIWALBUSINESS | BAKLIWAL PRINTERS R | INDIA | Rajasthan | Ajmer | 305801 | 0000000000000000004509 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| PARAMJIT | KAUR | GILL | HARINDER | PAL | SINGHHOUSEHOLD | 50 HEMKUND COLONY | INDIA | Delhi | New Delhi | 110048 | 0000000000000000004510 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVIN | | PARKAR | GOPICHAND | PARKAR | SERVICE | 304 ARUN Andhra Pra | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000000004518 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJEEV | | JAISWAL | H | P | JAISWALBUSINESS | CHAKRESHWARI SHIP | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000004519 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| SOBHAGYYACHAND | N | SHAH | NAROTAMDAS | SHAH | OTHERS | 32 KIKA STREET 3RD F | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000004522 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMIT | | JAIN | TARA | CHAND | JAINSTUDENT | I 13 HARIDWAREVERS | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000004524 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| TARULATA | | SHAH | CHANDRAKANT | | HOUSEHOLD | PLOT NO 102 11 MILA | INDIA | Maharashtra | Mumbai City | 400022 | 0000000000000000004526 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAMCHAND | K | VASWANI | KEWALRAM | VASWANI | BUSINESS | B 503 KESHAV MANS | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000004527 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANCHANBEN | | SHAH | PUKHRAJ | B | SHAHBUSINESS | 3 24 MANGAL BHUVA | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000004530 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RITA | HEMANT | PAREKH | HEMANT | IJATRAI | PAREKHHOUSEHOLD | 57 578 NEW HANUMA | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000004532 | Amount for unclaimed and u | 121.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJEEVI | DAMODAR | KOTIAN | R | S | SALIAN | K 16 13 JAI PUSHPA N | INDIA | Maharashtra | Mumbai City | 400008 | 0000000000000000004551 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| VIBHA | DEEPAK | DEDHIA | DEEPAK | J | DEDHIA | 11 DEEPAK NIWAS BH | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000004555 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| SACHIN | | HINDUJA | NIRMAL | | STUDENT | 12 SANGEETA SOCIE | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000004556 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| GIRISH | | GHANIKER | GOVIND | CHANGAR | BUSINESS | 601 602 THE RIPPLES | INDIA | Maharashtra | Mumbai City | 400028 | 0000000000000000004561 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| UJIWALA | R | DHAGGE | RAVI | V | DHAGGEHOUSEHOLD | 1016 FOURTH MAIN R | INDIA | Karnataka | Bangalore Urban | 560010 | 0000000000000000004564 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | JAMNADAS | PALEJA | JAMNADAS | K | PALAYASERVICE | 403 ANJANA NO 1 SIN | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000004571 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| N | K | MOTAIRAMKING | K | KINGER | BUSINESS | 888 POONAMALGE DI | INDIA | Tamil Nadu | Chennai | 600084 | 0000000000000000004573 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHIKANT | | PATEL | CHANdadhyaPradesl | MURLIDHAR | PATELBUSINESS | MAHATMA GANDHI R | INDIA | Maharashtra | Raigad | 410206 | 0000000000000000004576 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHU | GANESH | SAHA | GANESH | PRASAD | SHAHHOUSEHOLD | 02 SABARIGIRI ANUSI | INDIA | Maharashtra | Mumbai City | 400094 | 0000000000000000004578 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | | No | No | FY-4 |
| AndhraPradeshARNA | HARESH | CHANDRA | HARESH | CHANDRA | MOTILALSTUDENT | CALLIAN BLDG NO 11! | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000004579 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDAN | HARESH | CHANDRA | HARESHCHANDRA | MOTILAL | BUSINESS | CALLIAN BLDG NO 11! | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000004580 | Amount for unclaimed and u | 104.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJAY | JIVANLAL | SHAH | JIVANLAL | RAJMABHAI | SHAHBUSINESS | 126 V P RD MANIAR B | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000004592 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| ARUN | | KHATRI | KEWALRAM | KHATRI | BUSINESS | 15 NEEL SARITA142 S | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000004594 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| MUKESH | | KHATRI | AMARLAL | KHATRI | BUSINESS | 15 NEEL SARITA142 S | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000004595 | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | | No | No | FY-4 |
| JASHVANT | | SANGHVI | CHHAGANLAL | SANGHVI | NA | B 35 NEW ASHOK And | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000004596 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRAJ | KAKUBHAI | BAKHAI | KAKUBHAI | D | BZKHAISERVICE | 402 SURYAMUKHI ZA | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000004603 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| DHEERENDRA | A | BILGI | AANT | S | BILGISERVICE | D 271 EFFCO COLONY | INDIA | Gujarat | Kachchh | 370203 | 0000000000000000004604 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| REVABEN | | PATEL | DHIRAILAL | PATEL | HOUSEHOLD | 31 B OMEGA Andhra | INDIA | Maharashtra | Thane | 400604 | 0000000000000000004608 | Amount for unclaimed and u | 36.00 | 05-NOV-2024 | | No | No | FY-4 |
| R | R | SHAH | R | M | SHAHHOUSEHOLD | 402 RAM SHYAM And | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000004612 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MISHRIMAL | | JAIN | SARDARMAL | JAIN | BUSINESS | B 12 SARVODAYA NAC | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000004616 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAYARAM | | GAJWANI | DENGOMAL | GAJWANI | SERVICE | SHAHANSHAH TOWER | INDIA | Maharashtra | Thane | 421003 | 0000000000000000004617 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| SANDEEP | JAYAVADAN | MEHTA | JAYAVADAN | DAS | BUSINESS | 2 106 BADRIKASHRAI | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000004621 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| HASMUKH | | PATEL | DHIRUBHAI | | SERVICE | 123 ARDESHIR DADI S | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000000004625 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | | No | No | FY-4 |
| PUSHPA | | GANDHI | JITENDRA | GANDHI | SERVICE | 16 2ND FLOOR PAREK | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000004626 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAGAT | LOKRAM | PANWANI | L | G | PANJWANISERVICE | 7 8 PRINCE Andhra Pr | INDIA | Andhra Pradesh | Vishakhapatnam | 530002 | 0000000000000000004631 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| NAVINCHANDRA | | JASWA | PUNANCHAND | | NA | 101 AMIN VILLA 17 DJ | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000004632 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVINCHANDRA | | JASWA | NA | | PUNACHAND | 101 AMIN VILLA 17 DJ | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000004634 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIBJIA | | RINKAL | GHEWAJI | NIBJIA | HOUSEHOLD | 24 SWAMINARAYAN B | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000004643 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHILADAVIK | | JAIN | KANHAIYALAL | B | JAINHOUSEHOLD | 185 5041 PANT NAGA | INDIA | Maharashtra | Mumbai City | 400075 | 0000000000000000004644 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| INDIRA | U | JAIN | UTTAMCHAND | | HOUSEHOLD | 701 GALA Andhra Pr | INDIA | Maharashtra | Mumbai City | 400012 | 0000000000000000004649 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| ROSHANLAL | | JAIN | HEERACHAND | | BUSINESS | NO 4 ARIHANT MARKI | INDIA | Rajasthan | Pali | 306401 | 0000000000000000004651 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MONIKA | R | SANGHVI | RAMNIKLAL | SANGHVI | STUDENT | HINDU COLONY 1ST R | INDIA | Maharashtra | Mumbai City | 400014 | 0000000000000000004653 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| HARSHA | SHANTILAL | DOSHI | SHANTILAL | MAVJI | DOSHI | 504 B MOHAN VILLA | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000004655 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| PURNIMA | | GOEL | SHANKARLAL | GOEL | STUDENT | 29 BANARSILAL MANS | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000004656 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | R | SHAH | RATILAL | K | SHAHBUSINESS | PRITI Andhra PradeshJ | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000004657 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| KETAN | BHUPENDRA | GANDHI | BHUPENDRA | M | GANDHISTUDENT | S P C E STAFF QUARTE | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000004658 | Amount for unclaimed and u | 13.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJULABEN | | SHAH | JAYANTILAL | | HOUSEHOLD | 521 A HARIKRUPA A | INDIA | Maharashtra | Mumbai City | 400097 | 0000000000000000004659 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| TRUPTESH | | MADIA | JAYANTILAL | PARMANAND | MADIASERVICE | 4 KAMLADENNIWAS S | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000004664 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| HANZARIMAL | C | JAIN | CHAINMALJI | JAIN | BUSINESS | 9 SHYAM KRIPA 2ND F | INDIA | Maharashtra | Mumbai City | 400066 | 0000000000000000004665 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAVITA | MAHENDRA | SHAH | MAHENDRA | SHAH | BUSINESS | B 102 DEVENDRA And | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000004666 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAMABEN | TULSIDAS | SAKHIA | TULSIDAS | G | SAKHIAHOUSEHOLD | SECTOR 2 SHANTI NAC | INDIA | Maharashtra | Mumbai City | 401107 | 0000000000000000004672 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHAMadhyaPradeshAKLAL | | SOMANI | HARILAL | SOMANI | NA | A 19 TULSI BAUG SOC | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000004674 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| PAVITRA | KAMAL | TANEJA | CHANDRA | PRAKASH | TANEJABUSINESS | C O COSMETCO INDU | INDIA | Gujarat | Valsad | 396171 | 0000000000000000004676 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHARDHA | HASMUKH | SOMANI | HASMUKH | B | SOMANISTUDENT | 37 UPAKARAM SOCIE | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000004678 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | KUMAR | HSHAH | HIMATLAL | | BUSINESS | C O VIRAG SADI CENT | INDIA | Gujarat | Kheda | 388620 | 0000000000000000004685 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMIT | | DOSHI | P | J | DOSHIBUSINESS | 9 OLD SAMadhya Prad | INDIA | Maharashtra | Mumbai City | 400086 | 0000000000000000004690 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJULA | N | GOGRI | NAVINCHANDRA | GOGRI | HOUSEHOLD | 25 2 SHIV GANGA | INDIA | Maharashtra | Mumbai City | 400062 | 0000000000000000004691 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | | No | No | FY-4 |
| LILAM | C | PAREKH | CHUNILAL | D | PAREKHHOUSEHOLD | 33 A JASODABAI KHIM | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000004693 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANUP | C | PAREKH | CHUNILAL | D | PAREKHSERVICE | 33 A JASODABAI KHIM | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000004694 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJENDRA | | GUPTA | SOHANLAL | GUPTA | SERVICE | 29 BANARSILAL MANS | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000000004698 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHETAN | | MEHTA | AMBALAL | MEHTA | SERVICE | 104 RAJARAM MOHA | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000004701 | Amount for unclaimed and u | 212.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJULA | | SANGHVI | DINESH | SANGHVI | HOUSEHOLD | B 162 VISHNUBAG137 | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000004703 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MANISHA | | POOJA | RAMNIKLAL | | STUDENT | 2 DATTA SIDDHI SA | INDIA | Maharashtra | Mumbai City | 400086 | | 0000000000000000004705 | Amount for unclaimed and u | 141.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHREE | | POOJ | RAMNIKLAL | | STUDENT | 2 DATTA SIDDHI SA | INDIA | Maharashtra | Mumbai City | 400086 | | 0000000000000000004706 | Amount for unclaimed and u | 175.50 | 05-NOV-2024 | No | No | FY-4 |
| NIKHIL | | JAIN | GHEWAR | CHAND | JAINBUSINESS | 24 SWAMINARAYAN B | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000004707 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | MUNOT | CHUNNILAL | MUNOT | BUSINESS | 24 SWAMINARAYAN B | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000004708 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | P | GANGWANI | PARTAB | GANGWANI | BUSINESS | 10 B POSTAL COLONY | INDIA | Maharashtra | Mumbai City | 400071 | | 0000000000000000004710 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | H | MEHTA | H | C | MEHTABUSINESS | 402 4 TEMadhya Prad | INDIA | Maharashtra | Mumbai City | 400007 | | 0000000000000000004712 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| YUSUF | A | PORBANDERWALA | ABDULHUSAIN | K | PORBANDERWALABUS | 65 GUZER STREET 2N | INDIA | Maharashtra | Mumbai City | 400003 | | 0000000000000000004717 | Amount for unclaimed and u | 38.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAYKUMAR | GOPAL | KOLPE | GOPAL | SUNDER | KOLPE | 13 8 3RD FLOOR SAR | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000004720 | Amount for unclaimed and u | 21.50 | 05-NOV-2024 | No | No | FY-4 |
| DUNICHAND | | MAKHIJA | VERHOMAL | | BUSINESS | BARRAK NO 713 ROO | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000004723 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARAD | | NEMANI | BHAGWATI | NEMANI | BUSINESS | GAURAV CO OP HOUS | INDIA | Maharashtra | Mumbai City | 400025 | | 0000000000000000004732 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEMANI | BHAGWATI | PRASAD | JUGALKISHOR | NEMANI | BUSINESS | GAURAV CO OP HOUS | INDIA | Maharashtra | Mumbai City | 400025 | | 0000000000000000004734 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | NEMANI | JAI | KISHAN | NEMANISTUDENT | 4 62 MALAD CO OP H | INDIA | Maharashtra | Mumbai City | 400097 | | 0000000000000000004735 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | D | SHAH | NA | | NA | C O RASMI I SHAH 13 | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000004736 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | KUMAR | DAHYALALSHAH | DAHYALAL | | OTHERS | 207 JAWAHAR NAGAR | INDIA | Maharashtra | Mumbai City | 400062 | | 0000000000000000004739 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SHILPA | JAYANTILAL | PARMAR | JAYANTILAL | | STUDENT | 903 SUMER TOWER N | INDIA | Maharashtra | Mumbai City | 400010 | | 0000000000000000004740 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| YASMIN | JAL | IRANI | JALRUSTOM | IRANI | SERVICE | THE SALSETTE PARSIS | INDIA | Maharashtra | Mumbai City | 400093 | | 0000000000000000004741 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| HASINA | MADAN | JAIN | MADANLAL | | HOUSEHOLD | 12 82 HARHARWALA | INDIA | Maharashtra | Mumbai City | 400011 | | 0000000000000000004744 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| INDIRABEN | B | SHAH | B | R | SHAHBUSINESS | 28 ISMAIL BLDG DR A | INDIA | Maharashtra | Mumbai City | 400014 | | 0000000000000000004749 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| YADAV | | GIRISH | PURSOTAM | | NA | C O INDUSTRIAL FINA | INDIA | Maharashtra | Mumbai City | 400003 | | 0000000000000000004751 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAH | JYOTSHNABEN | A | SHAH | ARVINDKUMAR | NHHOLD | 5 A NAVDURGA ASHI | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000004752 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAH | JYOTSHNABEN | A | SHAH | ARVINDKUMAR | NHHOLD | 5 A NAVDURGA ASHI | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000004752 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| BHAVANA | | SHAH | JITENDRA | SHAH | OTHERS | B 3 MADHUSUDAN NA | INDIA | Maharashtra | Mumbai City | 400068 | | 0000000000000000004754 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| INDIRA | R | SHAH | RAMESH | R | SHAHHHOLD | C 141 ZALAWAD NAG | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000004755 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAVESH | | BUDDHDEV | PRABHUDAS | | BUSINESS | 5 RAMNAGARGIRIRAJ | INDIA | Gujarat | Rajkot | 360004 | | 0000000000000000004758 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| CHARULATA | DINESH | CHANDERJUGAL | DINESH | CHANDRA | JUGALHHOLD | 67 CARPENTER STREE | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000004766 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | | RAWAL | RAMNATH | RAWAL | BUSINESS | 17 MATHEW ROAD M. | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000004769 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ROHIT | M | SHAH | MANU | BHAI | BUSINESS | MODI BHAWAN 2ND F | INDIA | Maharashtra | Mumbai City | 400007 | | 0000000000000000004771 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAKTI | R | SHAH | RAM | PRASAD | SERVICE | MODI BHAWAN 2ND F | INDIA | Maharashtra | Mumbai City | 400007 | | 0000000000000000004772 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEHA | ASHOK | LALSHAH | NA | NA | NA | 9 MANDAMANDIR RD | INDIA | Maharashtra | Mumbai City | 400006 | | 0000000000000000004776 | Amount for unclaimed and u | 23.50 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | | WADIA | RAMNIKLAL | WADIA | BUSINESS | 17 MATHEW ROAD M. | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000004778 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| CHATANI | | N | BHIRAJ | | BUSINESS | 11 KABIR SOCIETYMU | INDIA | Maharashtra | Mumbai City | 400016 | | 0000000000000000004779 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RATHOD | SUDHIR | B | RATHOD | B | NBUSINESS | 201 211 PRINCESS ST | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000004782 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| C | S | SHAH | S | T | SHAHHOUSEHOLD | 201 211 PRINCESS ST | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000004783 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | S | SHAH | S | T | SHAHBUSINESS | 201 211 PRINCESS ST | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000004784 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| M | S | SHAH | S | T | SHAHHOUSEHOLD | 201 211 PRINCESS ST | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000004785 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| H | S | SHAH | S | T | SHAHHOUSEHOLD | 201 211 PRINCESS ST | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000004786 | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | No | No | FY-4 |
| AndhraPradeshU | | JASWANI | C | LAL | SERVICE | 7 SANTOSH SADAN 7T | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000004787 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DAYARAM | | JAGIASI | J | JAGIASI | SERVICE | BK 1492 8 SEC 30 A L | INDIA | Maharashtra | Thane | 421004 | | 0000000000000000004789 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHOBHARAI | | HARWANI | BANARAI | | SERVICE | BRK NO 1645 10 SEC | INDIA | Maharashtra | Thane | 421004 | | 0000000000000000004790 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | DHAR | PREM | NATH | DHARSERVICE | 1 CAMERON ROAD E | INDIA | Uttar Pradesh | Lucknow | 226007 | | 0000000000000000004797 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVI | | GUPTA | PREM | CHAND | GUPTASERVICE | A 8 VARDHAVIR NAGAR | INDIA | Rajasthan | Jaipur | 302018 | | 0000000000000000004803 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| NIMISHBHAI | G | PATEL | GHANSHYAMBHAI | PATEL | BUSINESS | C O PRUSHUNT C PAT | INDIA | Gujarat | Anand | 388001 | | 0000000000000000004804 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYA | NARESH | MOTWANI | NARESH | MOTWANI | BUSINESS | 5 SINDHWADI M G I | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000004816 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJAN | | RSARAIYA | RAMESHCHANDRA | | BUSINESS | 11 1376 VANIYASERI | INDIA | Gujarat | Surat | 395003 | | 0000000000000000004817 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAH | KISHOR | KUMARGUNVAN | SHAH | GUNVANTRAI | KHIMCHANDBUSINES | MISH-1024 B H SHARDA I | INDIA | Gujarat | Surendranagar | 363001 | | 0000000000000000004820 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMENDRA | | VAKIL | MADHOLAL | VAKIL | SERVICE | PARESH VAKIL A 2 R | INDIA | Maharashtra | Thane | 400703 | | 0000000000000000004821 | Amount for unclaimed and u | 29.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJULA | | ASHAH | ANANTRAY | | HOUSEWIFE | C O UMESH H SHAH | INDIA | Gujarat | Rajkot | 360005 | | 0000000000000000004822 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | GIRDHARI | LAL | GIRDHARIDAS | | HOUSEWIFE | 18 DR MANNIAndhr | INDIA | Tamil Nadu | Chennai | 600010 | | 0000000000000000004825 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| GHANA | SHYAM | THAKKER | JADAVJIBHAI | THAKKER | BUSINESS | C O ARUN SALT TRAD | INDIA | Gujarat | Surendranagar | 362765 | | 0000000000000000004828 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| KALAndhraPradeshAN | K | CHOKSHI | KAVSHIK | BHAI | HOUSEHOLD | C 1 31 GOYAL INTER | INDIA | Gujarat | Ahmedabad | 380054 | | 0000000000000000004829 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| INDER | VIR | PURI | AMAR | CHAND | PURISERVICE | C O FLAT A SOUTH I | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000004834 | Amount for unclaimed and u | 3.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | RAKESH | JAIN | MR | HARDESH | KJAINHOUSEWIFE | HEM HOSIERY WORKS | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000004835 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| PHOOLA | | DEVI | SHRI | RAM | SANJIHHOUSEHOLD | C 4 SRI RAM SAMJIH | INDIA | Uttar Pradesh | Moradabad | | 244001 | 0000000000000000004849 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | KUMARI | KATYAL | ACKATYAL | | SERVICE | A 1 137 SAFDARJUNG | INDIA | Delhi | New Delhi | 110029 | | 0000000000000000004856 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMJILAL | | AGRAWAL | PANNULAL | AGRAWAL | SERVICE | DEVKI COMadhya Prac | INDIA | Bihar | Patna | 800008 | | 0000000000000000004857 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| URVASHI | VADILAL | PATEL | VADILAL | JPATEL | INVESTOR | 10 SHRINAGAR SOCIE | INDIA | Gujarat | Ahmedabad | 380028 | | 0000000000000000004862 | Amount for unclaimed and u | 88.50 | 05-NOV-2024 | No | No | FY-4 |
| PINTU | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | 10 SHRINAGAR SOCIE | INDIA | Gujarat | Ahmedabad | 380028 | | 0000000000000000004863 | Amount for unclaimed and u | 88.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | VASHISTH | SH | BSSHARMA | SERVICE | B 25 DTC COLONY G T | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000004866 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| INDER | VIR | PURI | AMAR | CHAND | PURISERIVCE | C O FLAT A SOUTH I | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000004871 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | NAYYAR | OM | PARKASH | SERVICE | M S KANPUR LEATHE | INDIA | Punjab | Amritsar | 143006 | | 0000000000000000004876 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | NAYYAR | RAJ | KUMAR | HOUSEWIFE | M S KANPUR LEATHE | INDIA | Punjab | Amritsar | 143006 | | 0000000000000000004877 | Amount for unclaimed and u | 121.50 | 05-NOV-2024 | No | No | FY-4 |
| SAVITA | | GUPTA | KULDEEP | K | GUPTAHOUSEHOLD | C 116 GROUND FLC | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000004878 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | PAUL | SD | PAUL | BUSINESS | B 5 175 SAFDARJUNG | INDIA | Delhi | New Delhi | 110029 | | 0000000000000000004880 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| VENKATA | JAGAN | MOHANRAOYAN | SUBBARA | MAIAH | NAIDUENGINEER | C O Y SOBHA 66 FLAT | INDIA | Tamil Nadu | Chennai | 600017 | | 0000000000000000004883 | Amount for unclaimed and u | 46.50 | 05-NOV-2024 | No | No | FY-4 |
| SMT | SAROJ | SINGH | JASPAL | SINGH | HOUSEWIFE | C O CHHATTAR SINGH | INDIA | Uttar Pradesh | Mathura | | 281001 | 0000000000000000004884 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | SHASHI | PRABHASBADJA | SHANTILAL | | BUSINESS | SHANTINIKETAN 3C 2 | INDIA | Maharashtra | Nagpur | 440010 | | 0000000000000000004886 | Amount for unclaimed and u | 312.50 | 05-NOV-2024 | No | No | FY-4 |
| GOPAL | LAL | DARJEE | RANJITMAL | TAILOR | SERVICE | C O SHRI RANJIT MAI | INDIA | Rajasthan | Jaipur | 303702 | | 0000000000000000004888 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| KK | | KHURANA | IL | KHURANA | BUSINESS | HOUSENO 3318 SECT | INDIA | Chandigarh | Chandigarh | 160031 | | 0000000000000000004889 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| RATAN | | SOMANI | CHANANMAL | SOMANI | BUSINESS | C O OLYMadhya Prade | INDIA | West Bengal | Kolkata | 700069 | | 0000000000000000004890 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MRBHAVIN | | SHAH | GUNVANTRAY | | SERVICE | C O PRAMODBHAI V | INDIA | Gujarat | Gandhinagar | | 382021 | 0000000000000000004892 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | SUNDER | AGARWAL | SHRI | NAND | KISHOREBUSINESS | CHHAndhra PradeshAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000004899 | Amount for unclaimed and u | 29.50 | 05-NOV-2024 | No | No | FY-4 |
| SMT | RAJA | LAXMYKRISHNAN | N | KRISHNAN | HOUSEWIFE | 166 C POCKET I PHJ | INDIA | Delhi | New Delhi | 110091 | | 0000000000000000004904 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBODH | T | THAKAR | TRIBHOVANDAS | | DOCTOR | SARDAR PATEL CO OP | INDIA | Maharashtra | Mumbai City | 400057 | | 0000000000000000004906 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | KUMAR | VPATEL | VALLABHBHAI | PATEL | FARMER | NEW HOUSES BAKRO | INDIA | Gujarat | Kheda | 388315 | | 0000000000000000004907 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRA | VINU | BHAI | VIRUBHAI | SHANKRACHAND | HH | 263 NEW CLOTH MAR | INDIA | Gujarat | Ahmedabad | 380002 | | 0000000000000000004908 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ADITYA | | SOOD | LATE | SH | RAMadhyaPradeshRA | HARI KRIPA 51 19 RA | INDIA | Delhi | New Delhi | 110060 | | 0000000000000000004911 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | KUMAR | SIDH | NATH | BUSINESS | C 561 NEW FRIENDS C | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000004912 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SH | | NCNAHATA | SHRI | KISHAN | LALNAHATASERVICE | C O ISHWAR CHANDE | INDIA | Haryana | Ambala | | 133001 | 0000000000000000004919 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVI | KUMAR | BANSAL | SH | NAGAR | MALBUSINESS | L 26 KIRTI NAGAR NE | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000004920 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| BHUPINDER | | SINGH | S | AYA | SINGHBUSINESS | ANAND HOUSE A 29 I | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000004921 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NATVARLAL | VASHRAM | PATEL | VASHRAM | | BUSINESS | C O RAJKOT SUPARI D | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000004930 | Amount for unclaimed and u | 183.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYAJIT | | SAHA | RANJIT | KUMAR | SAHASERVICE | C O PARTHA GHOSH | INDIA | West Bengal | Nadia | 741302 | | 0000000000000000004933 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SMT | USHA | DHINGRA | SHRI | SC | DHINGRAHOUSEWIFE | 37 4 East Godavari PA | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000004941 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | M | SHAH | MORLIDHAR | | BUSINESS | 3 B JAI HIND ESTATE | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000004942 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | CHIDAMBARAB | RAMANATHB | | SERVICE | STRICHAKRA KRIPA ( | INDIA | Karnataka | Dakshina Kannada | 574214 | | 0000000000000000004953 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| PRUTHVICHAND | NAROTTAMDAS | KAndhraPradesh | NAROTTAMDAS | | BUSINESS | 11 1428 A NANAVAT | INDIA | Gujarat | Surat | 395003 | | 0000000000000000004957 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHISH | | ANAGARSHETH | ANANDBHAI | | BUSINESS | SHRI MAHAVIR ENGIN | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000004959 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMLA | | SOMANI | TRSOMANI | | BUSINESS | D 629 B G TOWERS | INDIA | Gujarat | Ahmedabad | 380004 | | 0000000000000000004962 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | KEVALCHAND | JAIN | KEVALCHAND | JAIN | BUSINESS | 303 SUMER TOWER N | INDIA | Maharashtra | Mumbai City | 400010 | | 0000000000000000004964 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KKANYA | | KUMARI | KVMURLIDHAR | | HOUSEWIFE | H NO 8 3 231 A 278 | INDIA | Telangana | Hyderabad | 500045 | | 0000000000000000004979 | Amount for unclaimed and u | 12.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDER | KUMAR | BHALLA | GDBHALLA | | SERVICE | C 380 VIKAS PURI N | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000004980 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| GIRISH | NARAIN | PANDE | BHAW | NATH | PANDESERVICE | FLAT 1 TYPE V INCO | INDIA | Uttar Pradesh | Gorakhpur | 273001 | | 0000000000000000004982 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NILESHBHAI | RAMANBHAI | PATEL | RAMANBHAI | PARAGBHAI | PATELBUSINESS | P O DASHRATH 39174 | INDIA | Gujarat | Vadodara | 391740 | | 0000000000000000004986 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | PAUL | SDPAUL | | BUSINESS | B 5 175 SAFDARJUNG | INDIA | Delhi | New Delhi | 110029 | | 0000000000000000004995 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | SASTRY | PEDAndhraPrade | PURMURTY | | RETIRED | C O MRS SESHAMBA | INDIA | Andhra Pradesh | East Godavari | 533401 | | 0000000000000000005000 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHORE | BHAGWANDAS | GHEEWALA | BHAGWANDAS | | INVESTOR | BHAGWANDAS NANA | INDIA | Gujarat | Surat | 395003 | | 0000000000000000005001 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| HASINA | SHABBIR | TRAWADI | SHABBIR | TAIBALI | TRAWADIHOUSEHOLD | CHOPDA FALI VOHA | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000005003 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SHARAD | PRANLAL | DOSHI | PRANLAL | | BUSINESS | 59 2655 GANDHI NAI | INDIA | Maharashtra | Mumbai City | 400051 | | 0000000000000000005004 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| HARSHAD | PRANLAL | DOSHI | PRANLAL | | SERVICE | 59 2655 GANDHI NAI | INDIA | Maharashtra | Mumbai City | 400051 | | 0000000000000000005005 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| GOVINDRAI | JI | VALLABHLALJIGO | VALLABHLALJI | GOSWAMI | BUSINESS | SHRI MADAN MOHAN | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000005008 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| CHETAN | KANTILAL | SHAH | KANTILAL | | INVESTOR | SHAH INVESTMENTS | INDIA | Gujarat | Ahmedabad | 382305 | | 0000000000000000005010 | Amount for unclaimed and u | 82.50 | 05-NOV-2024 | No | No | FY-4 |
| VIPIN | | GUPTA | SIRI | RAM | GUPTASERVICE | H NO 3409 SEC 27 D | INDIA | Chandigarh | Chandigarh | | 160022 | 0000000000000000005015 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MOTI | | ASRANI | THAKURDAS | | DOCTOR | 1190 25 ISSAI MOHA | INDIA | Rajasthan | Ajmer | 305001 | | 0000000000000000005018 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MOTI | | ASRANI | THAKURDAS | | DOCTOR | 1190 25 ISSAI MOHA | INDIA | Rajasthan | Ajmer | 305001 | | 0000000000000000005018 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SHREYANSH | GORDHANBHAI | PATEL | GORDHANBHAI | PATEL | BUSINESS | SHANTINIKETAN HOSP | INDIA | Gujarat | Vadodara | 390001 | | 0000000000000000005019 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | OMVATI | GANGA | RAM | HOUSEWIFE | D 103 MMTC COLON | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000005020 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NAKSHI | RAJIV | SHAH | RAJIV | | STUDY | A 404 PUSHPVAN An | INDIA | Gujarat | Ahmedabad | 380054 | | 0000000000000000005021 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAVNA | RASIKLAL | SHAH | RASIKLAL | | HOUSEHOLD | G 29 SWAYAMBHU A | INDIA | Gujarat | Ahmedabad | 380015 | | 0000000000000000005027 | Amount for unclaimed and u | 189.50 | 05-NOV-2024 | No | No | FY-4 |
| VISHNU | KUMAR | GUPTA | RAM | BABOO | GUPTASERVICE | 16 55 HAZARI BHAW | INDIA | Uttar Pradesh | Agra | | 282005 | 0000000000000000005030 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| NAINMAL | | JAIN | SHANTILAL | | BUSINESS | C O BHULAJI PUNAM | INDIA | Karnataka | Gulbarga | 585224 | | 0000000000000000005031 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAMOD | KUMAR | GADIA | BLGADIA | | BUSINESS | 7 1 NAND RAM SEN S | INDIA | West Bengal | Kolkata | 700005 | | 0000000000000000005033 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDER | KUMAR | BHUTANI | MSBHUTANI | | SERVICE | FLAT NO 27 AJANTA | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000005037 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | SMUTHUMEENAI | MSUBBU | | INVESTOR | C D M SUBBU AC 96 | INDIA | Tamil Nadu | Chennai | 600040 | | 0000000000000000005045 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| HEMI | | BAHIRWANI | LAJOATRAI | | HOUSEHOLD | A 2 VOLGA FLATS B | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000005046 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | BLBHARTIYA | MLBHARTIYA | | SERVICE | 752 C RAILWAY HOUC | INDIA | Uttar Pradesh | Allahabad | | 211001 | 0000000000000000005048 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| GIRISH | KUMAR | BACHUBHAIPARI | BACHUBHAI | CPAREKH | SERVICE | NR KALKUND P O BJ | INDIA | Gujarat | Kheda | 388315 | | 0000000000000000005051 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRAKANT | HIMATLAL | CHALISHAZAR | HIMATLAL | | INVESTOR | HIM JYOTKALYAN SOC | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000005052 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRAKANT | HIMATLAL | CHALISHAZAR | HIMATLAL | | INVESTOR | HIM JYOTKALAYAN SO | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000005054 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| VIDYA | | LAKSHMINARAY | KLAKSHMINARAYANAN | | HOUSEWIFE | SRIVIDYA 911 38TH | INDIA | Karnataka | Bangalore Urban | 560041 | | 0000000000000000005055 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | KUMARI | OM | PRAKASH | HOUSEWIFE | 610 A S N S ARCADE | INDIA | Karnataka | Bangalore Urban | 560017 | | 0000000000000000005056 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| GURDIAL | KAUR | DHAMI | KAMALJIT | SINGH | DHAMISERVICE | V P O PIPLANWALA | INDIA | Punjab | Hoshiarpur | | 146001 | 0000000000000000005058 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | GUPTA | GAURI | SHANKAR | SERVICE | D 6 HAKIKAT RAI ROA | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000005062 | Amount for unclaimed and u | 91.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | | GUPTA | GAURI | SHANKAR | BUSINESS | D 6 HAKIKAT RAI ROA | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000005063 | Amount for unclaimed and u | 53.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | DEVI | GAURI | SHANKAR | BUSINESS | D 6 HAKIKAT RAI ROA | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000005065 | Amount for unclaimed and u | 53.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | KUMAR | AGARWAL | KEDAR | NATH | AGARWALSERVICE | 18 KRISHNA Andhra P | INDIA | Gujarat | Ahmedabad | 380008 | | 0000000000000000005069 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHOBHNA | | IMEVAWALA | INDRAVADAN | | HOUSEHOLD | 9 211 PAGATHIYA SH | INDIA | Gujarat | Surat | 395003 | | 0000000000000000005079 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMITRA | | AGARWAL | KAILASHCHANDRA | | HOUSEWIFE | B 9 RUSHIKA Andhra I | INDIA | Gujarat | Ahmedabad | 380004 | | 0000000000000000005084 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGJIT | KAUR | BHATIA | KSBHATIA | | HOUSEWIFE | H NO 2433 PHASE X | INDIA | Chandigarh | Chandigarh | 160061 | | 0000000000000000005087 | Amount for unclaimed and u | 29.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGJIT | KAUR | BHATIA | KSBHATIA | | HOUSEWIFE | H NO 2433 PHASE X | INDIA | Chandigarh | Chandigarh | 160061 | | 0000000000000000005088 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| HARSHAD | | GANATRA | MATHURADAS | | SERVICE | GODREJ BOYCE MFG | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000005094 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAGHUNATH | | JELOKA | SATYANARAYANAN | JELOKA | BUSINESS | P 48 C I T ROAD SCH | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000005100 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| JOHN | | SOARES | ALEXANDER | SOARES | CONSULTANCY | 31 6 LOYOLA LAYOU | INDIA | Karnataka | Bangalore Urban | 560047 | | 0000000000000000005106 | Amount for unclaimed and u | 121.50 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | | KOHLI | DVKOHLI | | STUDENT | C O DEVENDRA KUMA | INDIA | Uttar Pradesh | Kanpur Nagar | 208004 | | 0000000000000000005108 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| AMARNATH | | WADEHRA | LIIWA | RAM | RETIRED | K NO 127 PHASE 4 S | INDIA | Chandigarh | Chandigarh | 160061 | | 0000000000000000005115 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUPRIYA | | PACHISIA | SUSHILKUMAR | P | STUDENT | 1 MENOTI MAHAL 8 | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000005117 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | KUMAR | SINGHAL | CHATERSEN | | BUSINESS | 92 KACHCHA KATRA | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | | 0000000000000000005118 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | AGARWAL | SHIV | KUMAR | AGARWALHOUSEWIFE | C O HIMALAYA COMM | INDIA | Arunachal Pradesh | Papum Pare | 791111 | | 0000000000000000005124 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SABBIR | | TNALAWALA | TAHERALI | SNALAWALA | BUSINESS | HANUMAN BAZAR P C | INDIA | Gujarat | Panch Mahals | 389151 | | 0000000000000000005128 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| HAKIM | | TNALAWALA | TEHERALI | SNALAWALA | BUSINESS | HANUMAN BAZAR P | INDIA | Gujarat | Panch Mahals | 389151 | | 0000000000000000005129 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| YOGESHCHAND | | GOYAL | RAMESHCHAND | GOYAL | BUSINESS | 35 NEW AGRAWAL | INDIA | Madhya Pradesh | Indore | 452001 | | 0000000000000000005133 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MILESHBHAI | RAMANBHAI | PATEL | RAMANBHAI | PARAGBHAI | PATELBUSINESS | P O DASHRATH 39174 | INDIA | Gujarat | Vadodara | 391740 | | 0000000000000000005136 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPABEN | HASMUKHBHAI | PATEL | HASMUKHBHAI | | HOUSEHOLD | 16 ALKA PURI SOCIETY | INDIA | Gujarat | Surat | 395008 | | 0000000000000000005138 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SAVITA | MAHENDRA | SHAH | MAHENDRA | GULABCHAND | SHAHHOUSEHOLD | B 102 DEVENDRA Anc | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000005142 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| DHIRENDRA | KRISHNA | SRIVASTAVA | GPSRIVASTANA | | SERVICE | KENDRIYA VIDYALAYA | INDIA | Uttar Pradesh | Allahabad | 252105 | | 0000000000000000005144 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | CHANDRKANTHI | HARIVANDAS | GFICHADIYA | BUSINESS | C O SOM HARIVANDA | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000005145 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | RMANNAMALAI | RAMANATHAN | | DOCTOR | C 3 AKSHYA Andhra Pr | INDIA | Tamil Nadu | Chennai | 600017 | | 0000000000000000005146 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | MANGALDAS | PAKVASA | MANGALDAS | | BUSINESS | 29 DOONGERSEY ROA | INDIA | Maharashtra | Mumbai City | 400006 | | 0000000000000000005147 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| RENUKA | | SAKTAWAT | SRI | ANANAND | VIJAYSINGHSAKATWA | C O SRI A V S SAKTAW | INDIA | Madhya Pradesh | Jhabua | 457661 | | 0000000000000000005149 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| LALLAN | | TRIPATHI | SUKHDEO | TRIPATHI | SERVICE | 2 334 A AZAD NAGA | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000005150 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | KUMATH | MOOL | CHAND | KUMATHBUSINESS | 18 JEEVAN DEEP COLO | INDIA | Madhya Pradesh | Indore | 452001 | | 0000000000000000005151 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| DEVJIBHAI | KHODABHAI | VANKAR | KHODABHAI | VANKAR | SERVICE | POST BHASRIA Maha | INDIA | Gujarat | Mahesana | | 382870 | 0000000000000000005152 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| IRSHAD | | SYED | ZIAUDDIN | | AGGRI | 14 BUND GARDEN RO | INDIA | Maharashtra | Pune | 411001 | | 0000000000000000005158 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARDA | ANIL | AGARWAL | ANILBHAI | | INVESTOR | C O Gujarat FOUNDRI | INDIA | Gujarat | Ahmedabad | 382445 | | 0000000000000000005175 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| MAJOR | VIRENDRA | KUMARCHADHA | ISCHADHA | | ARMYOFFICER | 1 Maharashtra GIRLS | INDIA | Maharashtra | Mumbai City | 400032 | | 0000000000000000005177 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | BIRLA | PCBIRLA | | HOUSEWIFE | AC IV 50 A D D A FL | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000005178 | Amount for unclaimed and u | 11.50 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | HIMATLAL | MEHTAHUF | HIMATLAL | PRANJIVANDAS | MEHTABUSINESS | 207 6 CHETAN HINI | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000005179 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | | NSHAH | NARESH | | HOUSEHOLD | 39 SAKAMAND SOCIE | INDIA | Gujarat | Ahmedabad | 380007 | | 0000000000000000005183 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHRE | | MANIAR | KIRTI | KUMAR | MANIARSERVICE | FAME UNIVERSITY RO | INDIA | Gujarat | Rajkot | 360005 | | 0000000000000000005191 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VANDNA | | SANGATWANI | CHANDRA | KUMAR | HOUSEHOLD | 3 IRRIGATION COLON | INDIA | Madhya Pradesh | Jhabua | 457661 | | 0000000000000000005192 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| DAXA | | SOMAIYA | JITENDRA | | HOUSEHOLD | RAMESHWAR JEEVAN | INDIA | Gujarat | Rajkot | 360005 | | 0000000000000000005199 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYANTILAL | MOHANLAL | PARMAR | MOHANLAL | PARMAR | SERVICE | 509 3088 NAVA BAND | INDIA | Gujarat | Ahmedabad | 380024 | | 0000000000000000005201 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| MOOL | CHAND | BHANSALI | PUKH | RAJ | BUSINESS | SHRI KESHRIAJI DYEIN | INDIA | Rajasthan | Pali | 306401 | | 0000000000000000005204 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| BHIKAM | CHAND | BHANSALI | CHUNNI | LAL | BUSINESS | SHRI KESHRIAJI WORK | INDIA | Rajasthan | Pali | 306401 | | 0000000000000000005205 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | RSLAKSHMI | HRSRAMANNA | | HOUSEWIFE | 1166 BOJJANNA S LIN | INDIA | Karnataka | Mysore | 570004 | | 0000000000000000005207 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAILA | DEVI | SARAF | PRANMAL | SARAF | HOUSEWIFE | A 3 SAROVER ENCLAV | INDIA | Jharkhand | Ranchi | 834001 | | 0000000000000000005209 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | | JAIN | SUMER | MAL | JAINBUSINESS | ROSE CARPET S JEON | INDIA | Uttar Pradesh | Agra | 282004 | | 0000000000000000005210 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | P 198 RAMKRISHNA S | INDIA | West Bengal | Kolkata | 700054 | | 0000000000000000005213 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| ROHIT | KUMAR | KOTHARI | UMRAO | SINGH | KOTHARISERVICE | PLOT NO 130 B NEI | INDIA | Telangana | Hyderabad | 500015 | | 0000000000000000005219 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| KANCHAN | | TALREJA | ASHOK | TALREJA | HOUSEHOLD | 95 MALHAR GANJ N | INDIA | Madhya Pradesh | Indore | 452002 | | 0000000000000000005222 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | KUMAR | GARG | SHSHYAMLAL | | SERVICE | HOUSE NO 1026 SE | INDIA | Haryana | Gurgaon | 122001 | | 0000000000000000005226 | Amount for unclaimed and u | 30.50 | 05-NOV-2024 | No | No | FY-4 |
| NEETA | | JAIN | SACHIN | KUMAR | JAINHOUSEHOLD | C O AGGARWAL KAM | INDIA | Uttar Pradesh | Meerut | 250001 | | 0000000000000000005232 | Amount for unclaimed and u | 13.00 | 05-NOV-2024 | No | No | FY-4 |
| SACHIN | KUMAR | JAIN | BIMAL | PRASAD | JAINBUSIENSS | C O AGGARWAL KAM | INDIA | Uttar Pradesh | Meerut | 250001 | | 0000000000000000005233 | Amount for unclaimed and u | 4.50 | 05-NOV-2024 | No | No | FY-4 |
| GHANSHYAM | | AGRAWAL | NARSINGH | DAS | BUSINESS | ALANKAR STORES GI | INDIA | Rajasthan | Ajmer | | 305801 | 0000000000000000005234 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| REETA | | DHAWAN | ARUN | DHAWAN | SERVICE | C O ER ARUN DHAWA | INDIA | Punjab | Firozpur | 152002 | | 0000000000000000005239 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHUL | RAMESHBHAI | SONI | RAMESHBHAI | | STUDY | C O BHAGVANDAS DH | INDIA | Gujarat | Bhavnagar | 364716 | | 0000000000000000005244 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| ANAND | | BIRLA | PCBIRLA | | BUSINESS | AC IV 50 A DDA FLA | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000005249 | Amount for unclaimed and u | 22.50 | 05-NOV-2024 | No | No | FY-4 |
| VISHNU | KUMAR | AGARWAL | GHASIRAM | | BUSINESS | 6 83 NALA MOTI KAT | INDIA | Uttar Pradesh | Agra | 282003 | | 0000000000000000005250 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| RAM | NIWAS | GREWAL | RAM | KALA | GREWALSERVICE | WZ 29 VILLAGE NANG | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000005252 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LAJPAT | | RAI | BABU | RAM | BUSINESS | M S LAJPAT RAI SAJJA | INDIA | Haryana | Jind | 126116 | | 0000000000000000005254 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| HARI | KRISHEN | DASS | LAKHI | RAM | BUSINESS | EB 23 SFS FLATS MJ | INDIA | Delhi | New Delhi | 110064 | | 0000000000000000005258 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAH | MEHUL | KISHOREKUMAR | SHAH | KISHOREKUMAR | GSTUDY | FLAT NO 7 11 SECON | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000005259 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYESH | SHARAD | DAGLI | SHARAD | DAGLI | BUSINESS | 401 KRISHNA Andhra | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000005266 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHA | RANI | JAIN | RAMESH | CHAND | JAINBUSINESS | SAURABH TEXTILES I | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000005271 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| GAURAV | | JAIN | RAMESH | CHAND | JAINBUSINESS | SAURABH TEXTILES I | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000005272 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXMI | | JAIN | NIRMAL | KUMAR | JAINHOUSEHOLD | C O DR NIRMAL KUM | INDIA | Uttar Pradesh | Firozabad | 283203 | | 0000000000000000005282 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| DEVENDRA | BHOGILAL | SHAH | BHOGILAL | SHAH | SERVICE | 1343 RANGILA SHERI | INDIA | Gujarat | Ahmedabad | 380001 | | 0000000000000000005283 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | DUDHANI | DEEPCHAND | MANOMAL | UDHANIBUSINESS | 1 GEETA NAGAR ABC | INDIA | Gujarat | Rajkot | 360002 | | 0000000000000000005293 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | KUMAR | JAIN | JAGADHAR | MAL | STUDENT | H NO 477 W NO 18 | INDIA | Haryana | Jind | 126102 | | 0000000000000000005297 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| VIPIN | | JAIN | JAGADHAR | MAL | STUDENT | H NO 477 W NO 18 | INDIA | Haryana | Jind | 126102 | | 0000000000000000005298 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | JAIN | HCJAIN | | PENSIONER | C O S P GUPTA B 9 ( | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000005302 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | HDSHARMA | DAYAKISHAN | | EMadhyaPradeshLOYE | H NO 477 W NO 18 | INDIA | Haryana | Jind | 126102 | | 0000000000000000005309 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ASSHWANI | | KUMAR | HARBANS | RAI | EMadhyaPradeshLOYE | H NO 477 W NO 18 | INDIA | Haryana | Jind | 126102 | | 0000000000000000005310 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | | MRSSUBHASREE | SSURYAKUMAR | | HOUSEWIFE | C O R KALYANARAM | INDIA | Tamil Nadu | Chennai | 600078 | | 0000000000000000005313 | Amount for unclaimed and u | 64.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | DALMIA | SAJJAN | KUMAR | DALMIAHOUSEWIFE | ASHOK BHAWAN AS | INDIA | Jharkhand | Ranchi | 834001 | | 0000000000000000005315 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITI | HARIKRISHNA | PARIKH | HARIKRISHNA | RPARIKH | HOUSEHOLD | SHREE KRISHNA BHUV | INDIA | Gujarat | Kheda | 387130 | | 0000000000000000005316 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | KUMAR | MOOLA | | MAL | 12,SHOBHA RAM MAR | INDIA | PUNJAB | AMRITSAR | | 143001 | 0000000000000000005317 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RATNI | | DEVI | BRIJ | MOHAN | AGARWALHOUSEWIFE | C O VISHWA GANGA I | INDIA | Jharkhand | Ranchi | 834001 | | 0000000000000000005318 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | JAIN | GRJAIN | | INVESTOR | N G OF SHIKHA JAIN | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000005319 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| NEETA | | SOMANI | SHRIMOHAN | SOMANI | HOUSEHOLD | 206 A GUMASTA NAG | INDIA | Madhya Pradesh | Indore | 452009 | | 0000000000000000005323 | Amount for unclaimed and u | 85.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINI | | ARORA | JBARORA | | SERVICE | B 2 49 C DDA FLATS | INDIA | Delhi | New Delhi | 110035 | | 0000000000000000005324 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| JIGAR | INDUKUMAR | TEIVEDI | INDUKUMAR | LALSHANKER | TRIVEDIINVESTOR | 5 NUTAN SARVODAY | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000005327 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | JAISWAL | BAL | KRISHAN | JAISWALHOUSEWIFE | 2221 CHAH INDARA | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000005329 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHISHEK | | KABRA | RAJENDRA | KUMAR | BUSINESS | 75 J RAILWAY COLON | INDIA | Maharashtra | Mumbai City | 400057 | | 0000000000000000005333 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| KOKILA | | HPATEL | HARISHBHAI | PATEL | HOUSEHOLD | 2 SARTHI ROW HOUS | INDIA | Gujarat | Vadodara | 390007 | | 0000000000000000005337 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARISHBHAI | | DPATEL | DAHYABHAI | PATEL | BUSINESS | 2 SARTHI ROW HOUS | INDIA | Gujarat | Vadodara | 390007 | | 0000000000000000005338 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | KUMAR | GARG | RADHEY | SHYAM | GARGSTUDENT | ROAD NO 14A East Gi | INDIA | Bihar | Patna | 800020 | | 0000000000000000005341 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PKGANESHBABU | PRKUPPUSAMY | | DOCTOR | 11 METTUKAMMALA | INDIA | Tamil Nadu | Madurai | 625001 | | 0000000000000000005342 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | KAndhraPradesh | ASHOK | KAndhraPradeshOOR | BUSINESS | ASHOK VATTIKA 7 HIF | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000005349 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| KUSUM | | THAKUR | BAHADURSING | THAKUR | SERVICE | 1 1 SOUTH TUKOGAN | INDIA | Madhya Pradesh | Indore | 452001 | | 0000000000000000005355 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJALEE | | GOEL | SANJAY | GOEL | SERVICE | ERIC HOUSE 206 2N | INDIA | Maharashtra | Mumbai City | 400071 | | 0000000000000000005356 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| RAGHUBIR | | SINGH | SARDAR | ARZAN | SINGHBUSINESS | SHARANPUR CEMENT | INDIA | Uttar Pradesh | Saharanpur | | 249404 | 0000000000000000005357 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| JIMIT | JATIS | MULL | JATIS | | BUSINESS | C O ROOP MANGAL S | INDIA | Gujarat | Surat | 395003 | | 0000000000000000005358 | Amount for unclaimed and u | 336.00 | 05-NOV-2024 | No | No | FY-4 |
| SAJEDA | | EKKISWALA | ILYAS | | HOUSEHOLD | 1858 MOGHAL S POL | INDIA | Gujarat | Ahmedabad | 380007 | | 0000000000000000005361 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| ILYAS | | EKKISWALA | ALIBHAI | | BUSINESS | 1858 MOGHAL S POL | INDIA | Gujarat | Ahmedabad | 380007 | | 0000000000000000005362 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | GUPTA | KISHORILALL | | BUSINESS | INVESTOR S POINT K | INDIA | Jharkhand | Ranchi | 834001 | | 0000000000000000005364 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | | MUNDRA | NAVRATANMAL | MUNDRA | BUSINESS | 113 114 ANOOP NAG | INDIA | Madhya Pradesh | Indore | 452001 | | 0000000000000000005367 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | GPSHARMA | MAIRAM | | EMadhyaPradeshLOYE | H NO 477 W NO 18 | INDIA | Haryana | Jind | 126102 | | 0000000000000000005368 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SAVITA | | KUMARI | JAGADHAR | MAL | HOUSEIOB | H NO 477 W NO 18 | INDIA | Haryana | Jind | 126102 | | 0000000000000000005371 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| RANJANA | | DEVI | PRADEEP | KUMAR | HOUSEHOLD | TELEVISION CENTRE | INDIA | Bihar | Munger | 811201 | | 0000000000000000005373 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRASHANT | | KUMAR | PRADEEP | KUMAR | STUDENT | TELEVISION CENTRE | INDIA | Bihar | Munger | 811201 | | 0000000000000000005374 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | MSHAH | MORLIDHER | | BUSINESS | 3 B JAI HIND ESTATE | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000005377 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | KUMAR | GOENKA | HNGOENKA | | BUSINESS | 55 57 KAHOO KOTHI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000005378 | Amount for unclaimed and u | 224.50 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVINDRA | YESHWANT | DIVEKAR | YESHWANT | | SERVICE | 16 PUSHKARAJ LOH | INDIA | Maharashtra | Thane | 400601 | 0000000000000000005383 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | SOOD | VIRINDERPAUL | SOOD | HOUSEHOLD | B II 1049 SUDAN STI | INDIA | Punjab | Ludhiana | 141008 | 0000000000000000005385 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| DOLARBEN | SHANTILAL | VORA | SHANTILAL | NENSHI | HOUSEHOLD | RAMKUVA STREET V | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000005389 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | MAVJIBHAI | RAMANI | MARJIBHAI | RAMANI | SERVICE | C 1 BIRJU Andhra Prai | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000000005391 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | SINGH | ANIL | KUMAR | SINGHHOUSEOHOLD | 278 GANDHI COLONY | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000000000000000005392 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | BLAKSHMANAN | TBALASUNDRAM | | SERVICE | 34 2 SOMA SUNDAR | INDIA | Tamil Nadu | Chennai | 600023 | 0000000000000000005394 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NATHUBHAI | | DUNTI | NAJABHAI | DUNTI | RETIRED | C O A N DUNH STATE | INDIA | Gujarat | Junagadh | 362001 | 0000000000000000005398 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | HSHAH | HAREN | | BUSINESS | HAREN TRADERS OP | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000005402 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| BHUPENDRA | NATVERLAL | TRIVEDI | NATVERLAL | | BUSINESS | OPP 12 ASHOK NAGAI | INDIA | Gujarat | Kheda | 387001 | 0000000000000000005409 | Amount for unclaimed and u | 63.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | TONGIA | VIMAL | CHAND | TONGIABUSINESS | 281 GUMASTA NAGA | INDIA | Madhya Pradesh | Indore | 452009 | 0000000000000000005410 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | TONGIA | VIMAL | CHAND | TONGIABUSINESS | 281 GUMASTA NAGA | INDIA | Madhya Pradesh | Indore | 452009 | 0000000000000000005410 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDRAKUMAR | | NPATEL | NARANBHAI | PATEL | BUSINESS | NINISUM 18 B SAIMI | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000005412 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHANDRA | GUPTA | UMESH | CHANDRA | GUPTARETIRED | C 168 A BAJAJ NAGAF | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000005416 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GOUTHAM | | CHAND | SIREMAL | DOSI | INVESTOR | C O MANOHAR TEXTI | INDIA | Karnataka | Bangalore Urban | 560053 | 0000000000000000005421 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| SAHA | | SATYAJIT | SAHA | RANJIT | KUMARSERVICE | C O PARTHA GHOSH | INDIA | West Bengal | Nadia | 741302 | 0000000000000000005422 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAVITA | | KALANI | KISHIN | | DOCTOR | BK NO 1092 R NO 18 | INDIA | Maharashtra | Thane | 421003 | 0000000000000000005423 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| NATVARLAL | VASHRAM | PATEL | VASHRAM | PATEL | BUSINESS | C O RAJKOT SUPARI D | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000005424 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| VASANTBEN | | CSHAH | CHHABILDAS | SHAH | INVESTOR | A 15 8 GODAVARI FI | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000005425 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARI | SURENDRA | GANDHI | SURENDRA | | BUSINESS | 7 2981 PASSI SHERI | INDIA | Gujarat | Surat | 395003 | 0000000000000000005426 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| REPAKA | VENKAT | ANAND | NARASIMHA | MURTY | BUSINESS | 27 4 18 TEMadhya Pr | INDIA | Andhra Pradesh | East Godavari | 533001 | 0000000000000000005429 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | AGGARWAL | NA | | SERVICE | SU 114 VISHAKHA EN | INDIA | Delhi | New Delhi | 110034 | 0000000000000000005430 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| TARSHEM | | AGGARWAL | NA | | SERVICE | SU 114 VISHAKHA EN | INDIA | Delhi | New Delhi | 110034 | 0000000000000000005431 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNABEN | | PANJABI | KISHORILAL | PANJABI | HOUSEHOLD | 10B MINERWA SOCIE | INDIA | Gujarat | Kheda | 387001 | 0000000000000000005439 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| DINESHKUMAR | | ARORA | KISHORILAL | ARORA | SERVICE | 10B MINERWA SOCIE | INDIA | Gujarat | Kheda | 387001 | 0000000000000000005440 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KISHOR | | SHAH | JIVANLAL | | BUSINESS | 48 HARISHCHANDRA I | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000005442 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJU | | VERGHESE | KTVERGHESE | | SERVICE | R 14 113 RAJ NAGAI | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000000005449 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| CHAITANYA | KISHORBHAI | DESAI | KISHORBHAI | | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | 0000000000000000005452 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RANNA | SHAILESH | NAIK | SHAILESH | | HOUSEHOLD | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | 0000000000000000005453 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| BINA | PRAKASHBHAI | DESAI | PRAKASHBHAI | | HOUSEHOLD | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | 0000000000000000005454 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAILESH | MAGANLAL | NAIK | MAGANLAL | | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | 0000000000000000005455 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | MEERCHAND | MEERCHAND | | BUSINESS | M 5 PUKHRAJ MEEKCI | INDIA | Rajasthan | Barmer | 344022 | 0000000000000000005457 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | NKASINATHAN | RNARAYANASWAMY | | ENGINEER | 78 CENTRAL AVENUE | INDIA | Tamil Nadu | Thiruvalliur | 603102 | 0000000000000000005458 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHIT | | KHOSLA | ASHOK | KUMAR | KHOSLASERVICE | 703 POCKET E I | INDIA | Delhi | New Delhi | 110091 | 0000000000000000005459 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | | CHAND | MIRI | RAM | BUSINESS | PREM GENERAL STORI | INDIA | Punjab | Sangrur | 148028 | 0000000000000000005461 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAI | LUXMI | PANDEY | MAHENDRA | KUMAR | PANDEYHOUSEWIFE | 104 248 SISAMAU BJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0000000000000000005467 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | KUMAR | GOUSHAL | UCGOUSHAL | | SERVICE | UTTAM NIKETAN HOL | INDIA | Haryana | Faridabad | 121006 | 0000000000000000005468 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | GUPTA | VINOD | KRGUPTA | HOUSEWIFE | 15 E SHIV KRISHNA D | INDIA | West Bengal | Kolkata | 700054 | 0000000000000000005470 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BALJINDER | SINGH | GURON | SANTPAL | SINGH | FARMING | VILL JHAKROUDI PO S | INDIA | Punjab | Ludhiana | 141114 | 0000000000000000005471 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | | GOPWANI | JAIKISHAN | | STUDENT | GOPWANI INVESTMEN | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005479 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | DALSUKHRAI | JOSHI | DALSUKHRAI | JAYSHANKER | JOSHISERVICE | JAYSHANKER PLOT N | INDIA | Gujarat | Gandhinagar | 382007 | 0000000000000000005491 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| KONETYA | | JOSHI | PRADEEP | JOSHI | STUDENT | C O PRADEEP JOSHI J | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000005493 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SHRI | RAMENDRA | VAKIL | MADHAVLAL | VAKIL | SERVICE | C O PARESH VAKIL A | INDIA | Maharashtra | Thane | 400703 | 0000000000000000005494 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| KUMARPAL | CHINUBHAI | SHAH | CHINUBHAI | SOMCHAND | BUSINESS | 529 PANSHAH S POLE | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005495 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| VARSHA | | SPUROHIT | SHEKHAR | PUROHIT | HOUSEWIFE | 206 SAI BABA PALACI | INDIA | Maharashtra | Thane | 421201 | 0000000000000000005510 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRAKANT | | SANGHVI | JAYCHANDBHAI | | SERVICE | NAVAndhra PradeshJI | INDIA | Gujarat | Kachchh | 370110 | 0000000000000000005512 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANUPAMA | | RAI | KAMLESHWAR | RAI | SERVICE | D 41 PUSA QUARTER | INDIA | Delhi | New Delhi | 110012 | 0000000000000000005513 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMRIT | LAL | SAINI | SUJAN | MAL | STUDENT | C O SH SUJAN MAL C | INDIA | Rajasthan | Pali | 306401 | 0000000000000000005514 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | RATAN | MUNDHRA | KANHAIYA | LAL | MUNDHRASERVICE | C O SHYAMJI TRADER | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000005515 | Amount for unclaimed and u | 205.50 | 05-NOV-2024 | No | No | FY-4 |
| ABHISHEK | | BAZAZ | DILIP | KUMAR | BAZAZSTUDENT | 807 MEENAXI TOWER | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000005523 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RAHUL | | BAZAZ | SANTOSH | KUMAR | BAZAZBUSINESS | A 16 104 CHINTAN | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000005526 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | KUMAR | BAZAZ | DWARKA | PRASAD | BAZAZBUSINESS | A1 7 104 BEST VIEW | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000005527 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| JIGNESH | | MBHALANI | MANSUKHLAL | CHHOTALAL | BHALANISTUDY | SECTOR NO 21 PLOT I | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000000005528 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| POOJA | | MBHALANI | MANSUKHLAL | CHHOTALAL | BHALANISTUDY | SECTOR NO 21 PLOT I | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000000005529 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| KUSUM | | MBHALANI | MANSUKHLAL | CHHOTALAL | BHALANIHHOLD | SEC NO 21 PLOT NO S | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000000005530 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| VIMadhyaPradeshLE | | MBHALANI | MANSUKHLAL | CHHOTALAL | BHALANISTUDY | SEC NO 21 PLOT NO S | INDIA | Gujarat | Gandhinagar | 382021 | 0000000000000000005531 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYABEN | CHHOTALAL | THAKKAR | CHHOTALAL | THAKKAR | BUSINESS | CHOCKSI BUNGLOW | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000005537 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NINGAndhraPradeshPA | | BPATIL | BASAndhraPradeshPA | | SERVICE | C 3 6 7 P W D QUART | INDIA | Karnataka | Belgaum | 590001 | 0000000000000000005548 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| SATENDRA | KUMAR | ARORA | BINDRA | BAN | ARORASERVICE | 39 NEHRU NAGAR I | INDIA | Uttar Pradesh | Lucknow | 226004 | 0000000000000000005550 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PARESH | NATHALAL | MODY | NATHALAL | | STUDENT | TEMadhya PradeshLE | INDIA | Maharashtra | Mumbai City | 400036 | 0000000000000000005552 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| ANILBEN | | MSHAH | MAHENDRABHAI | SHAH | HOUSEHOLD | 2 SIDDHARTH SOCIET | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000005555 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | | MEHTA | MAN | MOHAN | CHANDMEHTASERVICI | A ROAD SARDARPUI | INDIA | Rajasthan | Jodhpur | 342003 | 0000000000000000005563 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ATUL | KUMAR | BHAGWANDASG | BHAGWANDAS | | INVESTOR | 2 469 SHREEJI NIVAS | INDIA | Gujarat | Surat | 395002 | 0000000000000000005564 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NITABEN | KISHOREKUMAR | GHEWALA | KISHOREKUMAR | | INVESTOR | 2 470 SHREEJI NIVAS | INDIA | Gujarat | Surat | 395002 | 0000000000000000005565 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAVERILAL | | GSALECHA | GHAMANDIRAM | SALECHA | BUSINESS | B 8 KHANDELWAL CH | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000005566 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VISHAL | | PATEL | SUNIL | PATEL | STUDY | B 1 PRATHAMA FLAT | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000005568 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | No | No | FY-4 |
| VISHAL | | PATEL | SUNIL | PATEL | STUDY | B 1 PRATHAMA FLAT | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000005569 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTI | | RAJPAL | RCRAJPAL | | HOUSEWIFE | A 27 JALVAYU VIHAR | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000005571 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | KUMAR | SAMDANI | RAMadhyaPradeshI | SAMDANI | BUSINESS | C O RAMadhya Prade | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000000005575 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | MANIYAR | KAUSHAL | MANIYAR | HOUSEHOLD | C O RAMadhya Prade | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000000005577 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMILA | DILIP | SHAH | DILIP | | HOUSEHOLD | 129 BAZARGATE STRI | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000005578 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAGWATI | DEVI | SAMDANI | SUSHIL | KUMAR | SAMDANIHOUSEHOLI | C O RAMadhya Prade | INDIA | Rajasthan | Bhilwara | 311001 | 0000000000000000005579 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | | GOEL | SRGOEL | | BUSINESS | H 6 MODEL TOWN | INDIA | Delhi | New Delhi | 110009 | 0000000000000000005580 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SCLBATRA | RSBATRA | | SERVICE | 21 5 ASHOK NAGAR | INDIA | Delhi | New Delhi | 110018 | 0000000000000000005581 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | CHAND | JAYANTI | | PARSHAD | C O POLIAMAL JAYAN | INDIA | Haryana | Mahendragarh | 123401 | 0000000000000000005584 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| BHOLU | | RAM | KABUL | | SINGH | C O POLIA JAYANTI PA | INDIA | Haryana | Mahendragarh | 123401 | 0000000000000000005585 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRMATI | | RSARAIYA | RAMESHCHANDRA | BSARAIYA | BUSINESS | 11 1376 VANIYASERI | INDIA | Gujarat | Surat | 395003 | 0000000000000000005603 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| RINKU | | SHAH | MADHU | | BUSINESS | 7 16 MATRU MANDI | INDIA | Maharashtra | Mumbai City | 400007 | 0000000000000000005612 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| MadhyaPradeshATTABHI | | RAMIAH | MLUXMI | NARRIAH | RETIRED | 6 4 490 1 BHOLAKP | INDIA | Telangana | Hyderabad | 500380 | 0000000000000000005615 | Amount for unclaimed and u | 85.00 | 05-NOV-2024 | No | No | FY-4 |
| DHANJIBHAI | VASARAMBHAI | PATEL | VASARAMBHAI | PATEL | FARMING | AT PO MADHAVKAM | INDIA | Gujarat | Sabar Kantha | 383330 | 0000000000000000005621 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| ELA | | VPAREKH | VIRENDRA | | INVESTOR | JALARAM JYOT A 8 | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000005622 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| JIGER | | SHAH | PRAVINCHANDRA | | BUSINESS | RAJ JAY INVESTMENT | INDIA | Gujarat | Ahmedabad | 380014 | 0000000000000000005628 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | GARG | MLGARG | | HOUSEWIFE | 149 SOUTH CIVIL LINE | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000000000000000005629 | Amount for unclaimed and u | 20.00 | 05-NOV-2024 | No | No | FY-4 |
| BASTY | VIMALA | VSHENOY | BASTY | VIVEKANANDA | SHENOYHOUSEWIFE | C O P SHENOY SOI | INDIA | Karnataka | Dakshina Kannada | 575001 | 0000000000000000005630 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSANTA | KUMAR | GHOSH | ADHIR | CHANDRA | GHOSHSERVICE | C O S A MENON 4 1 | INDIA | Maharashtra | Mumbai City | 400019 | 0000000000000000005631 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMJIT | RAMLAKHAN | YADAV | RAMLAKHAN | YADAV | INVESTOR | PATELVAS AT POST V | INDIA | Gujarat | Sabar Kantha | 383205 | 0000000000000000005634 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHANDRA | GUPTA | UMESH | CHANDRA | GUPTARETIRED | C 168A BAJAJ NAGAR | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000005636 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ROSHANLAL | | KOHLI | JAWANDA | MAL | KOHLIBUSINESS | M 23 GREATER KAILA | INDIA | Delhi | New Delhi | 110048 | 0000000000000000005637 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| EHSAN | AZIZ | PATEL | AZIZ | PATEL | STUDY | NEAR Andhra Prades | INDIA | Gujarat | Rajkot | 360410 | 0000000000000000005639 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| LAKHIBHAI | | MCHAWLA | MULCHAND | | BUSINESS | 402 PRUTHAVI Andhr | INDIA | Gujarat | Surat | 395001 | 0000000000000000005645 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| ROSHAN | LAL | KOHLI | JAWANDA | MAL | KOHLIBUSINESS | M 23 GREATER KAILA | INDIA | Delhi | New Delhi | 110048 | 0000000000000000005647 | Amount for unclaimed and u | 847.50 | 05-NOV-2024 | No | No | FY-4 |
| KANAK | | NSHAH | NARPATLAL | | BUSINESS | 1114 RIKA BHATT S PI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000005648 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VITHAL | KESHAV | PATEL | KESHAV | BHAI | HOUSEHOLD | PATEL MEDICAL STORI | INDIA | Gujarat | Rajkot | 360575 | 0000000000000000005649 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| PRATIK | | MSHAH | MUKESH | | SERVICE | C O MUKESH M SHAH | INDIA | Maharashtra | Mumbai City | 400087 | 0000000000000000005650 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MLOKANATHAM | | CHETTY | MNATESAM | CHETTY | BUSINESS | 2 NARAYANA CHETTY | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000000005661 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISHLAL | | SHINGRANI | HASHURAM | | BUSINESS | 4 25 ANAND NAGAR | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000000005663 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | JAIN | GRJAIN | | INVESTOR | N G DESIKHA JAIN | INDIA | Delhi | New Delhi | 110052 | 0000000000000000005666 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PRAKASH | AGARWAL | JAGDISH | PRASHAD | STUDENT | C O JAGDISH TEXTILES | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000005667 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | | AGARWAL | JAGDISH | PRASHAD | BUSINESS | C O JAGDISH PRASHAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000005668 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| AMBUJ | KUMAR | ARORA | KHACHERU | MAL | ARORASERVICE | C O K M ARORA 90 S | INDIA | Uttar Pradesh | Bulandshahr | 203001 | 0000000000000000005669 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJUL | SANJAY | SHAH | SANJAY | | BUSINESS | 9 BHUPMORA MANS | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000005671 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| MANU | JAIRAMDAS | MANSHARAMAN | JAIRAMDAS | MANSHARAMANI | SERVICE | C 34 BHAGWATI HSG | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000005672 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | NARSIDAS | GADHVI | NARSIDAS | | INVESTOR | M S VRAJLAL RAMJI | INDIA | Maharashtra | Mumbai City | 400003 | 0000000000000000005677 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| AMARIBAI | NARSIDAS | GADHVI | NARSIDAS | | INVESTOR | M S VRAJLAL RAMJI | INDIA | Maharashtra | Mumbai City | 400003 | 0000000000000000005678 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PSRIDHAR | PRSSHEBBAR | | SERVICE | SUNRAY PRINTING IN | INDIA | Karnataka | Bangalore Urban | 560079 | 0000000000000000005679 | Amount for unclaimed and u | 23.50 | 05-NOV-2024 | No | No | FY-4 |
| PARSOTAM | | JOSHI | SOMNATH | JOSHI | INVESTOR | H 11 111 NIDHI And | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000005680 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | SPAHUJA | SRPAHUJA | | BUSINESS | C O RANJIT SINH KAN | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000005681 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | | PARSOTAMMAN | MANI | BHAI | INVESTOR | TO MUTHIA POST NA | INDIA | Gujarat | Ahmedabad | 382325 | 0000000000000000005688 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| BHIKHABHAI | AMBALAL | PATEL | AMBALAL | | INVESTOR | TO MUTHIA POST NA | INDIA | Gujarat | Ahmedabad | 382325 | 0000000000000000005689 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| MANESH | PARSOTAMBHAI | PATEL | PARSOTAMBHAI | | INVESTOR | TO MUTHIA POST NA | INDIA | Gujarat | Ahmedabad | 382325 | 0000000000000000005690 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| MATHURADAS | VELJI | SAVAJIYANI | VELJI | HEMRAJ | BUSINESS | B 22 LADIWALA BHA | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000005697 | Amount for unclaimed and u | 4.50 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | GUPTA | RBGUPTA | | SERVICE | KOTHI NO 35 ROAD N | INDIA | Delhi | New Delhi | 110015 | 0000000000000000005699 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | KUMAR | TULSYAN | VIMAL | KUMAR | TULSIANBUSINESS | 2 10 SHANTI BHAWA | INDIA | Jharkhand | Dhanbad | 826001 | 0000000000000000005702 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MR | | KRAMAMURTHY | KKESAVA | REDDIAH | SERVICE | 27 MAIN STREET SR | INDIA | Tamil Nadu | Chennai | 600113 | | 00000000000000005706 | Amount for unclaimed and u | 58.50 | 05-NOV-2024 | No | No | FY-4 |
| UMA | MAHENDRA | MISTRY | MAHENDRA | | HOUSEHOLD | 11 A BANK OF INDIA A | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000005708 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| TUMMALA | VENKATA | KRISHNAIAH | BALAKRISHNAIAH | | RETIRED | C O T VIJAYA KUMAR | INDIA | Andhra Pradesh | Krishna | 521001 | | 00000000000000005710 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| JAY | GUNVANTBHAI | PATEL | GUNVANTBHAI | KPATEL | STUDENT | 4 PRAMANIK SOCIETY | INDIA | Gujarat | Ahmedabad | 382480 | | 00000000000000005712 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| HASTIMAL | | MJAIN | MANGHILAL | DJAIN | BUSINESS | ELLORA SONIWADA N | INDIA | Gujarat | Sabar Kantha | 383205 | | 00000000000000005713 | Amount for unclaimed and u | 58.50 | 05-NOV-2024 | No | No | FY-4 |
| PRABHAKAR | | DUBHASHI | DIPA | | ENGINEER | 7 PAYAL 14 TH LANE | INDIA | Maharashtra | Pune | 411004 | | 00000000000000005716 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDULAL | | MadhyaPradeshJ | MAGANDAS | PATEL | SERVICE | 19 PRAMANIK SOCIET | INDIA | Gujarat | Ahmedabad | 382480 | | 00000000000000005723 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| KAndhraPradeshILABE | CHANDULAL | PATEL | CHANDULAL | MadhyaPradeshATEL | HOUSEHOLD | 19 PRAMANIK SOCIET | INDIA | Gujarat | Ahmedabad | 382480 | | 00000000000000005724 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| IBRAHIM | FIDALI | ATTARWALA | FIDALI | MATTARWALA | RETIRED | MANDVI PANIPOLE I | INDIA | Gujarat | Vadodara | 390001 | | 00000000000000005725 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| SAJJAN | | KUMAR | BABU | RAM | BUSINESS | C O LAJPAT RAI SAJJA | INDIA | Haryana | Jind | 126116 | | 00000000000000005726 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| PURNIMA | DIPAK | SHAH | DIPAK | SHAH | HOUSEHOLD | A FF 2 SUN POWER F | INDIA | Gujarat | Ahmedabad | 380052 | | 00000000000000005728 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| PURUSHOTTAM | KAMLAKAR | BADHE | KAMLAKAR | BADHE | SERVICE | 01 SHREE Andhra Pra | INDIA | Maharashtra | Nagpur | | 440001 | 00000000000000005729 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYESH | | LAIWALA | UPENDRA | | SERVICE | FLAT NO 2 SANTOKH | INDIA | Maharashtra | Mumbai City | 400052 | | 00000000000000005730 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| PADMA | DEVENDRA | SHAH | DEVENDRA | SHAH | HOUSEHOLD | 1343 RANGILA SHERI | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000005736 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| INDIAN | BANK | ACINDIANBANKMUTUALFUND | | | BANK | 1ST FLOOR D G CHAN | INDIA | Maharashtra | Mumbai City | 400023 | | 00000000000000005737 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRANJAN | SATYANARAYAN | LAKHANI | SATYANARAYAN | LAKHANI | HOUSEHOLD | 103 UTSAV COMadhy | INDIA | Gujarat | Ahmedabad | 380008 | | 00000000000000005738 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| MSHANTILAL | | LUNIA | MISRILAL | | BUSINESS | 7 GODOWN STREET | INDIA | Tamil Nadu | Chennai | 600001 | | 00000000000000005739 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | SUD | MADAN | LAL | SUDSERVICE | N 28 FIRST FLOOR | INDIA | Delhi | New Delhi | 110017 | | 00000000000000005741 | Amount for unclaimed and u | 167.50 | 05-NOV-2024 | No | No | FY-4 |
| BANK | OF | INDIAACBOIMUTUALFUND | | | BANK | 24TH FLOOR STOCK E | INDIA | Maharashtra | Mumbai City | 400023 | | 00000000000000005743 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| CANARA | BANK | TRUSTEECANBANKMUTUALFUND | | | BANK | ORIENT HOUSE 2ND F | INDIA | Maharashtra | Mumbai City | 400038 | | 00000000000000005744 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVIN | | KVORA | KAndhraPradeshOC | CHANDRA | BUSINESS | PRINCE MANOR B BI | INDIA | Tamil Nadu | Chennai | 600010 | | 00000000000000005745 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| RATNI | | DEVI | BRIJ | MOHAN | AGARWALHOUSEWIFE | C O VISHWA GANGA I | INDIA | Jharkhand | Ranchi | 834001 | | 00000000000000005746 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| ROSHANLAL | | KOHLI | JAWANDA | MAL | KOHLIBUSINESS | M 23 GREATER KAILA | INDIA | Delhi | New Delhi | 110048 | | 00000000000000005747 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | | AHEMANI | ANSUKHLAL | HEMANI | BUSINESS | 503 D MANISH PARK | INDIA | Maharashtra | Mumbai City | 400093 | | 00000000000000005749 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBADRA | | RAIAndhraPrade | MSRAIAndhraPradeshPA | | STUDENT | 173 9 JUHU NATRAJ | INDIA | Maharashtra | Mumbai City | 400049 | | 00000000000000005756 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | VELANGOVAN | VENGATRAMAN | | BUSINESS | 31 C NORTH PRADHA | INDIA | Tamil Nadu | Karur | 639001 | | 00000000000000005765 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | ASIVARAMAKRIS | MSARUNACHALAM | | COMadhyaPradeshUTI | C O N SRINIVASAN | INDIA | Tamil Nadu | Chennai | 600028 | | 00000000000000005766 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| JIGAR | INDUKUMAR | TRIVEDI | INDUKUMAR | LALSHANKER | TRIVEDIINVESTOR | 5 NUTAN SARVODAY | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000005769 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| RENUKA | | BSHAH | BHUPENDRA | | INVESTOR | A 4 TRIPAD FLAT JA | INDIA | Gujarat | Ahmedabad | 380007 | | 00000000000000005770 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AMBRISH | | RASTOGI | BRIJ | KISHORE | RASTOGI | 39 GA, SUBHASH MAR | INDIA | Uttar Pradesh | LUCKNOW | | 226003 | 00000000000000005776 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | RAMESH | CHANDRADOSHI | RAMESH | CHANDRA | STUDY | GAYATRI PRASANNA | INDIA | Gujarat | Jamnagar | 381005 | | 00000000000000005777 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| AWADHESH | KUMAR | AGRAWAL | MADAN | GOPAL | SERVICE | AGENT KUJAMA COLL | INDIA | Jharkhand | Dhanbad | 828111 | | 00000000000000005779 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| HARESHCHANDRA | | MOTILAL | MOTILAL | | BUSINESS | CALLIAN BLDG NO 1 | INDIA | Maharashtra | Mumbai City | 400004 | | 00000000000000005780 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMAL | | SGANDHI | SURESH | GANDHI | BROKER | 14 SIND CHAMBERS | INDIA | Maharashtra | Mumbai City | 400005 | | 00000000000000005785 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | | CHAND | OM | PARKASH | BUSINESS | MAHABIR BASTI SAM | INDIA | Haryana | Panipat | 132101 | | 00000000000000005788 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SHITAL | ANILKUMAR | PATEL | ANILKUMAR | MadhyaPradeshATEL | HOUSEHOLD | 153 MANKEBAG SOCI | INDIA | Gujarat | Ahmedabad | 380015 | | 00000000000000005792 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUNA | | GUPTA | MMGUPTA | | HOUSEWIFE | 2204 PANCHARATNA | INDIA | Maharashtra | Mumbai City | 400004 | | 00000000000000005794 | Amount for unclaimed and u | 205.50 | 05-NOV-2024 | No | No | FY-4 |
| SANWAR | | MAL | RAMGOPAL | SHAH | BUSINESS | JORABHAT SAW MILL | INDIA | Assam | Kamrup | 781006 | | 00000000000000005795 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| MILIND | | MKARANDIKAR | MKARANDIKAR | | BUSINESS | PUSHKRAT NAGESH | INDIA | Maharashtra | Thane | 421201 | | 00000000000000005801 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHAY | | CSHAH | CHHABILDAS | SHAH | BUSINESS | 31 HARIOM MARKET | INDIA | Gujarat | Ahmedabad | 380002 | | 00000000000000005803 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | | SHAH | CHHABILDAS | SHAH | BUSINESS | 31 HARIOM MARKET | INDIA | Gujarat | Ahmedabad | 380002 | | 00000000000000005804 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARPITA | ABHAY | BHAT | ABHAY | BHAI | SHAHSTUDY | 31 HARIOM MARKET | INDIA | Gujarat | Ahmedabad | 380002 | | 00000000000000005805 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DURGA | TAndhraPradesh | BHANU | PRAKASH | HOUSEWIFE | LALIT KUMAR VISHNU | INDIA | West Bengal | Kolkata | 700007 | | | 00000000000000005809 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| DAXA | DEEPAK | SHAH | DEEPAK | | SERVICE | 5 RUCHIR BUNGLOW | INDIA | Gujarat | Ahmedabad | 380015 | | 00000000000000005810 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHORE | KUMAR | PATCHIPULUSU | SUBBARAJUK | CHETTY | PBUSINESS | 1 79 MAINBAZAR R | INDIA | Andhra Pradesh | Kadapa | 516115 | | 00000000000000005811 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| BEENA | | CPILLA | TAJACOB | | HOUSEWIFE | H NO 39 1416 DIWAI | INDIA | Kerala | Ernakulam | | 682017 | 00000000000000005814 | Amount for unclaimed and u | 305.00 | 05-NOV-2024 | No | No | FY-4 |
| HARIPRASAD | | NPATEL | NARSIHDAS | PATEL | SERVICE | TO UMTA MOTO MAI | INDIA | Gujarat | Mahesana | 384320 | | 00000000000000005818 | Amount for unclaimed and u | 88.50 | 05-NOV-2024 | No | No | FY-4 |
| SHIV | | KUMAR | JPGARG | | STUDENT | 30 4 KALA MAHAL P | INDIA | Uttar Pradesh | Agra | | 282001 | 00000000000000005819 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SATINDER | PAUL | LIKHI | VPLIKHI | | BUSINESS | 158 A MAJOR GURDI | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000005825 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMITRA | | GARG | VINAY | KUMAR | GARGHOUSEWIFE | F 10 8 MODEL TOWN | INDIA | Delhi | New Delhi | 110009 | | 00000000000000005832 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | BALA | NA | | GCGUPTA | E 105 SAROJINI NAGA | INDIA | Delhi | New Delhi | 110023 | | 00000000000000005835 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | VPGUPTA | GCGUPTA | | SERVICE | E 105 SAROJINI NAGA | INDIA | Delhi | New Delhi | 110023 | | 00000000000000005836 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHAT | | RATHI | PRRATHI | | ADVOCATE | 83 RAM BATIKA COLO | INDIA | Uttar Pradesh | Bareilly | 243005 | | 00000000000000005837 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | CHAND | AGARWAL | DPGUPTA | | BUSINESS | C O SHRI PRABHAT RA | INDIA | Uttar Pradesh | Ghaziabad | 201009 | | 00000000000000005838 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SHIBANI | | JAGWANI | KISHAN | JAGWANI | STUDENT | 42 SUDAMANI A BO | INDIA | Maharashtra | Mumbai City | 400036 | | 00000000000000005839 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| DEVANG | NAVNITLAL | SHAH | NAVNITLAL | CHHANALAL | SHAHBUSINESS | MALI NI KHADAKI DAI | INDIA | Gujarat | Mahesana | 384315 | | 00000000000000005840 | Amount for unclaimed and u | 11.50 | 05-NOV-2024 | No | No | FY-4 |
| GOURI | PRADIP | DESHPANDE | PRADIP | DESHPANDE | HOUSEHOLD | MAHALSA PLOT NO 4' | INDIA | Maharashtra | Pune | 411044 | | 00000000000000005842 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| SYED | | HUSSAIN | SYED | BARAN | SAHEBSERVICE | 10 3 187 HUMAYUN | INDIA | Telangana | Hyderabad | 500028 | | 00000000000000005845 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| GOPAL | KUMAR | AGARWAL | SRI | BAIRANGLAL | AGARWALBUSINESS | C O BAIRANGLAL GAJ | INDIA | Jharkhand | Dhanbad | | 826001 | 00000000000000005846 | Amount for unclaimed and u | 37.00 | 05-NOV-2024 | No | No | FY-4 |
| MANVESHBHAI | | SHAH | DHARAMSHIBHAI | SHAH | INVESTOR | LIJJAT TEA DEPOT MA | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000005848 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | BHATIA | SARAB | DAYAL | BHATIABUSINESS | DU 77 PITAMadhya | INDIA | Delhi | New Delhi | 110034 | | 00000000000000005853 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| MUKUL | | DHINGRA | SCDHINGRA | | STUDENT | 37 4 East Godavari Pr | INDIA | Delhi | New Delhi | 110008 | | 00000000000000005876 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPA | GUHA | THAKURTA | BIMAL | CHGREHA | THAKURTASERVICE | 8 REGENT GROVE P C | INDIA | West Bengal | Kolkata | 700040 | | 00000000000000005881 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| MOOTHA | | VENKATESH | MOOTHA | SARJA | RAYUDUDOCTOR | 15 8 5 VERKATA RATN | INDIA | Andhra Pradesh | East Godavari | 533001 | | 00000000000000005889 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMLA | | SAIGAL | KLSAIGAL | | HOUSEHOLD | GOVIND NAGAR 126 | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | | 00000000000000005890 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJINI | MANOHAR | PAMNANI | MANOHAR | RPAMNANI | BUSINESS | FLAT NO 17 KISHIN LE | INDIA | Maharashtra | Thane | 421201 | | 00000000000000005894 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | GOEL | RCGOEL | | BUSINESS | H NO 1088 SECTOR 1( | INDIA | Chandigarh | Chandigarh | 160019 | | 00000000000000005897 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| UMA | DEVI | MARTHALA | RAMASUBBA | REDDY | BUSINESS | D O M RAMASUBBA F | INDIA | Andhra Pradesh | Kadapa | 516360 | | 00000000000000005901 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| DEV | RAJ | ABROL | LALA | RALLA | RAMABROLRETIRED | H NO 135 BLOCK A | INDIA | Delhi | New Delhi | 110052 | | 00000000000000005913 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| AMRUTA | M | SHAH | MUKESH | | HOUSEHOLD | MUKESH N SHAH B 1 | INDIA | Maharashtra | Mumbai City | 400097 | | 00000000000000005915 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIMAL | | SHAH | MAGINDAS | | BUSINESS | MUKESH N SHAH B 1 | INDIA | Maharashtra | Mumbai City | 400007 | | 00000000000000005916 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PRATIMA | | BANDOPADHYAY | JYOTI | PRASAD | BANDOPADHYAYHOU | C O N K BANERJEE GI | INDIA | West Bengal | North 24 Parganas | 743176 | | 00000000000000005918 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RANJAN | BHARAT | DESAI | BHARAT | DESAI | HOUSEHOLD | 62 MANISHA SOCIETY | INDIA | Gujarat | Vadodara | 390020 | | 00000000000000005925 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | KUMAR | PRAHELADBHAIP | PRAHELADBHAI | | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005930 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| SHOBHANABEN | VASANTLAL | JARIWALA | VASANTLAL | | HOUSEHOLD | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005931 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJKUMAR | PRAHELADBHAI | JARIWALA | PRAHELADBHAI | JARIWALA | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005932 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYENDRAN | RATILAL | SHAH | RATILAL | | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005933 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| JARIWALA | HARSHAD | RATILAL | RATILAL | | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005934 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| NIKUNJKUMAR | CHANDRAKANT | PATEL | CHANDRAKANT | | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005935 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SHISHIR | KRISHNAKANT | JARIWALA | KRISHNAKANT | | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005936 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| VASANTILAL | | NANALAL | NANALAL | | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005937 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| NAINESH | VASANTLAL | JARIWALA | VASANTLAL | | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005938 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| KALPANABEN | KRISHNAKANT | PATEL | KRISHNAKANT | | HOUSEHOLD | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005939 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRAKANT | PRALHADBHAI | JARIWALA | PALHADBHAI | | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005940 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRAKANT | PRAHALAD | PATEL | PRAHALAD | PATEL | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 00000000000000005941 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| SHIV | KUMAR | AGARWAL | MANI | KUMAR | AGARWALBUSINESS | C O SOHAN LAL DOKA | INDIA | West Bengal | Darjeeling | 734401 | | 00000000000000005943 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| ANU | | GUPTA | LRGUPTA | | STUDENT | C O K L GOYAL KOTH | INDIA | Haryana | Gurgaon | 122001 | | 00000000000000005946 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| AHMED | MUSHTAQ | NAIK | ISHAQ | NAIK | BUSINESS | 1303 PARASRAMadh | INDIA | Maharashtra | Mumbai City | 400053 | | 00000000000000005947 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| PREMA | BAI | VDHAGGE | VISWASA | RAO | DHAGGEHOUSEWIFE | 1016 FOURTH MAIN I | INDIA | Karnataka | Bangalore Urban | 560010 | | 00000000000000005948 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ROSHAN | LAL | KOHLI | JAWANDAMAL | KOHLI | BUSINESS | M 23 GREATER KAILA | INDIA | Delhi | New Delhi | 110048 | | 00000000000000005950 | Amount for unclaimed and u | 595.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PGOPALAKRISHN | PERUMAL | | BUSINESS | 31 C NORTH PRADHA | INDIA | Tamil Nadu | Karur | 639001 | | 00000000000000005951 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGITA | | GPATEL | GUNVANTBHAI | | HOUSEHOLD | 4 PRAMANIK SOCIETY | INDIA | Gujarat | Ahmedabad | 382480 | | 00000000000000005953 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| JOHN | | SOARES | ALEXANDER | SOARES | CONSULTANT | 31 6 LOYOLA LAYOU' | INDIA | Karnataka | Bangalore Urban | 560047 | | 00000000000000005956 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SULABHA | SURESH | KELKAR | SURESH | | SERVICE | B23 8 GOVT COLONY | INDIA | Maharashtra | Mumbai City | 400051 | | 00000000000000005957 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUNA | PRABHAKAR | SHETYE | PRABHAKAR | | HOUSEWIFE | B 124 6 GOVT COLON | INDIA | Maharashtra | Mumbai City | 400051 | | 00000000000000005958 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHIPRABHA | | SBDAJATE | SHANTILAL | | BUSINESS | SHANTIMEETAN 3C | INDIA | Maharashtra | Nagpur | 440010 | | 00000000000000005961 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SRISHTA | | BANSAL | RAJ | KUMAR | BANSALHOUSEWIFE | S C F 2 SECTOR 20 D | INDIA | Chandigarh | Chandigarh | 160019 | | 00000000000000005962 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | | SHETTY | KPSHETTY | | BUSINESS | H SUNDARAM BLDG F | INDIA | Maharashtra | Thane | 400602 | | 00000000000000005964 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| BINOD | KUMAR | SIKARIA | RADHESHYAM | SIKARIA | BUSINESS | 5 GOPAL CHANDRA A | INDIA | West Bengal | Howrah | 711101 | | 00000000000000005978 | Amount for unclaimed and u | 95.50 | 05-NOV-2024 | No | No | FY-4 |
| PRATISHTHA | | KARANDIKAR | UDAY | KARANDIKAR | HOUSEHOLD | 40 5 GAJASSIM STAFF | INDIA | Madhya Pradesh | Ujjain | 456331 | | 00000000000000005985 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SRIVASTAVA | SUDHANSHU | KUMAR | HOUSEHOLD | C O VISHNU KANT MI | INDIA | Uttar Pradesh | Fatehpur | 212601 | | 00000000000000005988 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | GPCHATTOPADH | SPCHATIERJEE | | SERVICE | DDEME HQ 12 CORP | INDIA | Delhi | New Delhi | 110048 | | 00000000000000005989 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | KUMAR | MITTAL | AMAR | NATH | MITTALSERVICE | SAWPIPES LTD A 1 UP | INDIA | Uttar Pradesh | Mathura | 281403 | | 00000000000000005991 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | KHANDEL | WAL | MOOL | CHAND | STUDENT | B 210 JANTA COLONY | INDIA | Rajasthan | Jaipur | 302004 | | 00000000000000005994 | Amount for unclaimed and u | 46.50 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | KHANDELWAL | MOOL | CHAND | HOUSEHOLD | B 210 JANTA COLONY | INDIA | Rajasthan | Jaipur | 302004 | | 00000000000000005995 | Amount for unclaimed and u | 20.00 | 05-NOV-2024 | No | No | FY-4 |
| ZAINAB | | RAKLA | MOIZ | RAKLA | HOUSEWIFE | 80 82 SAIFEE JUBELEI | INDIA | Maharashtra | Mumbai City | 400003 | | 00000000000000005998 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | VADILAL | SHAH | VADILAL | SHAH | BUSINESS | GENERAL CLOTH STOF | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000006004 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| BIMALA | | SHROFF | MadhyaPradeshSH | ROFF | INVESTOR | P 386 KEYATALLA LAN | INDIA | West Bengal | Kolkata | 700029 | | 00000000000000006010 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAMESH | CHAND | JAIN | SEKAR | CHAND | JIBUSINESS | 18 ERULAndhra Prade | INDIA | Tamil Nadu | Chennai | 600079 | | 00000000000000006011 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | | GOEL | SRGOEL | | BUSINESS | H 6 MODEL TOWN III | INDIA | Delhi | New Delhi | 110009 | | 00000000000000006015 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | | BETALA | HANSRAJ | MBETALA | JOB | J M BETALA P B 4 AC | INDIA | Karnataka | Bagalkot | 587101 | | 00000000000000006018 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJIT | | SINGH | TEJA | SINGH | AGRICULTURE | KOTHI NO 2417 SECTC | INDIA | Chandigarh | Chandigarh | 160014 | | 00000000000000006020 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARTI | | JAIN | SRI | PRAKASH | CHANDJAINHOUSEWI | 73 TIMBER TERRACE | INDIA | Maharashtra | Mumbai City | 400019 | | 0000000000000000006021 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARAD | JAMNADAS | SHAH | JAMNADASS | | INVESTOR | JAMNADAS TULSIDAS | INDIA | Maharashtra | Mumbai City | 400023 | | 0000000000000000006026 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | DRVMADHU | VKRAO | | DOCTOR | C O V NAVEEN 1 4 88 | INDIA | Telangana | Hyderabad | 500380 | | 0000000000000000006036 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| BABULAL | M | GANDHI | MANILAL | GANDHI | BUSINESS | B M GANDHI SONS J | INDIA | Maharashtra | Mumbai City | 400023 | | 0000000000000000006041 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | | GUPTA | APGUPTA | | SERVICE | H 35 SOUTH EXTENSI | INDIA | Delhi | New Delhi | 110049 | | 0000000000000000006042 | Amount for unclaimed and u | 305.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | J | LUND | JETHALAL | LUND | SERVICE | 54 BHAGWAN DHAM | INDIA | Maharashtra | Mumbai City | 400052 | | 0000000000000000006044 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SLMAHESWARI | VSUNDARA | RAMAN | HOUSEWIFE | G L MAITREE Andhra F | INDIA | Karnataka | Bangalore Urban | 560003 | | 0000000000000000006045 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | VSUNDARARAM | RVITTAL | | SERVICE | G 4 MAITREE Andhra F | INDIA | Karnataka | Bangalore Urban | 560003 | | 0000000000000000006046 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | MAGANBHAI | LADANI | MAGANBHAI | LADANI | BUSINESS | C O ABC MEDICAL CEN | INDIA | Gujarat | Rajkot | | 360023 | 0000000000000000006055 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| VATTAM | VENKAT | RAMANA | V | HANMANTHU | GUPTASERVICE | H NO 39 38 A BANDI | INDIA | Telangana | Mahbubnagar | 509103 | | 0000000000000000006057 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNDER | JAIN | | A | RAJANI | SERVICES | B-105 LOK RACHNA 1! | INDIA | Maharashtra | MUMBAI City | | 400082 | 0000000000000000006059 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| RUDRADUTTA | BHANUPRASAD | PANDYA | BHANUPRASAD | PANDYA | BUSINESS | C N BUILDING IIND FLC | INDIA | Gujarat | Vadodara | 391240 | | 0000000000000000006060 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SUDHARMA | DEEPTHI | DHARMADHEER/ | MSDHARMADHEERAN | | SERVICE | DHARMIKAS NO 1 M | INDIA | Kerala | Kannur | 670007 | | 0000000000000000006062 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGRUTI | C | DESAI | CHETAN | | SERVICE | C O CHETAN V DESAI | INDIA | Gujarat | Bhavnagar | 364001 | | 0000000000000000006066 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| DIPAK | C | DOSHI | CHANDULAL | | SERVICE | C O CHETAN DESAI C | INDIA | Gujarat | Bhavnagar | 364001 | | 0000000000000000006067 | Amount for unclaimed and u | 43.00 | 05-NOV-2024 | No | No | FY-4 |
| MITISH | M | DOSHI | MALUKCHAND | | SERVICE | C O CHETAN V DESAI | INDIA | Gujarat | Bhavnagar | 364001 | | 0000000000000000006068 | Amount for unclaimed and u | 46.50 | 05-NOV-2024 | No | No | FY-4 |
| VASANTLAL | R | DESAI | REVASHANKAR | | SERVICE | CHAITANYA 1208 4 | INDIA | Gujarat | Bhavnagar | 364001 | | 0000000000000000006069 | Amount for unclaimed and u | 36.00 | 05-NOV-2024 | No | No | FY-4 |
| CHETAN | V | DESAI | VASANTLAL | | SERVICE | CHAITANYA 1208 4 | INDIA | Gujarat | Bhavnagar | 364001 | | 0000000000000000006070 | Amount for unclaimed and u | 36.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHABEN | V | DESAI | VASANTLAL | | SERVICE | CHAITANYA 1208 4 | INDIA | Gujarat | Bhavnagar | 364001 | | 0000000000000000006071 | Amount for unclaimed and u | 36.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMCHANDRA | C | PADWAL | CHIMANJI | PADWAL | BUSINESS | GEN MERCHANT ASSC | INDIA | Goa | North Goa | 403503 | | 0000000000000000006072 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| ANJU | | KOTHARI | LAKHSMIPAT | KOTHARI | HOUSEWIFE | VASANT VALLEY COM | INDIA | Maharashtra | Mumbai City | 400097 | | 0000000000000000006076 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEELA | | BALASUBRAMA | SPBALASUBRMANIAN | | HOUSEHOLD | C O S P BALASUBRAM | INDIA | Karnataka | Bangalore Urban | 560032 | | 0000000000000000006077 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MUTHYALU | | RAVIRALA | RVEERAIAH | | SERVICE | C O A RAMA KRISHNA | INDIA | Telangana | Hyderabad | 500762 | | 0000000000000000006078 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | BACHWANI | MOHANDAS | BACHWANI | BUSINESS | 43 SHANTI NIKETAN I | INDIA | Maharashtra | Mumbai City | 400055 | | 0000000000000000006079 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| THOMAS | | STEPHEN | MKSTEPHEN | | SERVICE | E 101 RESERVE BANK I | INDIA | Maharashtra | Mumbai City | 400071 | | 0000000000000000006083 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | NEERU | PAWAN | KUMAR | HOUSELADY | 108 GURU BAZAR AN | INDIA | Punjab | Amritsar | | 143001 | 0000000000000000006086 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| LATA | YOGESH | KUMARPATEL | YOGESH | KUMAR | PATELHOUSEHOLD | NEAR RAMJI MANDIR | INDIA | Gujarat | Ahmedabad | 382150 | | 0000000000000000006089 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| SIMA | | SAHA | SATYAJIT | SAHA | HOUSEHOLD | C O PARTHA GHOSH | INDIA | West Bengal | Nadia | 741302 | | 0000000000000000006090 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | SHARMA | SHANTI | SWARUP | STUDENT | C O LAJ WANTI 762 1 | INDIA | Haryana | Kurukshetra | 132118 | | 0000000000000000006093 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| VIKRAM | | BAKIWALA | KAILASH | BAKIWALA | BUSINESS | 51 M G ROAD JOHRI | INDIA | Madhya Pradesh | Indore | 452001 | | 0000000000000000006099 | Amount for unclaimed and u | 53.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | | KUMAR | RAMAVTAR | GUPTA | BUSINESS | 112 NAI ANAJ MANDI | INDIA | Haryana | Rewari | | 123401 | 0000000000000000006101 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VANDNA | | GUPTA | MOHANLAL | GUPTA | HOUSEHOLD | C O OMadhya Pradesl | INDIA | Uttar Pradesh | Ghaziabad | 201206 | | 0000000000000000006118 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | DEEPIKA | ANURAG | KUMAR | HOUSEHOLD | C O ANURAG KUMAR | INDIA | Uttar Pradesh | Meerut | | 250002 | 0000000000000000006121 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | CHAND | JAYANTI | PARSHAD | INVESTOR | C O POLIAMAL JAYAN | INDIA | Haryana | Mahendragarh | 123401 | | 0000000000000000006129 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| VISHWASH | CHANDER | NAYAR | L | DHAN | RAJNAYARSERVICE | C 58SSANTA VIHAR N | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000006132 | Amount for unclaimed and u | 257.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | P 198 RAMKRISHNA S | INDIA | West Bengal | Kolkata | 700054 | | 0000000000000000006134 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | ORA | ASHOK | KUMAR | ORAHOUSEWIFE | C O SH S K JAIN J | INDIA | Madhya Pradesh | Indore | 452001 | | 0000000000000000006142 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| AJIT | KUMAR | JAIN | AMARCHAND | JAIN | SERVICE | 60 8 SHIVAJI COLONY | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000006143 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ABDUL | LATEEF | SHAIKH | MOHDABDUL | HAMEED | BUSINESS | 7 52 BEHIND POST OF | INDIA | Maharashtra | Beed | 431517 | | 0000000000000000006144 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| SHRIKRISHAN | | GARG | SHIVCHARAN | LAL | GARGBUSINESS | 25 INNER CITY RING R | INDIA | Uttar Pradesh | Agra | 282004 | | 0000000000000000006146 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | AHUJA | RAJESH | AHUJA | HOUSEWIFE | 149 JAIPUR HOUSE CO | INDIA | Uttar Pradesh | Agra | 282004 | | 0000000000000000006153 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| NAND | KUMAR | CHANDAK | GIRDHARLAL | CHANDAK | SERVICE | 251 RABINDRA SARAI | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000000006159 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOSTNABEN | ATULKUMAR | GHEEWALA | ATULKUMAR | | INVESTOR | 2 470 SHREEJI NIVAS | INDIA | Gujarat | Surat | 395002 | | 0000000000000000006160 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARICHARAN | | SHARMA | SURAJBHAN | SHARMA | BUSINESS | 143 VIJAY NAGAR C | INDIA | Haryana | Bhiwani | 125021 | | 0000000000000000006161 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| VIKAS | L | SHAH | LALITKUMAR | NEMCHAND | BUSINESS | B 3 HIRA MANEK CO | INDIA | Maharashtra | Mumbai City | 400056 | | 0000000000000000006167 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| B | L | VERMA | L | GANESH | DASSRETIRED | C 13 East Godavari O | INDIA | Delhi | New Delhi | 110065 | | 0000000000000000006170 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| AndhraPradeshARNA | | VAIRAndhraPrad | SATYANARAYANA | V | HOUSEHOLD | V SATYANARAYANA I | INDIA | Telangana | Nalgonda | 508207 | | 0000000000000000006171 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| YAGNESH | | SHAH | ISHWARLAL | SHAH | PROFESSION | B 1 SAMRAT 7 JUHU I | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000006177 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMANT | MANI | GUPTA | S | CHINTAMANI | STUDENT | D 09141 M VASTRAn | INDIA | Gujarat | Ahmedabad | 380015 | | 0000000000000000006181 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | No | No | FY-4 |
| DHandhraPradeshO | | DEVI | SURAJ | BHAN | GUPTA | W O SURAJ BHAN GU | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000006182 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAKUNTALA | | DEVI | SANWAR | MAL | HOUSEWIFE | JORAWAT SAW MILL | INDIA | Assam | Kamrup | 781006 | | 0000000000000000006183 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| SADHANA | | SHAH | BHAVIN | | BUSINESS | A 5 SHREEJI Andhra F | INDIA | Gujarat | Anand | 388001 | | 0000000000000000006189 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| RAVAL | | RAKESH | JANARDAN | RAVAL | BUSINESS | C 11 BAndhra Pradesl | INDIA | Gujarat | Kheda | 387130 | | 0000000000000000006190 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | BHATIA | SATYAndhraPradeshAL | | BUSINESS | 4 12 BORLA CO OP H | INDIA | Maharashtra | Mumbai City | 400074 | | 0000000000000000006191 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| NAVIN | L | THAKER | LAVJI | BHAI | BUSINESS | 6 GEETA SOCIETY N | INDIA | Gujarat | Ahmedabad | 382305 | | 0000000000000000006200 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KULBHUSHAN | | GARG | SUBHASH | CHANDER | GARGSERVICE | ASHOK BANDHU NAY | INDIA | Haryana | Bhiwani | 125021 | | 0000000000000000006203 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PKANTHA | | RAJ | PRAMAKRISHNAIAH | | CA | II FLOOR 11 1 HOSPI | INDIA | Karnataka | Bangalore Urban | 560053 | | 0000000000000000006205 | Amount for unclaimed and u | 309.00 | 05-NOV-2024 | No | No | FY-4 |
| MINTU | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | 10 SHRINAGAR SOCIE | INDIA | Gujarat | Ahmedabad | 380028 | | 0000000000000000006208 | Amount for unclaimed and u | 88.50 | 05-NOV-2024 | No | No | FY-4 |
| NIKESH | CHINUBHAI | SHAH | CHINUBHAI | SHAH | SERVICE | 38 B SANTOSHNAGAR | INDIA | Gujarat | Mahesana | 384315 | | 0000000000000000006212 | Amount for unclaimed and u | 22.50 | 05-NOV-2024 | No | No | FY-4 |
| A | PRASADA | RAO | ASRAO | | SERVICE | PLOT 370 LIG B DR A | INDIA | Telangana | Hyderabad | 500762 | | 0000000000000000006214 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| B | | RAMESH | N | R | BALASUBBARAMANIA | S O MR N R BALASU | INDIA | Tamil Nadu | Chennai | 600031 | | 0000000000000000006215 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| LUXMI | | DEVI | SUBHASH | GUPTA | HOUSELADY | MAHABIR BASTI SAM | INDIA | Haryana | Panipat | 132101 | | 0000000000000000006216 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| HIREN | NARENDRA | THAKER | NARENDRA | | SERVICE | BLOCK NO 44 2 SECTO | INDIA | Gujarat | Gandhinagar | 382016 | | 0000000000000000006221 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| BEEJA | | RASIKLALPARIKH | RASIKLAL | KHEMCHAND | PARIKHSTUDY | 6 PREM COURT 1ST FI | INDIA | Maharashtra | Mumbai City | 400026 | | 0000000000000000006222 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KHODIAR | INVESTMENTS | PRIVATELTD | NA | | COMadhyaPradeshAN | 25 A 290 KRISHNA NA | INDIA | Gujarat | Ahmedabad | 382346 | | 0000000000000000006224 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANAND | KUMAR | JAIN | MANGILAL | JAIN | BUSINESS | JORPUKHURI GAUHA | INDIA | Assam | Kamrup | 781001 | | 0000000000000000006225 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANYO | | THADHANI | NAMOMAL | | BUSINESS | 502 MALIKA PALACE | INDIA | Maharashtra | Thane | 421005 | | 0000000000000000006227 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | BHOJWANI | NANDLAL | | BUSINESS | NANDLAL PRADEEPKU | INDIA | Madhya Pradesh | Gwalior | 474009 | | 0000000000000000006233 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| AMAR | | KUNDNANI | THAKUR | SINGH | BUSINESS | 3 48 SARDAR NAGAR | INDIA | Maharashtra | Mumbai City | 400037 | | 0000000000000000006248 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| K | | JANAKI | R | KUNJITHAndhraPrades | HOUSEWIFE | H 112 6 18TH CROSS | INDIA | Tamil Nadu | Chennai | 600090 | | 0000000000000000006263 | Amount for unclaimed and u | 221.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | SARANYA | K | K | RAJAGOPALANSTUDIT | H 112 6 18TH CROSS | INDIA | Tamil Nadu | Chennai | 600090 | | 0000000000000000006264 | Amount for unclaimed and u | 224.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | INDIRA | K | K | RAJAGOPALANHOUSE | H 112 6 18TH CROSS | INDIA | Tamil Nadu | Chennai | 600090 | | 0000000000000000006265 | Amount for unclaimed and u | 221.00 | 05-NOV-2024 | No | No | FY-4 |
| BEENA | | AGARWAL | ANAND | PARKASH | GARGHOUSEWIFE | B 34 RAJGARH COLON | INDIA | Delhi | New Delhi | 110031 | | 0000000000000000006269 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | N | GADHVI | NAGARDAS | | BUSINESS | M 5 VRAJLAL RAMJI | INDIA | Maharashtra | Mumbai City | 400003 | | 0000000000000000006275 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| AMARIBAI | N | GADHVI | NARSIDAS | | HOUSEHOLD | M 5 VRAJLAL RAMJI | INDIA | Maharashtra | Mumbai City | 400003 | | 0000000000000000006276 | Amount for unclaimed and u | 38.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJINDER | | AGGERWAL | MANOHAR | LAL | BUSINESS | H 2 VIJAY CHOWK LA | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000006277 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SAKINA | ZAINUDDIN | BHIKHAndhraPra | ZAINUDDIN | TAHERALLY | HOUSEWIFE | MAIMUN VILLA NR BA | INDIA | Gujarat | Panch Mahals | 389001 | | 0000000000000000006287 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| KESHAVJI | | MONPARA | PREMJI | MONPARA | SERVICE | RADHIKA SHASHTRI F | INDIA | Gujarat | Rajkot | 360490 | | 0000000000000000006289 | Amount for unclaimed and u | 205.50 | 05-NOV-2024 | No | No | FY-4 |
| GHANSHYAM | RAMJILAL | SHAH | RAMJILAL | SUNDARLAL | SHAHBUSINESS | SANTOSHKUMAR GHA | INDIA | Gujarat | Vadodara | 391310 | | 0000000000000000006291 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | LAJWANTI | RAJU | RAM | BATRAHOUSEWIFE | KP 148 PITAMadhya P | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000006292 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHINAV | | YADAV | NRIJAIN | | BUSINESS | NO 186 12TH CROSS | INDIA | Karnataka | Bangalore Urban | 560078 | | 0000000000000000006294 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | | MAHESHWARI | NAVRATAN | MAHESHWARI | BUSINESS | 113 114 ANOOP NAG | INDIA | Madhya Pradesh | Indore | | 452004 | 0000000000000000006295 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYESH | C | SHAH | CHHABIL | DAS | SHAHBUSINESS | 31 HARI OM MARKET | INDIA | Gujarat | Ahmedabad | 380002 | | 0000000000000000006297 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ROOPESH | M | SHAH | MAHESH | CHANDRA | STUDY | MOTA FALIA AMBA C | INDIA | Gujarat | Bhavnagar | 364001 | | 0000000000000000006302 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | MANOCHA | VPMANOCHA | | SERVICE | C 67 INDER PURI NEW | INDIA | Delhi | New Delhi | 110012 | | 0000000000000000006310 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| GIRIJA | | AGARWALLA | SHEW | PRASAD | AGARWALLAHOUSEW | 1 5 NISTARINI TEMpd | INDIA | West Bengal | Kolkata | 700091 | | 0000000000000000006313 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPALI | | KAndhraPradesh | JATIN | KAndhraPradeshOOR | HOUSEWIFE | C 44 JALVAYUVIHAR | INDIA | West Bengal | Kolkata | 700091 | | 0000000000000000006314 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | RANI | BAJAL | SURESH | KUMAR | BAJAJHOUSEWIFE | PLOT NO 37 POCKET | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000006318 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KAMAL | AGARWALA | SRI | TORMAL | AGARWALABUSINESS | C O GEM EXPO INDIA | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000000006319 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANTABEN | A | DOSHI | ARVIND | | INVESTOR | SHOP NO 3 4 1 1 A | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000006322 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| PARESH | | THOTHAWALA | KRISHNAKANT | AMRATLAL | STUDY | 67 KRUSHNA DHAM | INDIA | Gujarat | Ahmedabad | 382443 | | 0000000000000000006323 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | KISHORE | Punjabi | KISHORE | HARIRAM | PunjabiBUSINESS | T 70 6 MATUNGA SIN | INDIA | Maharashtra | Mumbai City | 400022 | | 0000000000000000006325 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SANDHYA | | PRAKASH | RSPRAKASH | | HOUSEWIFE | 1166 BOJJANNA S LIN | INDIA | Karnataka | Mysore | 570004 | | 0000000000000000006326 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MUNISH | | MITHAL | TRILOK | CHAND | SERVICE | C 62 SECTAR 19 F | INDIA | Uttar Pradesh | Gautam Buddha Naga | 201301 | | 0000000000000000006327 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| JATIN | | KAndhraPradesh | JMKAndhraPradeshOOR | | SERVICE | C 44 JALVAYUVIHAR I | INDIA | West Bengal | Kolkata | 700091 | | 0000000000000000006334 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | JAYANTILAL | SAKHAndhraPra | JAYANTILAL | | BUSINESS | 12 VIJAYVIHAR SOC B | INDIA | Gujarat | Ahmedabad | 380009 | | 0000000000000000006342 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDRA | | SAKHPARA | JAYANTILAL | | BUSINESS | 12 VIJAYVIHAR SOC B | INDIA | Gujarat | Ahmedabad | 380009 | | 0000000000000000006343 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | JAYANTILAL | SAKHPARA | JAYANTILAL | | BUSINESS | 12 VIJAYVIHAR SOC B | INDIA | Gujarat | Ahmedabad | 380009 | | 0000000000000000006344 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | HEMEN | MSHAH | MAFATLAL | | SHAH | 903 904 BAWA TOW | INDIA | Maharashtra | Mumbai City | 400022 | | 0000000000000000006358 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAMA | | JAIN | VIMAL | PRAKASH | JAINHOUSEHOLD | UCO BANK MERTACITI | INDIA | Rajasthan | Nagaur | 341510 | | 0000000000000000006362 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJU | | KOTHARI | LAKSHMIPAT | KOTHARI | HOUSEWIFE | VASANT VALLEY COM | INDIA | Maharashtra | Mumbai City | 400097 | | 0000000000000000006363 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PRABAKAR | NARSHIMON | | BUSINESS | MR V N PRABAKAR 3( | INDIA | Tamil Nadu | Chennai | | 600004 | 0000000000000000006364 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANMOHAN | | KAUR | SGURBUX | SINGH | BUSINESS | 111A 305 ASHOK NA | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | | 0000000000000000006365 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHHAGANLAL | | JAIN | MOHANLAL | JAIN | BUSINESS | 4 ARIHANT FLATS CA | INDIA | Gujarat | Ahmedabad | 380004 | | 0000000000000000006366 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | GORDHANDAS | BHANUSHALI | GORDHANDAS | JAMNADAS | BHANUSHALIBUSINES | G 1 B NATRAJ BUILDI | INDIA | Maharashtra | Mumbai City | 400019 | | 0000000000000000006369 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | MITTAL | R | K | MITTALSERVICE | DEWAN ENTERPRISES | INDIA | Uttar Pradesh | Meerut | 250103 | | 0000000000000000006372 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | KUMAR | KHATRI | PARKASH | CHAND | SERVICE | OPP JOGINDER SINGH | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000006377 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| BRIJ | RATAN | TAndhraPradesh | NA | | HANUMANDAS | SHAHELI NOKHA BIK | INDIA | Rajasthan | Bikaner | 334803 | | 0000000000000000006378 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| SHARAD | | KHANDELWAL | SHAKARLALJI | | BUSINESS | 48 2 PARSI MOHALLA | INDIA | Madhya Pradesh | Indore | 452001 | | 0000000000000000006381 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | SRIVASTAVA | MAHENDRA | PRASAD | GOVTSERVICE | D 63 1 B 1 SHIVPURW | INDIA | Uttar Pradesh | Varanasi | 221010 | | 0000000000000000006382 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | | NAUTIYAL | BDNAUTIYAL | | PRIVATESERVICE | 182 C POCKET C SID | INDIA | Delhi | New Delhi | 110014 | | 0000000000000000006383 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJESH | | SALVI | ISHWARLAL | | BUSINESS | 7 4074 OPP HOTEL SL | INDIA | Gujarat | Surat | 395003 | | 0000000000000000006384 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARUNA | | GUPTA | RPGUPTA | | HOUSEHOLD | WZ 276 D GROUND FL | INDIA | Delhi | New Delhi | 110012 | | 0000000000000000006385 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| YOGINI | | PATEL | NARENDRA | PATEL | HOUSEHOLD | C O MR SHANKERLAL | INDIA | Gujarat | Ahmedabad | 380028 | | 0000000000000000006387 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGEETA | | DHOOT | OMadhvaPradeshR | DHOOT | STUDENT | C O SHREE KAILASH S | INDIA | Jharkhand | Pashchim Singhbhum | 831006 | | 0000000000000000006392 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| HITESH | | DESAI | BANSILAL | | SERVICE | 3 SARGAMadhya Prad | INDIA | Gujarat | Kheda | 387004 | | 0000000000000000006394 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | KEVALCHAND | JAIN | KEVALCHAND | G | JAINBUSINESS | 303 SUMEMER TOWE | INDIA | Maharashtra | Mumbai City | 400010 | | 0000000000000000006397 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJKUMAR | AMRITLAL | RESHAMWALA | AMRITLAL | RESAHMWALA | BUSINESS | C O RAMESHCHANDF | INDIA | Gujarat | Surat | 395003 | | 0000000000000000006398 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| R | | CHANDRA | NA | | SRAMASWAMY | NO 6 NATESAR STREE | INDIA | Tamil Nadu | Chennai | 600017 | | 0000000000000000006399 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| ANJU | | GOVIL | SAMEER | GOVIL | SERVICE | D II 2277 VASANT KUI | INDIA | Delhi | New Delhi | 110030 | | 0000000000000000006401 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJIV | PRASHANTKUMA | NANAVATTY | PRASHANT | KUMAR | SERVICE | A 14 NAVNIT BANK O | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000006403 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMLABEN | F | KORI | FERAI | KORI | BUSINESS | 501 ABISHEKH BLDG | INDIA | Maharashtra | Mumbai City | 400007 | | 0000000000000000006404 | Amount for unclaimed and u | 88.50 | 05-NOV-2024 | No | No | FY-4 |
| SUJEET | | SINGH | NAWAL | SINGH | BUSINESS | RESIDENTIAL PREMISE | INDIA | Maharashtra | Mumbai City | 400033 | | 0000000000000000006408 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHIR | VITHALDAS | SHAH | VITHALDAS | D | SHAHINVESTOR | 3 33 DASHASRIMALI I | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000006412 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| S | DILIP | KUMAR | SHANTHI | LAL | BUSINESS | 33 3 PILLAndhra Prad | INDIA | Karnataka | Bangalore Urban | | 560094 | 0000000000000000006416 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHEELA | SHRIDHAR | KULLARWAR | SHRIDHAR | | NARAYANRAO | C O DR DABHERE MJ | INDIA | Maharashtra | Chandrapur | 442402 | | 0000000000000000006418 | Amount for unclaimed and u | 224.50 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | JAYANTILAL | SAKHAndhraPrac | JAYANTILAL | | BUSINESS | 12 VIJAYVIHAR SOC E | INDIA | Gujarat | Ahmedabad | 380009 | | 0000000000000000006423 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| RANCHHODBHAI | AMBALAL | PATEL | AMBALAL | | FARMING | 23 SHYAM SUNDAR S | INDIA | Gujarat | Panch Mahals | 389350 | | 0000000000000000006435 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMALESH | M | MEHTA | M | L | MEHTABUSINESS | C O PREMIER TOOLS 1 | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000006437 | Amount for unclaimed and u | 119.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | AGARWAL | VIJAY | KUMAR | BUSINESS | 112 35 TASVEERWALI | INDIA | Uttar Pradesh | Lucknow | 226018 | | 0000000000000000006439 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANANDIBEN | RAMESHBHAI | PATEL | RAMESHBHAI | PATEL | HOUSEHOLD | 8 MAHAVIR SOCIETY | INDIA | Gujarat | Mahesana | 382721 | | 0000000000000000006440 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | AGARWAL | PANNA | LAL | AGARWALBUSINESS | SINGHAL HOSIERY RA | INDIA | Uttar Pradesh | Lucknow | 226003 | | 0000000000000000006445 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHANUBEN | VIRESH | MEHTA | VIRESH | | HOUSEWIFE | 258 9 JAWAHAR NAG | INDIA | Maharashtra | Mumbai City | 400062 | | 0000000000000000006446 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RENUKA | R | GADHVI | RAMESH | | HOUSEHOLD | VRAJLAL RAMJI CO 2 | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000006449 | Amount for unclaimed and u | 38.00 | 05-NOV-2024 | No | No | FY-4 |
| SHILLA | | SINHA | ARJUN | KUMAR | SINHAHOUSEWIFE | CD 287 SEC 2 P O D | INDIA | Jharkhand | Ranchi | 834004 | | 0000000000000000006450 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| VINABEN | ARVINDKUMAR | RAVAL | ARVIND | BHANUPRASAD | RAVALHOMEWORK | 19 AROHI HOMES B | INDIA | Gujarat | Ahmedabad | 380058 | | 0000000000000000006451 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RASHMIN | ARVINDKUMAR | RAVAL | ARVIND | BHANUPRASAD | RAVALBUSINESS | 19 AROHI HOMES B | INDIA | Gujarat | Ahmedabad | 380058 | | 0000000000000000006452 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| GUNUPUTI | | SUBRAHMANYAI | G | ANKIAIAH | BUSINESS | SRI SATYADEVA ENTER | INDIA | Andhra Pradesh | Krishna | 520002 | | 0000000000000000006454 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | RATILAL | PUJARA | RATILAL | N | PUJARABUSINESS | 49 50 B 10 VELLARI | INDIA | Maharashtra | Mumbai City | 400034 | | 0000000000000000006456 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | M | DHRUVE | MANSUKHLAL | | BUSINESS | DHRUV NIVAS UPPERI | INDIA | Gujarat | Junagadh | 362001 | | 0000000000000000006459 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | DEVI | CHAUDHRI | RAJKUMAR | | HOUSEHOLD | CHAUDHRI INVESTMEI | INDIA | Rajasthan | Churu | 331021 | | 0000000000000000006461 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| PSHORI | LAL | VII | AMARNATH | VII | BUSINESS | C O G M TALWAR SC | INDIA | Punjab | Amritsar | 143006 | | 0000000000000000006464 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHREE | H | CHINOY | HIMANSHU | CHINOY | HOUSEHOLD | 8 RAGHUVIR PARA C | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000006467 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DIPAK | A | SHAH | A | H | SHAHBUSINESS | C O PRAVINBHAI RA | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000006468 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | No | No | FY-4 |
| AMRITLAL | HARKISHANDAS | JARIWALA | HARKISHANDAS | | BUSINESS | CHOKSI FINANCIAL SEI | INDIA | Gujarat | Surat | 395003 | | 0000000000000000006469 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MADAN | LAL | CHORDIA | HARAK | CHAND | RETIRED | 903 VAASTU LABH \ | INDIA | Maharashtra | Mumbai City | 400093 | | 0000000000000000006470 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMAL | KUAMR | AGARWALA | TORMAL | AGARWALA | BUSINESS | C O GDAEXPO INDIA | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000000006474 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | No | No | FY-4 |
| PREM | LATA | RANKA | NARENDRA | KUMAR | RANKAHOUSEWIFE | C O ARVIND JAIN 52 | INDIA | Rajasthan | Jaipur | 302015 | | 0000000000000000006475 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAKRIBEN | M | PATEL | MAHENDRA | K | PATELBUSINESS | 75 TAndhra PradeshO | INDIA | Gujarat | Ahmedabad | 380018 | | 0000000000000000006479 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | DHANANIA | PHUL | CHAND | DHANANIABUSINESS | BE 281 SALT LAKE C | INDIA | West Bengal | Kolkata | 700064 | | 0000000000000000006480 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| BHANUMATI | G | CHAUHAN | GIRISHKUMAR | R | CHAUHAHOUSEHOLI | 10 BOMBAY SCOEITY | INDIA | Gujarat | Sabar Kantha | 383001 | | 0000000000000000006481 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| VARSHA | | CHITALIA | VINOD | CHITALIA | BUSINESS | 61 31 BRINDABAN M | INDIA | Maharashtra | Thane | 400601 | | 0000000000000000006489 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| ELIZABETH | | SAMUEL | J | SAMUEL | SERVICE | PROFESSIONAL SERVI | INDIA | Kerala | Ernakulam | 682031 | | 0000000000000000006492 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPADEVI | | GHURKA | OMORAKASH | GHURKA | HOUSEWIFE | 54 3 NILAMBAR JAGI | INDIA | Maharashtra | Mumbai City | 400086 | | 0000000000000000006495 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| K | GANAndhraPradesh | BHAT | K | NARAYANA | BHATTEACHER | NEAR SHABHOGLIE S | INDIA | Kerala | Kasaragod | 671323 | | 0000000000000000006501 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| S | | SOORIANARAYAI | K | A | SUBRAMANIAMENGIN | 28D CHINTHAMANI N | INDIA | Tamil Nadu | Coimbatore | 641038 | | 0000000000000000006503 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RATILAL | RAMDAS | PATEL | RAMDAS | LALLUBHAI | BUSINESS | 88 A ONE Andhra Prac | INDIA | Maharashtra | Mumbai City | 400006 | | 0000000000000000006504 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | No | No | FY-4 |
| JYOTSNA | RATILAL | PATEL | RATILAL | RAMDAS | HOUSEWIFE | 88 A ONE Andhra Prac | INDIA | Maharashtra | Mumbai City | 400006 | | 0000000000000000006505 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | No | No | FY-4 |
| MANIBEN | RAMDAS | PATEL | RAMDAS | LALLUBHAI | HOUSEHOLD | 88 A ONE Andhra Prac | INDIA | Maharashtra | Mumbai City | 400006 | | 0000000000000000006506 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | | CHAND | OMadhyaPradeshA | RKASH | BUSINESS | OMadhya PradeshARK | INDIA | Haryana | Panipat | 132101 | | 0000000000000000006507 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| RUTTA | | SOOD | SANJAY | SOOD | HOUSEHOLD | N 2A RAJOURI GARDE | INDIA | Delhi | New Delhi | 110027 | | 0000000000000000006511 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SRIKANTH | | TS | T | SEETHA | RAMAIAHBUSINESS | NO 36 BDA SHOPPIN | INDIA | Karnataka | Bangalore Urban | 560070 | | 0000000000000000006512 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| ISMAIL | A | KARIM | ABDUL | KARIM | BUSINESS | 321 SHAIKH MEMON | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000006513 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMANLAL | | SHAH | CHANDULAL | | BUSINESS | 7 KASI CHETTY STREET | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000006514 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMKISHOREJUNJUN | B | JUNJUNWALA | BISHWANATH | | JUNJUNWALA | 205. ARADHNA BLDG. | INDIA | Maharashtra | MUMBAI City | | 400064 | 0000000000000000006516 | Amount for unclaimed and u | 22.50 | 05-NOV-2024 | No | No | FY-4 |
| RITESH | | NIMANI | DHARAMCHAND | | BUSINESS | C O DHARAM JEWELL | INDIA | Chhattisgarh | Raipur | 492001 | | 0000000000000000006519 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | | KARANDE | SANJIV | | SERVICE | AJIT VILLA 4TH FLOOR | INDIA | Maharashtra | Mumbai City | 400007 | | 0000000000000000006524 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| HARIPRASHAD | M | PATEL | NARSHIM | DAS | AGRICULTURE | MOTO MADH PO UM | INDIA | Gujarat | Mahesana | 384315 | | 0000000000000000006536 | Amount for unclaimed and u | 88.50 | 05-NOV-2024 | No | No | FY-4 |
| LUKOSE | | GEORGE | GEORGE | | BUSINESS | A 63 GANGA BHAVAI | INDIA | Maharashtra | Mumbai City | 400061 | | 0000000000000000006538 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| URMIL | | SETH | M | K | SETHHOUSEWIFE | 4B 26 TILAK NAGAR N | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000006542 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VINANTA | JAYANTI | PATEL | JAYANTI | RAMDAS | HOUSEWIFE | 88 A ONE Andhra Prac | INDIA | Maharashtra | Mumbai City | 400006 | | 0000000000000000006543 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| HASTIMAL | | BAGHMAR | JASRAJJI | | BUSINESS | 57 4 ELEPHANT GATE | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000006548 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | P | SHAH | POPATLAL | | BUSINESS | 2 B PARSHVA DARSH | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000006551 | Amount for unclaimed and u | 85.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJALI | | GUPTA | ASHOK | KUMAR | GUPTAHOUSEWIFE | 28 C RAM NAGAR NE | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000006553 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| P | | RAVIKANTH | P | RAJEEVA | SHETTYSTUDENT | 34 UDANI LAYOUT SE | INDIA | Karnataka | Bangalore Urban | 560008 | | 0000000000000000006568 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| BIMALJEET | | SINGH | AJIT | SINGH | JASSALSERVICE | M 251 GAUTAMNAG/ | INDIA | Madhya Pradesh | Bhopal | 462023 | | 0000000000000000006573 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MAYURI | B | SHAH | BHOGILAL | SHAH | INVESTOR | SNEH 179 MANEKBA | INDIA | Gujarat | Ahmedabad | 380015 | | 0000000000000000006576 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANKAR | LAL | BANSAL | DUL | CHAND | BANSALRETIRED | B 234 JANTA COLONY | INDIA | Rajasthan | Jaipur | 302004 | | 0000000000000000006580 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PUJA | | BANSAL | KAILASH | | BANSAL | B-234,JANTA COLONY | INDIA | RAJASTHAN | JAIPUR | | 302004 | 0000000000000000006581 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | MANGAL | B | S | MANGALBUSINESS | 19 C DHIRENDRA NA | INDIA | West Bengal | Kolkata | 700025 | | 0000000000000000006585 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | GARG | RADHEY | SHYAM | GARGSTUDENT | ROAD NO 14 A East G | INDIA | Bihar | Patna | 800020 | | 0000000000000000006587 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARATKUMAR | | AGRAWAL | RAMKUMAR | | BUSINESS | 7 JULLY TENAMENT C | INDIA | Gujarat | Ahmedabad | 380004 | | 0000000000000000006588 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | R | JHUNJHUNWALA | RAMKISHORE | | HOUSEWIFE | 205 ARADHNA BLDG | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000006589 | Amount for unclaimed and u | 22.50 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | LAHOTY | RADHA | KRISHAN | LAHOTYBUSINESS | M S AJAY TRADING CO | INDIA | Assam | Sibsagar | 785685 | | 0000000000000000006591 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | PRATAndhraPrad | GUPTA | PHOOLCHAND | GUPTA | BUSINESS | A 60 LACHMI GOBINC | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000006597 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| GOPAL | KRISHAN | SHARMA | JAGAN | NATH | PARSADSHARMABUSI | DEEPAK BHAWAN CH | INDIA | Uttar Pradesh | Bareilly | 243001 | | 0000000000000000006598 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SAVITA | | AGARWAL | HARISH | KUMAR | AGARWALHOUSEWIFE | CITIZEN FINANCE CO I | INDIA | Uttar Pradesh | Bareilly | 243001 | | 0000000000000000006599 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| VIPUL | N | SHAH | NISUGHAI | SHAH | STUDY | C O N V SHAH B B 1 | INDIA | Gujarat | Ahmedabad | 380054 | | 0000000000000000006600 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJKUMAR | | CHOUDHARY | M | P | CHOUDHARYBROKER | MINAR KOTHI CASTA | INDIA | Jharkhand | Deoghar | 814112 | | 0000000000000000006601 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAVIN | J | BADIANI | JENTILAL | BADIANI | BUSINESS | LAXMI RANAVAV CHC | INDIA | Gujarat | Junagadh | 362001 | | 0000000000000000006606 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DIPAK | B | KOTHARI | BHOGILAL | | BUSINESS | 2 201 ANITON SHIV. | INDIA | Maharashtra | Mumbai City | 400067 | | 0000000000000000006610 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| A | KHALIK | AKADIRGHOTLA\ | ABDUL | KADIR | STUDENT | 2671 GALI NO 9 SAD. | INDIA | Gujarat | Ahmedabad | 380001 | | 0000000000000000006614 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SUMIT | | BASRA | A | K | BASRASTUDENT | 11 5 Punjabi BAGH EX | INDIA | Delhi | New Delhi | 110026 | | 0000000000000000006615 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MINAXI | DAXESH | KADAKIA | PARESH | B | KADAKIABUSINESS | C O KADAKIA ENTERP | INDIA | Maharashtra | Mumbai City | 400003 | | 0000000000000000006617 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| NARENDAR | | KUMAR | JEEV | RAJ | BUSINESS | 109 USMAN ROAD T | INDIA | Tamil Nadu | Chennai | 600017 | | 0000000000000000006620 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | | SINGHAL | MADANLAL | SINGHAL | STUDENT | 157 AZADPUR VILLAG | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000006621 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| ROOPESH | | KUMAR | SURINDER | KUMAR | BUSINESS | HOUSE NO 194 STRE | INDIA | Punjab | Moga | 142001 | | 0000000000000000006628 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| NILESH | | DOSSANI | KRISHNAKANT | DOSSANI | SERVICE | 1933 ZUMadhya Prad | INDIA | Gujarat | Ahmedabad | 380001 | | 0000000000000000006630 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | R | CHOUGULE | RAM | CHANDRA | SERVICE | 201 B SNEHDHARA N | INDIA | Maharashtra | Mumbai City | 400060 | | 0000000000000000006632 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | DEVI | SURESH | CHAND | HOUSEHOLD | C O 418 SURYA CHAN | INDIA | Rajasthan | Jaipur | | 302001 | 0000000000000000006634 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNAKUMAR | | CHOUDHARY | RADHESHYAM | CHOUDHARY | BUSINESS | 404 VARDHMAN CHA | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000006638 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | M | PANSARI | MAHAVEER | PANSARI | BUSINESS | 404 VARDHMAN CHA | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000006639 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| KINJAL | JITENDRA | SHAH | JITENDRA | AMRATLAL | SHAHBUSINESS | 208 V P ROAD PARE | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000006644 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| GUNVANTI | NANJI | GALA | NANJI | NARSHI | GALAHOUSEWIFE | 607 608 GIRIRAJ NE | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000006652 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| HEMANT | KUMAR | PATODIA | RADHA | KISHAN | PATODIABUSINESS | 32 EZRA STREET NOR | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000006656 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | KUMAR | MANGLA | HUKAM | CHAND | MANGLABUSINESS | KANUGOYAN STREET | INDIA | Haryana | Faridabad | 121102 | | 0000000000000000006658 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| M | S | VISWANATHA | M | SHANKARA | SETTYBUSINESS | PRABATH COMadhya I | INDIA | Karnataka | Bangalore Urban | 560009 | | 0000000000000000006659 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| TAJINDER | | SINGH | SURJEET | SINGH | BUSINESS | 14 45 A Punjabi BA | INDIA | Delhi | New Delhi | 110026 | | 0000000000000000006661 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KETANA | | GADHIYA | PRANLAL | GADHIYA | STUDY | 16 SOPARIWALA SAD | INDIA | Gujarat | Surat | | 395003 | 0000000000000000006663 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| K | | SUBRAMANIAN | R | KRISHNA | IYERBUSINESS | 1 MURUGESAN ROAD | INDIA | Tamil Nadu | Chennai | 600017 | | 0000000000000000006666 | Amount for unclaimed and u | 170.50 | 05-NOV-2024 | No | No | FY-4 |
| GURVINDER | | SINGH | RAJINDER | SINGH | BUSINESS | 14 45 A Punjabi BA | INDIA | Delhi | New Delhi | 110026 | | 0000000000000000006667 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| A | R | ARUNA | A | M | RAMAIAHPROFESSION | AJANAVALLI KADTHU | INDIA | Karnataka | Shimoga | 577432 | | 0000000000000000006670 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | No | No | FY-4 |
| DHARAM | CHAND | JAIN | RATAN | LAL | JAINBUSINESS | 66 GANGWAL PARK I | INDIA | Rajasthan | Jaipur | 302004 | | 0000000000000000006673 | Amount for unclaimed and u | 224.50 | 05-NOV-2024 | No | No | FY-4 |
| NATWARLAL | REKHAB | CHANDSUNDRA\ | REKHAB | CHANDJI | SERVICE | 20 SOUTH RAJMOHAI | INDIA | Madhya Pradesh | Indore | 452008 | | 0000000000000000006675 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| NEENA | S | MOHE | SAINATH | M | MOHEBUSINESS | E 103 ROHAN TARA N | INDIA | Maharashtra | Pune | 411057 | | 0000000000000000006679 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| JAIPRAKASH | | KHEMANI | MADANLAL | KHEMANI | BUSINESS | C O GAJADHAR LAXMI | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000000006683 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | KANT | GOYAL | RATAN | LAL | INVESTOR | UNIQUE INVESTMENT | INDIA | Chhattisgarh | Raipur | 492001 | | 0000000000000000006685 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | JAYANTILAL | SAKHPARA | JAYANTILAL | SAKHPARA | BUSINESS | 12 VIJAY VIHAR SOCIE | INDIA | Gujarat | Ahmedabad | 380009 | | 0000000000000000006686 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| NATRAJ | PAndhraPradesh | INDUSTRIESPLTD | | | BUSINESS | B 1 LAL BAZAR STREE | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000006687 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SADHANA | | SHAH | BHAVIN | | BUSINESS | A 5 SHREEJI Andhra P | INDIA | Gujarat | Anand | 388001 | | 0000000000000000006689 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | M | KARIYA | MATHURDAS | | INVESTOR | C O JALARAM OIL MI | INDIA | Gujarat | Junagadh | 362245 | | 0000000000000000006696 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KAndhraPradeshIL | KUMAR | SINGHAL | SHYAM | SUNDER | SINGHALBUSINESS | B 674 KAMLA NAGAR | INDIA | Uttar Pradesh | Agra | | 282001 | 0000000000000000006697 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVENDRA | K | ARORA | SATYAndhraPradesl | DANG | BUSINESS | 287 A ANOOPNAGAF | INDIA | Madhya Pradesh | Indore | 452008 | | 0000000000000000006698 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| S | K | GUPTA | J | R | GUPTASERVICE | C O ASHOK CO 4TH | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000006700 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARENDRA | | PATEL | VITTHALBHAI | PATEL | SERVICE | C O MR SHANKARLAI | INDIA | Gujarat | Ahmedabad | 380028 | | 0000000000000000006709 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| K | | RAMAN | KUMARASAMY | PILLAI | SERVICE | C O R RAJESWARI | RA INDIA | Tamil Nadu | Pudukkottai | 622505 | | 0000000000000000006713 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| V | | PRASANNA | A | VENU | STUDENT | C O BHASKAR RAJU | INDIA | Karnataka | Bangalore Urban | 560005 | | 0000000000000000006716 | Amount for unclaimed and u | 224.50 | 05-NOV-2024 | No | No | FY-4 |
| BLB | | LIMITED | NA | | NA | 4760 61 23 ANSARI R | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000006717 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | PRAGATIBHAI | DESAIHOUSEHOLD | 102 TIRTHBHOOMI A | INDIA | Gujarat | Ahmedabad | 380008 | | 0000000000000000006718 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| BHANU | J | SADARIA | JITENDRA | H | SADARIAHOUSEHOLD | OPP SANMAN SOCIET | INDIA | Gujarat | Sabar Kantha | 383215 | | 0000000000000000006721 | Amount for unclaimed and u | 121.50 | 05-NOV-2024 | No | No | FY-4 |
| KAVITA | | MEHRA | KISHORE | MEHRA | SERVICE | 11 SAMRUDDHI Andh | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000006722 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| VIKASH | | BAKSHI | M | L | BAKSHIBUSINESS | 53 KALYAN VIHAR NE | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000006725 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| SWETA | J | DOSHI | JASU | J | DOSHIBUSINESS | 102 MATRU KRIPA B | INDIA | Maharashtra | Mumbai City | 400091 | | 0000000000000000006727 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| JASU | J | DOSHI | JOITALAL | J | DOSHIBUSINESS | 102 MATRU KRIPA B | INDIA | Maharashtra | Mumbai City | 400091 | | 0000000000000000006728 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| GOMIDEVI | D | DUBEY | DASUMAL | A | DUBEYHOUSEWIFE | 76 86 OLD HANUMAN | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000006729 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| PARESH | | JAGDISHBHAI | JAGDISH | BHAI | BUSINESS | C O KIRIT SPICES A | INDIA | Karnataka | Dakshina Kannada | 575001 | | 0000000000000000006732 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| HEENA | | PARASMAL | PARASMAL | | SERVICE | F 3 ALAKNANDA SOCI | INDIA | Gujarat | Ahmedabad | 380004 | | 0000000000000000006733 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAVIN | KUMAR | AGARWALLA | MANOHAR | LAL | BUSINESS | MANOHAR LAL ANIL K | INDIA | Assam | Tinsukia | 786125 | | 0000000000000000006736 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GIRDHARILAL | B | GWALANI | BALUMAL | | BUSINESS | 404 KENWOOD PLOT , | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000006737 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| GANESH | KUMAR | SINGHANIA | S | M | SINGHANIABUSINESS | 23 51 GUNALAL ROA | INDIA | West Bengal | Kolkata | 700029 | | 0000000000000000006740 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHA | | DANI | GOVIND | NARAYAN | DANIBUSINESS | 50 SARVESHWAR NA | INDIA | Rajasthan | Ajmer | 305001 | | 0000000000000000006744 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | MURALIDHAR | MARATHE | MURALIDHAR | MARATHE | HOUSEWIFE | 27 GOKHALE QUARTE | INDIA | Maharashtra | Pune | 411033 | | 0000000000000000006745 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ZILE | | SINGH | BISHAN | SINGH | AGRICULTURE | 2706 URBAN ESTATE | INDIA | Haryana | Jind | 126102 | | 0000000000000000006750 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYESH | | KAKKAD | SURESHCHANDRA | | BUSINESS | KAKKAD SALES AGENC | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000006753 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILA | | JAIN | SUDHIR | POKHARNA | HOUSEHOLD | C O RAMadhya Prade | INDIA | Rajasthan | Bhilwara | 311001 | | 0000000000000000006758 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | | RATHI | DAMODAR | DAS | RATHIBUSINESS | 5 M G ROAD RATHI B | INDIA | Madhya Pradesh | Ujjain | 456335 | | 0000000000000000006759 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | GOPAL | AGRAWAL | B | L | AGRAWALBUSINESS | 49 MIG SECTOR 3 | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | | 0000000000000000006760 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| SAVITRI | DEVI | AGRAWAL | RAM | GOPAL | AGRAWALHOUSEHOU | 49 MIG SECTOR 3 | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | | 0000000000000000006761 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| KOMAF | FINANCIAL | SERVICESLTD | NA | | NA | 5 C II MITTAL COURT | INDIA | Maharashtra | Mumbai City | 400021 | | 0000000000000000006762 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GAUTAM | | SEN | D | C | SENSERVICE | BLOCK A 2ND FLOOR | INDIA | West Bengal | Kolkata | 700042 | | 0000000000000000006763 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KARRI | TRINADHA | REDDY | VENKATA | SUBBI | REDDYSERVICE | C O BHAGYA KRISHNA | INDIA | Andhra Pradesh | Visianagaram | 535003 | | 0000000000000000006764 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | BHARUKA | BHAGWATI | PRASAD | BHARUKAandhraPrade | C O O P TULSYAN CC | INDIA | West Bengal | Kolkata | 700013 | | 0000000000000000006767 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| CHARMY | V | SHAH | VIMAL | SHAH | HOUSEHOLD | AFA 103 RANJIT NAGA | INDIA | Gujarat | Jamnagar | 361005 | | 0000000000000000006769 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | AGARWAL | V | K | AGARWALHOUSEHOU | 6 83 NALA MOTI KATI | INDIA | Uttar Pradesh | Agra | 282003 | | 0000000000000000006770 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| RAM | KINKAR | KUNDU | TINKARI | KUNDU | BUSINESS | ARCHIS SARATPALLY I | INDIA | West Bengal | Malda | 732101 | | 0000000000000000006772 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | CHHAVI | DR | ANIL | KUMARHOUSEWIFE | W O DR ANIL KUMAR | INDIA | Uttarakhand | Nainital | 244713 | | 0000000000000000006773 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | BALA | PARDEEP | KUMAR | HOUSEWIFE | C O NAVNEET BANSA | INDIA | Punjab | Sangrur | 148024 | | 0000000000000000006779 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESHBHAI | CHELABHAI | PATEL | CHELABHAI | H | PATELSERVICE | NISHAL WALO MADH | INDIA | Gujarat | Mahesana | 384205 | | 0000000000000000006781 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| DR | ANIL | VIJAYWARGIYA | R | K | VIJAYWARGIYADOCTO | 12 8 DIJIER S COLO | INDIA | Madhya Pradesh | Indore | | 452001 | 0000000000000000006783 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| BHOGILAL | G | PATEL | GOVINDBHAI | | BUSINESS | VEENA NAGAR NO 2 J | INDIA | Maharashtra | Mumbai City | 400080 | | 0000000000000000006785 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| SAT | | PAL | R | C | GOYALBUSINESS | C O G D GOYAL ST NC | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000006786 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| AVTAR | SINGH | SAGGU | BHAGAT | SINGH | SERVICE | 3171 PHASE II URI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000006792 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| NAWALKISHORE | G | DARAK | GANPATLAL | DARAK | STUDENT | 2 22 GANSHYAM N | INDIA | Maharashtra | Thane | 400603 | | 0000000000000000006793 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMARI | LAHOTY | RADHA | KRISHAN | LAHOTYHOUSEWIFE | DEVENDRA ENTERPRIS | INDIA | Assam | Sibsagar | 785685 | | 0000000000000000006795 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| S | DILIP | KUMAR | T | SHANTILAL | BUSINESS | 33 3 PILLAndhra Prad | INDIA | Karnataka | Bangalore Urban | 560002 | | 0000000000000000006796 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDER | KUMAR | AGARWAL | RAM | MURTI | AGARWALBUSINESS | 202 TEENA TOWER | INDIA | Maharashtra | Thane | 401101 | | 0000000000000000006801 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | VERMA | AMAR | CHAND | VERMABUSINESS | 3 242 MALVIYA NAG | INDIA | Rajasthan | Jaipur | 302017 | | 0000000000000000006802 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| KURDA | RAM | KATARIA | LALA | RAM | SERVICE | POSTAL ASSISTANT H | INDIA | Rajasthan | Jhunjhunu | 333026 | | 0000000000000000006803 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | | KEDIA | CHIRANJILAL | KEDIA | BUSINESS | R 1 6 SUNDER NAGAR | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000006806 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAMA | | KHAIRWI | W | M | KHAIRWIHOUSEWIFE | Sandhra PradeshPER | INDIA | Bihar | Patna | 800013 | | 0000000000000000006808 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | DEVI | AGARWAL | VIJAY | KUMAR | AGARWALBUSINESS | C O SHRI NIWAS PURI | INDIA | Bihar | Sitamarhi | 843302 | | 0000000000000000006809 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| GANARAJ | H | NAYAK | HOSBU | M | NAYAKSERVICE | NO 90 PIPE LINE ROA | INDIA | Karnataka | Bangalore Urban | 560003 | | 0000000000000000006817 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | | DHAWAN | R | S | DHAWANSERVICE | 3 BRD AIR FORCE C | INDIA | Chandigarh | Chandigarh | 160003 | | 0000000000000000006818 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | JAGINBHAI | SHETH | JAGIN | AJITBHAI | SHETHHOUSEHOLD | 11 SAHKAR NIKETAN | INDIA | Gujarat | Ahmedabad | 380009 | | 0000000000000000006819 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| V | | SANKAR | V | | VYTHENATHAN | SAVY HOUSE 32, ESWA | INDIA | TAMIL Nadu | CHENNAI | | 600033 | 0000000000000000006820 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTABEN | MOHANBHAI | PATEL | MOHANLAL | PATEL | HOUSEWIFE | SHUBHLAXMI 15 GOI | INDIA | Gujarat | Junagadh | 362001 | | 0000000000000000006822 | Amount for unclaimed and u | 25.50 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | MANUBHAI | NANALAL | NANALAL | | BUSINESS | VHORA SHERI PITHOF | INDIA | Gujarat | Mahesana | 384355 | | 0000000000000000006823 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | CHAND | KHANDELWAL | GOPALLAL | KHANDELWAL | BUSINESS | M S TIRUPATI INVESTI | INDIA | Rajasthan | Jaipur | 302001 | | 0000000000000000006825 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| LALKUMAR | HIRALAL | PARASAndhraPra | HIRALAL | NATHALAL | BUSINESS | 33A AMBIKA SOCIETY | INDIA | Gujarat | Mahesana | 382721 | | 0000000000000000006826 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | P | JOISAR | PRADIP | V | JOISARHOUSEHOLD | B 4 SEJAL Andhra Pra | INDIA | Gujarat | Ahmedabad | 380009 | | 0000000000000000006827 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | | JAGNANI | GIRDHARI | LAL | JAGNANIBUSINESS | 7162 BIRLA MILL STA | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000006828 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | | LAKHANI | A | G | LAKHANISUBBROKER | RAVI DARSHINI 196 S | INDIA | Karnataka | Bangalore Urban | 560003 | | 0000000000000000006830 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | CHAND | KHANDELWAL | GOPAL | LAL | KHANDELWALBUSINE | M S TIRUPATI INVESTI | INDIA | Rajasthan | Jaipur | 302001 | | 0000000000000000006831 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | | KUNDNANI | AMAR | | HOUSEHOLD | 3 48 SARDAR NAGAR | INDIA | Maharashtra | Mumbai City | 400037 | | 0000000000000000006832 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| ROMA | | SURI | CAndhraPradeshTA | JOGINDER | NATHSURIHOUSEWIFE | 3 D CHITRALEKHA 15 | INDIA | West Bengal | Kolkata | 700019 | | 0000000000000000006833 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| TRIBHUVAN | PRASAD | SINGH | GAYA | PRASAD | SINGHAGRICULTURE | VILL JAGDISHPUR P O | INDIA | Bihar | Darbhanga | | 800001 | 0000000000000000006836 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| NEHA | | ARORA | ASHOK | ARORA | STUDENT | KOTHI NO 1246 18C | INDIA | Chandigarh | Chandigarh | 160018 | | 0000000000000000006838 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAMBU | P | JAIN | PARASMAL | JAIN | BUSINESS | PRASHANT CORPORA | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000006839 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SNEHLATA | | AGARWAL | KAILASH | AGARWAL | HOUSEWIFE | 165 SAMUEAL STREET | INDIA | Maharashtra | Mumbai City | 400009 | | 0000000000000000006840 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | CHAND | SINGLA | BACHNA | RAM | PRACTICE | H NO 1218 SECTOR 2 | INDIA | Chandigarh | Chandigarh | 160022 | | 0000000000000000006841 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | RANI | RATTAN | LAL | STUDENT | C O JAIN TRADERS LC | INDIA | Punjab | Sangrur | 148024 | | 0000000000000000006850 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | PADMAJOTHI | J | RAJAGOPAL | HOUSEWIFE | 59 T S PURAM TIRUP | INDIA | Tamil Nadu | Madurai | 638601 | | 0000000000000000006856 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SURJEET | SINGH | REKHI | JASWANT | SINGH | REKHIBUSINESS | PLOT NO 41 JUHU DE | INDIA | Maharashtra | Mumbai City | 400049 | | 0000000000000000006861 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| H | S | SUNITHA | NA | | NA | C O D LAKSHMIKANTH | INDIA | Karnataka | Chikmagalur | 577101 | | 0000000000000000006864 | Amount for unclaimed and u | 88.50 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | | KUMAR | BHAGWAN | DASS | SERVICE | H NO 1 SEC 43 B | INDIA | Chandigarh | Chandigarh | 160022 | | 0000000000000000006869 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIDYA | | LAKSHMINARAYA | K | LAKSHMINARAYANAN | HOUSEWIFE | SRIVIDYA 911 38TH | INDIA | Karnataka | Bangalore Urban | 560041 | | 0000000000000000006870 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | AHUJABUSINESS | 149 JAIPUR HOUSE CI | INDIA | Uttar Pradesh | Agra | 282010 | | 0000000000000000006871 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| RADHAY | | SHYAM | OM | PRAKASH | INVESTOR | 34 PALIKA PLACE PA | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000006872 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| A | S | SETHI | H | S | SETHISERVICE | 705 WOODSTOCK J | INDIA | Maharashtra | Mumbai City | 400061 | | 0000000000000000006873 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| LEENA | | JAIN | ANIL | KISHORE | JAINBUSINESS | 209 DURGA BARI STR | INDIA | Uttar Pradesh | Meerut | | 250002 | 0000000000000000006874 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| M | | SIVANANDAM | R | MUTHU | GANAndhraPradeshA | S S MAHALAKSHMI FI | INDIA | Tamil Nadu | Chennai | 600028 | | 0000000000000000006875 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| A | JAWAHARLAL | JAIN | K | ANNARAJ | BUSINESS | 48 CHELLA PILLAR KO | INDIA | Tamil Nadu | Chennai | 600014 | | 0000000000000000006877 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAKUNTALA | | DEVI | GOVIND | RAM | HOUSEWIFE | ASHOK CO 4TH FLOO | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000006881 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | | MAKHIJA | DEVIDAS | | BUSINESS | BK NO 713 ROOM NC | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000006886 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SOLANKI | RAGHUBHAI | BAHECHARBHAI | BAHECHARBHAI | F | SOLANKISERVICE | AT POST CHILODAM( | INDIA | Gujarat | Ahmedabad | 382355 | | 0000000000000000006889 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| A | ABDUL | GAFOORI | A | GHANI | SERVICE | 5 67 VANDI KARA STI | INDIA | Tamil Nadu | Thanjavur | 612401 | | 0000000000000000006892 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | LATA | GUPTA | RAJ | KAMAL | GUPTABEAUTICIAN | 4 ASHISH PARK SUSSI | INDIA | Gujarat | Vadodara | 390010 | | 0000000000000000006893 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| TEJ | NARAYAN | PRASAD | LOCHAN | RAM | BUSINESS | C O BIJOY ASSOCIAT | INDIA | Delhi | New Delhi | 110016 | | 0000000000000000006894 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PGASHOK | PGOPAL | | BUSINESS | RAVICHANDRA CO | INDIA | Karnataka | Bangalore Urban | 560009 | | 0000000000000000006898 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIKRAM | PANDURNG | KANERE | PANDURNG | S | KANERE | B 5 DALAVI NAGAR | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000006902 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | A | MASALIA | ACHRATILAL | MASALIA | BUSINESS | B 4 32 MANEK NAGA | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000006903 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| ANAND | KUAMR | GUPTA | BISHANLAL | GUPTA | BUSINESS | 45 MAKER TOWERS E | INDIA | Maharashtra | Mumbai City | 400005 | | 0000000000000000006905 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOHAR | LAL | BANSAL | PARASMAL | | BSUINESS | MANOHAR LAL BANSA | INDIA | Delhi | New Delhi | 110005 | | 0000000000000000006906 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| VITHAL | | KUMAR | SRI | RAMMU | LALIBUSINESS | 22 6 1077 KALIKAMA | INDIA | Telangana | Hyderabad | 500002 | | 0000000000000000006918 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | SHESHA | SHETTY | SHESHA | SHETTY | BUSINESS | C O KAILASH AGENCI | INDIA | Maharashtra | Nashik | 422001 | | 0000000000000000006921 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRIT | HARI | PRASADBHATT | HARI | PRASAD | SERVICE | GOVT E COLONY ROO | INDIA | Gujarat | Ahmedabad | 380024 | | 0000000000000000006922 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AVANI | | HSHAH | HARISHBHAI | SHAH | INVESTOR | M S SANKALCHAND H | INDIA | Gujarat | Ahmedabad | 380001 | | 0000000000000000006924 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | M | DHRUVE | MRUKNATH | | BUNIESS | DHRUVE NIVAS UPPE | INDIA | Gujarat | Junagadh | 362001 | | 0000000000000000006926 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | MANOJ | ADWANI | MANOJ | ADWANI | HHOLD | PLOT NO 12 BABA H | INDIA | Maharashtra | Jalgaon | 425001 | | 0000000000000000006927 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| HIRON | D | SHETH | F | DHANKUMAR | BUSINESS | 202 Andhra Pradesh | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000006931 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | R | SHAH | RAMANLAL | SHAH | INVESTOR | M S SANKALCHAND H | INDIA | Gujarat | Ahmedabad | 380001 | | 0000000000000000006934 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | P | SHAH | POPATLAL | NSHAH | BUSINESS | 2 B PARSHVA DARSH | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000006940 | Amount for unclaimed and u | 85.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | GUPTA | MR | | GUPTAA | 10 17 WEST PATEL N | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000006942 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| ANILKUMAR | | BHATLA | SATYAndhraPradesh | AL | BUSINESS | 4 12 GOKULA CO OP H | INDIA | Maharashtra | Mumbai City | 400074 | | 0000000000000000006943 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| PENINSULAR | INVESTMENTS | LTD | NA | | NA | 12 IST MAIN ROAD | INDIA | Telangana | Hyderabad | 500028 | | 0000000000000000006946 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | | BATRA | M | L | BATRABUSINESS | 11 CIVIL LINES SUBHA | INDIA | Haryana | Karnal | 132001 | | 0000000000000000006948 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HITESH | | MINDA | BUDDHILAL | | BUSINESS | 53 JAWAHAR MARG | INDIA | Madhya Pradesh | Jhabua | | 457779 | 0000000000000000006950 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | M | KESWANI | MOHANLAL | | BUSINESS | F NO 106 BASHIRAM | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000006952 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VASAJI | B | GANDHI | BHAICHAND | GANDHI | RETIRED | C O MAYUR EMadhya | INDIA | Madhya Pradesh | Indore | 452002 | | 0000000000000000006959 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | CHOKHANY | SHYAM | SUNDER | CHOKHANYBUSINESS | ROAD NO 4 RAJENDI | INDIA | Bihar | Patna | 800016 | | 0000000000000000006960 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | SHAH | KISHOR | SHAH | HOUSEHOLD | 218 HARISHCHANDRA | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000006961 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | P | PARIKH | POPATLAL | | BUSINESS | 20 1 RASHMI VIHAR | INDIA | Maharashtra | Mumbai City | 400019 | | 0000000000000000006966 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| P | S | VISHNUttarPrade | RAMAIAH | SETTY | BUSINESS | NO 41 SESHADRI ROA | INDIA | Karnataka | Bangalore Urban | 560009 | | 0000000000000000006967 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAVESH | | DESAI | VINODCHANDRA | C | DESAIBUSINESS | 4 12 A NAV GAYATR | INDIA | Maharashtra | Mumbai City | 400006 | | 0000000000000000006970 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| VIPESHKUMAR | | DOSHI | AMRUTLAL | DOSHI | SERVICE | 7 AVANTIKA Andhra P | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000006973 | Amount for unclaimed and u | 29.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAVIN | M | AYA | MOHANLAL | D | AYARETIRED | C O NAVINCHANDRA | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000006975 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEGATOP | FINANCIAL | SERVICESLEASINGLTD | | | NA | 31 ALBERT STREET | INDIA | Karnataka | Bangalore Urban | 560026 | | 0000000000000000006979 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| JM | | CHORDIA | JOHRI | MALSA | CHORDIA | 341 MINT STREET SC | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000006981 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| NK | | SEHGAL | BS | SEHGAL | BUSINESS | 5265 SHARDHANANI | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000006983 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOVIND | DINKER | GORAY | D | G | GORETEACHER | PATWARDHAN 120 5 | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | | 0000000000000000006987 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | | No | No | FY-4 |
| MOOLCHAND | | SHAH | DHANRAJ | | SERVICE | 42 1ST CARPENTER ST | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000006990 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| SIRAJ | TAJDIN | BHAIDANI | TAJDIN | BHAIDANI | BUSINESS | C 4 ISMAILABAD CHS | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000006991 | Amount for unclaimed and u | 26.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAHIM | KARIM | BHIMANI | KARIM | NOORALI | BHIMANISTUDENT | C 4 ISMAILIABAD CHS | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000006993 | Amount for unclaimed and u | 26.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJAY | J | OZA | JAVERCHAND | V | OZABUSINESS | C O G K FINANCIAL SE | INDIA | Karnataka | Dharwad | | 580020 | 0000000000000000006999 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | RAJMAL | DALICHAND | | INVESTOR | C 1 6 JULI Andhra Pra | INDIA | Gujarat | Ahmedabad | 380004 | | 0000000000000000007000 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAYABEN | D | PATEL | DHIRAJLAL | | STUDY | C O VALLABHBHAI H I | INDIA | Gujarat | Rajkot | 360002 | | 0000000000000000007001 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAMIR | ABDUL | GAFOORTHAKUF | ABDUL | GAFOOR | THAKURSTUDENT | 93 MOHAMMED BHA | INDIA | Maharashtra | Mumbai City | 400010 | | 0000000000000000007003 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHIRINBAI | IBRAHIM | KACHWALA | IBRAHIM | FIDALI | RACHWALAHHOLD | 24 A ANURADHA PAR | INDIA | Gujarat | Vadodara | 390019 | | 0000000000000000007004 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHILPA | A | SHAH | ASHOK | CHINUBHAI | SHAHINVESTOR | 5 B SATYWADI SOCI | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000007006 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | CHINUBHAI | SHAH | CHINUBHAI | BABABHAI | SHAHINVESTOR | 5 B SATYWADI SOCI | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000007007 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | | AGARWALA | RAMAUTAR | AGARWALA | BUSINESS | 4 ACHAMBIT SHAW F | INDIA | West Bengal | Kolkata | 700022 | | 0000000000000000007008 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | M | PANSARI | MAHAVEER | PANSASRI | BUSINESS | 404 VARDHMAN CHA | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000007011 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | | FONDU | M6 31 PRAGATI NAC | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000007015 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| VK | | PADMANABHAN | V | KUPPUSAWAMY | SERVICE | SUKAM FINANCE INV | INDIA | Tamil Nadu | Chennai | 600029 | | 0000000000000000007019 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUKAM | FINANCIAL | SERVICEPRIVATELIMITED | | | NA | 700 PERIYAR E V R HI | INDIA | Tamil Nadu | Chennai | 600029 | | 0000000000000000007020 | Amount for unclaimed and u | 41.00 | 05-NOV-2024 | | No | No | FY-4 |
| BABY | | JAYAN | JAYAN | | SERVICE | C O P K JOSE PAYYA | INDIA | Kerala | Thrissur | 680732 | | 0000000000000000007022 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAYESHREEBEN | UMESHBHAI | PATEL | UMESH | BHAI | PATELHOLD | 12SWAMI NARAYAN N | INDIA | Gujarat | Kheda | 388450 | | 0000000000000000007023 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJAYKUMAR | P | DESAI | PRAVINCHANDRA | DESAI | BUSINESS | 50 CANNING STREET | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000007025 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| LLOYDS | STOCKS | SHARESLIMITED | NA | | NA | 601RAHEJA CENTRE N | INDIA | Maharashtra | Mumbai City | 400021 | | 0000000000000000007029 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | | No | No | FY-4 |
| HEMANGINI | V | DESAI | NA | | NA | KIRTI Andhra Pradesh1 | INDIA | Gujarat | Ahmedabad | 380061 | | 0000000000000000007031 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| DUSYNT | V | DESAI | NA | | NA | KIRTI Andhra Pradesh1 | INDIA | Gujarat | Ahmedabad | 380061 | | 0000000000000000007032 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | PRAGJIBHAI | DESAIHHOLD | 102 TIRTHBHOOMI A | INDIA | Gujarat | Ahmedabad | 380008 | | 0000000000000000007037 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| KARAM | | CHANDKHULLER | D | DAS | KHULLARBUSINESS | 12 LAKE VIEW ROAD I | INDIA | Jharkhand | Pashchim Singhbhum | | 831001 | 0000000000000000007042 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJENDRA | KUMAR | JAIN | MANOHAR | MALJEE | INVESTOR | MANOHAR PAndhra P | INDIA | Karnataka | Bangalore Urban | 560002 | | 0000000000000000007048 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAYA | M | L | M | N | LAHSHMINARAYANAN | LAXMI NILAYA P B NC | INDIA | Karnataka | Chikmagalur | 577101 | | 0000000000000000007049 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | P | DESAIHHOLD | 102 TIRTHBHOOMI A | INDIA | Gujarat | Ahmedabad | 380008 | | 0000000000000000007050 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| SEEMA | | DEVI | PRADEEP | PRASAD | HWIFE | C O SRI RAM FLOUR R | INDIA | Jharkhand | Ranchi | 834001 | | 0000000000000000007060 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJIVE | KUMAR | GUPTA | KAILASH | CHANDRA | GUPTASERVICE | C 138 SECTOR 26 N | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | 0000000000000000007061 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| NAMITA | | SAHA | NIBARAB | SAHA | HWIFE | C 12 B DANKUNI HO | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000007065 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJENDRA | VASANTLAL | SHAH | VASANTLAL | | KSHAHBUSINESS | SUNRISE METAL CORP | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000007073 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MEGHJIBHAI | | KHODABHAI | KHODABHAI | | AGRICULTURE | RATANPUR TALUKAJ | INDIA | Gujarat | Bhavnagar | 364430 | | 0000000000000000007076 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | | MEHTA | SWAROOP | CHAND | BUSINESS | 15 16SHERIFF MANSI | INDIA | Maharashtra | Mumbai City | 400028 | | 0000000000000000007080 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| M | | CHANDRASEKAR | MARAndhraPradesl | GOUNDAY | BUSINESS | 9P 6 RAMAKRISHNA | INDIA | Tamil Nadu | Karur | 639001 | | 0000000000000000007082 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| LAXMIBEN | TULSIDAS | PATEL | TULSIDAS | RAMANBHAI | PATELHOLD | MUKHIVAS AT PO AI | INDIA | Gujarat | Gandhinagar | 382421 | | 0000000000000000007083 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| BIJAY | KUMAR | NATHANY | BULAKI | DAS | NATHANYSERVICE | ROBERTS MCLEAN CO | INDIA | West Bengal | Kolkata | 700016 | | 0000000000000000007087 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| M | S | AYUB | SADIQ | ZAHEERUDIN | BUSINESS | C O LIMRA SECURITIE | INDIA | Telangana | Hyderabad | 500482 | | 0000000000000000007092 | Amount for unclaimed and u | 85.00 | 05-NOV-2024 | | No | No | FY-4 |
| REKHA | BABULAL | MODY | BABULAL | | HHOLD | 2 127SHIVAM BUSTA | INDIA | Gujarat | Surat | 395002 | | 0000000000000000007094 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| S | S | DPRASAD | NA | | LINGAMURTHY | DOOR NO 8 2 35 NA | INDIA | Andhra Pradesh | East Godavari | 533101 | | 0000000000000000007096 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | SSETHURAMAN | SUBRAMANIAN | | SERVICE | BUILDING NO 54 B FI | INDIA | Maharashtra | Thane | 400601 | | 0000000000000000007103 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | | No | No | FY-4 |
| DIPANKAR | | RUDRA | ASIT | BARAN | RUDARABUSINESS | SHREE NARSING TEA C | INDIA | West Bengal | Jalpaiguri | | 735302 | 0000000000000000007104 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| MADANLAL | G | SHAH | GIRDHALAL | | BUSINESS | P O ADAS TA ANAND | INDIA | Gujarat | Anand | 388305 | | 0000000000000000007105 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| KETAN | P | SHAH | PRAVIN | R | SHAHBUSINESS | 11 BBHAVISHWAR SH | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000007106 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAN | MOHAN | SINGH | S | JOGINDER | SINGHSERVICE | CC 132 5 SHALIMAR E | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000007111 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| SAYER | | BAID | KAMAL | BAID | BUSINESS | 17 W DOVER TERRACE | INDIA | West Bengal | Kolkata | 700019 | | 0000000000000000007114 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| LOK | NATH | SHROFF | R | P | SHROFFBUSINESS | C 76PREET VIHAR Del | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000007120 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| D | V | SUBBARAO | D | B | GTILIABROKER | C O D SARATH CANB | INDIA | Tamil Nadu | Chennai | 600002 | | 0000000000000000007122 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| RITU | | HARJANI | HARISH | HARJANI | HWIFE | OU281 D PITANadhw | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000007123 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| SEEMA | M | DEDHIA | MAHESH | DEDHIA | BUSINESS | 3 TEJ CHHAYA MAMU | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000007125 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOUTAMCHAND | B | BEFALA | BHAGCHAND | | BUSINESS | DEEPAK MEDICAL STO | INDIA | Karnataka | Bagalkot | 587101 | | 0000000000000000007133 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAMATA | BIBEK | MISHRA | BIBEKANAXIDA | MISAHRA | HWIFE | NO 2CHOKSI VILLA G | INDIA | Gujarat | Surat | 395001 | | 0000000000000000007134 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VEENA | | AHUJA | DINESH | AHUJA | FARMER | C O KAMRAS HOUSE | INDIA | Haryana | Faridabad | 121006 | | 0000000000000000007138 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | | No | No | FY-4 |
| M | RAMESH | CHANDRAPRABH | M | SUBRAYA | PRABHUSERVICE | BEHIND PRAVEENA MI | INDIA | Karnataka | Dakshina Kannada | 574104 | | 0000000000000000007143 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| MALLIKHARJUNA | RAO | JAUIPALY | SARVESWARA | RAO | BUSINESS | SRI VENKATESWARA N | INDIA | Andhra Pradesh | West Godavari | 534460 | | 0000000000000000007145 | Amount for unclaimed and u | 38.50 | 05-NOV-2024 | | No | No | FY-4 |
| SEKHARA | RAO | JALLIPALLI | MALLAIAH | | BUSINESS | SRI VENKATESWRA M | INDIA | Andhra Pradesh | West Godavari | 534460 | | 0000000000000000007146 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHAMMAD | | RASHID | SHAFI | AHMED | BUSINESS | 96 59 A RAFIQUE MA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000007148 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | | No | No | FY-4 |
| GOKULCHAND | B | BEFALA | BHAGCHAND | | BUSINESS | DEEPAK MEDICAL STO | INDIA | Karnataka | Bagalkot | 587101 | | 0000000000000000007151 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| KAMAL | KUMAR | KOTHARI | RAWAT | MAL | KOTHARISERVICE | 68 A N SAHA ROAD | INDIA | West Bengal | Kolkata | 700048 | | 0000000000000000007153 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| DADUBHAI | DANUBHAI | RATHOD | DANUBHAI | RATHOD | BUSINESS | ATBUDHEJ TACAMBA | INDIA | Gujarat | Anand | | 388001 | 0000000000000000007155 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| SANKARAN | | MAHADEVAN | SANKARA | IYER | SERVICE | FLAT NO 2 DARSHANA | INDIA | Maharashtra | Pune | 411007 | | 0000000000000000007156 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAYAM | SUNDAR | KHETAN | JAGDISH | PRASAD | BUSINESS | RAMESH TESTILES 16I | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000000007157 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| SNEHLATA | KALYANJI | MOMAYA | KALYANJI | SHAMJI | MIMAYAHWIFE | T A Z BADIPUR KUTCH | INDIA | Gujarat | Kachchh | 370205 | | 0000000000000000007161 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| BALKRISHAN | | GUPTA | M | L | GUPTABUSINESS | REKHA AUTOMOBILES | INDIA | Madhya Pradesh | Jabalpur | 482002 | | 0000000000000000007170 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | | WADHWANI | PRIBHDAS | | BUSINESS | NATIONAL ENGINEERI | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000007171 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | | KUMAR | SADHU | RAM | SERVICE | A G 459 SHALIMAR B. | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000007172 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| B | | CHITRA | V | BHASKARAN | HWIFE | 3GURNATHAN ST KA | INDIA | Tamil Nadu | Tiruchirapalli | 639001 | | 0000000000000000007180 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAM | LAL | GUPTA | NATHA | MAL | GUPTABUSINESS | 27 B BGANDHI NAGA | INDIA | Jammu and Kashmir | Jammu | 180004 | | 0000000000000000007187 | Amount for unclaimed and u | 38.50 | 05-NOV-2024 | | No | No | FY-4 |
| KIRIT | V | SHAH | UMEDCHAND | N | SHAHBUSINESS | A 13JAYSHIRAM SHU | INDIA | Maharashtra | Mumbai City | 400097 | | 0000000000000000007190 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAVI | KUMAR | GUPTAMADUPAI | GOUARDHANA | GUPTA | MSTUDENT | 7D 1 52 East Godavai | INDIA | Andhra Pradesh | West Godavari | 534001 | | 0000000000000000007191 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAVI | KUMAR | GUPTAMADUPAI | GOUARDHANA | GUPTA | MSTUDENT | 7D 1 52 East Godavai | INDIA | Andhra Pradesh | West Godavari | 534001 | | 0000000000000000007191 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| SWATI | | JAGGA | JUGESH | JAGGA | HWIFE | AH 96SHALIMAR BAG | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000007192 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | | No | No | FY-4 |
| PENMETSA | VIJAYA | LAXMI | SESHU | BABU | HHOLD | 8 2 335 2ROAD NO 5 | INDIA | Telangana | Hyderabad | 500034 | | 0000000000000000007193 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | KUMAR | GROVER | LOKMI | GROVER | BUSINESS | JAI COMadhya PradesI | INDIA | Maharashtra | Nagpur | | 440007 | 0000000000000000007195 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHRAVAN | KUMAR | MODI | AJAI | RAJJI | MODIDOCTOR | MAGH COLONY BHIN | INDIA | Rajasthan | Jalor | 343029 | | 0000000000000000007196 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVIN | BHIKHABHAI | RATHOD | BHIKHABHAI | M | RATHODSERIVCE | SHIV KUMUD INVESTM | INDIA | Gujarat | Vadodara | 390005 | | 0000000000000000007198 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DIPTI | S | GANDHI | SUDHIR | | BUSINESS | 7 E MALBAR Andhra | INDIA | Maharashtra | Mumbai City | 400036 | | 0000000000000000007199 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| KAMLESH | BABULAL | JAIN | BABULAL | | BUSINESS | VEENA BEENA Andhra | INDIA | Maharashtra | Mumbai City | 400015 | | 0000000000000000007200 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| USHA | ANAND | BHANSALI | ANAND | KUMAR | BHANSALIHHOLD | 5 ADEEPA Andhra Pra | INDIA | Maharashtra | Mumbai City | 400057 | | 0000000000000000007201 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDULAL | C | KALARIA | CHHAGANBHAI | K | KALARIABUSINESS | ABCKRISHNA KUNJ 1 | INDIA | Gujarat | Rajkot | 360002 | | 0000000000000000007203 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAYASHREE | | SRIKANTHAN | SRIKANTHAN | J | HWIFE | C O T R JAWAHAR 77 | INDIA | Tamil Nadu | Chennai | 600083 | | 0000000000000000007205 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| PATEL | KALPANA | U | UPENDRABHAI | PATEL | HHOLD | 4BHUMINAGAR SOC 1 | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000007210 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| KAMAL | KUMAR | BHANDARI | PONAM | CHAND | BHANDARIAGRICULTU | M SPOONAM CHAND | INDIA | Madhya Pradesh | Bhopal | 462001 | | 0000000000000000007218 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| SOMABHAI | AMBALAL | PATEL | AMBALAL | G | PATELBUSINESS | 3 304GUNDECHA CH | INDIA | Maharashtra | Mumbai City | 400023 | | 0000000000000000007220 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| T | | IMANI | YAKUT | | INVESTOR | J 4 PALM SPRINGS 1( | INDIA | Maharashtra | Mumbai City | 400005 | | 0000000000000000007223 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHILA | DEVI | KHANDELWAL | S | R | KHADELWALHWIFE | BADA PHOJDARAN PI | INDIA | Madhya Pradesh | Gwalior | 474001 | | 0000000000000000007230 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUNIL | B | IDNANY | BALDEV | W | IDNANYBUSINESS | 401SILVERINE 2 ND H | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000007232 | Amount for unclaimed and u | 25.50 | 05-NOV-2024 | | No | No | FY-4 |
| MURARILAL | | AGARWAL | B | D | AGARWALBUSINESS | 5 140FATEH NAGAR I | INDIA | Telangana | Hyderabad | 500018 | | 0000000000000000007237 | Amount for unclaimed and u | 20.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHANMUKH | N | SHAH | NAVIN | SHAH | BUSINESS | E 6ADARSH JEEVAN AI | INDIA | Tamil Nadu | Chennai | 600112 | | 0000000000000000007238 | Amount for unclaimed and u | 31.50 | 05-NOV-2024 | | No | No | FY-4 |
| PARUL | RAMNIKLAL | KALARIA | RAMNIKLAL | KALARIA | STUDY | 1GEETA NAGAR B HC | INDIA | Gujarat | Rajkot | 360002 | | 0000000000000000007239 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDULAL | CHHAGANBHAI | KALARIA | CHHAGANBHAI | KALARIA | BUSINESS | 1GETA NAGAR B H GI | INDIA | Gujarat | Rajkot | 360002 | | 0000000000000000007240 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| LAKSHMI | NAGA | RATNAPRAMEEL | V | S | SGUNDRAJHWIFE | VEDULLAndhra Prades | INDIA | Andhra Pradesh | East Godavari | 533214 | | 0000000000000000007241 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| BABALDAS | H | PATEL | HARGOVANDAS | G | PATELBUSINESS | INDRAandhra PradeshJ | INDIA | Gujarat | Mahesana | 384315 | | 0000000000000000007242 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | KUMAR | SETHI | GHISA | LAL | SETHISERVICE | B 201R K COLONY NE | INDIA | Rajasthan | Bhilwara | 311001 | | 0000000000000000007243 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | | No | No | FY-4 |
| LACHMAN | PRASAD | AGARWAL | RAM | PRASAD | AGARWALBUSINESS | 37 26MANISH NAGAF | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000007246 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | KUMAR | JAIN | PREMRAJJAIN | | JAIN | 5 5 670/12 MALAKUN | INDIA | Andhra Pradesh | | | 500012 | 0000000000000000007247 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| NAGODRA | JAYANTILAL | G | GOPALJEE | | BUSINESS | ODINA 2nd FLFLAT 9 | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000007252 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| YOGENDRA | MOHAN | RISHISHWAR | NA | | MRIRISHIWAR | ASSTT LABOUR OFFICI | INDIA | Uttarakhand | Nainital | 244713 | | 0000000000000000007257 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ALKA | | GUPTA | SANJIV | GUPTA | HWIFE | 10 17 WEST PATEL N | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000007261 | Amount for unclaimed and u | 224.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAIDEEP | | KUMAR | KRISHAN | SHARMA | DOCTOR | A 77 VISHAL ENCLAV | INDIA | Delhi | New Delhi | 110027 | | 0000000000000000007262 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHANI | DEVI | AGARWAL | NATHU | LAL | AGARWALBUSINESS | AGARWAL BHAWAN I | INDIA | Uttarakhand | Pauri Garhwal | 246149 | | 0000000000000000007267 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | | No | No | FY-4 |
| SURESHBHAI | BABULAL | PATEL | BABULAL | PATEL | BUSINESS | GOYANI JAMDI NEAR I | INDIA | Gujarat | Mahesana | 384170 | | 0000000000000000007272 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHARAT | HARSHADRAI | DESAI | HARSHADRAI | | BUSINESS | 11PREMJI BHUWAN 3 | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000007276 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADANLAL | GIRDHARLAL | SHAH | GIRDHARLAL | SHAH | BUSINESS | ATADA5388 30S TAA | INDIA | Gujarat | Anand | 388305 | | 0000000000000000007277 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAHENDRRA | KACHARDAS | PATEL | KACHARDAS | PATEL | BUSINESS | 75TAndhra PradeshO | INDIA | Gujarat | Ahmedabad | 380018 | | 0000000000000000007284 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | PRAGJITBHAI | DESAIHHOLD | 102 TIRTHBHOOMI A | INDIA | Gujarat | Ahmedabad | 380008 | | 0000000000000000007295 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| ANSUYA | CHIMANLAL | SHETH | CHIMANLAL | SHETH | HHOLD | 38 SEEMA ROW HOU | INDIA | Gujarat | Surat | 395007 | | 0000000000000000007296 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| JALINI | V | MEHTA | NA | | NA | C O PIYUSH A VORA : | INDIA | Maharashtra | Mumbai City | 400023 | | 0000000000000000007303 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATYA | | PRAKASH | DURGA | PRASASD | GUPTASERVICE | 64 B POCKET K SH | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000007304 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUMAN | KUMAR | JAIN | A | C | JAINBUSINESS | 517MARSHAL HOUSE | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000007307 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |

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| SANJAY | | JAIN | SSJAIN | | SERVICE | 701 PUSHPANJALI A | INDIA | Maharashtra | Mumbai City | 400066 | | 00000000000000007315 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| TSUMA | | BALA | TSATYANARAYANA | | HOUSEHOLD | C O T SATYANARAYA | INDIA | Telangana | Hyderabad | 500380 | | 00000000000000007316 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| TANUJA | A | KUMAR | ABINASH | KUMAR | HOUSEHOLD | C O BHIMANI INVEST | INDIA | Gujarat | Kachchh | 370201 | | 00000000000000007317 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| GREEN | DREAM | LEASEFINANCEPVTLTD | | | NA | MOTILAL ESTATE BH | INDIA | Gujarat | Ahmedabad | 380028 | | 00000000000000007323 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | | SETHI | MOHANLAL | SETHI | BUSINESS | MAHABIR DRUG HOU | INDIA | Nagaland | Dimapur | 797112 | | 00000000000000007324 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGADISH | G | DONKI | GSDONKI | | DOCTOR | 1187 5TH BLOCK RAJ | INDIA | Karnataka | Bangalore Urban | | 560002 | 00000000000000007325 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JETHMAL | BABULAL | JAIN | BABULAL | SHESHMAL | JAINBUSINESS | WORLI B D D CHAWLN | INDIA | Maharashtra | Mumbai City | 400018 | | 00000000000000007327 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| J | | VASUMATHI | G | M | JAYARAMANSTUDENT | 7 SANNATHI STRTEET | INDIA | Tamil Nadu | Vellore | 632602 | | 00000000000000007333 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| B | | SHANTHA | B | V | SARMAHWIFE | FLAT 10MATHURA SE | INDIA | Uttar Pradesh | Mathura | | 281001 | 00000000000000007336 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| SATYA | | PRAKASH | DURGA | PRASAD | GUPTATOURISTGUIDE | 64 B POCKET K SH | INDIA | Delhi | New Delhi | 110017 | | 00000000000000007337 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | | GUPTA | SANJIV | GUPTA | HWIFE | 10 17WEST PATEL NA | INDIA | Delhi | New Delhi | 110008 | | 00000000000000007338 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | NATVERLAL | SHAH | NATVERLAL | | SERVICE | VADAVASUDAVNI POL | INDIA | Gujarat | Kheda | 388620 | | 00000000000000007339 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | RINGE | VASUDEV | | SERVICE | C O SHRI DIXIT CHHA | INDIA | Maharashtra | Nagpur | 440010 | | 00000000000000007342 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAH | POOJAN | JAYESHBHAI | JAYESH | SHAH | BUSINESS | 1 ST FLOORPRAVINI A | INDIA | Gujarat | Vadodara | 390001 | | 00000000000000007344 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| KHATOO | SYNTHETICS | LTD | NA | | NA | B 37 VEERA DESAI RC | INDIA | Maharashtra | Mumbai City | 400053 | | 00000000000000007346 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRIKA | | THOSANI | PRAFULCHANDRA | THOSANI | HHOLD | 20CIVIC CENTRE BHL | INDIA | Chhattisgarh | Durg | 490006 | | 00000000000000007349 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | PRASAD | AGARWAL | BUDHI | MAL | SERVICE | J 61ASHOK VIHAR PH | INDIA | Delhi | New Delhi | 110052 | | 00000000000000007356 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| ATUL | | DOSHI | KANAYALAL | F | DOSHIBUSINESS | 26STRAND ROAD CAL | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000007357 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| FEMINA | | KALPESH | KALPESH | DHANKUMAR | SHETHHOUSEHOLD | 202 SAndhra Pradesh | INDIA | Maharashtra | Mumbai City | 400054 | | 00000000000000007358 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| PINA | M | PATEL | MOHAN | BHAI | PATELSTUDENT | 75 529KASTUR BANA | INDIA | Gujarat | Ahmedabad | 380018 | | 00000000000000007364 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SHOBHANABEN | HIRALAL | SHAH | H | S | SHAHHHOLD | THE KALOL CO OP HO | INDIA | Gujarat | Panch Mahals | 389330 | | 00000000000000007366 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHAJAN | | SINGH | DR | MAHAJAN | SERVICE | MAHAJAN SINGH W E | INDIA | Punjab | Jalandhar | 144001 | | 00000000000000007377 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NEETA | | KHAMadhyaPrad | GIRISH | KUMAR | KHAMadhyaPradeshAl | 240SANJIVNI NAGAR | INDIA | Madhya Pradesh | Jabalpur | 482003 | | 00000000000000007380 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| SONAL | RAMESHCHANDR | DAMANI | RB | DAMANI | STUDENT | 201 202 A WING KJ | INDIA | Maharashtra | Mumbai City | 400080 | | 00000000000000007382 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| HARISH | VISHANJI | SHAH | VISHANJI | SHAH | BUSINESS | C O VIDPASAD CO 9 | INDIA | Maharashtra | Mumbai City | 400080 | | 00000000000000007383 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTIBHAI | CHUNIBHAI | PATEL | CHUNIBHAI | B | PATELBUSINESS | JIGAR OPP NEW CIVI | INDIA | Gujarat | Anand | 388001 | | 00000000000000007384 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAN | NANJI | SHAH | NANJI | SHAH | BUSINESS | 301SATYAM Andhra P | INDIA | Maharashtra | Thane | 421201 | | 00000000000000007385 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| SHRIKANT | | BALDVA | S | K | BALDUASERVICE | A 32SHIVAJI MARG NI | INDIA | Rajasthan | Jaipur | | 302001 | 00000000000000007391 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | SHAMLAL | SHAMLAL | | BUSINESS | 503 ATLANTIS 61JAI P | INDIA | Maharashtra | Mumbai City | 400061 | | 00000000000000007394 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| C | | SAITHABINAIR | BALAKRISHNAN | NAIR | HWIFE | SREEKRISHNA NIVAS I | INDIA | Kerala | Kannur | | 670141 | 00000000000000007395 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | HARISHPPATEL | PRAVINBHAI | PATEL | BUSINESS | KALI NIKETANGROUN | INDIA | Maharashtra | Mumbai City | 400055 | | 00000000000000007396 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | RANI | JAIN | PREM | CHAND | JAINHWIFE | C O JAIN GAS COMad | INDIA | Jharkhand | Giridih | | 815301 | 00000000000000007397 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | KUMAR | MAGANLALPATE | MAGANLAL | PATEL | BUSINESS | 38 SWAMI NARAYAN | INDIA | Gujarat | Anand | 388001 | | 00000000000000007404 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | KUMAR | MAGANLALPATE | MAGANLAL | PATEL | BUSINESS | 38 SWAMI NARAYAN | INDIA | Gujarat | Anand | 388001 | | 00000000000000007404 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| ANURAG | | SINGH | AMAR | SINGH | KUSGWANASTUDENT | 2 306GEETA PARK NJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 00000000000000007406 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| HARVINDER | | KAUR | RAVINDER | SINGH | HHOLD | 46 12BLOCK NO S GC | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | | 00000000000000007409 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANTILAL | CHHAGANLAL | MODI | CHHAGANLAL | | BUSINESS | MATRU CHHAYA GAR | INDIA | Gujarat | Vadodara | 391135 | | 00000000000000007413 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMITRA | MUTHU | KUMAR | S | MUTHU | KUMARBUSINESS | SANDILYA CO ROOM | INDIA | Tamil Nadu | Chennai | 600001 | | 00000000000000007417 | Amount for unclaimed and u | 183.00 | 05-NOV-2024 | No | No | FY-4 |
| SARYU | | DOGRA | K | K | DOGRASTUDENT | 606 NEW Delhi Andh | INDIA | Delhi | New Delhi | 110091 | | 00000000000000007418 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARAYANLAL | | KOTHARI | SUWA | LAL | KOTHARIBUSINESS | LAXMI TENT HOUSE G | INDIA | Rajasthan | Bhilwara | | 311001 | 00000000000000007421 | Amount for unclaimed and u | 101.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | SHRIVASTVA | DPSHRIVASTAVA | | SERVICE | 32 SAHAKAR NAGAR | INDIA | Madhya Pradesh | Jabalpur | 482008 | | 00000000000000007430 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| HARSHA | | SHAH | MAHESH | SHAH | HOUSEWIFE | 3E KARTIK Andhra Pra | INDIA | Gujarat | Surat | 395007 | | 00000000000000007431 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | RAMKISHAN | BANTA | RAM | SERVICE | 442 GURU TEG BAHAD | INDIA | Punjab | Jalandhar | | 144001 | 00000000000000007432 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SHEO | KUMAR | AGARWAL | LATE | KANHAIYALAL | AGARWALBUSINESS | MAHABIRPRASAD SHE | INDIA | Orissa | Jharsuguda | 768201 | | 00000000000000007433 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| NAND | KISHORE | SONI | NARGOVIND | SONI | BUSINESS | C O BHAWNA BOTHR | INDIA | Maharashtra | Mumbai City | 400021 | | 00000000000000007437 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | KUMAR | SAMDANI | RADHEY | SHYAM | SAMDANISERVICE | D 211 MAHADEV NAG | INDIA | Maharashtra | Thane | 401105 | | 00000000000000007439 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | BHAWANDAS | AYTANI | BHAWANDAS | | BUSINESS | M S IT NVES TRUST F | INDIA | Maharashtra | Mumbai City | 400023 | | 00000000000000007441 | Amount for unclaimed and u | 350.00 | 05-NOV-2024 | No | No | FY-4 |
| ANSUYA | CHIMANLAL | SHETH | CHIMANLAL | SHETH | HOUSEWIFE | 38 SEEMA ROW HOU | INDIA | Gujarat | Surat | 395007 | | 00000000000000007443 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| MADHUKANT | H | CHULISHAZAR | HIMATLAL | KESHAVLAL | BUSINESS | 6 HIMJYOT KALYAN S | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000007447 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RONAK | M | CHULISHAZAR | MADHUKANT | HIMATLAL | BUSINESS | 6 HIMJYOT KALYAN S | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000007448 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | MANUBHAI | SHETH | MANUBHAI | SHETH | BUSINESS | 20 BARSE SHIV VADI | INDIA | Gujarat | Bhavnagar | 364002 | | 00000000000000007449 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | VANJARA | PRAKASH | VANJARA | HOUSEHOLD | ROOM NO 8 1ST FLC | INDIA | Maharashtra | Mumbai City | 400002 | | 00000000000000007450 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| SAM | E | DARUWALA | ERUCH | | BUSINESS | 3MOTABHOY MANSIO | INDIA | Maharashtra | Mumbai City | 400020 | | 00000000000000007456 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGAT | | CHOKSI | CHIMANLAL | CHOKSI | SERVICE | 2810 ZAVERIWAD ZA | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000007462 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| MIHIR | R | MEHTA | RASHMIKANT | K | MEHTABUSINESS | 2 7PARK VIEW L D RL | INDIA | Maharashtra | Mumbai City | 400006 | | 00000000000000007463 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| GOVIND | BHAI | DBRAMBHATT | DHARNIDHAN | BHAI | BUSINESS | 16 186 POOJA Andh | INDIA | Gujarat | Ahmedabad | 380015 | | 00000000000000007470 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | KRISHNA | RAOKOTIPALLI | VENKANNA | | SERVICE | STATE BANK OF INDIA | INDIA | Andhra Pradesh | West Godavari | 534320 | | 00000000000000007471 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESHCHANDRA | S | SHAH | SOMCHAND | SHAH | BUSINESS | 529PADSHAHS POLE | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000007479 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| RUPA | P | SHAH | PIYUSH | SHAH | HWIFE | 529PADSHAH'S POLE | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000007480 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| PRITI | ARVINDBHAI | SHAH | ARVINDBHAI | C | SHAHSTUDY | 7 E PARSHAV DARSH | INDIA | Maharashtra | Mumbai City | 400092 | | 00000000000000007484 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| INDRANEEL | | MITRA | PANNA | LAL | MITRASTUDENT | 64BELGACHIA VILLABI | INDIA | West Bengal | Kolkata | 700037 | | 00000000000000007495 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GOBINDRAM | | REJHUMAL | REJHUMAL | KHEMLANI | BUSINESS | 613 614C WINGE 2 HI | INDIA | Maharashtra | Mumbai City | 400101 | | 00000000000000007496 | Amount for unclaimed and u | 111.00 | 05-NOV-2024 | No | No | FY-4 |
| NAVINCHANDRA | M | SHAH | MOHAN | BHAI | SERVICE | SABRAS PAN CENTRE | INDIA | Gujarat | Rajkot | 360370 | | 00000000000000007503 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| PUNAMCHAND | H | SHAH | HARILAL | | BUSINESS | DEEPAK TRADING CO | INDIA | Maharashtra | Mumbai City | 400003 | | 00000000000000007509 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| GURJEET | | BAWA | SHAM | SUNDER | BAWABUSINESS | B V 113OLD HOSPITA | INDIA | Punjab | Kapurthala | 144601 | | 00000000000000007510 | Amount for unclaimed and u | 172.50 | 05-NOV-2024 | No | No | FY-4 |
| NEENA | | RANI | PREMNATH | | STUDENT | C O BINDRA BAN PRE | INDIA | Punjab | Moga | 142001 | | 00000000000000007513 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| NARMAD | SHANKER | MadhyaPradesh | MULIBHAI | PATHAK | RETIRED | 7MAITRI PARK NEAR | INDIA | Gujarat | Ahmedabad | 380026 | | 00000000000000007514 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | | GHILDYAL | RAMESH | GHILDYAL | BUSINESS | F 75KYLARK PLOT NO | INDIA | Gujarat | Kachchh | 370210 | | 00000000000000007515 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | KUMAR | JALAN | J | L | JALANBUSINESS | P 129LAKE TOWN BLC | INDIA | West Bengal | South 24 Parganas | 700089 | | 00000000000000007520 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAILESH | | AGRAWAL | SURESH | CHAND | AGRAWALBUSINESS | SHRI GANESH INVEST | INDIA | Madhya Pradesh | Indore | 452001 | | 00000000000000007521 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| LAKEDA | HOLDING | PRIVATELIMITED | NA | | NA | P 14NEW C I T ROAD | INDIA | West Bengal | South 24 Parganas | 700073 | | 00000000000000007526 | Amount for unclaimed and u | 637.50 | 05-NOV-2024 | No | No | FY-4 |
| PRABHU | | NARAIN | SATYA | NARAIN | BUSINESS | A 88 SARASWATI VIH | INDIA | Delhi | New Delhi | 110034 | | 00000000000000007541 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | | DOSHI | KESHVLAL | DOSHI | RETIRED | C O L K DOSHI OPPBL | INDIA | Gujarat | Junagadh | 362001 | | 00000000000000007542 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHANDRA | BALI | ISHWERCHAND | BALI | RETIRED | K 75AMSKAR Andhra I | INDIA | Gujarat | Ahmedabad | 380051 | | 00000000000000007545 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| M | | PERUMAL | V | A | MARUTHUMOOPPAN | CANARA BANK ADYAI | INDIA | Tamil Nadu | Madurai | 625001 | | 00000000000000007551 | Amount for unclaimed and u | 38.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | JAIN | KAILASH | CHAND | MARWATSERVICE | C O KAILASH CHAND I | INDIA | Uttar Pradesh | Meerut | 250611 | | 00000000000000007562 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUNA | | MUNGEKAR | PRAMOD | | SERVICE | C O DEVIKA SUVARNA | INDIA | Maharashtra | Mumbai City | 400001 | | 00000000000000007567 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| BABITA | | GOYAL | PARSHOTAM | DAS | GOYALHWIFE | C O YASH BOOT HOU | INDIA | Punjab | Sangrur | 148001 | | 00000000000000007568 | Amount for unclaimed and u | 27.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIRLEY | | LALA | GHANSHAM | LALA | SERVICE | HOUSE NO 100GURU | INDIA | Maharashtra | Mumbai City | 400074 | | 00000000000000007572 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| BRENDA | SUSAN | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A 1Andhra PradeshSA | INDIA | Maharashtra | Pune | 411001 | | 00000000000000007576 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| CHARMAINE | LORRAINE | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A 1Andhra PradeshSA | INDIA | Maharashtra | Pune | 411001 | | 00000000000000007577 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| NILESH | B | SHAH | BHUPENDRA | SHAH | BUSINESS | DR RAJIVI TOWERS | INDIA | Tamil Nadu | Chennai | 600007 | | 00000000000000007579 | Amount for unclaimed and u | 16.00 | 05-NOV-2024 | No | No | FY-4 |
| NILESH | B | SHAH | BHUPENDRA | R | SHAHBUSINESS | DR RAJIVI TOWERS | INDIA | Tamil Nadu | Chennai | 600007 | | 00000000000000007580 | Amount for unclaimed and u | 24.00 | 05-NOV-2024 | No | No | FY-4 |
| KUMUD | | SURANA | P | C | SURANABUSINESS | A 401DEFENCE COLON | INDIA | Delhi | New Delhi | 110001 | | 00000000000000007585 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| MABLE | | FERNANDES | JOE | | HHOLD | 34 403 SHELL COLON | INDIA | Maharashtra | Mumbai City | 400071 | | 00000000000000007587 | Amount for unclaimed and u | 23.50 | 05-NOV-2024 | No | No | FY-4 |
| MINAL | K | DIGHE | KETAN | R | DIGHEHWIFE | 65UYASHP M ROAD ED | INDIA | Maharashtra | Mumbai City | 400057 | | 00000000000000007592 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | D | GADANI | DHARAMSHI | BHAI | SERVICE | 267GANGARAMadhya | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000007594 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| SAVITABEN | L | THAKKAR | LAXMI | CHAND | HHOLD | MIG171K K NAGAR SI | INDIA | Gujarat | Ahmedabad | 380061 | | 00000000000000007595 | Amount for unclaimed and u | 20.00 | 05-NOV-2024 | No | No | FY-4 |
| KANMAL | | PORWAL | JUGRAJ | | BUSINESS | IBADA MUTHO KA BA | INDIA | Rajasthan | Pali | 306401 | | 00000000000000007596 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SURAndhraPradeshANENI | | RAMARAO | S | BAndhraPradeshAIAH | FARMING | THE K C P LTD 145RA | INDIA | Andhra Pradesh | Krishna | 520002 | | 00000000000000007598 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MITUL | A | MODI | ASHOK | KUMAR | RMODISERVICE | BHESATWADO PATAN | INDIA | Gujarat | Mahesana | 384265 | | 00000000000000007602 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| BELLA | P | SAAVLA | PIUSH | SAVLA | HWIFE | NO 8 N STREET KILI | INDIA | Tamil Nadu | Chennai | 600010 | | 00000000000000007606 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| CHEEDALLA | | DAMODER | MATTAndhraPradeshAH | | BUSINESS | VAMSHIKRISHNA INVE | INDIA | Telangana | Nalgonda | 508207 | | 00000000000000007610 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| T | B | SHESHSHAI | T | B | RAMACHARLUSERVICE | 9 43 TYPE IV B A R C | INDIA | Maharashtra | Thane | 401504 | | 00000000000000007612 | Amount for unclaimed and u | 38.50 | 05-NOV-2024 | No | No | FY-4 |
| S | | KANTHAMANI | T | B | SHESHSHAISERVICE | 9 43 TYPE IV B A R C | INDIA | Maharashtra | Thane | 401504 | | 00000000000000007613 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESHKUMAR | K | SHAH | KANTILAL | P | SHAHBUSINESS | C OSELECTION RATAI | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000007614 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| JIGNABEN | B | PATEL | BHUPENDRA | KUMAR | STUDY | 23 SWAndhra Pradesh | INDIA | Gujarat | Ahmedabad | 382330 | | 00000000000000007618 | Amount for unclaimed and u | 27.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMAN | KUMAR | SAWHNEY | OM | PARKASH | SAWHNEYBUSINESS | 55 9 OLD RAJINDER P | INDIA | Delhi | New Delhi | 110060 | | 00000000000000007621 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWIN | DEVCHAND | SONI | DEVCHAND | SONI | SERVICE | POOJA MUNDRA KUT | INDIA | Gujarat | Kachchh | 370421 | | 00000000000000007622 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MANUBHAI | MAGANBHAI | PATEL | MAGANBHAI | JIVABHAI | PATELFARMER | AT POJIGATPUR TA | INDIA | Gujarat | Gandhinagar | 382470 | | 00000000000000007624 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHINAV | | GUPTA | PREM | RATAN | GUPTASTUDENT | 54 26NAYAGANJ KAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 00000000000000007632 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | GUPTA | PREM | RATAN | GUPTAHWIFE | 54 26NAYAGANJ KAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 00000000000000007633 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | No | No | FY-4 |
| SURJIT | | SINGH | S | PURAN | SINGHBUSINESS | MALWAMOTORS MA | INDIA | Punjab | Faridkot | 152026 | | 00000000000000007634 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| FATEHCHAND | | BHANDARI | NA | | SERVICE | 456 MTH ROAD AMB | INDIA | Tamil Nadu | Chennai | 600053 | | 00000000000000007640 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| KOKILA | R | SHAH | RAMESH | | SERVICE | B 108OM SHRINATH I | INDIA | Maharashtra | Mumbai City | 400067 | | 00000000000000007641 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| V | S | RAMAKRISHNAN | V | N | SREENIVASAIYENGAR | NO 455 TH CROSS B T | INDIA | Karnataka | Bangalore Urban | 560034 | | 00000000000000007644 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| TARACHAND | | SURANA | SURAJ | RAJ | SURANAPROFESSION | SURANA T ASSOCIAT | INDIA | Rajasthan | Pali | 306902 | | 00000000000000007649 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| INDU | | SURANA | TARACHAND | SURANA | HWIFE | SURANA T ASSOCIAT | INDIA | Rajasthan | Pali | 306902 | | 00000000000000007650 | Amount for unclaimed and u | 27.00 | 05-NOV-2024 | No | No | FY-4 |
| SWETA | J | DOSHI | | JASU | DOSHIHHOLD | B 102MATRU KRIPA I | INDIA | Maharashtra | Mumbai City | 400097 | | 00000000000000007652 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| NEETA | | GUPTA | ASHOK | GUPTA | SERVICE | 36 U A 5909 JAWA | INDIA | Delhi | New Delhi | 110007 | | 00000000000000007657 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | CHANDRA | AGARWAL | RK | AGARWAL | BUSINESS | C O BULAKI DAS AGA | INDIA | Rajasthan | Bikaner | 334005 | | 00000000000000007658 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RACHNA | | BERIWAL | SM | BERIWAL | BUSINESS | C O C D STEEL PVT L | INDIA | West Bengal | Kolkata | 700013 | | 00000000000000007659 | Amount for unclaimed and u | 29.50 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURDAS | | RAM | DHANI | RAM | SERVICE | HOUSE NO 2223GALI | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000007664 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| HARENDER | | SAHDEVA | VIRENDRA | KUMAR | BUSINESS | ANAND JEWELLERS E | INDIA | Uttarakhand | Haridwar | 247667 | | 00000000000000007665 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| BANSHIDHAR | | JENA | LATE | BHAGAWAN | JENASERVICE | C O SRI DHIREN KAKC | INDIA | Assam | Kamrup | 781007 | | 00000000000000007670 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SMITA | | AGRAWAL | PRADEEP | KUMAR | AGRAWALHWIFE | C O SINGHAL CONSUL | INDIA | Uttar Pradesh | Allahabad | 211003 | | 00000000000000007671 | Amount for unclaimed and u | 27.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | KUMAR | AGRAWAL | LATE | HANUMAN | PRASADBUSINESS | C O SINGHAL CONSUL | INDIA | Uttar Pradesh | Allahabad | 211003 | | 00000000000000007672 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJKUMAR | | SARAF | LATE | SHRI | SUCHAMANLALSARAF | ESSEL FINANCE LTD A | INDIA | Delhi | New Delhi | 110024 | | 00000000000000007675 | Amount for unclaimed and u | 16.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAILENDRA | | AGGARWAL | TN | AGGARWAL | BUSINESS | 952 63LEKHU NAGAR | INDIA | Delhi | New Delhi | 110035 | | 00000000000000007676 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | KAndhraPradesh | HARISH | CHANDAR | ARCHITECT | 8A 60W E A KAROL E | INDIA | Delhi | New Delhi | 110005 | | 00000000000000007677 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| KANAIYALAL | M | PATEL | MAGAN | LAL | PATELFARMING | 51 DHANLAXMI SOCIE | INDIA | Gujarat | Mahesana | 382870 | | 00000000000000007679 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| KUSUM | | MOOKIM | RAJENDRA | KUMAR | MOOKIMHOUSEHOLD | NEW ASHA ELECTRICA | INDIA | West Bengal | Bardhaman | 713301 | | 00000000000000007680 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MIRA | | CHOWDHURY | STEPHEN | CHOWDHURY | HWIFE | 1A 31 BRINDAVAN TI | INDIA | Maharashtra | Thane | 400601 | | 00000000000000007686 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| GOPAL | | GUPTA | PRABHULALJI | GUPTA | AGRICULTURE | C O S H GUPTA 420 | INDIA | Madhya Pradesh | Indore | 452005 | | 00000000000000007687 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JASU | J | DOSHI | JOITALAL | DOSHI | BUSINESS | B 102 MATRU KRIPA | INDIA | Maharashtra | Mumbai City | 400097 | | 00000000000000007688 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| HEMA | | SHETTY | K | SANKAYYA | SHETTYHWIFE | C O K SANKAYYA SHE | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000007689 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | S | SHAH | SHANTILAL | M | SHAHBUSINESS | ARVINDKUMAR BROT | INDIA | Gujarat | Amreli | 365535 | | 00000000000000007691 | Amount for unclaimed and u | 46.50 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | S | SHAH | SHANTILAL | M | SHAHBUSINESS | ARVINDKUMAR BROT | INDIA | Gujarat | Amreli | 365535 | | 00000000000000007692 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | S | SHAH | SHANTILAL | M | SHAHBUSINESS | ARVINDKUMAR BROT | INDIA | Gujarat | Amreli | 365535 | | 00000000000000007692 | Amount for unclaimed and u | 38.00 | 05-NOV-2024 | No | No | FY-4 |
| MINABEN | PANKAJKUMAR | PATEL | PANKAJKUMAR | PATEL | HOUSEHOLD | C O RAMAMAKUNI KH | INDIA | Gujarat | Mahesana | 382840 | | 00000000000000007693 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| MADALA | CHANGAL | RAJA | MADALA | CHANDRAIAH | SERVICE | 13 59 ACHARI STREET | INDIA | Andhra Pradesh | Nellore | 524001 | | 00000000000000007694 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | KAMAL | TIBREWALA | KAMAL | M | TIBREWALABUSINESS | GALAXYFLAT 20 7TH F | INDIA | Maharashtra | Mumbai City | 400050 | | 00000000000000007696 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| B | CHALAMA | RAO | VENKAIAH | | BUSINESS | SRI GAYATRI SHARE C( | INDIA | Andhra Pradesh | Krishna | 520002 | | 00000000000000007701 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKUMAR | P | MEHTA | PRABHAKAR | | SERVICE | MORARJEE MANSION: | INDIA | Maharashtra | Mumbai City | 400036 | | 00000000000000007705 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRESH | | SHARMA | LAXMI | SHANKAR | STUDENT | C 6PUSHPA PARK S V | INDIA | Maharashtra | Mumbai City | 400092 | | 00000000000000007706 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | P | DOSHI | PARSHOTAM | A | DOSHIBUSINESS | 602 EROSHAN Andhra | INDIA | Maharashtra | Mumbai City | 400066 | | 00000000000000007707 | Amount for unclaimed and u | 111.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRAL | KUMUDBHAI | SHAH | KUMUDBHAI | | SERVICE | 3 SARV DARSHAN And | INDIA | Gujarat | Ahmedabad | 380007 | | 00000000000000007708 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | SHAH | RAVINDRA | KUMAR | SHAHHHOLD | C O RAVINDRA KUMA | INDIA | Chhattisgarh | Raigarh | 496001 | | 00000000000000007713 | Amount for unclaimed and u | 3.00 | 05-NOV-2024 | No | No | FY-4 |
| S | | MALLARI | S | LOKANNA | SERVICE | H NO 18 STATE BANK | INDIA | Andhra Pradesh | Kurnool | | 518001 | 00000000000000007714 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| BASAVAIAH | | KAKARLA | KAKARLA | PUNNAIAH | BUSINESS | 140 PRINCESS STREET | INDIA | Maharashtra | Mumbai City | 400002 | | 00000000000000007715 | Amount for unclaimed and u | 525.00 | 05-NOV-2024 | No | No | FY-4 |
| NILESHKUMAR | G | PATEL | GV | PATEL | BUSINESS | VRUJ VIHAR PATEL CO | INDIA | Gujarat | Jamnagar | 361008 | | 00000000000000007723 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MANSUKHLAL | PREMCHAND | SAVLA | PREMCHAND | PUNJA | SAVLABUSINESS | NEW JAIL ROAD HUNI | INDIA | Gujarat | Jamnagar | 361005 | | 00000000000000007728 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SK | | POKHARNA | MOHANLALJI | POKHARNA | SERVICE | BHILWARA STEEL INDU | INDIA | Rajasthan | Bhilwara | 311001 | | 00000000000000007740 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXMI | DAS | GUPTA | DHRUVAJYOTI | DAS | GUPTABUSINESS | 76 METROPOLITAN H | INDIA | Karnataka | Bangalore Urban | 560076 | | 00000000000000007748 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | | KATIRA | NARSHIDAS | KATIRA | BUSINESS | E 62 JYOTI PARK SOC | INDIA | Gujarat | Vadodara | 390008 | | 00000000000000007752 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | | PRAKASH | VIRENDRA | KUMAR | BUSINESS | 112 1 East Godavari A | INDIA | Uttarakhand | Haridwar | 247667 | | 00000000000000007755 | Amount for unclaimed and u | 73.50 | 05-NOV-2024 | No | No | FY-4 |
| OM | | PRAKASH | VIRENDRA | KUMAR | BUSINESS | 112 1 East Godavari A | INDIA | Uttarakhand | Haridwar | 247667 | | 00000000000000007756 | Amount for unclaimed and u | 73.50 | 05-NOV-2024 | No | No | FY-4 |
| PRITI | | SAHDEV | OM | PRAKASH | HWIFE | 112 1 East Godavari | INDIA | Uttarakhand | Haridwar | 247667 | | 00000000000000007757 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITI | | SAHDEV | OM | PRAKASH | HWIFE | 112 1 East Godavari A | INDIA | Uttarakhand | Haridwar | 247667 | | 00000000000000007758 | Amount for unclaimed and u | 27.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYMALA | | PRAMATH | TR | PRAMATHNATH | HWIFE | 16 3 491 MAIN ROAD | INDIA | Andhra Pradesh | Anantapur | 515201 | | 00000000000000007759 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJULA | P | PATEL | PRAVIN | PATEL | HOUSEHOLD | 32 B RAVI DARSHAN S | INDIA | Gujarat | Surat | 395007 | | 00000000000000007761 | Amount for unclaimed and u | 27.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAYKUMAR | PRAMILALBHAI | PATEL | PRAHILADBHAI | PATEL | BUSINESS | 32 B RAVI DARSHAN S | INDIA | Gujarat | Surat | 395007 | | 00000000000000007762 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | D | BAHETI | DAMODAR | BAHETI | BUSINESS | MALU MEDICO MAIN | INDIA | Maharashtra | Sangli | 416416 | | 00000000000000007763 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | NAHAR | ASHOK | KUMAR | NAHARHWIFE | C O ASHOK KUMAR N | INDIA | Karnataka | Dharwad | 581123 | | 00000000000000007765 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| SUSHEELA | | JAIN | TILOKCHAND | JAIN | HOUSEHOLD | HALAWALA HOUSE NO | INDIA | Rajasthan | Ajmer | 305901 | | 00000000000000007766 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | KUMAR | AGARWAL | RAMNIWAS | AGARWAL | BUSINESS | C O MAHABIR IRON S | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000007767 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| VINI | SARA | SAM | P | SAMUEL | ABRAHAMSTUDENT | PUTHUCHIRA VAZHAY | INDIA | Kerala | Pathanamthitta | 689644 | | 00000000000000007769 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | | GOEL | RAMESH | GOEL | SERVICE | K M 173 NEW KAVI N | INDIA | Uttar Pradesh | Ghaziabad | 201002 | | 00000000000000007773 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| SONAL | BHOGILAL | SALOT | BHOGILAL | M | SALOTINVESTOR | C O D K INDUSTRIES | INDIA | Maharashtra | Mumbai City | 400003 | | 00000000000000007782 | Amount for unclaimed and u | 85.00 | 05-NOV-2024 | No | No | FY-4 |
| B | ARUNA | JYOTHI | BR | VENKATESWARA | RAOHWIFE | C O P AJAY KUMAR 3 | INDIA | Tamil Nadu | Chennai | 600021 | | 00000000000000007788 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SUPARAS | MALL | BARMECHA | LATE | SH | NATHMALBARMECHA | 8 B LAKE ROADIST FLC | INDIA | West Bengal | Kolkata | 700029 | | 00000000000000007792 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| NG | | SUBRAMANIAM | G | SUBRAMANIAM | SERVICE | FLAT NO 5 1ST FLOOF | INDIA | Maharashtra | Mumbai City | 400103 | | 00000000000000007797 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | KUMAR | SINGH | KRISHNA | PRASAD | SINGHSERVICE | C O SRI R C SINGH B | INDIA | Uttar Pradesh | Lucknow | 226020 | | 00000000000000007806 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | V | SHAH | VINOD | M | SHAHCA | A 1 Andhra PradeshAI | INDIA | Maharashtra | Mumbai City | 400006 | | 00000000000000007807 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | | SHARMA | TARUN | KUMAR | SHARMAHWIFE | 13 226 SECTOR 13 I | INDIA | Uttar Pradesh | Lucknow | 226016 | | 00000000000000007813 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | JAIN | HARI | SINGH | JAINBUSINESS | F 208RASHMI Andhra | INDIA | Delhi | New Delhi | 110034 | | 00000000000000007817 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| AMBRISH | KUMAR | JAIN | HARI | SINGH | JAINBUSINESS | F 208RASHMI Andhra | INDIA | Delhi | New Delhi | 110034 | | 00000000000000007818 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| AMBRISH | KUMAR | JAIN | HARI | SINGH | JAINBUSINESS | F 208 RASHMI Andhra | INDIA | Delhi | New Delhi | 110034 | | 00000000000000007819 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| KARIM | FAZAL | SHAIKH | FAZAL | SHAIKH | SERVICE | A 1 KUWARI MAHAL | INDIA | Maharashtra | Thane | 421301 | | 00000000000000007820 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| FARIDA | KARIM | SHAIKH | KARIM | SHAIKH | BUSINESS | AIKUWARI MAHAL VA | INDIA | Maharashtra | Thane | 421301 | | 00000000000000007821 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | KUMAR | MANN | SINGH | BUSINESS | G167GALI NO 2 JAGJE | INDIA | Delhi | New Delhi | 110053 | | 00000000000000007822 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | KUMAR | BASANT | KUMAR | BUSINESS | H8GREEN PARK MAIN | INDIA | Delhi | New Delhi | 110016 | | 00000000000000007823 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | KUMARI | AJAY | KUMAR | BUSINESS | H8GREEN PARK MAIN | INDIA | Delhi | New Delhi | 110016 | | 00000000000000007824 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASI | | DUGAR | DILIP | DUGAR | STUDENT | C O MOHANIDEVI DU( | INDIA | Maharashtra | Mumbai City | 400036 | | 00000000000000007830 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| DEENDAYAL | JHUNJHUN | WALA | BHAGWATI | PRASAD | SERVICE | 404 SALASAR JYOT | INDIA | Maharashtra | Mumbai City | 401101 | | 00000000000000007836 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| CHARAN | JEET | NAGPAL | HOTU | RAM | BUSINESS | AJAY TENT HOUSE OL | INDIA | Haryana | Gurgaon | 122001 | | 00000000000000007838 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| H | | NAGARAJ | BN | HANUMAIAH | SERVICE | NO 44 NEW SHIVAKR | INDIA | Karnataka | Bangalore Urban | 560003 | | 00000000000000007840 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| HASMUKH | BHAI | APATEL | AMBALAL | PATEL | SERVICE | B 50 MEERA NAGAR | INDIA | Gujarat | Surat | 394210 | | 00000000000000007844 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | KUMAR | LODHA | TODARMAL | LODHA | SERVICE | C OM S TODARMAL | INDIA | Madhya Pradesh | Ratlam | 457001 | | 00000000000000007846 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| BHAVESH | RASIKLAL | KADAKIA | RASIKLAL | OCCHAVLAL | KADAKIABUSINESS | 6 18 NAVJIVAN SOCI | INDIA | Maharashtra | Mumbai City | 400008 | | 00000000000000007848 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| DALJEET | | BAKSHI | HARVINDER | SINGH | SERVICE | C O DR Madhya Prade | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000007855 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| S | SENTHIL | KUMAR | S | SHANMUGA | SUNDERAMADVOCATE | D 113 BHARATHIAR ST | INDIA | Tamil Nadu | Madurai | 625006 | | 00000000000000007856 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVEEN | | BAJAJ | CHAMANLAL | BAJAJ | BUSINESS | FLAT NO V 5 102 AN | INDIA | Uttar Pradesh | Kanpur Nagar | | 208001 | 00000000000000007862 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| ANUP | | BHASIN | OM | PRAKASH | BHASINSERVICE | 298 SECTOR A POC | INDIA | Delhi | New Delhi | 110070 | | 00000000000000007865 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| BHASKAR | MADHAVAN | NAIR | BHASKARAN | NAIR | BUSINESS | BHASKAR CO T C 28 | INDIA | Kerala | Thiruvananthapuram | 695023 | | 00000000000000007869 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| KULDIP | RAJ | GANDOTRA | HANSRAJ | GANDOTRA | SERVICE | 88 7 TRIKUTA NAGAR | INDIA | Jammu and Kashmir | Jammu | 180012 | | 00000000000000007871 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| RITU | | CHOPRA | SK | CHOPRA | SERVICE | SD 8 TOWER Andhra | INDIA | Delhi | New Delhi | 110034 | | 00000000000000007875 | Amount for unclaimed and u | 21.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | | KHATRI | GOBINDRAM | KHATRI | SERVICE | 414 RAHEJA CHAMBE | INDIA | Maharashtra | Mumbai City | 400021 | | 00000000000000007878 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | | KUMAR | AJAB | SINGH | VERMASERVICE | 104 GANDHI COLONY | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 00000000000000007879 | Amount for unclaimed and u | 64.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | | CHAND | HARBEER | SINGH | BUSINESS | 830 CIVIL LINES SOUT | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 00000000000000007880 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| ATUL | | SARANG | VINAYAK | | STUDENT | 472 A 1DAJI PANDU B | INDIA | Maharashtra | Mumbai City | 400019 | | 00000000000000007881 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| BEENA | | KONSOL | RAKESH | KUMAR | KONSOLHWIFE | 3 DOCTOR QUARTER | INDIA | Gujarat | Sabar Kantha | 383001 | | 00000000000000007894 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| YERAMA | REDDY | INNAREDDY | Y | CHINNAndhraPradesh | REDDYBUSINESS | HOUSE NO H 33 MAD | INDIA | Gujarat | Sabar Kantha | 380038 | | 00000000000000007895 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| HARMINDER | | KAUR | LATE | SH | SDURLABSINGHSERVIC | H 5B GULMOHAR An | INDIA | Delhi | New Delhi | 110003 | | 00000000000000007898 | Amount for unclaimed and u | 121.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | SHETH | MANILAL | | BUSINESS | 3SURYA NIVASGR FLC | INDIA | Maharashtra | Mumbai City | 400077 | | 00000000000000007906 | Amount for unclaimed and u | 58.50 | 05-NOV-2024 | No | No | FY-4 |
| GANESH | KUMAR | CHAMARIA | BANARSHI | LAL | BUSINESS | C O SAJAN KUMAR SL | INDIA | Maharashtra | Mumbai City | 400002 | | 00000000000000007907 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | M | PATEL | MAGRILAL | | BUSINESS | C O PARUL PATEL FI | INDIA | Gujarat | Surat | 395007 | | 00000000000000007908 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| DAVINDER | | KUMAR | TRILOK | CHAND | SERVICE | SH 24 354 NEW MOT | INDIA | Delhi | New Delhi | 110015 | | 00000000000000007910 | Amount for unclaimed and u | 54.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKUMAR | P | MEHTA | PRABHAKAR | | SERVICE | MORARJEE MANSION | INDIA | Maharashtra | Mumbai City | 400036 | | 00000000000000007911 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| LK | | SHAILAJA | TK | VISWARAJAN | PHYSICIAN | KUTTIYIL LALITHA BHA | INDIA | Kerala | Kollam | 691601 | | 00000000000000007912 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| JASWANTI | H | THAKKAR | NA | | NA | A 4NATH KRUPA 2ND | INDIA | Maharashtra | Thane | 400602 | | 00000000000000007918 | Amount for unclaimed and u | 11.50 | 05-NOV-2024 | No | No | FY-4 |
| DASIKA | NAGA | PADMINI | GOPALA | KRISHNA | HWIFE | H NO 24 14 16 1 SRI | INDIA | Andhra Pradesh | West Godavari | 534202 | | 00000000000000007927 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | RAMANLAL | SHAH | RAMANLAL | VADILAL | SHAHBUSINESS | 72NAKHODA ST J R SH | INDIA | Maharashtra | Mumbai City | 400003 | | 00000000000000007929 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | J | SHETH | JAMNADAS | P | SHETHSERVICE | 1 64DASHASHRI MALI | INDIA | Maharashtra | Mumbai City | 400064 | | 00000000000000007930 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| NILESH | SHANTILAL | SHAH | SHANTILAL | J | SHAHSERVICE | G 29AMBEWADI4TH F | INDIA | Maharashtra | Mumbai City | 400004 | | 00000000000000007932 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHADEEP | | KANG | KS | KANG | HWIFE | 128GURDEV NAGAR L | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000007946 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| SAVITABAHEN | KOARLAL | SUTHAR | MULAJIBHAI | J | SUTHARFARMING | AT PO HADIYOL TA H | INDIA | Gujarat | Sabar Kantha | 383001 | | 00000000000000007948 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| V | | BALAJI | S | VENKATA | CHALAMSERVICE | 5KAMDHENUPESTOM | INDIA | Maharashtra | Mumbai City | 400089 | | 00000000000000007952 | Amount for unclaimed and u | 228.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANTA | VIJAYKUMAR | LAGU | VIJAYKUMAR | LAGU | SERVICE | 101 4 SIDDHARTA An | INDIA | Goa | North Goa | 403002 | | 00000000000000007953 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| HEM | CHANDER | YADAV | RAM | MEHAR | SINGHYADAVSERVICE | VILL P O GHAKAR PI | INDIA | Haryana | Gurgaon | 122001 | | 00000000000000007955 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| YK | | SHARMA | RC | LALL | PROFESSOR | SML PG COLLEGE JH | INDIA | Rajasthan | JhunJhunu | 333001 | | 00000000000000007957 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| N | | PADMAVATI | NPC | SRINIVASA | RAOHOUSEHOLD | H NO 12 6ATMAKUR | INDIA | Telangana | Mahbubnagar | 509131 | | 00000000000000007959 | Amount for unclaimed and u | 96.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | R | THAKKER | | | SERVICE | C O JAYANTILAL RATII | INDIA | Gujarat | Mahesana | 384240 | | 00000000000000007966 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| HASMUKH | | SHUKLA | CHHOTALAL | SHUKLA | PROFESSIONAL | D 301 ANAND SAGAF | INDIA | Maharashtra | Mumbai City | 400067 | | 00000000000000007971 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAWANA | | KANUNGO | GC | KANUNGO | STUDENT | ALARCA HOUSE 11TH | INDIA | Rajasthan | Jodhpur | 342003 | | 00000000000000007972 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SAVITA | RATNAKAR | TANDALE | RATNAKAR | DINKAR | TANDALEHHOLD | 3AKSHAY Andhra Prad | INDIA | Maharashtra | Satara | 415002 | | 00000000000000007975 | Amount for unclaimed and u | 381.50 | 05-NOV-2024 | No | No | FY-4 |
| VIDYA | | NIRANJAN | NIRANJAN | NASHATRI | SERVICE | SF 10SANMITRA CITY | INDIA | Karnataka | Bangalore Urban | 560001 | | 00000000000000007977 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | | JAIN | DILIP | K | JAINHHOLD | 120CHHATRAndhra Pr | INDIA | Madhya Pradesh | Indore | | 452002 | 00000000000000007978 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| R | PRAVEEN | KUMAR | B | V | MEGHARAJIGUPTABU: | D NO 18 5 19 BON | INDIA | Andhra Pradesh | West Godavari | 534260 | | 00000000000000007979 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SUREKHA | | GOHIL | C | P | GOHILINVESTOR | C O S C GOHIL H5KAI | INDIA | Gujarat | Ahmedabad | 380015 | | 00000000000000007980 | Amount for unclaimed and u | 38.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | SUNDER | BHATTACHARYYA | STYANARAYAN | BHATTACHARYYA | BUSINESS | 2 3A C SARKER ROAD | INDIA | West Bengal | South 24 Parganas | 700076 | | 00000000000000007982 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | JALAN | RAM | NATH | JALANBUSINESS | C O RAM NATH JALAN | INDIA | Jharkhand | Giridih | 815301 | | 00000000000000007983 | Amount for unclaimed and u | 73.50 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | JALAN | RAM | NATH | JALANBUSINESS | C O RAM NATH JALAN | INDIA | Jharkhand | Giridih | 815301 | | 00000000000000007984 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| DIPTI | KIRAN | DESHPANDE | KIRAN | DESHPANDE | HWIFE | 22 4ARLYLINES SOLA | INDIA | Maharashtra | Solapur | 413001 | | 00000000000000007985 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIMA | | BHATTACHARYY | SHYAM | SUNDAR | BHATTACHARYYAHHO | 2 3A C SARKER ROAD | INDIA | West Bengal | South 24 Parganas | 700076 | | 0000000000000000007986 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| R | MANIMUTHU | RAVINDRAN | A | RAVINDRAN | HHOLD | ARUN HOUSE NATAJ | INDIA | Tamil Nadu | Namakkal | 637001 | | 0000000000000000007987 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| AVIJIT | | YADAV | AVM | KARAN | YADAVSERVICE | C 15OLD DLFCOLONY | INDIA | Haryana | Gurgaon | 122001 | | 0000000000000000007988 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | M | BOHRA | MADHUSUDAN | V | BOHRAHWIFE | POSTMALAR VIAndhr | INDIA | Rajasthan | Jodhpur | | 342001 | 0000000000000000007990 | Amount for unclaimed and u | 35.50 | 05-NOV-2024 | No | No | FY-4 |
| PRIYA | | SUDHAKAR | G | L | SUDHAKARHWIFE | A I 137 A GROUND I | INDIA | Tamil Nadu | Chennai | 600040 | | 0000000000000000007997 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDIP | | SINGH | NA | | NA | 525R MODEL TOWN | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000008002 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMALABEN | RAMESHCHANDR | PATEL | RAMESH | CHANDRA | PATELHWIFE | 10UMIYA SOCIETY A T | INDIA | Gujarat | Mahesana | 382870 | | 0000000000000000008004 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| KANCHAN | | GUPTA | RAJESH | KUMAR | HWIFE | C O SHIV PARSHAD ( | INDIA | Punjab | Patiala | 147001 | | 0000000000000000008009 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| REETA | | JINDAL | V | K | JINDALHWIFE | 938 G I PASCHIM VIH | INDIA | Delhi | New Delhi | 110063 | | 0000000000000000008010 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| K | H | SADASIVASHENC | B | H | SHENOYSERVICE | XII 66D PARAVANA JL | INDIA | Kerala | Ernakulam | 682002 | | 0000000000000000008017 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDRA | | KUMAR | SOHAN | LAL | BUSINESS | 112 1 East Godavari A | INDIA | Uttarakhand | Haridwar | 247667 | | 0000000000000000008022 | Amount for unclaimed and u | 73.50 | 05-NOV-2024 | No | No | FY-4 |
| SNIGDHA | | GHOSH | K | K | GHOSHHWIFE | VAINU BAndhra Prade | INDIA | Tamil Nadu | Vellore | 635701 | | 0000000000000000008024 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| DHARAMASHI | BHAI | MSANGHVI | MAGAN | LAL | BUSINESS | LAKHUttar PradeshOL | INDIA | Gujarat | Surendranagar | 363030 | | 0000000000000000008030 | Amount for unclaimed and u | 27.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | D | SANGHVI | DHARAMASHI | BHAI | BUSINESS | LAKHUttar PradeshOL | INDIA | Gujarat | Surendranagar | 363030 | | 0000000000000000008031 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| SURYAKANT | D | SANGHVI | DHARAMSHI | BHAI | BUSINESS | LAKHUttar PradeshOL | INDIA | Gujarat | Surendranagar | 363030 | | 0000000000000000008032 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| RUPABEN | D | SANGHVI | DHARAMASHI | BHAI | HHOLD | LAKHUttar PradeshOL | INDIA | Gujarat | Surendranagar | 363030 | | 0000000000000000008033 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| SIYA | | BHATNAGAR | RAM | PRASAD | BHATNAGERHHOLD | D275IYARAM NIWAS | INDIA | Madhya Pradesh | Bhopal | 462001 | | 0000000000000000008036 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| URMILA | | AGARWAL | RAVI | KANT | AGARWALHWIFE | CHOTANAGPUR FINAN | INDIA | Jharkhand | Hazaribagh | 829122 | | 0000000000000000008037 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | KAndhraPradesh | MADAN | LAL | KAndhraPradeshOOR | 205SARASWATI KUNJ | INDIA | Uttarakhand | Haridwar | 247667 | | 0000000000000000008038 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| A | | SAMadhyaPrade | R | P | ALAGIASINGAMBUSIN | 47DORAIRAJ STREET T | INDIA | Tamil Nadu | Chennai | 600087 | | 0000000000000000008042 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| RITESH | SURENDRA | SHAH | SURENDRA | SHANTILAL | STUDENT | PUSPAK PRAKASH COI | INDIA | Gujarat | Junagadh | 362263 | | 0000000000000000008050 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| KANHAYALAL | | KHOOBCHANDAI | HUKMAT | RAI | BUSINESS | C OSAKBARA FRUIT AI | INDIA | Maharashtra | Nagpur | 440008 | | 0000000000000000008053 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MALTI | DEVI | GUPTA | NARESH | GUPTA | HWIFE | C O N K GUPTAADVOI | INDIA | Madhya Pradesh | Guna | 473331 | | 0000000000000000008054 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SHILPA | JAYANTILAL | PARMAR | JAYANTILAL | PARMAR | STUDY | 509 308BNAVA BAndl | INDIA | Gujarat | Ahmedabad | 380024 | | 0000000000000000008057 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHAND | BHIKCHANDLUN | BHIKCHAND | LUNAWAT | BUSINESS | C O BHIKCHAND SHAI | INDIA | Maharashtra | Jalgaon | 431203 | | 0000000000000000008058 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDER | | KAUR | RAJENDER | PAL | SINGHBUSINESS | C O R P SINGH CO | INDIA | Chandigarh | Chandigarh | 160055 | | 0000000000000000008059 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDER | | KAUR | RAJENDER | PAL | SINGHBUSINESS | C O R P SINGH CO | INDIA | Chandigarh | Chandigarh | 160055 | | 0000000000000000008059 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | N | SHAH | N | C | SHAHBUSINESS | C O HANUMANTA RA | INDIA | Telangana | Hyderabad | 500016 | | 0000000000000000008061 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| K | H | SADASIVASHENC | B | H | SHENOYSERVICE | XII 66DPARAVANA JN | INDIA | Kerala | Ernakulam | 682002 | | 0000000000000000008068 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| JASHVANTLAL | | SHAH | KHIMCHAND | SHAH | SERVICE | 2NIRMAL Andhra Prad | INDIA | Gujarat | Ahmedabad | 380008 | | 0000000000000000008069 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | SINGH | GAURI | SHANKER | SINGHBUSINESS | RAMCHARAN TOLA P | INDIA | Bihar | Lakhisarai | 811302 | | 0000000000000000008074 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| OM | PRAKASH | GUPTA | CHIRANJIVLAL | GUPTA | BUSINESS | BATLIWALA BUILDING | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000008075 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| MANILAL | BABERBHAI | PATEL | BABERBHAI | NARANBHAI | PATELRETIRED | DUNGRI FALIA PARNE | INDIA | Gujarat | Valsad | 396020 | | 0000000000000000008076 | Amount for unclaimed and u | 38.00 | 05-NOV-2024 | No | No | FY-4 |
| ROHIT | H | MALIYA | HARKISHANDAS | | BUSINESS | 6VRINDAVAN 61BCHI | INDIA | Maharashtra | Mumbai City | 400056 | | 0000000000000000008091 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | MALIK | SUBHASH | MALIK | BUSINESS | MALIK TRACTORS TAI | INDIA | Uttarakhand | Nainital | 262308 | | 0000000000000000008093 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGARUTI | DEVANG | SHAH | DEVANG | NAVNITLAL | SHAHHHOLD | MALI NIKHADAKI DAR | INDIA | Gujarat | Mahesana | 384315 | | 0000000000000000008097 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGARUTI | DEVANG | SHAH | DEVANG | NAVNITLAL | SHAHHHOLD | MALI NI KHADAKI DAI | INDIA | Gujarat | Mahesana | 384315 | | 0000000000000000008098 | Amount for unclaimed and u | 11.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMAN | | AGGARWAL | DHARAMadhyaPra | AGGARWAL | BUSINES | 2 10ROOP NAGAR D | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000008099 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | | SETH | MODLCHAND | SETH | BROKER | 302 JAYALAKSHMI AI | INDIA | Karnataka | Bangalore Urban | 560003 | | 0000000000000000008100 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | | BANSAL | KUNDANMAL | | BUSINESS | 206 A W H O COLON | INDIA | Rajasthan | Jaipur | 302012 | | 0000000000000000008101 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| DEVANG | | SHAH | NAVNITLAL | C | SHAHBUSINESS | DEVANG NAVNITLAL S | INDIA | Gujarat | Mahesana | 384315 | | 0000000000000000008104 | Amount for unclaimed and u | 11.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGARUTI | | SHAH | DEVANG | NAVNITLAL | SHAHHHOLD | MALI NI KHADAKI DAI | INDIA | Gujarat | Mahesana | 384315 | | 0000000000000000008105 | Amount for unclaimed and u | 4.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGARUTI | | SHAH | DEVANG | NAVNITLAL | SHAHHHOLD | MALI NI KHADAKI DAI | INDIA | Gujarat | Mahesana | 384315 | | 0000000000000000008106 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| TARA | | BANSAL | MAHESH | BANSAL | BUSINESS | 206 A W H O COLON | INDIA | Rajasthan | Jaipur | 302012 | | 0000000000000000008107 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| AMRATLAL | BABERBHAI | PATEL | BABERBHAI | NARANBHAI | PATELRETIRED | DUNGRI FALIA PARNE | INDIA | Gujarat | Valsad | 396020 | | 0000000000000000008110 | Amount for unclaimed and u | 38.50 | 05-NOV-2024 | No | No | FY-4 |
| KALPANA | HEMANT | DESAI | HEMANT | | HHOLD | C OHEMANT N DESAI | INDIA | Gujarat | Kheda | 388225 | | 0000000000000000008113 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| JASVINDER | | SINGH | SHAMSHER | SINGH | FARMING | 205OUTHMODEL GRA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000008115 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJIT | | KAUR | KULWANT | | SINGHFARMING | B141IBINDRABAN RO | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000008117 | Amount for unclaimed and u | 257.50 | 05-NOV-2024 | No | No | FY-4 |
| SHEETAL | L | SHARMA | LAXMS | SHANKAR | STUDENT | C 6 PUSHPA PARK | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000008123 | Amount for unclaimed and u | 16.00 | 05-NOV-2024 | No | No | FY-4 |
| MAFAT | LAL | JSHARMA | JAISHANKAR | | SERVICE | C 6 PUSHPA PARK S | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000008124 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| SAURBHAI | BHBUBHAI | DESAI | BABUBHAI | J | DESAIBUSINESS | BLESS INVESTMENT CO | INDIA | Gujarat | Ahmedabad | 380001 | | 0000000000000000008125 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PUNAMM | | SHAH | MOHANLALHSHAH | | STUDENT | C O MOHANLAL BABC | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000008126 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| MAYA | DEVI | BAGARI | SOBHA | CHAND | BAGARIHOUSEWIFE | 2B 44 SHIV SHAKTI CI | INDIA | Rajasthan | Jaipur | 302016 | | 0000000000000000008128 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAYA | PURUSHOTTAM | PATHAK | PURUSHOTTAM | PATHAK | DOCTOR | C O PATHAK HOSPITA | INDIA | Maharashtra | Ahmednagar | 414001 | | 0000000000000000008131 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| SAMadhyaPradeshITA | | SAREEN | PARVEEN | SAREEN | BUSINESS | B 9A 339 JANAK PUR | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000008133 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| S | | JAGANNAYAKULI | S | V | RANGARAORETIRED | H NO 23 79 2 PARK S | INDIA | Andhra Pradesh | West Godavari | 534211 | | 0000000000000000008135 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | D | JOSHI | DATTATRAYA | | BUSINESS | N D INVESTMENTS JAI | INDIA | Maharashtra | Thane | 421301 | | 0000000000000000008139 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | | SHETH | BHAGWANDAS | SHETH | BUSINESS | B1RAJESH Andhra Pra | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000008141 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MANASA | | G | K | V | GAUTHAMANHWIFE | 12PATTABIRAM STREE | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000008142 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| K | V | GAUTHAMAN | K | V | DILLIRAJANSERVICE | 12PATTABIRAM STREE | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000008143 | Amount for unclaimed and u | 18.50 | 05-NOV-2024 | No | No | FY-4 |
| VINITA | | KEDIA | PRAKASH | KUMAR | KEDIAHWIFE | P198RAM KRISHNA SA | INDIA | West Bengal | Kolkata | 700054 | | 0000000000000000008144 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| VINITA | | KEDIA | PRAKASH | KUMAR | KEDIAHWIFE | P198RAM KRISHNA SA | INDIA | West Bengal | Kolkata | 700054 | | 0000000000000000008145 | Amount for unclaimed and u | 16.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | P198RAM KRISHNA SA | INDIA | West Bengal | Kolkata | 700054 | | 0000000000000000008146 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | RANI | SACHDEVA | MOHINDER | | PARTAndhraPradesh | 4ADARSH NAGAR H N | INDIA | Punjab | Firozpur | 152123 | | 0000000000000000008157 | Amount for unclaimed and u | 35.50 | 05-NOV-2024 | No | No | FY-4 |
| ROSHAN | LAL | CHUGH | SUDAGAR | MAL | CHUGHBUSINESS | ADARSH NAGAR GALI | INDIA | Punjab | Firozpur | 152123 | | 0000000000000000008158 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | PAREKH | PADMAKANT | PAREKH | SERVICE | G4HARIHAR Andhra P | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000008159 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| NIMESH | J | SHAH | JITENDRA | R | SHAHBUSINESS | 26ASHOK NIWAS2ND | INDIA | Maharashtra | Mumbai City | 400056 | | 0000000000000000008160 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | GEETA | O | P | GUPTABUSINESS | C 4 56 A LAWRENCE | INDIA | Delhi | New Delhi | 110035 | | 0000000000000000008165 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAN | | N | NAGRAJ | | BUSINESS | C O RAJA TRADERS | INDIA | Karnataka | Mysore | 570001 | | 0000000000000000008168 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAMBHOO | LAL | LAHOTI | MOHAN | LAL | LAHOTIBUSINESS | C O MOHAN LAL OMa | INDIA | Rajasthan | Bhilwara | 311001 | | 0000000000000000008171 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | MALWAL | MOHAN | LAL | MALIWALBUSINESS | MAUWALMISHTTAN I | INDIA | Rajasthan | Bhilwara | 311001 | | 0000000000000000008172 | Amount for unclaimed and u | 550.00 | 05-NOV-2024 | No | No | FY-4 |
| K | K | KALARIA | K | M | KALARIASERVICE | NEBULA46LAXMINAG | INDIA | Gujarat | Junagadh | 362001 | | 0000000000000000008175 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHAVIR | PRASAD | AGRAWAL | SHAM | LAL | BUSINESS | ASTER TOWER B WING | INDIA | Maharashtra | Mumbai City | 400097 | | 0000000000000000008177 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| HARISH | NARAIN | GUPTA | PRABHU | DAYAL | GUPTAUROLOGIST | B 437 A JDA COLONY | INDIA | Rajasthan | Jaipur | 302017 | | 0000000000000000008179 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| LAKHWINDER | | KAUR | INDERJEET | SINGH | HWIFE | H NO 18 B 3620 7 S | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000008180 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTHI | | MINSARAM | N | MINSARAM | HWIFE | O 179RESERVE BANK I | INDIA | Tamil Nadu | Chennai | 600010 | | 0000000000000000008184 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| USHAKANT | CHHOTALAL | SHETH | CHHOTALAL | SHETH | BUSINESS | RAJA BAHADUR MANS | INDIA | Maharashtra | Mumbai City | 400023 | | 0000000000000000008185 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYA | KISHORE | RUPAREL | KISHORE | KANJI | RUPARELHWIFE | 84 19UNNEETHA RAF | INDIA | Maharashtra | Mumbai City | 400031 | | 0000000000000000008186 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| M | | VANITHA | G | MADANLAL | STUDENT | 353 LLOYDS ROAD | INDIA | Tamil Nadu | Chennai | 600005 | | 0000000000000000008191 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| YOGESH | P | JETHWA | PARVINKUMAR | JETHWA | SERVICE | A 4 ANKUR LIBERT | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000008195 | Amount for unclaimed and u | 285.50 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | GUPTA | PREM | RAJ | GUPTASERVICE | H NO B X 460 3 | PA INDIA | Punjab | Sangrur | 148101 | | 0000000000000000008198 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| RK | | CHADHA | UTTAM | CHAND | CHADHARETIRED | D 120 SAKET | Delhi INDIA | Delhi | New Delhi | 110017 | | 0000000000000000008201 | Amount for unclaimed and u | 40.50 | 05-NOV-2024 | No | No | FY-4 |
| S | S | VIRK | J | L | VIRKSERVICE | A BLOCK HUTMENTS I | INDIA | Delhi | New Delhi | 110011 | | 0000000000000000008204 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| MILAN | N | SHAH | NAGINDAS | | SERVICE | C 35IDDHARTH Andhr | INDIA | Maharashtra | Mumbai City | 400097 | | 0000000000000000008207 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAILEN | | IMAJMUDAR | INDRAVADAN | NMAJMUDAR | SERVICE | 53 1 A PARVATI KUN | INDIA | Maharashtra | Mumbai City | 400066 | | 0000000000000000008221 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMAL | | GANDHI | D | L | GANDHISERVICE | H NO1219 17 F 2 HA | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000008225 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| MANSUKH | H | PATEL | HARIBHAI | | BUSINESS | 24NATRA CHAMBERS | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000008227 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| K | S | KUMAR | KRISHAN | | SERVICE | 33 MOZER STREET I F | INDIA | Tamil Nadu | Chennai | 600001 | | 0000000000000000008229 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRESH | L | SHARMA | LAXMISHANKER | | SERVICE | C 6PUSHPA PARK S V | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000008232 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| HEMENDRA | | MEHTA | SHAMLAL | MEHTA | BUSINESS | REAL CHEMISTS DRYA | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000008234 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | CHANDER | KATARIA | MEHAR | CHAND | AGRICULTURE | MOHLLAMALKANA K | INDIA | Punjab | Firozpur | 152123 | | 0000000000000000008236 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| BHARTI | | DEVI | SUBHASH | CHANDER | KATARIAAGRICULTUR | C O SUBHASH CHAND | INDIA | Punjab | Firozpur | 152123 | | 0000000000000000008237 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | KATARIA | SUBHASH | CHANDER | CHANDERSTUDENT | MOHLLAMALKANA K | INDIA | Punjab | Firozpur | 152123 | | 0000000000000000008238 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| OM | PRAKASH | KEDIA | LAL | CHAND | KEDIABUSINESS | C O BALAJI COMadh | INDIA | West Bengal | Bardhaman | 713324 | | 0000000000000000008240 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| INDIRA | L | DUDANI | LAL | | HOUSEWIFE | 3 SHWETA Andhra Pr | INDIA | Gujarat | Vadodara | 390011 | | 0000000000000000008245 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SITA | | CHHABRA | BD | CHHABRA | HOUSEHOLD | A 41 VIKASPURI NE | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000008248 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| AMRUTLAL | | LSHAH | LILADHER | | BUSINESS | D 1 106 SUVADHI AI | INDIA | Maharashtra | Mumbai City | 400080 | | 0000000000000000008255 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | H | ADESARA | HD | SONI | BUSINESS | C O R H ADESARA VJ | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000008260 | Amount for unclaimed and u | 18.50 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | R | ADESARA | RAMESH | CHANDRA | BUSINESS | VANDA FALI GARBI CH | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000008261 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| VASU | DUNGARBHAI | SHAH | DUNGABHAI | SHIVLAL | SHAHHOUSEHOLD | 3 C 1 SHOPPING CEN | INDIA | Gujarat | Gandhinagar | 382030 | | 0000000000000000008262 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| VINEE | | TALWAR | NAVEEN | KUMAR | TALWARHWIFE | HOUSE NO 1100 SE | INDIA | Haryana | Faridabad | 121008 | | 0000000000000000008263 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MRADUL | | RASTOGI | BHUSHAN | KUMAR | RASTOGIHHOLD | C O DR S N RASTOGI | INDIA | Uttar Pradesh | Lucknow | 226004 | | 0000000000000000008264 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | KUMAR | JAIN | SUBHASH | CHANDER | JAINBUSINESS | 21A JAIN NAGAR ME | INDIA | Uttar Pradesh | Meerut | | 250001 | 0000000000000000008265 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| NISHA | SATISHKUMAR | MEHTA | SATISHKUMAR | B | MEHTASERVICE | TYPEDZ239 HAEP TON | INDIA | Gujarat | Surat | 394515 | | 0000000000000000008266 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| RITA | | SIDHU | K | S | SIDHUHWIFE | 105TYPE 3 SECTOR3B | INDIA | Uttarakhand | Haridwar | | 247667 | 0000000000000000008268 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| R | | RADHAKRISHNAI | G | RAJARAM | SERVICE | NO44RUKMANI STREE | INDIA | Tamil Nadu | Chennai | 600033 | | 0000000000000000008279 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | VIDHYA | R | RADHAKRISHNAN | HWIFE | NO 44RUKMANI STREI | INDIA | Tamil Nadu | Chennai | 600033 | | 0000000000000000008280 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| M | L | AGARWAL | G | S | AGRAWALBUSINESS | East GodavariERN ENC | INDIA | Orissa | Sundargarh (Sunderga | 769041 | | 0000000000000000008288 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | CHANDRAVADAN | KOTHARI | CHANDRAVADAN | | LKOTHARIHWIFE | THAKUR NIVAS OPPKI | INDIA | Karnataka | Dharwad | 580028 | | 0000000000000000008289 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | KUMAR | AGRAWAL | ARUN | KUMAR | AGRAWALBUSINESS | M SS K AGRAWAL 10 | INDIA | Maharashtra | Thane | 401105 | | 0000000000000000008290 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | KUMAR | JAIN | SUNDER | MAL | JAINBUSINESS | Andhra PradeshPU RO | INDIA | Jharkhand | Hazaribagh | 825301 | | 0000000000000000008291 | Amount for unclaimed and u | 381.50 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | CHAUDHARY | RAMJIWAN | CHAUDHARY | SERVICE | E 19CENTURY STAFF F | INDIA | Maharashtra | Mumbai City | 400025 | | 0000000000000000008294 | Amount for unclaimed and u | 16.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | | VISHWANATHAS | P | AITHAndhraPradeshP | SHETTYSERVICE | C O N K | MAKWANA | INDIA | Maharashtra | Thane | 400601 | | 0000000000000000008295 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| P | VISHWANATHA | SHETTY | P | AITHAndhraPradeshP | SHETTYSERVICE | C O N K | MAKWANA | INDIA | Maharashtra | Thane | 400601 | | 0000000000000000008296 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| VIVEK | | JOSHI | VITHAL | GAJANAN | JOSHISERVICE | 3 RD FLOOR | DESIGN D | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000008297 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | H | ADESARA | HIRALAL | D | ADESARASERVICE | VANDAFALI | GARBI CH | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000008299 | Amount for unclaimed and u | 18.50 | 05-NOV-2024 | | No | No | FY-4 |
| HANSABEN | R | ADESARA | RAMESHCHANDRA | ADESARA | HHOLD | VANDAFALI | GARBICHO | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000008300 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHWANI | | SHUKLA | DAYA | SHANKER | SHUKLABUSINESS | C OD 5 | SHUKLA | RJDG INDIA | Uttar Pradesh | Gorakhpur | 273001 | | 0000000000000000008304 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| PHILOMINA | | GEORGE | GEORGE | O | THOMASRETIRED | OULLURUPPIL | HOUSE | INDIA | Kerala | Kottayam | 686597 | | 0000000000000000008320 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANTHONY | M | MONTEIRO | MICHAEL | MONTEIRO | SERVICE | 604PADHAM | SARVOI | INDIA | Maharashtra | Mumbai City | 400080 | | 0000000000000000008321 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| SANJAY | BHAJANLAL | CHHABRIA | BHAJANLAL | VISHINDAS | CHHABRIABUSINESS | 204B WINGLENNIE | PL | INDIA | Maharashtra | Mumbai City | 400053 | | 0000000000000000008323 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | RAJKUMAR | INDRAMAL | | SERVICE | 101 B | LAXMI Andhra | INDIA | Maharashtra | Mumbai City | 400068 | | 0000000000000000008327 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | | No | No | FY-4 |
| MUKESH | | GUPTA | RAJABHADUR | GUPTA | BUSINESS | A 602SHIV | GANGA R | INDIA | Maharashtra | Mumbai City | 400068 | | 0000000000000000008334 | Amount for unclaimed and u | 257.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJBAHADUR | | GUPTA | RAMKRISHORE | GUPTA | BUSINESS | A 602SHIV | GANGA R | INDIA | Maharashtra | Mumbai City | 400068 | | 0000000000000000008335 | Amount for unclaimed and u | 257.50 | 05-NOV-2024 | | No | No | FY-4 |
| PAVITRA | | VARSHNEY | MAHESH | CHAND | VARSHNEYHLADY | C O MOOL | CHAND VA | INDIA | Uttar Pradesh | Aligarh | 202001 | | 0000000000000000008336 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| ALKA | S | ASHTEKAR | S | G | ASHTEKARWIFE | 36 KAVERI | Andhra Pr | INDIA | Maharashtra | Nagpur | | 440010 | 0000000000000000008338 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHEKHAR | | NARAYANAN | T | C | NARAYANANSERVICE | 16I ND MAINII | ND BLC | INDIA | Karnataka | Bangalore Urban | 560079 | | 0000000000000000008341 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEELAM | | GUPTA | RAVI | | GUPTA | 457 GEETA | NAGAR | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000008343 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANIL | KUMAR | KHURANA | PREM | NATH | KHURANABUSINESS | GALI SATSANG | SCHOC | INDIA | Punjab | Firozpur | 152123 | | 0000000000000000008344 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| ARUN | | JAISWAL | BABU | RAM | JAISWALBUSINESS | 19VIVEKANANDA | RD | INDIA | West Bengal | Kolkata | 700006 | | 0000000000000000008349 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | | No | No | FY-4 |
| B | M | ASHA | B | M | MALLARADHYABUSINI | 45812 TH MAIN | M C I | INDIA | Karnataka | Bangalore Urban | 560040 | | 0000000000000000008350 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHIV | SHANKER | AGGARWAL | BHARAT | LAL | BUSINESS | 31BAZAR LANE | BHOG | INDIA | Delhi | New Delhi | 110014 | | 0000000000000000008353 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANSUKHLAL | RANCHHODLAL | PRAJAndhraPrad | RANCHHODLAL | K | PRAJAndhraPradeshA | 65 75HAPPUR | OLD M | INDIA | Gujarat | Ahmedabad | 380004 | | 0000000000000000008354 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | | No | No | FY-4 |
| G | S | LINDIALTD | NA | | NA | 14SMARKET | CHAMBER | INDIA | Maharashtra | Mumbai City | 400021 | | 0000000000000000008355 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | SUSHIL | THIRATH | RAM | SERVICE | NEERAJ | AGGARWAL | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000008357 | Amount for unclaimed and u | 18.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | NAGESH | LACHMAN | DASS | PROFESSION | NEERAJ | AGGARWAL | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000008358 | Amount for unclaimed and u | 375.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | NIRAJ | LACHMAN | DAS | PROFESSION | NEERAJ | AGGARWAL | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000008359 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAGDISH | | J | JAMNADAS | | INVESTOR | 13GANIGERPET | BANG | INDIA | Karnataka | Bangalore Urban | 560002 | | 0000000000000000008360 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHARAD | | THAKER | PURSHOTTAM | THAKER | SERVICE | B 165JUHISAGAR | FLA1 | INDIA | Gujarat | Ahmedabad | 380052 | | 0000000000000000008366 | Amount for unclaimed and u | 16.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAFUL | K | DHANETIA | KANTILAL | | SERVICE | MAHESH TRADERS | 49 | INDIA | Maharashtra | Mumbai City | 400003 | | 0000000000000000008373 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| M | J | JAGADEESHA | M | C | JAGANNATHASHETTYE | D NO643 | EXTENSION | INDIA | Karnataka | Mysore | 571124 | | 0000000000000000008375 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVIN | I | PATEL | ISHWARLAL | R | PATELSERVICE | H 21 205 | PARTH An | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000008379 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| DATLA | | RAJESWARI | RAMA | CHANDRA | VARMAHOUSEWIFE | MALKI PURAM | E G DI | INDIA | Andhra Pradesh | East Godavari | 533253 | | 0000000000000000008381 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| VIKAS | | BASANTANI | KANHAIYALAL | BASANTANI | SERVICE | 2007 KATRA | BARIYAN | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000008389 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| SACHDEV | JAYA | NANDLAL | NANDLAL | | HOUSEHOLD | BK NO 1065 | 26 O 1 | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000008390 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHANSUKH | KHIMJI | SHETHIA | KHIMJI | | BUSINESS | IA 703 | GREEN ACRI | INDIA | Maharashtra | Mumbai City | 400053 | | 0000000000000000008391 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | | BHERWANI | KANAIYALAL | BHERWANI | BUSINESS | C O NAYADAUR | TRAD | INDIA | Gujarat | Ahmedabad | 380002 | | 0000000000000000008392 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| MOHAN | M | SUMANT | MANOHAR | | BUSINESS | PITRICHHAYA | SWANA | INDIA | Maharashtra | Thane | 421301 | | 0000000000000000008394 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| BN | | BADRINATH | BGN | MURTHY | BUSINESS | DOOR NO 16 | 1 4 M F | INDIA | Andhra Pradesh | Anantapur | 515201 | | 0000000000000000008397 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHU | | CHAUHAN | RS | CHAUHAN | HOUSEWIFE | ND 9 | PITAMadhya Pr | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000008401 | Amount for unclaimed and u | 29.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANSHU | | CHAUHAN | RS | CHAUHAN | STUDENT | ND 9 | PITAMadhya Pr | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000008402 | Amount for unclaimed and u | 29.00 | 05-NOV-2024 | | No | No | FY-4 |
| CLAUDINE | | BENJAMIN | P | BENJAMIN | HOUSEWIFE | B 7 5150 | VASANT KL | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000008403 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| KS | | SRINIVASULU | K | SATHYANARAYANA | CHETTY | 5 35 | BAZAAR STREE | INDIA | Andhra Pradesh | Chittoor | 517583 | | 0000000000000000008407 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| B | | BABULAL | BHIMRAJJI | | BUSINESS | 20 STROTTEN | MUTHUI | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000008418 | Amount for unclaimed and u | 29.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAMANAND | | PANIHAR | TOKHRAM | PANIHAR | SERVICE | BLUE BLENDS | INDIA | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000008419 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAMTA | B | LENGADE | BHARAT | | HOUSEWIFE | C O S B | LENGADE | SC INDIA | Karnataka | Dharwad | 580028 | | 0000000000000000008420 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| HASMUKH | M | PATEL | MATHURBHAI | K | PATELSERVICE | 19 GNANJIVAN | SOCIE | INDIA | Gujarat | Ahmedabad | 382480 | | 0000000000000000008423 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| JITIKA | VASANTBHAI | PATEL | VASANTBHAI | H | PATELSTUDENT | 202 SHIVANJALI | FLA1 | INDIA | Gujarat | Surat | 395017 | | 0000000000000000008424 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | | No | No | FY-4 |
| URMILA | | SHARMA | MADANLAL | SHARMA | HOUSEHOLD | C O GIBANSALI | 307 VJ | INDIA | Madhya Pradesh | Indore | 452001 | | 0000000000000000008426 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | | No | No | FY-4 |
| MANILAL | C | HARIA | CHAMadhyaPradesl | UMARSHI | HARIABUSINESS | A 3 | KAILAS MAHAL | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000008430 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | | No | No | FY-4 |
| MNANDA | | GOPALAN | MUTHOKRISHNA | CHETTIAR | BUSINESS | VIJAYA GOPAL | TRADEI | INDIA | Tamil Nadu | Coimbatore | 641002 | | 0000000000000000008433 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | | GANDHI | KESHAVLAL | | SERVICE | 75 2232 PANT | NAGAF | INDIA | Maharashtra | Mumbai City | 400075 | | 0000000000000000008437 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| MILIND | MURLIDHAR | DESHPANDE | MURLIDHAR | | SERVICE | 6 SHIVAMadhya | Prad | INDIA | Maharashtra | Thane | 421202 | | 0000000000000000008441 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| SAMEER | MURLIDHAR | DESHPANDE | MURLIDHAR | | STUDENT | 6 SHIVAMadhya | Prad | INDIA | Maharashtra | Thane | 421202 | | 0000000000000000008442 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| MANISH | V | SHAH | VINOD | CHANDRA | PROFESSION | C 3 SHANKAR | VIJAY P | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000008445 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| GOVERDHAN | | DASGUPTA | MAIKOO | LAL | BUSINESS | 182 60 | MASHAK GA | INDIA | Uttar Pradesh | Lucknow | 226018 | | 0000000000000000008446 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| ILAXI | BIPIN | KUMARSHAH | BIPIN | KUMAR | SHAHINVESTMENT | G 2 | GOPALKRUSHNA | INDIA | Gujarat | Vadodara | 390007 | | 0000000000000000008448 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | | No | No | FY-4 |
| RITA | | KATHURIA | OP | KATHURIA | HOUSEWIFE | C O O P | KATHURIA 6 | INDIA | Haryana | Ambala | | 134109 | 0000000000000000008450 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | KUMAR | NDOSHI | NATHMAL | JI | DOSHISERVICE | C O JITENDRA | KUMAR | INDIA | Tamil Nadu | Chennai | 600001 | | 0000000000000000008456 | Amount for unclaimed and u | 27.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAYANTI | LAL | NDOSHI | NATHMAL | JI | DOSHIBUSINESS | C O JITENDRA | KUMAR | INDIA | Tamil Nadu | Chennai | 600001 | | 0000000000000000008457 | Amount for unclaimed and u | 27.00 | 05-NOV-2024 | | No | No | FY-4 |
| ABHAY | | BANSAL | YOGESH | KUMAR | BANSALSTUDENT | 135 CHOOLAI | HIGH R | INDIA | Tamil Nadu | Chennai | 600112 | | 0000000000000000008460 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMAN | | SINGLA | AN | SINGLA | BUSINESS | DEEPCHAND | SHYAMLJ | INDIA | Haryana | Jind | 126102 | | 0000000000000000008461 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAYSHREE | H | PATEL | HASMUKH | BHAI | PATELHOUSEWIFE | A 465 | SAURABHPAR | INDIA | Gujarat | Vadodara | 390021 | | 0000000000000000008466 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMAR | | DESAI | SURENDRA | DESAI | BUSINESS | J R DESAI | CO 27 | DI INDIA | Maharashtra | Mumbai City | 400007 | | 0000000000000000008469 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHARANJA | NOORALI | BANDEALI | BANDEALI | | SERVICE | 2 66KAMABAD | HOL | INDIA | Maharashtra | Mumbai City | 400009 | | 0000000000000000008470 | Amount for unclaimed and u | 65.00 | 05-NOV-2024 | | No | No | FY-4 |
| VINODKUMAR | RAYSI | SAVLA | RAYSI | SARLA | BUSINESS | 201 Andhra | PradeshR | INDIA | Maharashtra | Mumbai City | 400016 | | 0000000000000000008471 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOVIND | | AGRAWAL | PURSHOTTAMDAS | AGRAWAL | BUSINESS | RISHI CORPORATION | | INDIA | Maharashtra | Nagpur | 440002 | | 0000000000000000008472 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| BHARAT | HARSHADRAI | DESAI | HARSHADRAI | | BUSINESS | 11PREMJI | BHUWAN | 3 INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000008474 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHILADEVI | | BOTHRA | SUGANCHAND | BOTHRA | HWIFE | 17KANDAndhra | Prade | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000008476 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | | No | No | FY-4 |
| MANAK | LAL | PARAKH | VALLABH | DAS | RETIRED | 11GANESH | GATI | UDA INDIA | Rajasthan | Udaipur | 313001 | | 0000000000000000008477 | Amount for unclaimed and u | 73.50 | 05-NOV-2024 | | No | No | FY-4 |
| USHA | | NAGAR | HAMENDRA | NAGAR | HHOLD | 11GANESH | GALI | PARI INDIA | Rajasthan | Udaipur | 313001 | | 0000000000000000008478 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | | No | No | FY-4 |
| SACHDEV | NAND | RAMCHAND | RAMCHAND | | SERVICE | BKNO1065 | ROOM NC | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000008479 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | | No | No | FY-4 |
| KUSUM | BHANUDAS | SONAWANE | BHANUDAS | NARAYAN | SONAWANEHWIFE | A 1MAHINDRA | COLON | INDIA | Maharashtra | Nashik | 422005 | | 0000000000000000008480 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| THAKORLAL | CHUNILAL | BAROT | CHUNILAL | | SERVICE | 6 8 | KHANDERAO WA | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000008491 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMDHANI | S | KESHARI | SARJU | | BUSINESS | BHAGIRATHI | KUNJ CH. | INDIA | Maharashtra | Mumbai City | 400055 | | 0000000000000000008492 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| LAXMI | | ADHARAMSHI | ASHOK | P | DHARAMSHIHOUSEW | 13 985 | SHANTI NIW | INDIA | Kerala | Kozhikode | 673001 | | 0000000000000000008497 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAUSHAL | KISHOR | AGRAWAL | RG | AGRAWAL | BUSINESS | 49 MIG | SECTOR 3 | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | | 0000000000000000008499 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAKASH | CHANDRA | AGRAWAL | RG | AGRAWAL | AGRICULTURE | 49 MIG | SECTOR 3 | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | | 0000000000000000008500 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAUSHAL | KISHOR | AGRAWAL | RAMGOPAL | AGRAWAL | BUSINESS | 49 MIG | SECTOR 3 | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | | 0000000000000000008504 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | PVIJAYALAKSHM | RPARTHASARATHY | | HOUSEHOLD | 46 V R | DEENADAYALL | INDIA | Tamil Nadu | Chennai | 600060 | | 0000000000000000008506 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUNIL | KUMAR | DUA | KALYAN | KUMAR | DUASERVICE | 67 4 5A | BHEL | HAR INDIA | Uttar Pradesh | Saharanpur | 249403 | | 0000000000000000008512 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHARAD | | BAJPAI | RN | BAJPAI | PROFESSION | 51 C VIKAS | NAGAR K | INDIA | Uttar Pradesh | Kanpur Nagar | 208024 | | 0000000000000000008513 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHANTI | | DEVI | VIR | BHAN | HOUSEWIFE | MADHO RAM | BUILDIN | INDIA | Uttar Pradesh | Saharanpur | 247001 | | 0000000000000000008522 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | | No | No | FY-4 |
| PANKAJ | P | PATEL | KUBER | BHAI | PATELBUSINESS | A P O | DEUSAMA | 382 INDIA | Gujarat | Mahesana | 382715 | | 0000000000000000008524 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| JITHENDRA | KUMAR | ROOPCHAND | ROOPCHAND | | BUSINESS | C O BRIGHT | LIGHT HC | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000008525 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | | No | No | FY-4 |
| JITHENDRA | KUMAR | ROOPCHAND | ROOPCHANDJI | | BUSINESS | C O BRIGHT | LIGHT HC | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000008526 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHARAM | PAL | KALRA | MR | | KALRABUSINESS | H NO 1018 | KALRA N | INDIA | Punjab | Patiala | 140401 | | 0000000000000000008529 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJU | | KALRA | SHAM | KALRA | HOUSEWIFE | H NO 1018 | KALRA N | INDIA | Punjab | Patiala | 140401 | | 0000000000000000008530 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| MUKAND | LAL | GUMBER | NIAMAT | RAI | RETIRED | ADARSH NAGAR | ST B | INDIA | Punjab | Firozpur | 152123 | | 0000000000000000008533 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| MUKAND | LAL | GUMBER | NIAMAT | RAI | RETIRED | ADARSH NAGAR | ST B | INDIA | Punjab | Firozpur | 152123 | | 0000000000000000008535 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| LATABEN | MANOJKUMAR | PANDYA | MANOJKUMAR | B | PANDYAHOUSEHOLD | AZAD POLE | NEAR DA | INDIA | Gujarat | Kheda | 387001 | | 0000000000000000008536 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| MADAN | LAL | SHARMA | RAM | SARUP | SHARMASERVICE | HOUSE NO 2013 | SEI | INDIA | Haryana | Panchkula | | 139104 | 0000000000000000008537 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| VINOD | KUMAR | GOYAL | ML | GOYAL | BUSINESS | 39 INDRAandhra | Pradi | INDIA | Haryana | Hissar | 125001 | | 0000000000000000008540 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| JYOTI | | MEHTA | SS | MEHTA | HOUSEHOLD | C O SS MEHTA | JCT LII | INDIA | Rajasthan | Sri Ganganagar | | 335001 | 0000000000000000008543 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| PATEL | ASHVIN | KUMARR | PATEL | RUGANATH | BHAISAGRICULTURE | AT PO | MANIPUR TA | INDIA | Gujarat | Mahesana | | 384001 | 0000000000000000008544 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEELAM | | BUDHRAJA | ARUN | KUMAR | BUDHRAJASERVICE | 313 JAI Andhra | Prades | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000008549 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | | No | No | FY-4 |
| RENU | | SOMANY | AK | SOMANY | HOUSEWIFE | C O ASHOK | KUMAR S | INDIA | West Bengal | Hooghly | 712248 | | 0000000000000000008550 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| PRADIP | BABULAL | JITOTLA | BABUYLALJI | TOTLA | BUSINESS | R P ROAD | JALNA 4 | INDIA | Maharashtra | Jalgaon | 431203 | | 0000000000000000008554 | Amount for unclaimed and u | 26.50 | 05-NOV-2024 | | No | No | FY-4 |
| KALPANA | PRADIP | TOTLA | PRADIP | TOTLA | HOUSEHOLD | R P ROAD | JALNA 4 | INDIA | Maharashtra | Jalgaon | 431203 | | 0000000000000000008555 | Amount for unclaimed and u | 73.50 | 05-NOV-2024 | | No | No | FY-4 |
| SANGEETA | S | DESHPANDE | SUBODH | Y | DESHPANDEHOUSEWI | 6 1 | DAMANI ESTATE | INDIA | Maharashtra | Thane | 400602 | | 0000000000000000008557 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHARAN | DAS | SOI | ASA | RAM | SOIRETIRED | B VII 351 | SATI SUDAN | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000008559 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| VINOD | | SOI | CHARAN | DAS | SOIHOUSEHOLD | B VII 351 | SATI SUDAN | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000008560 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| ARVIND | | SINGHAL | PS | SINGHAL | SERVICE | W1 227 | SRI NAGAR | SI INDIA | Delhi | New Delhi | 110034 | | 0000000000000000008562 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| NAVPREET | KAUR | ARORA | PKS | ARORA | SERVICE | 156 BHARAT | NAGAR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000008564 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| DISHA | N | SHAH | NANU | D | SHAHSTUDENT | 15167HFLR | MATRU P | INDIA | Maharashtra | Mumbai City | 400007 | | 0000000000000000008565 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| HARSHA | K | PARMAR | KAUSHIK | L | PARMARHOUSEWIFE | K 99 | MANIT CO | HO INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000008566 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | SINGHAL | MANOJ | KUMAR | SINGHALBUSINESS | C O MANOJ | Jammu and | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000008569 | Amount for unclaimed and u | 16.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARESH | | GHELANI | LALIT | GHELANI | BUSINESS | 94 CBAKUL | BAGAN RI | INDIA | West Bengal | Kolkata | 700025 | | 0000000000000000008575 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| GEORGE | | JOSEPH | PG | JOSEPH | BUSINESS | 18 SIR SHAN | MUGAM | INDIA | Tamil Nadu | Coimbatore | 641002 | | 0000000000000000008576 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| RANJIT | NARAINDAS | BHAVNANI | NARAINDAS | | SERVICE | 508 SINDHU | Andhra | INDIA | Maharashtra | Mumbai City | 400022 | | 0000000000000000008581 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | | No | No | FY-4 |
| TASLIM | | CHARNIA | HUSENALI | | HOUSEHOLD | RATOLWALA | HOUSE S | INDIA | Gujarat | Bhavnagar | 364290 | | 0000000000000000008582 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| KAZMI | | RATOLWALA | BARKET | | HOUSEHOLD | RATOLWALA | HOUSE S | INDIA | Gujarat | Bhavnagar | 364290 | | 0000000000000000008583 | Amount for unclaimed and u | 46.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAMZANALI | | MEGHANI | MOHMEDALI | | BUSINESS | RATOLWALA | HOUSE | INDIA | Gujarat | Bhavnagar | 364290 | | 0000000000000000008584 | Amount for unclaimed and u | 46.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHABBIR | | MEGHANI | RAMZAN | | SERVICE | RATOLWALA | HOUSE S | INDIA | Gujarat | Bhavnagar | 364290 | | 0000000000000000008585 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BARKAT | | CHARNIA | GULAM | | SERVICE | RATOLWALA HOUSE ! | INDIA | Gujarat | Bhavnagar | 364290 | | 00000000000000008586 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| TARA | | VSAMANI | VITTHAL | DAS | HOUSEWIFE | BLOCK NO 13 A MAI | INDIA | Maharashtra | Kolhapur | 416008 | | 00000000000000008590 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| PALLAVI | DEVENDRA | PATEL | DM | PATEL | HOUSEWIFE | 14 LAXMI NARAYANS( | INDIA | Gujarat | Mahesana | 382715 | | 00000000000000008592 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | AGRAWAL | DWARKDAS | AGRAWAL | BUSINESS | 44 MALARGANJ MAIN | INDIA | Madhya Pradesh | Indore | 452002 | | 00000000000000008595 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMARI | SETHI | SHAM | SUNDER | SETHIHOUSEHOLD | RAJammu and Kashmi | INDIA | Punjab | Firozpur | 152123 | | 00000000000000008596 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| LK | SURESH | KUMAR | LVK | RAO | SERVICE | C O A S N RAO EWS | INDIA | Telangana | Hyderabad | 500018 | | 00000000000000008598 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| MUNDANDA | GAY | CARIAndhraPrad | MC | CARIAndhraPradeshPA | HOUSEWIFE | C O MK CHENGAndhr | INDIA | Karnataka | Bangalore Urban | 560047 | | 00000000000000008599 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| PRASANNA | KUMARI | MA | D | RATHNAIAH | BUSINESS | L G CONSULTANTS N | INDIA | Karnataka | Bangalore Urban | 560004 | | 00000000000000008601 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| N | GURU | DUTT | C | NARASINGA | RAOBUSINESS | JAYA INVESTMENT CO | INDIA | Karnataka | Mysore | 570001 | | 00000000000000008604 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| YERAMA | REDDY | INNAREDDY | Y | CHINUAndhraPradesh | REDDYBUSINESS | D 70 MADHURA NAG | INDIA | Telangana | Hyderabad | 500038 | | 00000000000000008606 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| BM | | ASHA | BM | MALLARADHYA | BUSINESS | 458 12TH MAIN M C | INDIA | Karnataka | Bangalore Urban | 560040 | | 00000000000000008607 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANCHAL | | KUMARI | JOGINDER | PAUL | SERVICE | H NO E P 56 MOHALI | INDIA | Punjab | Jalandhar | | 144001 | 00000000000000008608 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| MANHARLAL | VIRCHAND | SHETH | VIRCHAND | | BUSINESS | RAVI SALES CORP 18 | INDIA | Maharashtra | Mumbai City | 400002 | | 00000000000000008609 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | PAL | ARORA | AKARORA | | BUSINESS | 609 22VIHAM NAGAR | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008612 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | BUDHRAJA | TL | BUDHRAAJA | SERVICE | A 360 SHASTRI NAGAI | INDIA | Delhi | New Delhi | 110052 | | 00000000000000008615 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | SOOD | AMAR | CHAND | SOODSERVICE | 289 B BHAI RANDHIR | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008616 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| MEENU | | AGGARWAL | MUKESH | GUPTA | HOUSEWIFE | NAVYUG EMadhya Pra | INDIA | Haryana | Ambala | 135001 | | 00000000000000008617 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | GVKAMATH | V | VITTAL | DASKAMATHSERVICE | 7 56 NEAR VIJAYA CC | INDIA | Karnataka | Dakshina Kannada | 574151 | | 00000000000000008618 | Amount for unclaimed and u | 11.50 | 05-NOV-2024 | No | No | FY-4 |
| ANISHA | | MAHAJAN | MAHAJAN | TR | SERVICE | DEPUTY ENGINEER R | INDIA | Karnataka | Bangalore Urban | 560013 | | 00000000000000008621 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| SAKKARBAI | | PIRANI | SADRUDDIN | | HOUSEWIFE | VAISHALI NAGAR BLDI | INDIA | Maharashtra | Mumbai City | 400102 | | 00000000000000008624 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| VIKAS | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | 1104 29 NANDA NAG | INDIA | Madhya Pradesh | Indore | 452008 | | 00000000000000008625 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | 1104 29NANDA NAGA | INDIA | Delhi | New Delhi | 110429 | | 00000000000000008628 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| NAVIN | | KUMAR | SHIVA | PRASAD | BUSINESS | C ONISHANT CONSUL | INDIA | Bihar | Gaya | 823001 | | 00000000000000008632 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| A | | SUVARCHALA | A | SAMBASIVA | RAOHOUSEWIFE | 12 13 221 STREET NC | INDIA | Telangana | Hyderabad | 500017 | | 00000000000000008634 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ROJI | | KHANNA | NEERAJ | KHANNA | HOUSEHOLD | A 4 SWARNA RESIDEI | INDIA | Karnataka | Bangalore Urban | 560093 | | 00000000000000008635 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| RUBINA | | SHARMA | RAJAN | SHARMA | HWIFE | 274 A AGGAR NAGAI | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008638 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIRISH | SUBHASHCHAND | HARNAWAT | SUBHASH | CHANDRA | KARNAWATBUSINESS | BLDG NO 101 ROOI | INDIA | Maharashtra | Mumbai City | 400083 | | 00000000000000008640 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| KEDAR | VISHNU | OAK | VISHNU | OAK | SERVICE | C O MOHAN D BHAV | INDIA | Maharashtra | Pune | 411033 | | 00000000000000008643 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | S | SHAH | SHANTILAL | T | SHAHBUSINESS | 201 PRINCESS STREE | INDIA | Maharashtra | Mumbai City | 400002 | | 00000000000000008650 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | KUMAR | GHEWAR | CHANDJI | BUSINESS | C O JAYANTHI JEWEL | INDIA | Andhra Pradesh | West Godavari | 534211 | | 00000000000000008651 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | SARAF | CHAMAN | LAL | SARAFBUSINESS | C O ESSEL FINANCE L1 | INDIA | Delhi | New Delhi | 110024 | | 00000000000000008652 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | | BRAMHECHA | SURAJMAL | MOHANLAL | BRAHECHABUSINESS | 801CSANJEEV ENCLAV | INDIA | Maharashtra | Mumbai City | 400061 | | 00000000000000008653 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | SURAJMAL | BRAMHECHA | SURAJMAL | MOHANLAL | BRAMHECHABUSINESS | 801CSANJEEV ENCLAV | INDIA | Maharashtra | Mumbai City | 400061 | | 00000000000000008654 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| RABINDRA | NATH | SARDAR | ATUL | KRISHNA | SARDARBUSINESS | VILL POSOUTH RAM | INDIA | West Bengal | South 24 Parganas | 743387 | | 00000000000000008655 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJIT | | KAUR | KULWANT | SINGH | FARMING | B441 JANDRABEN RO | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008658 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| PRATYANCHA | FINANCIAL | SERVICEPVTLTD | NA | | NA | AD86B SHALIMAR BA | INDIA | Delhi | New Delhi | 110052 | | 00000000000000008659 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| MADAN | | LAL | RAM | SARUP | SERVICE | HOUSE NO 2013 SE | INDIA | Haryana | Panchkula | | 134102 | 00000000000000008660 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| N | S | GEETHA | N | K | SATYAMURTHYHHOLE | REVATHI TEXTORIUM | INDIA | Karnataka | Bangalore Urban | 560002 | | 00000000000000008669 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | PESWANI | PREMCHAND | | SERVICE | 10 52Andhra Prades | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000008671 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | V | HUDDAR | VAHUDDAR | | SERVICE | C O SRI N P DESAI BH | INDIA | Karnataka | Dharwad | 580001 | | 00000000000000008682 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | JASWANTLAL | DOSHI | JASWANTLAL | VALJI | DOSHIBROKER | 5 9 BEAUMON CHAN | INDIA | Maharashtra | Mumbai City | 400023 | | 00000000000000008683 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | DILIP | DOSHI | DILIP | JASWANTLAL | DOSHIHHOLD | 5 9 BEAUMON CHAN | INDIA | Maharashtra | Mumbai City | 400023 | | 00000000000000008684 | Amount for unclaimed and u | 82.50 | 05-NOV-2024 | No | No | FY-4 |
| ROSY | | MIRANDA | JOSESH | | MIRANDAHOUSEWIFE | 12 CHARMAINE TANI | INDIA | Maharashtra | Mumbai City | 400064 | | 00000000000000008686 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| VAIJAYANTI | | KULKARNI | RAGHUNANDAN | KULKARNI | HOUSEWIFE | 16 MADHUBAN A C | INDIA | Maharashtra | Pune | 411052 | | 00000000000000008688 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | OMadhyaPradesl | OM | PRAKASH | CHATURVEDIBUSINESS | B 27 KRISHNA JUHU | INDIA | Maharashtra | Mumbai City | 400049 | | 00000000000000008689 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| G | KRISHNA | PRASAD | G | RAMANUJAM | BUSINESS | N 7 IST MAIN ROAD I | INDIA | Tamil Nadu | Chennai | 600024 | | 00000000000000008701 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| PRASANNA | KUMARI | MA | D | RATHNAIAH | BUSINESS | L G CONSULTANTSNO | INDIA | Karnataka | Bangalore Urban | 560002 | | 00000000000000008707 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| BALDEV | R | ARORA | BANARSI | DASS | SERVICE | C O BALDEV ARORA | INDIA | Punjab | Ludhiana | 141003 | | 00000000000000008708 | Amount for unclaimed and u | 95.50 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | MAHAJAN | RP | MAHAJAN | HOUSEHLD | B 17 361 BHARAT NA | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008710 | Amount for unclaimed and u | 95.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PARVEEN | BALOSER | RAJ | SHARMASERVICE | NEERAJ AGGARWAL | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008714 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SUSHIL | TRIRATH | RAM | SERVICE | NEERAJ AGGARWAL | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008715 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | NAGESH | LACHHAMAN | DAS | PROFESSION | 171 1BXIXTARANA TI | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008716 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| MANIKCHAND | | THOLE | DHANRAJ | | BUSINES | MANIK BHUVAN POS | INDIA | Maharashtra | Ahmednagar | 423601 | | 00000000000000008721 | Amount for unclaimed and u | 427.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | KUMAR | JAIN | R | N | JAINSERVICE | MIG343BICOLONY BO | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | | 00000000000000008722 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| BRIJ | LAL | THAKKAR | NAND | GOPAL | SERVICE | INDIA OVERSEAS BANI | INDIA | Haryana | Bhiwani | 125021 | | 00000000000000008725 | Amount for unclaimed and u | 36.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | SRIVASTAVA | S | K | SRIVASTAVAHWIFE | 9 24JUHU GAURAV G | INDIA | Maharashtra | Mumbai City | 400049 | | 00000000000000008726 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| VIPUL | LAXMIKANT | AMLANI | LAXMIKANT | | BUSINESS | C O VIPUL ENTERPRIS | INDIA | Gujarat | Junagadh | 362265 | | 00000000000000008728 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | BHAVANLAL | SHAH | BHAVANLAL | | SERVICE | 197 14 2ND FLOOR | INDIA | Maharashtra | Mumbai City | 400062 | | 00000000000000008729 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SAVITA | | JAIN | RAJINDER | KUMAR | HHOLD | H NO544 AI P H B COL | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008734 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| CHARU | | VADHERA | B | D | VADHEVERABUSINESS | H NO286SECTOR15A | INDIA | Uttar Pradesh | Gautam Buddha Nagar | | 201301 | 00000000000000008735 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | GUPTA | M | K | GUPTAHWIFE | 56BSHEIKH SARAI PH | INDIA | Delhi | New Delhi | 110017 | | 00000000000000008749 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| C | J | GEORGE | MATHEW | JOHN | BUSINESS | M 5GEORJIT CO STO | INDIA | Kerala | Ernakulam | 682016 | | 00000000000000008750 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDER | | KUMAR | NANAK | CHAND | BUSINESS | 124 P BLOCK SRIGAR | INDIA | Rajasthan | Sri Ganganagar | 335001 | | 00000000000000008751 | Amount for unclaimed and u | 13.50 | 05-NOV-2024 | No | No | FY-4 |
| JITESH | CHANDRASEN | RAJA | CHANDRASEN | RAJA | PROFESSION | 306SHARAF MANSION | INDIA | Maharashtra | Mumbai City | 400002 | | 00000000000000008752 | Amount for unclaimed and u | 23.50 | 05-NOV-2024 | No | No | FY-4 |
| AJITKUMAR | TAndhraPradesh | SANGHVI | TAndhraPradeshDV | SANGHVI | BUSINESS | 358 360KATHABAZAR | INDIA | Maharashtra | Mumbai City | 400009 | | 00000000000000008756 | Amount for unclaimed and u | 3945.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | MANDAL | A | MANDAL | INVESTOR | 10 2FAKIR PARA ROA | INDIA | West Bengal | Kolkata | 700034 | | 00000000000000008761 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| R | SURYANARAYAN | RAJU | RAMACHANDRA | RAJU | AGRICULTURE | 2 46 1DVENKAT NAGA | INDIA | Andhra Pradesh | East Godavari | 533003 | | 00000000000000008765 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MANAK | CHAND | SONIGARA | SUKAN | RAJJI | BUSINESS | 55GUNDOCHIYA BAS | INDIA | Rajasthan | Pali | 306401 | | 00000000000000008766 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| MILIND | MUKUND | PURANDARE | MUKUND | GOVIND | PURANDHARESTUDEN | 691RAVIWAR PETH PI | INDIA | Maharashtra | Pune | 411002 | | 00000000000000008767 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | LUXMI | MOHTA | RATTAN | SINGH | MOHTASTUDENT | C ORATTAN SINGH JI | INDIA | Rajasthan | Bikaner | 334005 | | 00000000000000008768 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| VIPAN | | KUMAR | KRISHAN | LAL | SERVICE | D 450 BIA RANDHIR | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008779 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | KUMAR | AJAIB | LAL | NA | C O SH RAVI KISHORI | INDIA | Delhi | New Delhi | 110091 | | 00000000000000008781 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMAN | | BABU | CHHOTEY | LAL | SERVICE | H NO 71 A BLOCK | INDIA | Delhi | New Delhi | 110093 | | 00000000000000008782 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| K | G | BOSE | NA | | SERVICE | 36 B DHAWALGIRI II SI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | | 201301 | 00000000000000008783 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | JAIN | LATE | S | CIAINSERVICE | 36 B DHAWALGIRI II SI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | | 201301 | 00000000000000008784 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| RAM | LAL | SABHARWAL | LACHHMAN | SINGH | SERVICE | S O LACHHMAN SING | INDIA | Punjab | Kapurthala | 144623 | | 00000000000000008785 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| O | P | SAHNI | JAI | RAM | SAHNISERVICE | 217 F KITCHLU NAGA | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008786 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | SUNDER | VERMA | N | L | VERMASERVICE | RISHAB SPINING MILL! | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000008787 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARAN | | SINGH | KUNDAN | SINGH | SERVICE | PAnDhra PradeshULOI | INDIA | Punjab | Hoshiarpur | | 146001 | 00000000000000008788 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| ANUJ | KUMAR | SRIVASTAVA | B | N | SRIVASTAVASERVICE | C O BRIJ NATH SRIVA! | INDIA | Uttar Pradesh | Lucknow | 226004 | | 00000000000000008791 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RAVI | RANJAN | SINGH | NA | | SERVICE | RISHAB SPG MILLS JOI | INDIA | Punjab | Ludhiana | 142029 | | 00000000000000008794 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | | SHUKLA | RAM | CHHAVI | SHUKLASERVICE | VILL MOHAN PUR PO ! | INDIA | Uttar Pradesh | Gonda | 271124 | | 00000000000000008795 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | KUMAR | SHAKYA | GHASIRA | SHAKYA | SERVICE | VILLAGE MALIKPUR PC | INDIA | Uttar Pradesh | Etawah | | 206001 | 00000000000000008797 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RASAL | SINGH | GULERIA | R | D | GULERIASERVICE | SAURABH NAGAR P | INDIA | Himachal Pradesh | Kangra | 176061 | | 00000000000000008798 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | | KANGO | KEWAL | KRISHAN | EMadhvaPradeshLOYE | S O SHRI KEWAL KRIS | INDIA | Himachal Pradesh | Bilaspur | | 174001 | 00000000000000008799 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | | KESRI | RAGHU | NATH | KESRI | HOUSE NO 1153 MI | INDIA | Haryana | Ambala | 134003 | | 00000000000000008801 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | RUSTAGI | MAM | CHAND | RUSTAGISERVICE | H NO 257 G JACOB PL | INDIA | Haryana | Gurgaon | 122001 | | 00000000000000008803 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | KUMAR | YADAV | JAMUNA | PRASAD | YADAVSERVICE | RISHAB SPG MILLS JOI | INDIA | Punjab | Ludhiana | 142029 | | 00000000000000008806 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| PINA | M | SHAH | MUKESH | H | HOLD | 9 KAndhra PradeshAD | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000008812 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| MUKUND | D | MEHTA | DHIRUBHAI | | SERVICE | ROOM NO 6 BLOCK NI | INDIA | Gujarat | Ahmedabad | 380004 | | 00000000000000008831 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| KAUSHIK | V | PANDYA | VASUDEV | | SERVICE | 12 B DEVMANDIR SOI | INDIA | Gujarat | Ahmedabad | 382480 | | 00000000000000008838 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMILA | M | PATEL | MOHAN | LAL | HH | 15 B MADHUKUNJ SOI | INDIA | Gujarat | Mahesana | 384265 | | 00000000000000008852 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| BABITA | | GARG | MAHENDRA | KUMAR | GARGHOUSEHOLD | FLAT NO 733 BLOCK N | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000008863 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTILAL | RANCHHODDAS | PATEL | RANCHHOD | DAS | PATELRETD | 3 RAJammu and Kashr | INDIA | Gujarat | Ahmedabad | 380014 | | 00000000000000008876 | Amount for unclaimed and u | 19.00 | 05-NOV-2024 | No | No | FY-4 |
| NIKUNJBALA | S | SHAH | SHANTILAL | | HOUSEHOLD | 529 PADSHAHS POLE | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000008901 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SAVITABEN | D | PATEL | DAHYABHAI | | BUSINESS | C O D A PATEL STATI | INDIA | Gujarat | Kheda | 388220 | | 00000000000000008902 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| ALKABEN | RASIKLAL | SHAH | NA | | NA | C O PINTU BROTHERS | INDIA | Gujarat | Banas Kantha | 385535 | | 00000000000000008908 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| BABITA | | AGARWAL | ANISH | AGARWAL | HOUSEWIFE | 214 DEFENCE ESTATE | INDIA | Uttar Pradesh | Agra | 282001 | | 00000000000000008913 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | JAIN | DARSHAN | KUMAR | JAINBUSINESS | 61 NEW VIJAY NAGAR | INDIA | Uttar Pradesh | Agra | 282004 | | 00000000000000008915 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | CHAND | SURANA | NIRMAL | CHAND | SURANABUSINESS | CHITTI MAHANA RAWA | INDIA | Uttar Pradesh | Agra | 282003 | | 00000000000000008916 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJAN | | SHARMA | PANNALAL | | SERVICES | C O PANNA LAL BAJA | INDIA | Punjab | Amritsar | 143001 | | 00000000000000008918 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| KULDIP | SINGH | MANN | SH | TEJ | SINGHSTUDENT | H NO 94 2 MOHALLI | INDIA | Haryana | Kaithal | 136027 | | 00000000000000008920 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| G | J | ASWATHIAH | G | JANARDHANA | BUSINESS | T S A 47 1ST FLOOR PI | INDIA | Karnataka | Bangalore Urban | 560019 | | 00000000000000008927 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| JEETHENDAR | | KUMAR | CHAIN | RAJ | BUSINESS | C O TEJRAJ SUGAN CH | INDIA | Karnataka | Kolar | 563113 | | 00000000000000008930 | Amount for unclaimed and u | 129.50 | 05-NOV-2024 | No | No | FY-4 |
| L | | HAGAMILAL | LAKSHMICHAND | | BUSINESS | 764 5 IST MAIN ROAD | INDIA | Karnataka | Bangalore Urban | 560022 | | 00000000000000008932 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| P | N | THIRUNARAYANA | P | T | NARAASIMHBiharPRO | 578 V BLOCK 11TH MA | INDIA | Karnataka | Bangalore Urban | 560041 | | 00000000000000008933 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| K | | NIRMALA | K | HRINARAYANA | HOUSEWIFE | SOQ 16 SROFFS QTRS | INDIA | Karnataka | Bangalore Urban | 560093 | | 00000000000000008935 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| R | SIVA | DAS | V | K | SANKARANNAIRSERVI | R SIVADAS NO 8 2ND I | INDIA | Karnataka | Bangalore Urban | 560027 | | 00000000000000008936 | Amount for unclaimed and u | 18.50 | 05-NOV-2024 | No | No | FY-4 |
| RENU | BALA | SAHOO | DHRUBA | CHARNA | SAHOOHOUSEHOLD | KAndhra PradeshLE S! | INDIA | Orissa | Puri | 751002 | | 00000000000000008937 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| GAJANAND | | AGARWALA | B | L | AGARWALABUSSINES! | C O BAIRAND LAL GA | INDIA | Jharkhand | Dhanbad | 828111 | | 00000000000000008941 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | KUMAR | AGARWAL | B | L | AGARWALBUSSINESS | C O BAIRANG LAL GA | INDIA | Jharkhand | Dhanbad | 828111 | | 00000000000000008942 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SYAMAL | | CHOUDHURI | LT | S | CHOUDHURISERVICE | SYAMAL CHOUDHURI | INDIA | West Bengal | Kolkata | 700054 | | 00000000000000008946 | Amount for unclaimed and u | 149.50 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TAndhraPradeshAN | | PAUL | SRI | LAXMI | NARAYANPAULBUSINI | C O SUSHIL CHANDRA | INDIA | West Bengal | Kolkata | 700025 | 0000000000000000008955 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| RACHANA | | AGARWAL | SRI | RAJENDRA | GARGSTUDENT | C O SRI RAJENDRA PR | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000008957 | Amount for unclaimed and u | 149.50 | 05-NOV-2024 | No | No | FY-4 |
| R | | SINGH | J | SINGH | BUSINESS | 109 SECTOR 10A Chai | INDIA | Chandigarh | Chandigarh | 160059 | 0000000000000000008963 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| HARJIWAN | | KAUR | HARIQBAL | SINGH | SERVICE | H NO 478 PH 4 S A S I | INDIA | Chandigarh | Chandigarh | 160059 | 0000000000000000008965 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| J | R | AGGARWAL | S | M | AGGARWALSERVICE | PROJECT SUBDIV NO 5 | INDIA | Haryana | Ambala | 134003 | 0000000000000000008966 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPTI | | SHARMA | RAM | RATAN | SHARMASTUDENT | 174 R MODEL TOWN | INDIA | Haryana | Ambala | 135001 | 0000000000000000008971 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| DIPTI | | BARUA | DRUPAD | BARUA | TEACHING | C O DRUPAD KUMAR | INDIA | Assam | Kamrup | 781001 | 0000000000000000008975 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| RANJIT | KUMAR | SARAWAGI | LATE | CHAMadhyaPradeshA | SARAWAGIBUSINESS | 322 SRIMANTA MKT | INDIA | Assam | Kamrup | 781001 | 0000000000000000008976 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | KUMAR | JAIN | PADAM | PARSAD | JAINBUSINESS | C O MD YASINALI CO | INDIA | Assam | Kamrup | 781003 | 0000000000000000008978 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| D | V | RRAJAKUMAR | D | V | RAMACHARYSERVICE | MECCON VTH FLOOR 1I | INDIA | Telangana | Hyderabad | 500028 | 0000000000000000008984 | Amount for unclaimed and u | 36.00 | 05-NOV-2024 | No | No | FY-4 |
| V | V | SVARMADATLA | D | V | NRAJUBUSINESS | D NO 6 2 28 NYAndhr | INDIA | Andhra Pradesh | East Godavari | 533101 | 0000000000000000008986 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| BHARATHI | | DATLA | D | V | VSVARMAHOUSEWIFE | D NO 6 2 28 T NAGAR | INDIA | Andhra Pradesh | East Godavari | 533101 | 0000000000000000008987 | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | No | No | FY-4 |
| S | C | SWAMY | SADASIVAIAH | | BUSINESS | 1 1 742 B GANDHI NA | INDIA | Telangana | Hyderabad | 500380 | 0000000000000000008991 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| KUPPANNA | | RANGANATHAN | G | RANGANTHAN | SERVICE | BLOCK 65 FLAT 1 SI | INDIA | Telangana | Hyderabad | 500057 | 0000000000000000008992 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARAD | | AGRAWAL | KAILASH | CHANDRA | AGRAWALSTUDENT | C O AIRAN BROS P O | INDIA | Madhya Pradesh | Ratlam | 457114 | 0000000000000000008994 | Amount for unclaimed and u | 129.50 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | | KUMAR | NA | | BUSINESS | MANOJ CORPORATIOI | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000008995 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| RAKSHA | | SAXENA | ASHOK | SAXENA | HOUSEHOLD | A 101 SANGAM NAC | INDIA | Madhya Pradesh | Indore | 452006 | 0000000000000000009001 | Amount for unclaimed and u | 121.50 | 05-NOV-2024 | No | No | FY-4 |
| LALITA | | AGARWAL | GOVIND | AGARWAL | HOUSEWIFE | C O BHARAT PLYWOC | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000009002 | Amount for unclaimed and u | 31.50 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | A | SHARMA | AMAR | CHAND | SERVICE | AMAR KUNJ 16 JOY BL | INDIA | Madhya Pradesh | Indore | 452003 | 0000000000000000009003 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | SHARMA | JAI | PRAKASH | HOUSEWIFE | 36 SABRI COLONEY A' | INDIA | Rajasthan | Sirohi | 307001 | 0000000000000000009004 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | AHUJA | S | C | AHUJAHOUSEHOLD | C 6 IFCI COLONY JAGF | INDIA | Rajasthan | Jaipur | 302017 | 0000000000000000009005 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| HEM | CHAND | AGARWAL | BHANWARLAL | | BUSINESS | C O JHABAR MAL CHC | INDIA | Rajasthan | Churu | 331021 | 0000000000000000009007 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| JETHANAND | | HEMRAJANI | HASANAND | HEMRAJANI | RETIRED | PLOT NO 785 BHARAT | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000009009 | Amount for unclaimed and u | 131.00 | 05-NOV-2024 | No | No | FY-4 |
| MRIDULA | RANI | JAIN | RAVI | JAIN | HHOLD | C 240 DAYANAND MA | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000009010 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAITAN | | RAJAWAT | RAGHURAJ | SINGH | INVESTOR | B 92 B SURYA MARG | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000009012 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAITAN | | RAJAWAT | RAGHURAJ | SINGH | INVESTOR | B 92 B SURYA MARG | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000009013 | Amount for unclaimed and u | 337.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHEMMED | | IQBAL | KASAM | ALI | KHANAGRICULTURE | S O KASAM ALI KHAN | INDIA | Rajasthan | Sikar | 332303 | 0000000000000000009017 | Amount for unclaimed and u | 140.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHANDRA | GARG | LT | SH | PDGARGRETD | 232 MAHAVEER NAG | INDIA | Rajasthan | Jaipur | 302018 | 0000000000000000009021 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| RABIA | | BEGUM | NA | | NA | C O HOTEL SANGAM | INDIA | Rajasthan | Jhunjhunu | 333001 | 0000000000000000009022 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SAndhraPradeshNA | | GOLECHHA | NA | | NA | 3 111 JAWAHAR NAG | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000009023 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | MANDRAMA | BHANWAR | LAL | HOUSEWIFE | W O BHANWAR LAL | INDIA | Rajasthan | Jaipur | 302017 | 0000000000000000009028 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| PAYAL | | CHANDRA | JAGDISH | CHANDRA | STUDENT | 9 B4 ARYA NAGAR KJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0000000000000000009030 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | | SUNDER | BABOO | LAL | SERVICE | 5 386 MACHHUWA N | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0000000000000000009031 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | CHANDRA | BANSAL | L | MOTI | RAMRETIRED | PROF M C BANSAL C I | INDIA | Delhi | New Delhi | 110070 | 0000000000000000009032 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | KUMAR | JAISWAL | NARESH | BABOO | BUSINESS | 1019 BIRENDRA NAGJ | INDIA | Uttar Pradesh | Jalaun | 285001 | 0000000000000000009038 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| VIMMI | | RASTOGI | ATUL | RASTOGI | HOUSEWIFE | 328 35 SUBZI MANDI | INDIA | Uttar Pradesh | Lucknow | 226003 | 0000000000000000009039 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| NEELAM | | HIRA | P | K | HIRAHOUSEWIFE | 493 PARMANAND COI | INDIA | Delhi | New Delhi | 110009 | 0000000000000000009041 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| P | | MALLIKA | V | A | KRISHNANHOUSEWIFE | 5 2 MADHAV Andhra | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000000009042 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| P | VEERABHADRA | RAO | P | V | RAGHAVAIAHBUSINES | OPP DO 59A B 10 S | INDIA | Andhra Pradesh | Krishna | 520008 | 0000000000000000009045 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| K | V | GAUTHAMAN | K | V | DILLIRAJAN | 12 PATIABIRAM ST 8 F | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000009048 | Amount for unclaimed and u | 46.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | | DEVI | RAMESH | KUMAR | BUSINESS | 44 15 EKAMBARE SH | INDIA | Tamil Nadu | Chennai | 600003 | 0000000000000000009050 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| V | PADMAJA | GKAMATH | V | GOVINDRAYA | HOUSEWIFE | 7 54 NEAR VIJAYA CO | INDIA | Karnataka | Dakshina Kannada | 574154 | 0000000000000000009073 | Amount for unclaimed and u | 11.50 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | R | BALDWA | LATE | SHRI | RPBUSINESS | C O SHRI L D MOHTA | INDIA | Maharashtra | Nagpur | 440010 | 0000000000000000009074 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMAL | KUMAR | AGRAWAL | ONKARMAL | AGRAWAL | BUSINESS | C O BIMAL CO GANI | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000000009075 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANANTLALL | | GUPTA | LATE | TRILOKY | SAHUBUSINESS | C O ANANT INVESTMI | INDIA | Jharkhand | Ranchi | 834001 | 0000000000000000009076 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| NEHA | | SAHA | SUBODH | KUMAR | STUDENT | RAJENDRA VASTRALA' | INDIA | Bihar | Munger | 811201 | 0000000000000000009077 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| DHANANJAY | | GANGULY | LATE | BABULAL | GANGULYSERVICE | QR NO RM#4 211 P | INDIA | Jharkhand | Dhanbad | 828122 | 0000000000000000009079 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| VANDANA | | DUNUNG | PRAFULLA | HOUSE | WIFE | 649 E 2 ND LANE SHA | INDIA | Maharashtra | Kolhapur | 416001 | 0000000000000000009080 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILABAI | | REGE | DATTATRAYA | REGE | AGRICULTURE | REGE WADA ROKDOB | INDIA | Maharashtra | Ahmednagar | 413701 | 0000000000000000009081 | Amount for unclaimed and u | 23.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJIV | NANDKUMAR | PATKI | NANDKUMAR | P | PATKIBUSINESS | PLOT NO 1 S YOGI | INDIA | Maharashtra | Pune | 411052 | 0000000000000000009082 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| NAKILAL | CHIMANLAL | SHAH | CHIMANLAL | C | SHAHRETIRED | A 17 ADINATH SOCIET | INDIA | Maharashtra | Pune | 411037 | 0000000000000000009084 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| GHEVERCHAND | P | KALE | PUKRAJ | J | KALEBUSINESS | 67 BOMBAY PUNE RO | INDIA | Maharashtra | Pune | 410301 | 0000000000000000009085 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| CHETAN | V | DESAI | VRAJLAL | | BUSINESS | 18 A ANUPAMA SOCIE | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000009089 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| BALVANTRAY | D | MEHTA | D | J | MEHTABUSINESS | C O ULTRA BATTERY I | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000009091 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MANSUKHLAL | M | PATEL | MADHAV | JI | BHABUSINESS | ROSHANI ANUPAMA S | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000009092 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| NATVARLAL | VASHRAM | PATEL | VASHRAM | | BUSINESS | C O RAJKOT SUPARI C | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000009098 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| NATVARLAL | VASHRAM | PATEL | VASHRAM | | BUSINESS | C O RAJKOT SUPARI C | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000009099 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| DAYABEN | | NANDASANA | KHIMJIBHAI | HOUSE | HOLD | 30 HOUSING SOCIETY | INDIA | Gujarat | Rajkot | 363650 | 0000000000000000009100 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ABBAS | | PAREKH | FAKHRUDDIN | | BUSINESS | NEAR NAZMI MASJID | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000009102 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | RANJANBEN | MANSUKHLAL | H | WIFE | SP 418 G I D C SHANK | INDIA | Gujarat | Jamnagar | 361004 | 0000000000000000009106 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| NANJI | | NANDASANA | RAMJIBHAI | | FARMING | C O D N NANDASANA | INDIA | Gujarat | Rajkot | 363650 | 0000000000000000009111 | Amount for unclaimed and u | 131.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRTI | KUMAR | DSANAVDA | DHANJI | SANAVDA | BUSINESS | VIDYUT NAGAR RAVA | INDIA | Gujarat | Rajkot | 363641 | 0000000000000000009114 | Amount for unclaimed and u | 18.50 | 05-NOV-2024 | No | No | FY-4 |
| VASANTLAL | A | SANAVDA | AVCHARBHAI | SANAVDA | FARMING | AT PO BARWALA TA | INDIA | Gujarat | Rajkot | 363636 | 0000000000000000009116 | Amount for unclaimed and u | 70.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYESH | S | PUNATER | SUVIDHIBHAI | | BUSINESS | NAVKAR INVESTMENT | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000009117 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| NILESH | M | PATEL | MAGANLAL | | STUDENT | SAHAKAR JEEVAndhra | INDIA | Gujarat | Rajkot | 363650 | 0000000000000000009120 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| BEENA | | MEHTA | PARESH | HOUSE | HOLD | GULAB KUNJ 2 RAJPU | INDIA | Gujarat | Jamnagar | 361001 | 0000000000000000009123 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | SHAH | PRANLAL | | BUSINESS | C O C 2 PUSKKAR And | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000009124 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| BHADJA | HINA | A | AMRUTLAL | HOUSE | WIFE | 1 GEETA NAGER B H C | INDIA | Gujarat | Rajkot | 360002 | 0000000000000000009127 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| DHARTI | | GHEEWALA | PRAVIN | HOUSE | HOLD | 26 SHRENIK PARK RA | INDIA | Gujarat | Surat | 395009 | 0000000000000000009134 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| SHARAD | G | KAndhraPradesh | GUMANAL | | BUSINESS | C O ROOP MANGAL S | INDIA | Gujarat | Surat | 395009 | 0000000000000000009139 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ILESH | P | SHAH | PADMAKANT | | BUSINESS | 9 KOTYARK SOC OPP 2 | INDIA | Gujarat | Vadodara | 390019 | 0000000000000000009140 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| DAXA | B | PATEL | BANSILAL | H | HOLD | 505 4 RACHANA And | INDIA | Gujarat | Navsari | 396445 | 0000000000000000009142 | Amount for unclaimed and u | 29.50 | 05-NOV-2024 | No | No | FY-4 |
| BANKIM | LALBHAI | DALAL | LALBHAI | | BUSINESS | 1 3257 SHEETAL CHH | INDIA | Gujarat | Surat | 395002 | 0000000000000000009143 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| DAXA | BHADRESH | SHAH | BHADRESH | SHAH | HOUSEHOLD | DIST BARODA 391740 | INDIA | Gujarat | Vadodara | 391740 | 0000000000000000009147 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| VIBHUTI | JAYSHEN | SHAH | JAYSHEN | SHAH | HOUSEHOLD | DIST BARODA 391740 | INDIA | Gujarat | Vadodara | 391740 | 0000000000000000009148 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| DIPAL | H | PATEL | HIRENBHAI | | SERVICE | NEAR RAMDEVPIR MA | INDIA | Gujarat | Kheda | 388325 | 0000000000000000009150 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| USHA | BEN | NPATEL | NARENDRABHAI | | BUSINESS | NEAR RAMDEVPIR MA | INDIA | Gujarat | Kheda | 388325 | 0000000000000000009151 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHREE | H | PATEL | H | C | PATELHOUSEWIFE | A 465 SAURABHPAR | INDIA | Gujarat | Vadodara | 390021 | 0000000000000000009152 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARGAVI | DINESH | BHATT | DINESH | BHATT | HOUSEHOLD | 30 ATMJYOTI NAGAR | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000009153 | Amount for unclaimed and u | 149.50 | 05-NOV-2024 | No | No | FY-4 |
| HEENA | | BHAMBHANI | CHANDRASEN | | PROFESSIONAL | 212 SAIBABA CHAMBI | INDIA | Gujarat | Vadodara | 390017 | 0000000000000000009154 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| HEMLATA | | PATEL | SUBHASH | PATEL | HOUSEHOLD | AMBICA VAIDYA GALI | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000009159 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| DHOLAKIA | RAJIV | CHANDRAKANT | C | M | DHOLAKIASERVICE | C O NIMSHI KANTILAL | INDIA | Gujarat | Vadodara | 390008 | 0000000000000000009168 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| INDRANI | | PURI | YASHPAL | PURI | DENSIDHER | 61 SECTOR 3 R P L | INDIA | Gujarat | Jamnagar | 361140 | 0000000000000000009169 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| INDRANI | | PURI | YASHPAL | PURI | DENSIDHER | 61 SECTOR 3 R P L | INDIA | Gujarat | Jamnagar | 361140 | 0000000000000000009169 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | | PATEL | V | B | PATELBUSI | 126 3 GIDC LUPIN LAI | INDIA | Gujarat | Bharuch | 393002 | 0000000000000000009171 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAMIR | | PATEL | GORDHANBHAI | | SERVICE | C O DR GORDHANBH | INDIA | Gujarat | Vadodara | 390001 | 0000000000000000009172 | Amount for unclaimed and u | 149.50 | 05-NOV-2024 | No | No | FY-4 |
| NALIN | M | PARIKH | MAHENDRA | BHAI | BUSINESS | 6 2 MAITHIA NAGAR | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000009176 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | | RATNANI | MADAN | | STUDENT | SUNMIST C FLAT NO 3 | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000000009177 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | | RATNANI | MADAN | | STUDENT | SUNMIST C FLAT NO 3 | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000000009178 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MALEK | NOORALI | PATEL | NOORALI | S | PATELHWIFE | CORINTHIAN NR B 4 1 | INDIA | Maharashtra | Mumbai City | 400005 | 0000000000000000009180 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| MANGESH | VINOD | SHAH | VINOD | SHAH | STUDENT | B 9 OM KAILASH PLO | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000009181 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | RAGHAVENDRA | KULKARNI | R | V | KULKARNISERVICE | A1 72 MAKER KUNDA | INDIA | Maharashtra | Mumbai City | 400049 | 0000000000000000009188 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| NAND | KISHORE | TRATHI | TARACHAND | | BUSINESS | RANCHHOR BHAWAN | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000009199 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | KUMAR | CHOUDHURY | BIJOY | KR | CHOUDHURYSERVICE | MAMTA BUILDING 87 | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000009203 | Amount for unclaimed and u | 46.50 | 05-NOV-2024 | No | No | FY-4 |
| MATHURADAS | N | GANDHI | NANJI | GANDHI | BUSINESS | C O PARESH TRADING | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000009213 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| URMILA | SURESH | BAGUL | SURESH | BAGUL | HWIFE | 77 SHAKLA D N NAG | INDIA | Maharashtra | Mumbai City | 400055 | 0000000000000000009216 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| KALPANA | R | LADDHA | RAJESH | | SERVICE | H 5 91 NEW M H B 4 | INDIA | Maharashtra | Mumbai City | 400091 | 0000000000000000009217 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| ELIZABETH | | ELIJAH | VICTOR | HOUSE | HOLD | C 34 TRISHUL MAHAK | INDIA | Maharashtra | Mumbai City | 400006 | 0000000000000000009219 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| SURYABEN | | BAROT | GUNVANT | H | H | 6 8 KHANDERAOWAD | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000009220 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| GUNVANTLAL | | BAROT | THAKORLAL | | SEVICE | 6 8 KHANDERAO WAI | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000009221 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARTI | HITESH | SHAH | HITESH | SHAH | HOUSEHOLD | 701 DIVYALOK 7TH FL | INDIA | Maharashtra | Mumbai City | 400006 | 0000000000000000009222 | Amount for unclaimed and u | 23.50 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | AGARWAL | NEERAJ | AGARWAL | HOUSEWIFE | A 78 LAXMI NIWAS OF | INDIA | Uttar Pradesh | Bareilly | 243122 | 0000000000000000009223 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | M | KADWADKAR | MAHADEO | | SERVICE | 201 ANMOL Andhra P | INDIA | Maharashtra | Mumbai City | 400102 | 0000000000000000009226 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| KUMUD | MAHADEO | KADWADKAR | MAHADEO | | SERVICE | 201 ANMOL Andhra P | INDIA | Maharashtra | Mumbai City | 400102 | 0000000000000000009227 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHWIN | K | GADA | KHIMJIBHAI | | BUSISNESS | 503 203 AMER JYOT | INDIA | Maharashtra | Mumbai City | 400075 | 0000000000000000009231 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| VASUDEV | C | WADHWA | C | | WADHAWA | 244 WATER GOLD RO | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000000009233 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | SINGH | SETHI | HARCHARAN | SINGH | SETHIBUSINESS | 602 JYOTI ENCLAVE | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000000009236 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | DILIP | JASHNANI | DILIP | HOUSE | WIFE | B 506 RADIANT RAI | INDIA | Maharashtra | Mumbai City | 400072 | 0000000000000000009241 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMILA | BEN | PATEL | CHANDULAL | HOUSE | HOLD | A 501 PLEASANT PAR | INDIA | Maharashtra | Mumbai City | 400068 | 0000000000000000009244 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| MANI | PESI | MADAN | PESI | MADAN | HOUSEHOLD | LILMAN VILLA 67 68 | INDIA | Maharashtra | Nashik | 422401 | 0000000000000000009246 | Amount for unclaimed and u | 19.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRU | HIRALAL | THAKUR | HIRALAL | LALMANDAS | THAKURPENSIONER | BLDG NO 8 B FLAT NO | INDIA | Maharashtra | Mumbai City | 400008 | 0000000000000000009265 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUNA | P | SHAH | PRAVIN | SHAH | BUSINESS | B 504 MITHALA Andhr | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000009273 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |

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| RAJENDRA | | VAZE | RAM | CHANDRA | BUSINESS | UTKARSHA 2ND FLOO | INDIA | Maharashtra | Mumbai City | 400016 | | 00000000000000009280 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| MADHO | PRASAD | BHOMIA | NARANGRAI | BHOMIA | BUSINESS | 6 A 302 VENKATESHV | INDIA | Maharashtra | Thane | 401105 | | 00000000000000009282 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHO | PRASAD | BHOMIA | NARANGRAI | BHOMIA | BUSINESS | 6 A 302 VENKATESHA | INDIA | Maharashtra | Thane | 401105 | | 00000000000000009283 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SURBHI | | DESAI | DHANANJAYA | DESAI | HOUSEWIFE | 13 KAILASH 28 SAHKA | INDIA | Maharashtra | Mumbai City | 400053 | | 00000000000000009295 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| S | H | LAKSHMINARAYA | S | S | HARIHARANSERVICE | 207 DHOLAKIA Andhra | INDIA | Maharashtra | Mumbai City | 400093 | | 00000000000000009302 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| HARSHADA | VIDYADHAR | WABGAONKAR | VIDHYADHAR | M | WABGAONKARSERVIC | 5 KRISHNA BLDG NO 1 | INDIA | Maharashtra | Mumbai City | 400012 | | 00000000000000009303 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| VIREN | | SOMadhyaPrade | SHANTILAL | SOMadhyaPradeshUR | SERVICE | NIWAS VAKOLA BRIDG | INDIA | Maharashtra | Mumbai City | 400055 | | 00000000000000009304 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | | DESAI | HARSHADRAI | | BUSINESS | 11 PREMJI BHUWAN | INDIA | Maharashtra | Mumbai City | 400004 | | 00000000000000009309 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| NARAYAN | BABU | LALAGARWAL | BABULAL | AGARWAL | BUSINESS | MANMANDIR CLOTH | INDIA | Maharashtra | Dhule | 424001 | | 00000000000000009313 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| PUNAMCHAND | | SHAH | NAGINDAS | | BUSINESS | 301 GLENRIDGE 16 RI | INDIA | Maharashtra | Mumbai City | 400006 | | 00000000000000009316 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRANJANA | | SHAH | PUNAMCHAND | HOUSE | WIFE | 301 GLENRIDGE 16 RI | INDIA | Maharashtra | Mumbai City | 400006 | | 00000000000000009317 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| KEYUR | | SHAH | PUNAMCHAND | | BUSINESS | 301 GLENDRIDGE 16 R | INDIA | Maharashtra | Mumbai City | 400006 | | 00000000000000009319 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| BRIJESH | | SHAH | PUNAM | CHAND | BUSINESS | 301 GLENRIDGE 16 RI | INDIA | Maharashtra | Mumbai City | 400006 | | 00000000000000009320 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | KUMAR | MAKIN | DAMODAR | DASS | SERVICE | 59 37 NEW ROHTAK F | INDIA | Delhi | New Delhi | 110005 | | 00000000000000009323 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | AHLUWALIA | RAJNARAIN | | BUSINESS | FLAT NO 14 A POCKET | INDIA | Delhi | New Delhi | 110095 | | 00000000000000009324 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | KUMAR | WALIA | RAJ | NARAIN | BUSINESS | FLAT NO 14 A POCKET | INDIA | Delhi | New Delhi | 110095 | | 00000000000000009325 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPTI | | GUPTA | VIJAY | GUPTA | HOUSEWIFE | C O SANJEEV RUBBER | INDIA | Delhi | New Delhi | 110001 | | 00000000000000009328 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| ANU | | GOYAL | SANJEEV | GOYAL | HWIFE | 3537 HAQIM BAQA LA | INDIA | Delhi | New Delhi | 110006 | | 00000000000000009334 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| VED | PRAKASH | MALHOTRA | L | LALCHAND | MALHOTRARETD | C O FLAT LT V P MALH | INDIA | Delhi | New Delhi | 110058 | | 00000000000000009335 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | JAIN | GULABRAI | | BUSINESS | C 27 ASHOK VIHAR PH | INDIA | Delhi | New Delhi | 110052 | | 00000000000000009337 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | RASTOGI | VISHWANATH | | STUDENT | NEAR PEEPAL CHAHA | INDIA | Uttar Pradesh | Meerut | 250002 | | 00000000000000009340 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | RASTOGI | VISHWANATH | RASTOGI | STUDENT | TEMadhya PradeshLE | INDIA | Uttar Pradesh | Meerut | 250002 | | 00000000000000009341 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | KHEMKA | KESHAV | DEV | KHEMKABUSINESS | KHEMKA NIWAS CIVIL | INDIA | Uttar Pradesh | Saharanpur | 247001 | | 00000000000000009344 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | KUMAR | MANGAL | DHARAM | CHAND | MANGALSERVICE | C O M S BHANIRAM | INDIA | Delhi | New Delhi | 110006 | | 00000000000000009346 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| VARUN | | SURI | R | C | SURISTUDENT | 4151 SECTOR B 5 6 V | INDIA | Delhi | New Delhi | 110070 | | 00000000000000009351 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESHWAR | PARSAD | GARG | LATE | KANHIYA | LALGARGSHOPKEEPER | C O M S JANTA INDU | INDIA | Haryana | Faridabad | 121004 | | 00000000000000009353 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | KR | BHARDWAJ | SHANTI | PRASAD | RETD | X 30 NAVIN SHAHDAR | INDIA | Delhi | New Delhi | 110032 | | 00000000000000009354 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| BRIJ | LAL | AHUJA | LACHMAN | DASS | SERVICE | H NO 219 SECTOR 7 L | INDIA | Haryana | Gurgaon | 122001 | | 00000000000000009355 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | | CHHABRA | G | D | CHHABRASTUDENT | FLAT NO 551 ARUN | INDIA | Uttar Pradesh | Gautam Buddha Naga | 201301 | | 00000000000000009356 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | KUMARI | KATYAL | | A | CKATYALSERVICE | A 1 137 SAFDAR JUNG | INDIA | Delhi | New Delhi | 110029 | | 00000000000000009361 | Amount for unclaimed and u | 141.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJNI | | TALREJA | M | RAJ | SERVICE | T 2338 FAIZ ROAD KA | INDIA | Delhi | New Delhi | 110005 | | 00000000000000009362 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | GUPTA | A | P | GUPTAHOUSEWIFE | ALOK SADAN E11 SEC | INDIA | Uttar Pradesh | Gautam Buddha Naga | 201301 | | 00000000000000009363 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| ISH | | KUMAR | MANOHAR | LAL | SERVICE | H NO 23 BEHIND IDEL | INDIA | Haryana | Hissar | 125001 | | 00000000000000009366 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | ANNU | SANJEEV | | BUSINESS | 150 7 SHASTRI NAGA | INDIA | Uttar Pradesh | Meerut | 250005 | | 00000000000000009369 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| LAKHANLAL | | TAHILIANI | DAYANAND | TAHILIANI | RETIRED | E 401 80 SQUARE YAR | INDIA | Delhi | New Delhi | 110027 | | 00000000000000009371 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SHRIPAL | SINGH | MOHNOT | K | M | MOHNOTSERVICE | F 64 GREEN WOOD C | INDIA | Haryana | Gurgaon | 122001 | | 00000000000000009374 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | CHAND | AGGARWAL | SUNDER | LAL | AGGARWALBUSINESS | 1605 OLD MARWARI K | INDIA | Delhi | New Delhi | 110006 | | 00000000000000009375 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| DAVINDER | MOHAN | AHUJA | LATE | SH | KCAHUJABUSINESS | C O KRYSTAL GLASS C | INDIA | Delhi | New Delhi | 110055 | | 00000000000000009376 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| INDERJIT | | SINGH | S | AMARJEET | BUSINESS | CP 234 MAURYA ENCL | INDIA | Delhi | New Delhi | 110034 | | 00000000000000009378 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | | SETIA | R | C | SETIASERVICE | 721 SECTOR 15 A FAR | INDIA | Haryana | Faridabad | 121002 | | 00000000000000009386 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | | KUMAR | SHRI | SHYAM | SUNDERSHARMASERV | SECTOR XII QTR NO 41 | INDIA | Delhi | New Delhi | 110022 | | 00000000000000009390 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJNI | | SHARMA | SHRI | SHYAM | SUNDERSHARMASERV | SECTOR B POCKET I FI | INDIA | Delhi | New Delhi | 110070 | | 00000000000000009391 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| PARWATI | | SHARMA | SHRI | SHYAM | SUNDERSHARMAHOU | SECTOR B POCKET I FI | INDIA | Delhi | New Delhi | 110070 | | 00000000000000009392 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| BRIJ | NATH | SINGH | CHHATTAR | SINGH | SERVICE | 171 C POCKET A PHAS | INDIA | Delhi | New Delhi | 110091 | | 00000000000000009397 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| SWARN | SINGH | MATA | BUDHA | SINGH | BUSINESS | J 206 RAJOURI GARDE | INDIA | Delhi | New Delhi | 110027 | | 00000000000000009402 | Amount for unclaimed and u | 562.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJVANSH | | NATH | ANAND | NATH | SERVICE | 109 DESHBANDHU An | INDIA | Delhi | New Delhi | 110019 | | 00000000000000009409 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | MATHUR | R | N | MATHURSERVICE | 109 DESHBANDHU An | INDIA | Delhi | New Delhi | 110019 | | 00000000000000009410 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | KAndhraPradesh | MUKESH | KAndhraPradeshOOR | SERVICE | T 2503 SUBHASH NAG | INDIA | Delhi | New Delhi | 110005 | | 00000000000000009411 | Amount for unclaimed and u | 129.50 | 05-NOV-2024 | No | No | FY-4 |
| KALPANA | | JAIN | A | K | JAINHOUSEHOLD | X 398 GALI NO 4 MOH | INDIA | Delhi | New Delhi | 110001 | | 00000000000000009417 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMITA | | KHURANA | K | K | KHURANASERVICE | WZ 62 RATTAN PARK | INDIA | Delhi | New Delhi | 110015 | | 00000000000000009419 | Amount for unclaimed and u | 161.00 | 05-NOV-2024 | No | No | FY-4 |
| ECONOMIC | CAndhraPradesh | SERVICESINDIAPVTLTD | | | BUSINESS | 201 INDERJIT SINGH P. | INDIA | Delhi | New Delhi | 110002 | | 00000000000000009420 | Amount for unclaimed and u | 4.00 | 05-NOV-2024 | No | No | FY-4 |
| BRIJ | MOHAN | MALHAN | BANARSI | DASS | BUSINESS | C O MALHAN ENTERP | INDIA | Punjab | Muktsar | 152107 | | 00000000000000009431 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| NISHA | | MANOCHA | N | K | MANOCHABUSINESS | C 67 INDER PURI NEW | INDIA | Delhi | New Delhi | 110012 | | 00000000000000009432 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| RAGHU | NATH | PRASHADGARG | CHAMAN | LAL | BUSINESS | 149 SOUTH CIVIL LINE | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 00000000000000009435 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJEET | | KAUR | N | P | SGUJRALSERVICE | WZ 686 SHIV NAGAR | INDIA | Delhi | New Delhi | 110058 | | 00000000000000009440 | Amount for unclaimed and u | 138.50 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | RATHEE | KULDEEP | SINGH | HOUSEWIFE | QTS NO 7 POLICE STA | INDIA | Delhi | New Delhi | 110010 | | 00000000000000009442 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | | AINAndhraPrade | DHANPAL | | SERVICE | AT POST AURWAD TAI | INDIA | Maharashtra | Kolhapur | 416104 | | 00000000000000009446 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| TEJINDERPAL | | SINGH | BALBIR | SINGH | INVESTOR | 83 LGF WORLD TRADE | INDIA | Delhi | New Delhi | 110001 | | 00000000000000009449 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | | SOOD | R | M | SOODHW | 20 F F HIG FLATS OPP | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000009454 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| LOVI | | LIKHI | S | LIKHI | STUDENT | LIKHI NURSING HOME | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000009458 | Amount for unclaimed and u | 262.50 | 05-NOV-2024 | No | No | FY-4 |
| PRIYA | | SINGH | KARNAIL | SINGH | SERVICE | B V 113 OLD HOSPITA | INDIA | Punjab | Kapurthala | 144601 | | 00000000000000009461 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| RANJANA | | SHAHI | RAJ | KUMAR | SHAHISERVICE | HOUSE NO 3070 SE | INDIA | Chandigarh | Chandigarh | | 160022 | 00000000000000009462 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | JAIN | ANIL | JAIN | HOUSEWIFE | 433 I BHAI RANDHIR | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000009468 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| PALIWAL | FINANCIAL | SERVICESPLTD | NA | | BUSINESS | PALIWAL NAGAR PAN | INDIA | Haryana | Karnal | 132103 | | 00000000000000009469 | Amount for unclaimed and u | 469.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | GANDHI | D | L | GANDHISERVICE | 1219 17 F 2 HAR NAI | INDIA | Punjab | Ludhiana | 141002 | | 00000000000000009472 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | KATARIA | VINOD | KUMAR | SERVICE | C O KATARIA COFFEE | INDIA | Punjab | Firozpur | 152120 | | 00000000000000009485 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| LILLY | | GILHOTRA | DAULAT | RAM | STUDENT | ADARSH NAGAR GALI | INDIA | Punjab | Firozpur | 152123 | | 00000000000000009486 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | | DEVI | OM | PARKASH | HWIFE | W O SH OMadhya Pra | INDIA | Punjab | Firozpur | 152123 | | 00000000000000009495 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | KUMAR | GAWRI | OM | PARKASH | BUSINESS | ADARSH NAGAR GALI | INDIA | Punjab | Firozpur | 152123 | | 00000000000000009496 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| NIPPUN | | JAIN | SURINDER | PAL | JAIN | C O KOHINOOR INDIA | INDIA | Punjab | Jalandhar | 144008 | | 00000000000000009498 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITAM | SINGH | LINGWAL | CHIRANJILAL | LINGWAL | SERVICE | MANSAROVER SOCIET | INDIA | Maharashtra | Mumbai City | 400076 | | 00000000000000009506 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| NATUBHAI | V | PATEL | VISHABHAI | | BUSINESS | C O H V PATEL 20 RA | INDIA | Gujarat | Mahesana | 384265 | | 00000000000000009507 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| MITHILESH | | KUMARI | BHANU | PRATAndhraPradesh | GUPTAHH | W O BHANUttar Prad | INDIA | Uttar Pradesh | Agra | 282004 | | 00000000000000009508 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | | WATWE | R | K | WATWESERVICE | CHICKPET BRANCH BA | INDIA | Karnataka | Bangalore Urban | 560053 | | 00000000000000009512 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | BHOJWANI | NANDLAL | BHOJWANI | BUSINESS | NAND LAL PRADEEP K | INDIA | Madhya Pradesh | Gwalior | 474009 | | 00000000000000009517 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| P | | NIRMALA | P | SURESH | KUMARHOUSEWIFE | 13 105 RAJABATA STI | INDIA | Andhra Pradesh | Kadapa | 516360 | | 00000000000000009519 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| VELLAMCHETI | | DYUMANI | V | S | MADHAVARAOCULTIV | C O ANP RAO H NO | INDIA | Telangana | Hyderabad | 500011 | | 00000000000000009520 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTI | | GUPTA | RADHEY | SHYAM | HOUSEHOLD | C O R C AGARWAL NE | INDIA | Rajasthan | Jodhpur | 342001 | | 00000000000000009527 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| TRIPTA | | KHOSLA | ASHOK | KHOSLA | HOUSEWIFE | 703 POCKET E M | INDIA | Delhi | New Delhi | 110091 | | 00000000000000009530 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | KHOSLA | K | L | KHOSLASERVICE | 703 POCKET E M | INDIA | Delhi | New Delhi | 110091 | | 00000000000000009531 | Amount for unclaimed and u | 149.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | THATAVARTHI | T | VENKATESWARLU | BUSINESS | S O VENKATESWARLU | INDIA | Andhra Pradesh | Prakasam | 523105 | | 00000000000000009534 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRA | | RATHOD | NITIN | HOUSE | WIFE | 75 C BHAUSINGJI ROA | INDIA | Maharashtra | Kolhapur | 416002 | | 00000000000000009537 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | M | GOTECHA | MOHANLAL | | SERVICE | CHAMadhya PradeshA | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000009538 | Amount for unclaimed and u | 149.50 | 05-NOV-2024 | No | No | FY-4 |
| BHAVNA | JAYENDRA | JOSHI | JAYENDRA | JOSHI | HOUSEWIFE | AMBICA BALKRISHNA | INDIA | Gujarat | Junagadh | 362002 | | 00000000000000009540 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | SHARMA | RAM | ASHRAM | SHARMASTUDY | S O R A SHARMA VIL | INDIA | Bihar | Patna | 803303 | | 00000000000000009541 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| ASTHA | | RAHEJA | NANAK | CHAND | HWIFE | SHUTTERING STORE N | INDIA | Haryana | Hissar | 126010 | | 00000000000000009546 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | | NAGPAL | M | G | NAGPALHHOLD | C O J C MALIK G 28 II | INDIA | Delhi | New Delhi | 110008 | | 00000000000000009548 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| URMILA | | DEVI | SHIV | PAL | HWIFE | C O BALDEV PARKASH | INDIA | Punjab | Bathinda | 151103 | | 00000000000000009555 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | CHANDER | GANDHI | L | SH | BRGANDHISERVICE | 16 7 SCHEME NO 7 S | INDIA | Uttar Pradesh | Meerut | | 250001 | 00000000000000009558 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | | CHANDRA | BISHAMBER | DAYAL | BUSINESS | D 235 VIVEK VIHAR N | INDIA | Delhi | New Delhi | 110095 | | 00000000000000009563 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| HARI | | DAS | BANA | MAL | SERVICE | C O B S SAHAY CO C | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000009565 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | KANUBHAI | SHUKLA | KANUBHAI | B | SHUKLASERVICE | PRABHAT WADISHETH | INDIA | Maharashtra | Mumbai City | 400027 | | 00000000000000009566 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDUBHAI | JADAVJI | PANCHMATIA | JADAVJI | PANCHMATIA | SERVICE | 3 11 ANANT Andhra F | INDIA | Gujarat | Vadodara | 390001 | | 00000000000000009567 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | JAYASHREE | MK | SRIKANTESWARA | STUDENT | D NO 114 SRINANJUNI | INDIA | Karnataka | Kolar | 561208 | | 00000000000000009569 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | BOHARA | UDAI | CHAND | BUSINESS | 97 PERUR MAIN ROAD | INDIA | Tamil Nadu | Coimbatore | 641026 | | 00000000000000009572 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | SARAF | VIJAY | KUMAR | SARAFBUSINESS | MURBAD ALLOY CAST | INDIA | Maharashtra | Mumbai City | 400021 | | 00000000000000009574 | Amount for unclaimed and u | 154.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | GUPTA | RAJABAHADUR | | GUPTABUSINESS | A 602 SHIV GANGA RK | INDIA | Maharashtra | Mumbai City | 400068 | | 00000000000000009576 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SAVITRI | DEVI | TANTIA | SHANKAR | LAL | TANTIAHOUSEWIFE | GOKUL23 G E L SHO | INDIA | Jharkhand | Ranchi | 834001 | | 00000000000000009579 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITAM | SINGH | LINGWAL | CHIRANJILAL | LINGWAL | SERVICE | TYPE I BLOK NO 6 RO | INDIA | Maharashtra | Mumbai City | 400076 | | 00000000000000009582 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| M | R | NATARAJAN | NA | | NA | FLAT NO A 16 RAIL N | INDIA | Tamil Nadu | Chennai | 600107 | | 00000000000000009585 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | PRASAD | TULSIAN | JAGADISH | PRASAD | TULSIANBUSINESS | 111 MAHATMA GAN | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000009586 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | JAIN | RAJIV | JAIN | HOUSEWIFE | HOUSE NO 1078 SECT | INDIA | Chandigarh | Chandigarh | 160018 | | 00000000000000009587 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | AGARWAL | C | M | AGARWALBUSINESS | BW 67A SHALIMAR BA | INDIA | Delhi | New Delhi | 110052 | | 00000000000000009591 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| HARISH | | KUMAR | OM | PARKASH | KUMARBUSINESS | III E 159 NEHRU NAGA | INDIA | Uttar Pradesh | Ghaziabad | | 245101 | 00000000000000009595 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | KAUR | HEM | RAJ | SINGHBUSINESS | K 54 LAXMI NAGAR | INDIA | Delhi | New Delhi | 110092 | | 00000000000000009596 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NASIM | BEN | MAHAMADBHAI | MAHAMAD | BHAI | SVAHORASERVICE | IN VAHORWAD AT P | INDIA | Gujarat | Kheda | 387630 | | 00000000000000009597 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHUKANT | | HIMATLAL | HIMATLAL | KESHAVLAL | PROFESSION | 6 HIM JYOT KALYAN S | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000009599 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDRA | KUMAR | AGARWAL | MUNNI | LAL | AGARWALBUSINESS | E 653 KAMLA NAGAR | INDIA | Uttar Pradesh | Agra | 282005 | | 00000000000000009601 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVI | | ALJAndhraPrades | SIDDESHWAR | | BUSINESS | H NO1 12 45 CHOTA B | INDIA | Telangana | Nizamabad | 503224 | | 00000000000000009604 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| HIRA | | LAL | PANJU | MAL | BUSINESS | 75 BHARATPUR HOUS | INDIA | Uttar Pradesh | Agra | 282002 | | 00000000000000009607 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ULKA | S | TALATI | SUGI | | HOUSEWIFE | 61 DB BHULABHAI DE | INDIA | Maharashtra | Mumbai City | 400026 | | 00000000000000009608 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| FAZLULLA | | SHARIFF | B | SHARIFF | TRADER | NO 55 BEHIND INDIAN | INDIA | Karnataka | Mysore | 570019 | | 00000000000000009614 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GUNJAN | | BANSAL | ASHOK | BANSAL | BUSINESS | C O HANS RAJ NATH | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | | 0000000000000000009623 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| D | RAJA | KUMARSARMILA | DVR | RAJA | KUMARHOUSEWIFE | C O DVR RAJA KUMAR | INDIA | Telangana | Hyderabad | 500023 | | 0000000000000000009624 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KR | | NAGARAJ | KS | RATHNAIAH | BUSINESS | NANDI TEXTILES 18 ST | INDIA | Karnataka | Kolar | 563125 | | 0000000000000000009626 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| ABDULBAI | SULEMAN | DAYA | SULEMAN | DAYA | FARMING | AT POST MANEKPOR | INDIA | Gujarat | Valsad | 396445 | | 0000000000000000009627 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| NALINI | BAndhraPradesh | SONKUSARE | BAndhraPradesh | UR SONKUSARE | SERVICE | C O BAndhra Pradesh | INDIA | Maharashtra | Wardha | 442105 | | 0000000000000000009630 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| M | | SUNITHA | TV | GAJENDRA | HOUSEWIFE | J 4 RBI STAFF QUART | INDIA | Karnataka | Bangalore Urban | 560042 | | 0000000000000000009631 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| BALU | BHAI | PARSHOTTAMDA | PARSHUTTAM | DAS | PATELRETIRED | A 2 SUTIRTY Andhra P | INDIA | Gujarat | Ahmedabad | 380015 | | 0000000000000000009632 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHIRENDRA | K | CHAUBE | KASHI | NATH | CHAUBESERVICE | A 2 SHIVDHAM Andhr | INDIA | Maharashtra | Thane | 401209 | | 0000000000000000009638 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | KUMARI | KHEMKA | BINOD | KUMAR | KHEMKAHOUSEHOLD | M S THAKUR PRASAD | INDIA | Bihar | Lakhisarai | 811302 | | 0000000000000000009639 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAY | PRAKASH | AGRAWAL | BANARSI | DAS | AGRAWALBUSINESS | C O DHARAM CHAND | INDIA | Orissa | Bolangir (Balangir) | 767039 | | 0000000000000000009640 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| USHA | | CHAUHAN | MAHENDRA | | INVESTOR | C O U M CHAUHAN A | INDIA | Gujarat | Gandhinagar | 382021 | | 0000000000000000009641 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMALESH | KUMAR | MEHTA | OMadhvaPradesh | Rs MEHTA | STUDENT | C O OMadhva Pradesl | INDIA | Rajasthan | Barmer | 344024 | | 0000000000000000009646 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIVEK | | JAIN | PHOOL | CHAND | JAINBUSINESS | C O SWORN BOND DE | INDIA | Madhya Pradesh | Hoshangabad | 461661 | | 0000000000000000009647 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUDHABEN | S | DOSHI | SURYAKANT | S | DOSHIHOUSEWIFE | 5014 DOLATGANJ BAZ | INDIA | Gujarat | Ahmedabad | 380151 | | 0000000000000000009648 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| ESHRATHULLA | | KHAN | ABDULLA | KHAN | BUSINESS | NO 2285 SAWDAY R | INDIA | Karnataka | Mysore | | 570010 | 0000000000000000009651 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| K | S | NRAJU | C | CHITTU | RAJUAGRICULTURE | C O P V S KUMAR RAJ | INDIA | Andhra Pradesh | East Godavari | 533003 | | 0000000000000000009658 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| JITENDRA | KUMAR | SINHA | BHAGIRAT | PRASAD | SERVICE | REGIONAL JOINT DIRE | INDIA | Jharkhand | Ranchi | 834012 | | 0000000000000000009660 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SASHI | | JUNEJA | SK | JUNEJA | BUSINESS | VARDHMAN PHARMA | INDIA | Karnataka | Bangalore Urban | 560004 | | 0000000000000000009661 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| PATEL | JITENDRA | JESHINGBHAI | JESHING | BHAI | PATELFARMER | AT PO DEMAI TA BJ | INDIA | Gujarat | Sabar Kantha | 383330 | | 0000000000000000009663 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAKASH | KANUBHAI | SHUKLA | KANUBHAI | B | SHUKLASERVICE | PRABHAT WADI SHET | INDIA | Maharashtra | Mumbai City | 400027 | | 0000000000000000009664 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| CLAUDINE | | BENJAMIN | P | BENJAMIN | HOUSEWIFE | B7 5150VASANT KUN | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000009665 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| AJAY | | AGRAWAL | MAN | MOHAN | GARIBBUSINESS | C O M S MAN MOHA | INDIA | Uttar Pradesh | Unnao | 241501 | | 0000000000000000009666 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| GURU | | DATT | HIMMAT | RAM | SERVICE | H N 282 V P O NANG | INDIA | Delhi | New Delhi | 110041 | | 0000000000000000009673 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| GEETA | | MOTWANI | VK | MOTWANI | STUDENT | PLV PALACE LALWAN | INDIA | Madhya Pradesh | Bhopal | 462001 | | 0000000000000000009674 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | MADHAV | TAKLE | MADHAV | TRIMBAK | TAKLEBUSINESS | 33 36 A ANAND BHU | INDIA | Maharashtra | Pune | 411004 | | 0000000000000000009675 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHLEY | ANDREW | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A 1 Andhra PradeshS | INDIA | Maharashtra | Pune | 411001 | | 0000000000000000009679 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHARMAINE | LORRAINE | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A 1 Andhra PradeshS | INDIA | Maharashtra | Pune | 411001 | | 0000000000000000009680 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHLEY | ANDREW | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A 1 Andhra PradeshS | INDIA | Maharashtra | Pune | 411001 | | 0000000000000000009681 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| BRENDA | SUSAN | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A 1 Andhra PradeshS | INDIA | Maharashtra | Pune | 411001 | | 0000000000000000009682 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUTARIA | JASMIN | DILIPKUMAR | DILIPKUMAR | SUTARIA | STUDENT | SUTARIA FALI RATANI | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000009687 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | KUMAR | JAIN | RAMDEO | JAIN | BUSINESS | C O RAMDEO SANTHI | INDIA | Assam | Kamrup | 781001 | | 0000000000000000009689 | Amount for unclaimed and u | 129.50 | 05-NOV-2024 | | No | No | FY-4 |
| PRAFULL | | JAIN | PHOOLJI | | BUSINESS | C OPORWAL 74JAOR | INDIA | Madhya Pradesh | Indore | | 452001 | 0000000000000000009690 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| PAWAN | KUMAR | JAIN | MANGE | RAM | JAINBUSINESS | SHOP NO125PALIKA B | INDIA | Chandigarh | Chandigarh | 160019 | | 0000000000000000009691 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| PRAFULLA | DILIPKUMAR | SUTARIA | DILIPKUMAR | SUTARIA | HHOLD | SUTARIA FALI RATANI | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000009693 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| DILIP | KUMAR | SURANA | MOHANLAL | SURANA | BUSINESS | POST BOX NO 1980 | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000009694 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| SURINDER | | KAUR | HEM | RAJ | SINGHBUSINESS | K 54 LAXMI NAGAR | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000009695 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAFULL | | JAIN | PHOOLJI | | BUSINESS | C OPOLWAL 74 J | INDIA | Madhya Pradesh | Indore | | 452001 | 0000000000000000009697 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | | No | No | FY-4 |
| KANTABEN | A | PATEL | AMRUTBHAI | G | PATELHOUSEHOLD | 5 2 SHITAL PARK SOCI | INDIA | Gujarat | Mahesana | 384001 | | 0000000000000000009698 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| BOPPANA | KRISHNA | MURTHY | BAK | RAO | BUSINESS | 30 14 7 DABA GARDE | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | | 0000000000000000009701 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SIRAJ | MOHMED | PATEL | MOHMED | PATEL | AGRICULTURE | AT PO SANJALI TA J | INDIA | Gujarat | Bharuch | 394115 | | 0000000000000000009702 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| TS | HARI | KRISHNAN | K | SITARAMA | IYERBUSINESS | PARVATHI MANDIR I | INDIA | Kerala | Thrissur | 680004 | | 0000000000000000009703 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARESH | N | SHAH | NAGIN | | SHAHBUSINESS | 28 A NEAndhra Prade | INDIA | Maharashtra | Mumbai City | 400036 | | 0000000000000000009707 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEEPA | | GOEL | RAJINDER | PRASAD | HOUSEWIFE | H NO 220 BAZAR NC | INDIA | Punjab | Firozpur | 152001 | | 0000000000000000009708 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | | No | No | FY-4 |
| NILESH | HEERACHAND | JAIN | HEERA | CHAND | STUDY | C O N PRITESH KUMA | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000009711 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAM | | LAGAN | BUDH | RAM | BUSINESS | H M 63 PHB COLONY | INDIA | Punjab | Ludhiana | 141010 | | 0000000000000000009712 | Amount for unclaimed and u | 350.00 | 05-NOV-2024 | | No | No | FY-4 |
| JASWINDER | | SINGH | HARBHAJAN | SINGH | SERVICE | PATTI BANGEHAR VI | INDIA | Punjab | Fatehgarh Sahib | 148105 | | 0000000000000000009713 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANHAR | S | MODI | SEVANTILAL | MODI | SERVICE | C O S K BROTHERS C | INDIA | Gujarat | Mahesana | 384265 | | 0000000000000000009721 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAVITA | BEN | KMODI | KRISHNALAL | MODI | HOUSEHOLD | R K CO ROKADIYA C | INDIA | Gujarat | Mahesana | 384265 | | 0000000000000000009722 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHNALAL | K | MODI | KANAIYALAL | MODI | SERVICE | R K CO ROKADIYA C | INDIA | Gujarat | Mahesana | 384265 | | 0000000000000000009727 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| BHANUMATI | BEN | SMODI | SEVANTILAL | MODI | HOUSEHOLD | S K BROTHERS OPP I | INDIA | Gujarat | Mahesana | 384265 | | 0000000000000000009729 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| UDESH | KUMARI | GUPTA | SUSHIL | KUMAR | GUPTAHOUSEWIFE | C O SRI K GUPTA F | INDIA | Uttarakhand | Nainital | 263001 | | 0000000000000000009731 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| KUMARPAL | PUNAMCHAND | DOSHI | PUNAM | CHAND | INVESTOR | FLAT NO 27 2ND FLO | INDIA | Maharashtra | Mumbai City | 400097 | | 0000000000000000009732 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| BRIJ | BALA | SHARMA | RAGHUVEER | PRASAD | SHARMAHOUSEWIFE | C O SRI KAILASH ATRI | INDIA | Rajasthan | Churu | 331022 | | 0000000000000000009733 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| REETIKA | | AGARWAL | MANGLI | | PRASADSTUDENT | 113 185 SWAROOP | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000009734 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| DISHA | | AGARWAL | MANGLI | MODI | PRASADSTUDENT | 113 185 SWAROOP | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000009735 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARSH | | AGARWAL | MANGLI | | PRASADSTUDENT | 113 185 SWAROOP | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000009736 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| N | SUMA | NARUN | NS | ARUN | KUMARHOUSEWIFE | NO 67 ANJANADRI | INDIA | Karnataka | Bangalore Urban | 560040 | | 0000000000000000009737 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNIL | | GOPAWAT | KHAYALILAL | JI | GOPAWATBUSINESS | SANGEETAM JAIN BH | INDIA | Madhya Pradesh | Neemuch | 458441 | | 0000000000000000009739 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUHAS | G | MANDLIK | GANGADHAR | | SERVICE | PERU CAWL NO ARO | INDIA | Maharashtra | Mumbai City | 400012 | | 0000000000000000009741 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MIRZA | QAISER | BAIG | ABDUL | MANNAN | BAIGBUSINESS | C 38 PANCHAVATI SC | INDIA | Gujarat | Vadodara | 390016 | | 0000000000000000009743 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | | No | No | FY-4 |
| SANDHYA | | MANTRI | CHANDRASEKHARA | RAO | STUDENT | 1 9 312 E 7 VIDYA N | INDIA | Telangana | Hyderabad | 500044 | | 0000000000000000009744 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAGARIKA | | MOHANTY | HS | MOHANTY | HOUSEWIFE | C O H S MOHANTY | INDIA | Orissa | Puri | | 751007 | 0000000000000000009745 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| OM | PARKASH | PHUJA | DINA | NATH | SERVICE | 1037 SECTOR 16 F | INDIA | Haryana | Faridabad | 121002 | | 0000000000000000009747 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMA | | MAHESHWARI | RAM | KUMAR | MAHESHWARIHOUSE | 14 224 GUR KI MANI | INDIA | Uttar Pradesh | Agra | 282003 | | 0000000000000000009749 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUMATI | | KULKARNI | DATTATRAY | KULKARNI | HOUSEWIFE | A 2 OM AMBAR SOCI | INDIA | Maharashtra | Thane | 421202 | | 0000000000000000009752 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDRA | PRAKASH | RASTOGI | BALKRISHNA | RASTOGI | RETIRED | 12 480 B N S D OLD H | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000009754 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANITA | | GOPAWAT | RIKAB | GOPAWAT | HHOLD | SANGEETAMJAIN BHA | INDIA | Madhya Pradesh | Neemuch | 458441 | | 0000000000000000009756 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NITIN | RATILAL | SHAH | RATILAL | SHAH | BUSINESS | SHETHII VAKILS CHAL | INDIA | Gujarat | Valsad | 396445 | | 0000000000000000009758 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHARMESH | DINESHCHANDRA | SHAH | DINESH | CHANDRA | SHAHBUSINESS | C O VARDHMAN TRAI | INDIA | Gujarat | Navsari | 396445 | | 0000000000000000009759 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| YASHPAL | | SETHI | PARAMJEET | SETHI | SERVICE | B S 463 464 SECTOR | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000009764 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| USHA | | SETHI | YASHPAL | SETHI | SERVICE | B S 463 464 SECTOR | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000009765 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHAN | | SINGH | GIRDHARI | SINGH | BUSINESS | 2 196MUKTA PARSHA | INDIA | Rajasthan | Bikaner | 334001 | | 0000000000000000009766 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | | No | No | FY-4 |
| TA | | MANJULA | T | ASWATH | NARAYANAHOUSEWIF | 176 TANKASAL TOWI | INDIA | Karnataka | Bangalore Urban | 560053 | | 0000000000000000009768 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAMIM | | AHMAD | S | AHMAD | BUSINESS | C O M S RASHID BRO | INDIA | Punjab | Sangrur | 148023 | | 0000000000000000009769 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| AYASHA | | KHATOON | M | ALAMEEN | HOUSEWIFE | C O M S RASHID BRO | INDIA | Punjab | Sangrur | 148023 | | 0000000000000000009770 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | | KAFRE | SHANTARAM | KAFRE | SERVICE | 2 SHRI GANESH SOCIE | INDIA | Maharashtra | Raigad | 402109 | | 0000000000000000009772 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHWANI | KUMAR | ANAND | TARA | CHAND | SERVICE | H NO 13 A 7 FF OI | INDIA | Delhi | New Delhi | 110060 | | 0000000000000000009777 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| S | SUBRA | MANIAN | P | SANJEEVAN | BUSINESS | HARI NIVAS NO 1419 | INDIA | Karnataka | Mandya | 571401 | | 0000000000000000009779 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANDHYA | | MAHESHWARI | ANIL | KUMAR | MAHESHWARIBUSINE | D 105 VIVEK VIHAR E | INDIA | Delhi | New Delhi | 110095 | | 0000000000000000009780 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SS | | MURTHY | D | V | SRAOSERVICE | INDIAN SEAMLESS STE | INDIA | Maharashtra | Pune | 411001 | | 0000000000000000009781 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| JITENDRAKUMAR | DHIRAJLAL | PATEL | DHIRUBHAI | LALBHAI | PATELSERVICE | AT VILLAGEVACHHAR | INDIA | Gujarat | Navsari | 396469 | | 0000000000000000009790 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAHENDER | RAJ | CHIKOTI | NARAYANA | | CHIKOTISERVICE | INVESTIGATION DIVISI | INDIA | Telangana | Hyderabad | 500028 | | 0000000000000000009792 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| H | | NAGARAJ | BN | HANUMAIAH | SERVICE | NO 44 NEW SHIVAK | INDIA | Karnataka | Bangalore Urban | 560003 | | 0000000000000000009796 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHANUPRASAD | | JOSHI | PRANSHANKAR | | RETIRED | C 2 21 KUMBHNATH | INDIA | Gujarat | Ahmedabad | 380008 | | 0000000000000000009797 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUPRIYA | | SAHA | BIPUL | BEHARI | SAHASERVICE | E 12 NEW GIRDHAR P | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000009800 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| MIRZA | QAISER | BAIG | AM | BAIG | BUSINESS | C 38 PANCHAVATI SC | INDIA | Gujarat | Vadodara | 390016 | | 0000000000000000009803 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | | No | No | FY-4 |
| BRIJ | MOHAN | DHANUKA | HP | DHANUKA | PROFESSION | 24 SHIV THAKUR LAN | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000000009811 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| RUKHMAN | | RATHI | SUNDAR | LAL | RATHIHOUSEWIFE | C O SUNRISE SPARES | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000009812 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAHENDRA | KUMAR | AGARWAL | MUNNI | LAL | BUSINESS | E 653 KAMLA NAGAR | INDIA | Uttar Pradesh | Agra | 282005 | | 0000000000000000009813 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | URMILA | BANARSI | PRASAD | HOUSEWIFE | A 929 G L I G INDIR | INDIA | Uttar Pradesh | Lucknow | 226016 | | 0000000000000000009815 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| KULWANT | | CHOPRA | KS | CHOPRA | HOUSEWIFE | H NO 534 STREET NC | INDIA | Punjab | Patiala | | 147201 | 0000000000000000009816 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| GULSHAN | J | LALANI | JM | LALANI | HOUSEWIFE | 9 PLATINUM SOCIETY | INDIA | Gujarat | Vadodara | 390019 | | 0000000000000000009818 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAH | PRAGNABEN | ANILKANT | ANILKANT | T | SHAHHOUSEHOLD | B 1 ARPAN Andhra P | INDIA | Gujarat | Surat | 395001 | | 0000000000000000009823 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHOBHAWATI | | MISRA | KRISHNA | DUTTA | MISRAFARMER | C O K D MISRA RAILV | INDIA | Uttar Pradesh | Sultanpur | 227405 | | 0000000000000000009825 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRANJAN | NANDLAL | SHAH | NANDLAL | KESHAVLAL | BUSINESS | NIRHANS PLOT NO 7 | INDIA | Gujarat | Gandhinagar | 382021 | | 0000000000000000009827 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUVALAL | B | BHALGAT | BANOLAL | | BUSINESS | SHWETA INVESTMENT | INDIA | Maharashtra | Pune | 411033 | | 0000000000000000009829 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANGITABEN | JITENDRA | KUMARPATEL | JITENDRAKUMAR | D | PATELHOUSEHOLD | AT VILLAGE VACHHA | INDIA | Gujarat | Navsari | 396469 | | 0000000000000000009831 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| JANAKI | | JAIN | JAYANT | | INVESTOR | NEW RATNA CO OP H | INDIA | Maharashtra | Mumbai City | 400016 | | 0000000000000000009833 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| DUDHAT | ASHWINKUMAR | BABUBHAI | BABUBHAI | R | DUDHATSTUDENT | B 21 VAIBHAV Andh | INDIA | Gujarat | Ahmedabad | 380061 | | 0000000000000000009835 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| KOLLURI | | GIRIDHAR | JAGAN | MOHAN | RADIOSERVICE | PLOT NO 108 SHASH | INDIA | Telangana | Hyderabad | 500062 | | 0000000000000000009836 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| UMESH | | DUTT | SHRIESH | DUTT | SERVICE | B 7 115 SAFDAR JUN | INDIA | Delhi | New Delhi | 110029 | | 0000000000000000009839 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ALOK | | GUPTA | P | K | GUPTASERVICE | AMBALI 15 14 796 1 | INDIA | Karnataka | Dakshina Kannada | 575002 | | 0000000000000000009847 | Amount for unclaimed and u | 23.50 | 05-NOV-2024 | | No | No | FY-4 |
| J | UGAM | RAJ | JANWRI | LAL | SERVICE | 54NETHAJI ROAD CUI | INDIA | Tamil Nadu | Vellore | 607001 | | 0000000000000000009848 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAM | | LAL | DANA | RAM | SERVICE | 54NETHAJI ROAD CUI | INDIA | Tamil Nadu | Vellore | 607001 | | 0000000000000000009849 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| U | | VIMALKUMAR | UGAM | RAJ | SERVICE | 20VANDIPALIYAM ROA | INDIA | Tamil Nadu | Vellore | 607002 | | 0000000000000000009850 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| D | L | CHIKHALIA | LAVAJIBHAI | CHIKTHALIA | SERVICE | 206NEW WORKMEN C | INDIA | Gujarat | Jamnagar | 361345 | | 0000000000000000009853 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | | No | No | FY-4 |
| KABITA | | ROY | SANTOSH | ROY | HOUSEWIFE | 15 1 HINDUSTHAN R | INDIA | West Bengal | Kolkata | 700029 | | 0000000000000000009860 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | NATARAJAN | NA | | NA | FLAT NO A 16 RAIL R | INDIA | Tamil Nadu | Chennai | 600107 | | 0000000000000000009863 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| VIVEK | | MALHOTRA | MOOL | RAJ | MALHOTRASTUDENT | 196 C MIG FLATS R | INDIA | Delhi | New Delhi | 110027 | | 0000000000000000009864 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| BAJRANG | LAL | CHHAJER | BHOM | RAJ | CHHAJERSERVICE | M S RISHABH ORGAN | INDIA | Chhattisgarh | Raipur | 492001 | | 0000000000000000009865 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| BRIJ | MOHAN | DHANUKA | HP | DHANUKA | PROFESSION | 24 SHIV THAKUR LAN | INDIA | West Bengal | Kolkata | | 700001 | 0000000000000000009867 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | | No | No | FY-4 |
| AA | | GUPTA | A | ATMARAMAIAH | SETTYBUSINESS | NO 5 PRABHATH 3 | INDIA | Karnataka | Bangalore Urban | 560003 | | 0000000000000000009874 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TA | | KUSUMA | T | ASWATH | NARAYANASTUDENT | 176 TANKASAL TOWI | INDIA | Karnataka | Bangalore Urban | 560053 | | 0000000000000000009875 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | BHASKARRAO | BHALERAO | BHASKAR | RAO | BHALERAOSERVICE | 9 COSMOS TOWN N | INDIA | Maharashtra | Nagpur | 440022 | | 0000000000000000009879 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ONKAR | NATH | MEHRA | BN | MEHRA | RETIRED | 46 ADARSH NAGAR | INDIA | Rajasthan | Ajmer | 305001 | | 0000000000000000009880 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYANT | J | KARADE | JAGAN | | SERVICE | SIDDHESHWAR ROAD | INDIA | Maharashtra | Sangli | 416312 | | 0000000000000000009882 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | V | GADVE | VIVEK | | BUSINESS | SOMAWAR PETH TA | INDIA | Maharashtra | Sangli | 416312 | | 0000000000000000009883 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DB | | JAIN | GC | JAIN | BUSINESS | C O KAYA KALP DERIA | INDIA | Madhya Pradesh | Hoshangabad | 461661 | | 0000000000000000009885 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NC | | KOTHARI | HANUMAN | CHAND | KOTHARIBUSINESS | 8 MAHAVEER COLON | INDIA | Tamil Nadu | Chennai | 600007 | | 0000000000000000009887 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| HARISH | SHANTILAL | SHETH | SHANTILAL | | BUSINESS | 302 AMARDEEP MAI | INDIA | Maharashtra | Mumbai City | 400057 | | 0000000000000000009889 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| SK | | BANSAL | HL | BANSAL | SERVICE | 20 VEER COLONY B | INDIA | Punjab | Bathinda | 151005 | | 0000000000000000009890 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | | MALHOTRA | MODL | RAJ | MALHOTRASTUDENT | 196 CMGFLATS RAJO | INDIA | Delhi | New Delhi | 110027 | | 0000000000000000009894 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | KHEMKA | KRISHNAKUMAR | KHEMKA | BUSINESS | C O THE KANHAIYA C | INDIA | Uttar Pradesh | Varanasi | 221001 | | 0000000000000000009898 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAYALAKSHMI | | JANAKIRAMAN | KJANAKIRAMAN | | HWIFE | 3 5 RAMS SWATHI T | INDIA | Tamil Nadu | Chennai | 600028 | | 0000000000000000009900 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJAN | | JOSHI | BHARAT | KUMAR | HHOLD | GEETA NAGAR 2 ST | INDIA | Gujarat | Junagadh | 362266 | | 0000000000000000009901 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | LAKSHMIK | K | KRISHNA | MURTHYHHOLD | 430 183 8TH MAIN | INDIA | Karnataka | Bangalore Urban | 560040 | | 0000000000000000009903 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | | SDHAWAN | SANJIT | DHAWAN | HWIFE | 40 POCKET B SUKHD | INDIA | Delhi | New Delhi | 110025 | | 0000000000000000009904 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | MOHAN | SHARMA | RAM | DATT | SHARMASERVICE | C O M S ITM 62 63MI | INDIA | Maharashtra | Nashik | 422007 | | 0000000000000000009908 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | DUTT | SHARMA | DDSHARMA | | SERVICE | 1 T 14 VIGYAN NAGAI | INDIA | Rajasthan | Kota | 324005 | | 0000000000000000009912 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BECHU | PRASAD | SINGH | RAM | DENI | SINGHSERVICE | DEPT OF POL SCENCE | INDIA | Bihar | Rohtas | | 802212 | 0000000000000000009913 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | P | TODANKAR | PANDURANG | | SERVICE | 1 11 BTRA STAFF QU | INDIA | Maharashtra | Mumbai City | 400086 | | 0000000000000000009917 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | MOTWANI | VKMOTWANI | | STUDENT | GANGA PLYWOOD CEI | INDIA | Madhya Pradesh | Bhopal | 462001 | | 0000000000000000009918 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RITA | | RAJANI | RAJU | RAJANI | HWIFE | PLY PALACE LAXMI C | INDIA | Madhya Pradesh | Bhopal | 462001 | | 0000000000000000009919 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINI | | BHASIN | N | K | BHASIN | 61 SOUTH PATEL NAI | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000009925 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | CHANDRA | SHARMA | LATE | SH | KLSHARMASERVICE | NEAR TAK STUDIOS KI | INDIA | Rajasthan | Kota | 324001 | | 0000000000000000009927 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RF | | MADON | FRAMOUSE | | | 627, DUBASH BLDG.HI | INDIA | Maharashtra | MUMBAI City | | 400014 | 0000000000000000009930 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | KVRAJESH | VISHWANATHAN | | SERVICE | KARTHIKA1 135 KOLI | INDIA | Kerala | Ernakulam | 682024 | | 0000000000000000009932 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAKUNTALA | MAHENDRA | PATEL | MAHENDRA | MANILAL | PATELHWIFE | CHIRAG ENGG CO 4 | INDIA | Gujarat | Kheda | 388450 | | 0000000000000000009933 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RM | | ANGAndhraPradi | RAMASAMY | | BUSINESS | 2 A PARASAKTHI CON | INDIA | Tamil Nadu | Tiruchirapalli | 620018 | | 0000000000000000009935 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| LILAVANTI | | DAVE | LAXMIPRASAD | DAVE | RETIRED | C O T L DAVE STATE E | INDIA | Gujarat | Jamnagar | 361170 | | 0000000000000000009941 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | YADAV | JAWAHAR | LAL | YADAVSERVICE | REGIONAL FOOD CON | INDIA | Uttar Pradesh | Varanasi | 221002 | | 0000000000000000009942 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | VANMALIDAS | SHETH | NA | | NA | SUDERSHAN 314 695 | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000009946 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| GAURAV | | NARANG | RAJ | KUMAR | STUDENT | 30 GOPI NAGAR Fire | INDIA | Punjab | Firozpur | 152002 | | 0000000000000000009949 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAH | SUBHADRA | SHANTILAL | SHANTILAL | SHAH | HWORK | A 11 SHAIFALI Andhra | INDIA | Gujarat | Ahmedabad | 380007 | | 0000000000000000009954 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAHLAD | RAM | KESHWANI | PRAHLAD | RAM | BUSINESS | BAHADUR NAGAR Li | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | | 0000000000000000009956 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KATYAYANI | | AGARWAL | ALOK | AGARWAL | HOUSEHOLD | GOLD SECURITIES PVT | INDIA | Uttar Pradesh | Lucknow | 226001 | | 0000000000000000009958 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRI | AMOOLYA | KESARINATHWA | KESARINATH | | BUSINESS | RUKMINI NIWAS E | INDIA | Maharashtra | Mumbai City | 400091 | | 0000000000000000009959 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | BANSAL | JAGDISH | PRASAD | BUSINESS | 35 B RADHA SWAMI | INDIA | Haryana | Mahendragarh | 123401 | | 0000000000000000009962 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMAL | KANTA | SETHI | NA | | NA | D 28 RAJAN BABU RC | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000009964 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | SETHI | NA | | NA | D 28 RAJAN BABU RC | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000009965 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| A | KHALIK | AKADERGHOTLA | A | KADER | BUSINESS | 2671 LALI NO 9 SC | INDIA | Gujarat | Ahmedabad | 380001 | | 0000000000000000009966 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JASVANT | SINH | ZALA | JORUBHA | ZALA | SERVICE | RAJSHERI SANAND | INDIA | Gujarat | Ahmedabad | 382110 | | 0000000000000000009970 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SR | | PRABHAKAR | SV | RAMA | KRISHNIAHSERVICE | SYNDICATE BANK UL | INDIA | Karnataka | Bangalore Urban | 560008 | | 0000000000000000009971 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGAMESHWAR | | AKILESHWAR | A | SANGAMESWARAN | SERVICE | NALINI 6 560 11TH | INDIA | Maharashtra | Mumbai City | 400071 | | 0000000000000000009973 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | SHARMA | JAIKISHAN | SHARMA | HOUSEWIFE | C O Jammu and Kashr | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000009979 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SNEHLATA | | DUTTA | AK | DUTTA | HOUSEWIFE | 12 AWHO E 8 BHJ | INDIA | Madhya Pradesh | Bhopal | 462039 | | 0000000000000000009981 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | | BHATTAD | SHYAMSUNDERJI | BHATTAD | HOUSEHOLD | C O JAKHOTYA FINAN | INDIA | Maharashtra | Nashik | 423203 | | 0000000000000000009984 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DURGA | | ATREYA | KAILASH | ATREYA | HOUSEWIFE | C OSRI KAILASH ATRE | INDIA | Rajasthan | Churu | 331022 | | 0000000000000000009987 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JAIN | DEVICHAND | GULABCHAND | GULABCHAND | B | JAINBUSINESS | 884 DHARMAndhra F | INDIA | Maharashtra | Solapur | 412803 | | 0000000000000000009989 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SK | | PANDEY | KK | PANDEY | SERVICE | DEPT OF AGRIL ENGC | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000009991 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| Punjab | | SINDBANK | NA | | NA | 27 29 HAMAM STREE | INDIA | Maharashtra | Mumbai City | 400023 | | 0000000000000000010000 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MONIKA | | DAVESSAR | SM | SHARMA | STUDENT | D O SH. S M SHARMA | INDIA | Maharashtra | Nashik | 422002 | | 0000000000000000010006 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARAN | | LATA | GULSHAN | RAI | HWIFE | 27NEWMODELTOWN | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000010007 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NITA | S | BHOSALE | SANJAY | H | BHOSALEHWIFE | A 20 ZGOVTCOLONY | INDIA | Maharashtra | Mumbai City | 400051 | | 0000000000000000010009 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| YASHODHAR | D | PARASNIS | D | W | PARASNISSERVICE | JIVHALA SUDARSHA | INDIA | Maharashtra | Thane | 400603 | | 0000000000000000010010 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | LAKSHMI | SOMISETTY | S | L | NSWAMYHWIFE | C O S L N SWAMY 8 I | INDIA | Andhra Pradesh | Nellore | 524101 | | 0000000000000000010012 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIMAL | KUMAR | JOSHI | VISHWA | NATH | JOSHIINVESTOR | R K JOSHI CO 108RO | INDIA | Maharashtra | Thane | 401101 | | 0000000000000000010014 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PRAKASH | JOSHI | SITA | RAM | JOSHISERVICE | SHREE GURUDATT SOI | INDIA | Maharashtra | Thane | 401101 | | 0000000000000000010015 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MARTHA | A | SURAMAL | A | S | SURAMALHWIFE | 140LATA CO OP HSG S | INDIA | Maharashtra | Thane | 401105 | | 0000000000000000010017 | Amount for unclaimed and u | 23.50 | 05-NOV-2024 | No | No | FY-4 |
| LAXMAN | CHINDHUJI | DEOTALE | CHINDHUJI | DEOTALE | RETIRED | C O VANDANA GENER | INDIA | Maharashtra | Nagpur | | 440001 | 0000000000000000010023 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SACHIN | M | SHETH | MAHEDRA | KUMAR | BUSINESS | 3MADHAVE COLONY | INDIA | Maharashtra | Dhule | | 424001 | 0000000000000000010024 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ANSHU | | CHAUHAN | RANJIT | SINGH | BUSINESS | N D9 PITAMadhya Pra | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000010025 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| TOMY | | THOMAS | T | T | THOMASSERVICE | A 104LENYADRI CO O | INDIA | Maharashtra | Thane | 421202 | | 0000000000000000010027 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | | KISHORE | RAM | KISHORE | VERMABUSINESS | 186CHUKHUWALA B | INDIA | Uttarakhand | Dehradun | | 248001 | 0000000000000000010028 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| AMEETA | | VERMA | ARUN | KISHORE | BUSINESS | 186CHUKHUWALA B | INDIA | Uttarakhand | Dehradun | | 248001 | 0000000000000000010029 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| DEVJI | PRAGVI | PATEL | PRAGJI | PATEL | BUSINESS | C O NEW POPULAR S1 | INDIA | Maharashtra | Mumbai City | 400015 | | 0000000000000000010033 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGRUTI | JAGDISHBHAI | PATEL | JAGDISHBHAI | PATEL | HOUSEHOLD | C O HEMENDRA THA | INDIA | Gujarat | Vadodara | 390011 | | 0000000000000000010035 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PUSPABAI | R | PRAKASHCHAND | BUSINESS | 4 BINNY COLONY P | INDIA | Tamil Nadu | Chennai | 600012 | | 0000000000000000010039 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JASMIT | KAUR | CHADHA | JOGINER | SINGH | SERVICE | MOTOR TRADING SYN | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000010043 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | BARBEE | DEEPAK | KANDA | STUDENT | C O SUMAN KANDA | INDIA | Haryana | Sirsa | 125055 | | 0000000000000000010044 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DATTATRAYA | LINGAndhraPradi | KAMBLE | AD | KAMBLE | SERVICE | STATION SUPERINTEN | INDIA | Maharashtra | Pune | 412308 | | 0000000000000000010045 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NS | | RANGANATH | V | SREEKANTAIAH | BUSINESS | NO 19 Andhra Prade | INDIA | Karnataka | Bangalore Urban | 560018 | | 0000000000000000010048 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| D | | GANESH | K | DAYANANDAN | SERVICE | SRIVARI SECURITIES F | INDIA | Tamil Nadu | Chennai | 600001 | | 0000000000000000010052 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBASH | | CHAND | PAYARE | LAL | BUSINESS | C O M S BABU RAM | INDIA | Punjab | Sangrur | 148024 | | 0000000000000000010054 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| VISHAL | | GOYAL | SUBASH | CHAND | BUSINESS | C O M S BABU RAM | INDIA | Punjab | Sangrur | 148024 | | 0000000000000000010055 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | RANI | SUBASH | CHAND | BUSINESS | C O M S BABU RAM | INDIA | Punjab | Sangrur | 148024 | | 0000000000000000010056 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAN | BIR | SINGH | RAM | SINGH | BUSINESS | 3 SARGODHA COLONY | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000010060 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | | BAJAJ | BK | BAJAJ | BUSINESS | C O MOHAN NIWAS 1 | INDIA | Uttar Pradesh | Saharanpur | 247001 | | 0000000000000000010066 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ANU | | ARORA | B | SING | STUDENT | 544 AMBER TALAB F | INDIA | Uttarakhand | Haridwar | 247667 | | 0000000000000000010067 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | JIT | SINGH | GUJJAR | SINGH | RETIRED | 670 1 SECTOR 41 A | INDIA | Kerala | Kannur | 670141 | | 0000000000000000010070 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJNISH | KUMAR | GUPTA | PN | GUPTA | BUSINESS | H NO 683 B BLOCK | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000010071 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTA | C | BAJAJ | CHUNILAL | L | BAJAJHOUSEWIFE | LACHMAN NIVAS PR | INDIA | Maharashtra | Mumbai City | 400055 | | 0000000000000000010072 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PARESH | | VAIDYA | VINOD | VAIDYA | SERVICE | 239 D L J ROAD AM | INDIA | Maharashtra | Mumbai City | 400016 | | 0000000000000000010073 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYANTIBHAI | M | GOHIL | MOHANLAL | GOHIL | BUSINESS | A 1 SECTOR 7 A N | INDIA | Gujarat | Gandhinagar | 382481 | | 0000000000000000010074 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AMITA | D | DALAL | DHARMESH | | HOUSEHOLD | C O PREMAL GANDHI | INDIA | Gujarat | Surat | 395009 | | 0000000000000000010075 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOHAR | | SHUKLA | MAHAVEER | PRASAD | SERVICE | 5RAMGANJ JINSI MAJ | INDIA | Madhya Pradesh | Indore | | 452001 | 0000000000000000010080 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| CHITTRA | | MISHRA | ARUN | KUMAR | MISHRAHOUSEWIFE | 111 38 ASHOK NAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | | 0000000000000000010082 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | | VARSHNEY | HC | VARSHNEY | SERVICE | 178 THE MALL AMI | INDIA | Haryana | Ambala | | 133001 | 0000000000000000010087 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GORAKH | JAGANNATH | SHINDE | JAGANNATH | SHINDE | SERVICE | B 101 SHATRUNJAY | INDIA | Maharashtra | Thane | 401203 | | 0000000000000000010088 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PAVAN | | MALIK | GOBIND | LAL | MALIKSTUDENT | S O G L MALIK ADV | INDIA | Haryana | Gurgaon | 122001 | | 0000000000000000010089 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| ANISA | S | HUSAIN | SHAFAAT | HUSAIN | HOUSEWIFE | 15 A P P WADIA Ana | INDIA | Gujarat | Vadodara | 390002 | | 0000000000000000010090 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | UGRAH | YADAV | OP | YADAV | SERVICE | 528 GOKUL COLONY | INDIA | Uttar Pradesh | Gorakhpur | 273001 | | 0000000000000000010091 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SV | | JINNA | V | SULTAN | SERVICE | 1008 NILGIRI ANUS | INDIA | Maharashtra | Mumbai City | 400094 | | 0000000000000000010092 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| INDRA | K | KABRA | KAILASH | KABRA | SERVICE | 6 439MHB COLONY E | INDIA | Maharashtra | Mumbai City | 400091 | | 0000000000000000010093 | Amount for unclaimed and u | 305.00 | 05-NOV-2024 | No | No | FY-4 |
| SAGAR | | SINGH | CHEDDI | SINGH | BUSINESS | C OMUNNI LAL BHAW | INDIA | Uttar Pradesh | Gorakhpur | 273005 | | 0000000000000000010094 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | GARG | OM | PRAKASH | GARGBUSINESS | C O DR AVINASH AGA | INDIA | Rajasthan | Jaipur | 302002 | | 0000000000000000010095 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOHAR | | SHUKLA | MAHAVEER | PRASAD | SERVICE | 5 RAMGANJ JINSI M | INDIA | Madhya Pradesh | Indore | | 452001 | 0000000000000000010104 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| KV | | RAJESH | VISHWANATHAN | | SERVICE | 2 THIRD STREET PA | INDIA | Tamil Nadu | Chennai | 600020 | | 0000000000000000010105 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | KUMAR | JIGYASU | BP | JIGYASU | BUSINESS | C O SHIVA INVESTMEI | INDIA | Uttar Pradesh | Agra | 282002 | | 0000000000000000010111 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | | OSWAL | NA | | NA | TRUSTEE FRACTIONAL | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000010112 | Amount for unclaimed and u | 274.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | KUMAR | KISHORI | LAL | BUSINESS | JINDAL STEEL AGRO I | INDIA | Punjab | Fatehgarh Sahib | | 152117 | 0000000000000000010115 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNANDA | | SHARMA | RAJESH | SHARMA | HWIFE | 59GOKUL AVENUE P C | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000010116 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| I | J | ANEJA | BHANUMAL | ANEJA | BUSINESS | 6 3 456 2ODWARKAn | INDIA | Telangana | Hyderabad | | 500012 | 0000000000000000010117 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ALPIC | FINANCE | LTD | NA | | NA | 6 TH FLOORNEW EXCE | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000010118 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAV | R | PARULEKAR | RAMCHANDRA | B | PARULEKARSERVICE | 201LAXMINIWAS L T I | INDIA | Maharashtra | Mumbai City | 400081 | | 0000000000000000010119 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DAMYANTI | | SRIVASTAVA | K | S | SRIVASTAVAHWIFE | HAT A SCHEMANBAC | INDIA | Uttar Pradesh | Gorakhpur | 273001 | | 0000000000000000010121 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MATHURA | PRASAD | NAYAK | MUNSHI | LAL | NAYAKBUSINESS | C O B L SHAKYWAR | INDIA | Madhya Pradesh | Bhopal | | 462001 | 0000000000000000010124 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | | GOPALAN | S | GOPALAN | TEACHING | 6 VIHAR HOUSE I I | INDIA | Maharashtra | Mumbai City | 400076 | | 0000000000000000010125 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIKAS | | SHUKLA | R | P | SHUKLASTUDENT | C 2001 31 INDIRA NA | INDIA | Uttar Pradesh | Lucknow | 200131 | | 0000000000000000010127 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| SIVA | NAGESWARA | RAOALLAMNEN | MALLAIAH | | SERVICE | S O MALLAIAH ANA | INDIA | Andhra Pradesh | Guntur | 522301 | | 0000000000000000010129 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| PARMOD | | GUPTA | ARJUN | LAL | GUPTABUSINESS | GRANITE PALACE 70 | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000010135 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KAndhraPradeshLESH | STOCK | HOLDINGPLTD | NA | | BUSINESS | T 14 PARMESWARI B | INDIA | Assam | Kamrup | 781001 | | 0000000000000000010142 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | KUMAR | MALUJA | SUBHASH | CHANDER | MALUJASTUDENT | F 496 VIKAS PURI N | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000010143 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | JHARCHUR | SL | JAIN | BUSINESS | C O CHANDMAL PUNJ | INDIA | Rajasthan | Jaipur | 302003 | | 0000000000000000010144 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHIP | | KULSHRESHTHA | MB | LAL | SERVICE | C O ALLIED PHOTOGR | INDIA | Delhi | New Delhi | 110015 | | 00000000000000010145 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VHVP | NAGENDRA | RAO | V | VENKATESWARA | RAOSERVICE | 7 1 636 13 MODEL C | INDIA | Telangana | Hyderabad | 500038 | | 00000000000000010147 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| RS | | PANICKER | V | RAMAKRISHNAN | SERVICE | 12 A KASTURBA NAG | INDIA | Uttar Pradesh | Varanasi | 221010 | | 00000000000000010148 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AJIT | | BACHHAWAT | MAN | MAL | BACHHAWATBUSINES | C O JETHMAL KEDAR | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000010149 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| NIRUPAMABEN | VAMANRAY | JOSHI | VAMANRAY | JOSHI | SERVICE | C O V V JOSHI NEAR | INDIA | Gujarat | Jamnagar | 360530 | | 00000000000000010151 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GURDEEP | | KOUR | RAGHUBIR | SINGH | HOUSEHOLD | A 157 1 RAJENDRA N | INDIA | Uttar Pradesh | Bareilly | 243001 | | 00000000000000010152 | Amount for unclaimed and u | 4.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDRA | | TANDON | VK | TANDON | BUSINESS | SRF INVESTMENT SER | INDIA | Uttar Pradesh | Bareilly | 243001 | | 00000000000000010153 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| ANURADHA | B | PARULEKAR | BHAU | R | PARULEKARHOUSEWI | D 87 ANJALI V B PH | INDIA | Maharashtra | Mumbai City | 400081 | | 00000000000000010156 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | SANGHI | BD | SANGHI | BUSINESS | C O SANGHI CORPOR | INDIA | Maharashtra | Mumbai City | 400023 | | 00000000000000010157 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| DI | VASA | VAMBA | JAYACHANDRA | | GUPTA | H NO. 8-2-23. S.K.P.T. | INDIA | Andhra Pradesh | | | 515201 | 00000000000000010164 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| CHAMadhyaPradeshALAL | | GOENKA | BRIJLAL | GOENKA | BUSINESS | C O GOENKA HOSIER | INDIA | West Bengal | Howrah | | 711101 | 00000000000000010169 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| KESHAVAJI | A | VADHER | ARJANBHAI | B | VADHERBUSINESS | B 3 GIDC QUATERS | INDIA | Gujarat | Ahmedabad | 382415 | | 00000000000000010171 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | No | No | FY-4 |
| VRUSHALI | VISHWAS | NATU | NA | | NA | 1331 SHUKRAWAR P | INDIA | Maharashtra | Pune | | 411002 | 00000000000000010175 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJAN | V | PALAV | VINAYAK | M | PALAVSERVICE | 1 26 M H B COLONY | INDIA | Maharashtra | Mumbai City | 400022 | | 00000000000000010177 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | SINGHVI | LALIT | SINGHVI | HOUSEWIFE | C O C M SINGHVI 89 | INDIA | Rajasthan | Jodhpur | 342003 | | 00000000000000010178 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VYJAYANTI | | MEHTA | AR | MEHTA | HOUSEWIFE | A R MEHTA CO NC | INDIA | Karnataka | Bangalore Urban | 560053 | | 00000000000000010180 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | | SHUKLA | RAVI | DATTA | SHUKLAHOUSEWIFE | C O KRANS INDIA DB | INDIA | West Bengal | Kolkata | 700017 | | 00000000000000010184 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| PD | | GROVER | LD | GROVER | SERVICE | FLAT NO 82 B POCKE | INDIA | Delhi | New Delhi | 110095 | | 00000000000000010185 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| GAGAN | DEEP | SINGH | PS | BEDI | STUDENT | KOTHI NO 400 PHA | INDIA | Chandigarh | Chandigarh | 160055 | | 00000000000000010188 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| PS | | BEDI | JS | BEDI | SERVICE | KOTHI NO 400 PHA | INDIA | Chandigarh | Chandigarh | 160055 | | 00000000000000010189 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| BS | | SODHI | AS | SODHI | RETIRED | P 1 MANDALA BARC | INDIA | Maharashtra | Mumbai City | 400088 | | 00000000000000010191 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| TA | | BALAJI | T | ASWATH | NARAYANABUSINESS | NO 176 TANKASAL T | INDIA | Karnataka | Bangalore Urban | 560053 | | 00000000000000010192 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| NUSRAT | HASAN | MOHD | HASAN | BIN | MOHDBUSINESS | BHOJA BHAI KHOJA BI | INDIA | Maharashtra | Mumbai City | 400009 | | 00000000000000010195 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BADASAB | S | SAIYED | SAIYED | MIYA | SERVICE | 2203 KALYANIWAD | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000010196 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KESHAVJI | A | VADHER | ARJANBHAI | V | VADHERBUSINESS | B 3 GIDC QUATERS | INDIA | Gujarat | Ahmedabad | 382415 | | 00000000000000010197 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | DAHYALAL | MAKWANA | DAHYALAL | MAKWANA | SERVICE | 48 1136 MEGHANI N | INDIA | Gujarat | Ahmedabad | 380016 | | 00000000000000010198 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| | | VINITA | NAVIN | | CHAND | C O NAVIN CHAND RI | INDIA | Madhya Pradesh | Bhopal | 462026 | | 00000000000000010199 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NIMESH | PUNAMCHAND | AJMERA | PUNAMCHAND | AJMERA | SERVICE | 3A 302ASHANAGAR | INDIA | Maharashtra | Mumbai City | 400066 | | 00000000000000010200 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| HITESH | PUNAMCHAND | AJMERA | PUNAMCHAND | AJMERA | SERVICE | 3A 302ASHANAGAR | INDIA | Maharashtra | Mumbai City | 400066 | | 00000000000000010201 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| N | | CHITRA | V | NAGAndhraPradeshPA | BUSINESS | G 6 HIRANYA 68 | INDIA | Tamil Nadu | Chennai | 600028 | | 00000000000000010204 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MANGAL | CHAND | BHANDARI | KC | BHANDARI | BUSINESS | 23 SOUNDARAJAN ST | INDIA | Tamil Nadu | Chennai | 600017 | | 00000000000000010205 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MOHANLAL | TULSIDAS | BHATIA | TULSIDAS | DHONAHNAL | BHATIAFARMER | AMIRA NAGRI BLOCK | INDIA | Maharashtra | Raigad | 410201 | | 00000000000000010207 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| PREET | KAMAL | SINGHARORA | RAGHBIR | SINGH | SERVICE | 156 BHARAT NAGAR | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000010212 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| SD | | MAHTO | DA | MAHTO | SERVICE | D 58 INDIRA NAGAR | INDIA | Gujarat | Vadodara | 390010 | | 00000000000000010217 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADUMNA | KUMAR | SHARMA | CP | SHARMA | SERVICE | 116 257 MATHURA I | INDIA | Uttar Pradesh | Kanpur Nagar | 208019 | | 00000000000000010221 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | KUMAR | AGARWAL | GOKUL | CHAND | AGARWALSERVICE | POONAM VASTRALAY | INDIA | Bihar | Darbhanga | 846004 | | 00000000000000010222 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| BAJRANG | LAL | KHANDELWAL | MC | KHANDELWAL | SERVICE | 2 1 KHANDELWAL TC | INDIA | Rajasthan | Jaipur | | 302001 | 00000000000000010226 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | V | CHAWLA | VP | CHAWLA | BUSINESS | PLOT NO 189 IST FLC | INDIA | Maharashtra | Thane | 400703 | | 00000000000000010227 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | TEJPAL | RATHOD | TEJPAL | GENAJI | RATHODBUSINESS | 75 C BHAUSINGJI RO | INDIA | Maharashtra | Kolhapur | 416002 | | 00000000000000010228 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | V | PATEL | VINUBHAI | PATEL | SERVICE | C O RATILAL UMEDCH | INDIA | Maharashtra | Mumbai City | 400010 | | 00000000000000010230 | Amount for unclaimed and u | 210.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDER | KUMAR | SHARMA | NAKI | RAM | SHARMASERVICE | M S KHEMKA AGENCI | INDIA | Orissa | Sundargarh (Sunderga | 769001 | | 00000000000000010232 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHIP | | KULSHRESHTHA | MB | LAL | SERVICE | C O ALLIED PHOTOGR | INDIA | Delhi | New Delhi | 110015 | | 00000000000000010235 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| URMILA | | GAUR | BALKRISHNA | GAUR | ADVOCATE | OPP POST OFFICE N | INDIA | Delhi | New Delhi | 110054 | | 00000000000000010243 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| VHVP | NAGENDRA | RAO | SHRI | V | VENKASERVICE | 7 1 636 13 MODEL C | INDIA | Telangana | Hyderabad | 500038 | | 00000000000000010244 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| NUTA | LAndhraPradeshV | SIVARAMAKRISH | N | SAMBASIVA | RAOCULTIVATION | MUTTAYA PALEMadhy | INDIA | Andhra Pradesh | Guntur | 522020 | | 00000000000000010248 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | GOEL | SR | GOEL | HOUSEWIFE | BLOCK 29 PLOT 15 | INDIA | Chhattisgarh | Durg | 490020 | | 00000000000000010249 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAMILA | V | WADHWA | NA | NA | NA | HAndhra PradeshPY H | INDIA | Maharashtra | Mumbai City | 400050 | | 00000000000000010257 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| BAJRANG | LAL | KHANDELWAL | MC | KHANDELWAL | SERVICE | 2 1 KHANDELWAL TO | INDIA | Rajasthan | Jaipur | | 302001 | 00000000000000010259 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RUPALI | | ARORA | M | N | ARORASTUDENT | C 2 45 B MIG FLAT | INDIA | Delhi | New Delhi | 110035 | | 00000000000000010260 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SAT | PARKASH | GUPTA | LACHMI | CHAND | GUPTASERVICE | 7 20 BACK LANE | INDIA | Delhi | New Delhi | 110007 | | 00000000000000010262 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MANORAMA | | DEVI | PRAKASH | SWAROOP | HOUSEWIFE | C 2 40 DDA FLATS | INDIA | Delhi | New Delhi | 110065 | | 00000000000000010263 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| PARBHA | | JAIN | JR | JAIN | HOUSEHOLD | 5618 A BALBIR NAGA | INDIA | Delhi | New Delhi | 110032 | | 00000000000000010264 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PADAM | KUMAR | JAIN | RULDU | RAM | JAINBUSINESS | C O JATINDER JAIN KN | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000010267 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KALABEN | MANHARLAL | PANDYA | MANHARLAL | | HOUSEHOLD | 2 TRISHALA PARK SO | INDIA | Gujarat | Ahmedabad | 380051 | | 00000000000000010268 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JATAN | | KANWAR | SOHAN | LAL | LUNAWATHOUSEWIFE | 17 KANAndhra Prac | INDIA | Tamil Nadu | Chennai | 600079 | | 00000000000000010272 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| VALLURI | | KUMARI | NA | V | SATTIRAJUHOUSEWIFI | W O V SATTI RAJU K | INDIA | Andhra Pradesh | West Godavari | 534217 | | 00000000000000010277 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| KH | | SRINIVAS | HARIYAndhraPradeshPA | | SERVICE | CANARA BANK VTH C | INDIA | Karnataka | Bangalore Urban | 560003 | | 00000000000000010279 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| VALLURI | | KUMARI | V | SATTI | RAJUHOUSEWIFE | W O V SATTI RAJU K | INDIA | Andhra Pradesh | West Godavari | 534217 | | 00000000000000010280 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | No | No | FY-4 |
| SYED | ANWAR | HASSAN | S | MUNIR | HASSANDOCTOR | 23 6 308 SULTAN SH. | INDIA | Telangana | Hyderabad | 500065 | | 00000000000000010281 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| HEMANT | | KUMAR | SATISH | KUMAR | BUSINESS | B 9 439 MOHALLA B | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000010282 | Amount for unclaimed and u | 192.50 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | MAHESHWARI | SS | MAHESHWARI | HOUSEWIFE | III 108 F G U T P P C | INDIA | Uttar Pradesh | Pratapgarh | 229406 | | 00000000000000010289 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JUGAL | | MAHESHWARI | MK | MAHESHWARI | BUSINESS | RADHA FANCY STORE | INDIA | Rajasthan | Sikar | 332001 | | 00000000000000010290 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| BHARTI | | SETHI | HK | SETHI | SERVICE | PHD HOUSE PHD CH | INDIA | Delhi | New Delhi | 110016 | | 00000000000000010292 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| DILEEP | | BALANI | ASHOK | KUMAR | STUDENT | 107 170 A JAWHAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | | 00000000000000010293 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | PRAKAASAM | MR | PRAKAASAM | INVESTOR | 9 TOWN HALL 6TH | INDIA | Tamil Nadu | Vellore | 631001 | | 00000000000000010294 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | R | KULKARNI | RAJ | KUMAR | SERVICE | C O R P KULKARNI PI | INDIA | Karnataka | Bijapur | 586212 | | 00000000000000010296 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ALAKNANDA | | SINGHAL | PRAMOD | KUMAR | SINGHALSERVICE | B2 72 RAISTHALI An | INDIA | Delhi | New Delhi | 110034 | | 00000000000000010299 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAGYA | MANI | SINGH | UB | SINGH | HOUSEWIFE | SHOP NO 21 PLOT N | INDIA | Maharashtra | Mumbai City | 400706 | | 00000000000000010300 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJANA | | MULTANI | GYAN | MAL | MULTANISTUDY | 349 B II LAXMI NAG/ | INDIA | Rajasthan | Jodhpur | 342010 | | 00000000000000010301 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| HARI | CHARAN | SHARMA | SB | SHARMA | BUSINESS | 143 VIJAY NAGAR CO | INDIA | Haryana | Bhiwani | 125021 | | 00000000000000010302 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KULVINDER | | SAINI | GURMAIL | SINGH | STUDENT | 62 VIKAS PURI TAN | INDIA | Punjab | Jalandhar | 144004 | | 00000000000000010303 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| DEENA | | SHAH | HEMANT | | HOUSEHOLD | FLAT S RATAN NAGAI | INDIA | Maharashtra | Mumbai City | 400068 | | 00000000000000010304 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| HEMANT | | SHAH | JAYANTILAL | | BUSINESS | FLAT S RATAN NAGAI | INDIA | Maharashtra | Mumbai City | 400068 | | 00000000000000010305 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| KOKA | BHAGYA | LAXMI | K | GOVIND | RAOHOUSEHOLD | 4 6 431 ESAMIYA BA | INDIA | Telangana | Hyderabad | 500027 | | 00000000000000010306 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| ATUL | | AJMANI | DHARAM | VIR | AJMANISERVICE | BLOCK C 1 A HOUSE | INDIA | Delhi | New Delhi | 110058 | | 00000000000000010310 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BAL | BRIND | RAJU | AWADHESH | PRASAD | SINHASTUDENT | SECTOR II D QTR NC | INDIA | Jharkhand | Bokaro | 827001 | | 00000000000000010313 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| LEKHA | SHREE | SUKHWAL | RAJENDRA | PRASAD | SUKHWALHOUSEWIFE | A 46 VIJAY SINGH PA | INDIA | Rajasthan | Bhilwara | 311001 | | 00000000000000010315 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRA | PRAKASH | VARYANI | JAIRAMDAS | | SHAREBROKER | 117 H 1 267 MODEL | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | | 00000000000000010316 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESHCHANDRA | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZAR AHM | INDIA | Gujarat | The Dangs | 394710 | | 00000000000000010319 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| HEMU | | SHAH | BISHAN | LAL | SHAHSERVICE | L 1 37 VINAY KHAND | INDIA | Uttar Pradesh | Lucknow | 226010 | | 00000000000000010321 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| G | THANGA | PANDIAN | GURUSAMY | | ADVOCATE | 21 1 MADLEY SECONI | INDIA | Tamil Nadu | Chennai | 600017 | | 00000000000000010323 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| M | RAMESH | KUMAR | S | MAILVEDU | PROFESSIONAL | C O GUPTA MEDICALS | INDIA | Karnataka | Bangalore Urban | 560053 | | 00000000000000010327 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | LALWANI | RAJENDRA | | HOUSEWIFE | RAJA SALES CORPORA | INDIA | Maharashtra | Aurangabad | 431001 | | 00000000000000010328 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIKAS | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | 1104 29 NANDA NAI | INDIA | Madhya Pradesh | Indore | 452008 | | 00000000000000010331 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | KUMAR | RAM | RATTAN | BUSINESS | HOUSE NO 2 ROAD | INDIA | Delhi | New Delhi | 110026 | | 00000000000000010332 | Amount for unclaimed and u | 490.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | KUMARI | RAM | RATTAN | HOUSEHOLD | HOUSE NO 2 ROAD | INDIA | Delhi | New Delhi | 110026 | | 00000000000000010333 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRI | BALRAJESHWAR | HOLDINGTRADINGPVTLTD | | | NA | 501 KOTESHWAR PU | INDIA | Maharashtra | Mumbai City | 400080 | | 00000000000000010334 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | MOTWANI | VK | MOTWANI | STUDENT | PLY PALACE LAXMI C | INDIA | Madhya Pradesh | Bhopal | 462001 | | 00000000000000010339 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VISHNU | BHAGWAN | SHARMA | SL | SHARMA | SERVICE | 414 33 OMKAR NAG | INDIA | Delhi | New Delhi | 110035 | | 00000000000000010341 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | SEQUEIRA | MERVYN | MARK | SEQUEIRASERVICE | ANJALI GREENFIELDS I | INDIA | Maharashtra | Mumbai City | 400071 | | 00000000000000010343 | Amount for unclaimed and u | 29.50 | 05-NOV-2024 | No | No | FY-4 |
| ZAREEN | | SEQUEIRA | MERVYN | MARK | SEQUEIRASERVICE | ANJALI GREENFIELDS I | INDIA | Maharashtra | Mumbai City | 400071 | | 00000000000000010344 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | KUMAR | NA | NA | NA | MARKET OPERATIONS | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000010345 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PRAKASH | SABOO | RAM | NIWAS | SABOOBUSINESS | C O MATHURA LAL JI | INDIA | Rajasthan | Jaipur | 303901 | | 00000000000000010346 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | AGRAWAL | KN | AGRAWAL | BUSINESS | 407 GOLE BAZAR JJ | INDIA | Madhya Pradesh | Jabalpur | 482002 | | 00000000000000010347 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| URMIL | | RANA | GOBIND | SINGH | RANAHOUSEWIFE | W O GOBIND SINGH F | INDIA | Haryana | Ambala | 133001 | | 00000000000000010350 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | R | KULKARNI | RAJKUMAR | | SERVICE | PRABHO NIVAS NEAI | INDIA | Karnataka | Bijapur | 586212 | | 00000000000000010353 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGEETA | | MOTWANI | RK | MOTWANI | HOUSEWIFE | PLYPALACE LAXMI CO | INDIA | Madhya Pradesh | Bhopal | 462001 | | 00000000000000010354 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| LAKSHMAN | | SAHANI | SUKHDEV | SAHANI | SERVICE | ARCHANA Andhra Pra | INDIA | Delhi | New Delhi | 110063 | | 00000000000000010360 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | | PATEL | DASHRATHBHAI | PATEL | STUDY | PLOT NO 887 2 SEC | INDIA | Gujarat | Gandhinagar | | 382006 | 00000000000000010362 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | KUMAR | SHARMA | NARINDER | JEET | SHARMASERVICE | 191 SANDESH VIHAR | INDIA | Delhi | New Delhi | 110034 | | 00000000000000010366 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| URMILLA | K | SHETH | KANTIBHAI | C | SHETHBUSINESS | NO 16 FIRST MAIN R | INDIA | Tamil Nadu | Chennai | 600020 | | 00000000000000010371 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| TR | | SRINIVASAN | NA | | NA | SRIJAN B 177 3RD J | INDIA | Telangana | Hyderabad | 500594 | | 00000000000000010372 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| VISHNU | | MALPANI | BHERWAL | MALPANI | BUSINESS | C O SHREE NIWAS MA | INDIA | Rajasthan | Jaipur | 303603 | | 00000000000000010374 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ANSUYA | V | MEHTA | V | MEHTA | HOUSEWIFE | 10 SHAHA SADAN | INDIA | Maharashtra | Mumbai City | 400066 | | 00000000000000010375 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| CV | | JAIN | CHAGANLAL | | BUSINESS | 20 1149 R K NAGAR | INDIA | Andhra Pradesh | Kadapa | 516001 | | 00000000000000010376 | Amount for unclaimed and u | 23.00 | 05-NOV-2024 | No | No | FY-4 |
| VV | SUBBA | RAO | ANJANE | YULU | BUSINESS | SHOP NO 211 S B M | INDIA | Andhra Pradesh | Prakasam | 523001 | | 00000000000000010377 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| KANHAIYA | LAL | SONWANI | NERAN | DASS | BUSINESS | 52 ASHOK NAGAR I | INDIA | Uttar Pradesh | Varanasi | 221010 | | 00000000000000010380 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | KAUSHAL | ASHOK | KUMAR | KAUSHALINVESTOR | 206 11 SECTOR I I | INDIA | Delhi | New Delhi | 110017 | | 00000000000000010384 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| MM | | ANANDARAM | MUNIRAJA | SETTY | BUSINESS | SHANKAR JAWALI DEP | INDIA | Karnataka | Bangalore Urban | 562123 | | 00000000000000010385 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VARSHA | N | SHAH | NIKHIL | | HOUSEHOLD | 58 59 NAGAR SHETH | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000010390 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ATTALURI | | SUJATA | AAV | PRASAD | HOUSEWIFE | C O A A V PRASAD | INDIA | Andhra Pradesh | West Godavari | | 534451 | 00000000000000010391 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PARVEEN | VINAY | VIJ | HOUSEWIFE | H NO 55 KOTHI MEC | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000010392 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHUPINDER | | SINGH | SLAL | SINGH | SERVICE | 67 D KITCHLU NAGAF | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010393 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KANAKAM | | MAHALINGAM | NA | | NA | C 123 8 3 324 KRISHI | INDIA | Telangana | Hyderabad | 500873 | 0000000000000000010394 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| ROHIT | RAMANLAL | BABOO | RAMANLAL | BABOO | INVESTOR | 47 SOUMIL SOCIETY | INDIA | Gujarat | Ahmedabad | 380052 | 0000000000000000010395 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | KUMAR | MAMCHAND | GUPTA | CA | J 269 PATEL NAGAR | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000000000000000010398 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMALA | PRASAD | YADAVA | BASUDEV | | BUSINESS | VILL AHAMADPUR F | INDIA | Uttar Pradesh | Jaunpur | 222143 | 0000000000000000010403 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | PRABHA | KC | MITTAL | HOUSEHOLD | C O DR K C MITTAL | INDIA | Rajasthan | Sri Ganganagar | 335001 | 0000000000000000010411 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | | GARG | RK | GARG | HOUSEHOLD | 583 1 CIVIL LINES NC | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000000000000000010413 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | P | BHIDE | PANDURANG | | SERVICE | 358 D GANGARAM K | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000010418 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | | GUPTA | SS | GUPTA | SERVICE | 5034 3 SANT NAGAR | INDIA | Delhi | New Delhi | 110005 | 0000000000000000010419 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| KC | | RAVEINDRAN | K | CHELLAndhraPradesh | TEXTILETECHNOLOGIS | 287 A K K NAGAR I | INDIA | Tamil Nadu | Madurai | 625020 | 0000000000000000010422 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | KHANNA | RAJESH | KHANNA | SERVICE | A 106 SAHETA Andhr | INDIA | Delhi | New Delhi | 110075 | 0000000000000000010426 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| INDERPREET | | SINGH | S | RANBIN | SINGHSERVICE | BXII 662 OPP DIVISIC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010435 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| SUMEER | | MUNIAL | SUDERSHAN | MUNIAL | BUSINESS | 10 14 KALKAJI EXTE | INDIA | Delhi | New Delhi | 110019 | 0000000000000000010438 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SITA | DEVI | SHARMA | MAHESH | PRASAD | SHARMAHOUSEWIFE | W O MAHESH PRASA | INDIA | Rajasthan | Jaipur | 303339 | 0000000000000000010439 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| CHARU | | GOEL | AK | GOEL | STUDENT | 863 TIMARPUR Del | INDIA | Delhi | New Delhi | 110054 | 0000000000000000010445 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | KUMAR | SINHA | SRI | BHAGIRATH | PRASADSERVICE | C O REGIONAL DAIRY | INDIA | Jharkhand | Ranchi | 834012 | 0000000000000000010446 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MURTI | DEVI | HOODA | LC | HOODA | AGRICULTURE | H NO 5 P W D B R | INDIA | Haryana | Rohtak | 124001 | 0000000000000000010449 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANEH | | LATA | MADAN | MOHAN | SHARMAHOUSEWIFE | HOUSE NO 1058 SE | INDIA | Chandigarh | Chandigarh | 160036 | 0000000000000000010450 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| DEV | RAJ | SHARMA | MadhyaPradesh | SHARMA | SERVICE | HOUSE NO 14060 STF | INDIA | Punjab | Ludhiana | 140606 | 0000000000000000010451 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PN | | TIWARI | BP | TIWARI | SERVICE | 1 11219 LANE NO 1 | INDIA | Delhi | New Delhi | 110019 | 0000000000000000010452 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | SOMABHAI | MEHTA | SOMABHAI | | SERVICE | 25 PARSAN BHUVAN | INDIA | Gujarat | Ahmedabad | 380028 | 0000000000000000010462 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RASHIM | | GOSAIN | PARVEEN | GOSAIN | BUSINESS | 617 DAKOHA JALAI | INDIA | Punjab | Jalandhar | 144023 | 0000000000000000010463 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAFUL | | JANGLA | VAMANRAI | | SERVICE | 27 SHREENATH CO O | INDIA | Maharashtra | Mumbai City | 400014 | 0000000000000000010464 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| JAI | PRAKASH | YADAV | BHAJAN | LAL | YADAVBUSINESS | C O JAI PRAKASH MA | INDIA | Madhya Pradesh | Gwalior | 475001 | 0000000000000000010465 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | AGARWAL | AJAY | | HWIFE | SUNVIEW 6FLAT NO 1 | INDIA | Maharashtra | Pune | 411018 | 0000000000000000010469 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PREET | M | SINGH | BHUPINDER | SINGH | BUSINESS | MARKET OPERATIONS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010473 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ANU | | KAndhraPradesh | RAJ | KUMAR | KAndhraPradeshOORS | 24 VIJAY NAGAR AM | INDIA | Haryana | Ambala | 134003 | 0000000000000000010475 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUPRATICK | | JABBAR | MALI | ABDUL | JABBARBUSINESS | 6MADAN STREET 6 TH | INDIA | West Bengal | Kolkata | 700072 | 0000000000000000010479 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESHTA | THUKRAL | JATINDER | JATINDER | KUMAR | THUKRALHWIFE | 287 NEW JAWAHAR I | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000010480 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMARI | BAJAJ | BADRI | VISHAL | BAJAJHWIFE | FLAT NO 2A GEETANJ | INDIA | Telangana | Hyderabad | 500001 | 0000000000000000010483 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | GUPTA | VIJAY | KUMAR | GUPTAHWIFE | 65 44 SHANKARPURI | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000000000000000010484 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | NIRMAL | JAWAHAR | LAL | HWIFE | C O DR JAWAHAR LA | INDIA | Uttar Pradesh | Bareilly | 243122 | 0000000000000000010487 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | B | SHAH | BHAIDAS | | BUSINESS | 12BALBIR NIWAS NEX | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000000010488 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SHEELA | DEVI | AGGARWAL | HEM | RAJ | AGGARWALHOLD | SANJEEV GARMENTS | INDIA | Punjab | Jalandhar | 144201 | 0000000000000000010495 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | INDER | KUMAR | KHAJANCHI | LAL | JAINBUSINESS | SHOP 214 KHAZANCHI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010497 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| KESHAV | RAI | DHANDA | MM | RAI | DHANDABUSINESS | MARKET OPERATIONS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010498 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | JAIN | RAI | ATUL | KRISHNASERVICE | ANAND BAGH PATNA | INDIA | Bihar | Patna | 800008 | 0000000000000000010499 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHANDRA | NAGINDASSHAH | NAGINDAS | SHAH | BUSINESS | SARDAR MARKET MA | INDIA | Gujarat | The Dangs | 394710 | 0000000000000000010501 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHIP | | KUSHRESHTLA | MBLAL | | SERVICE | C O ALLIED PHOTOGR | INDIA | Delhi | New Delhi | 110015 | 0000000000000000010503 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNILKUMAR | MURLIDHAR | PATE | MURLIDHAR | PATE | SERVICE | A 35RADHAKRISHNA | INDIA | Gujarat | Bharuch | 393001 | 0000000000000000010505 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | | YADAV | RAM | RATAN | SINGHYADAVSERVICE | HM 119PB HOUSING E | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010508 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | KUMAR | RAM | RATTAN | BUSINESS | HOUSE NO 2ROAD NO | INDIA | Delhi | New Delhi | 110026 | 0000000000000000010510 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVEEN | | LUTHRA | ASHWANI | LUTHRA | SERVICE | H NO 676 JASSIAN RC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010511 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | PAL | SINGH | DURGA | SINGH | RETIRED | 451PURANA QUILA C | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000000000000000010514 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| K | | ANURADHA | KRAMALINGESWAR | RAO | HOUSEWIFE | C O K RAMALINGESW | INDIA | Andhra Pradesh | East Godavari | 533103 | 0000000000000000010516 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| RANJEET | | SINGH | S | BACHAN | SINGHBUSINESS | C O Madhya Pradesh | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010517 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAMMED | HUSAIN | SAYED | SAFDAR | HUSAIN | BUSINESS | HUSAINMANZIL GIR | INDIA | Gujarat | Junagadh | 362001 | 0000000000000000010529 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| DEV | RAJ | SHARMA | MadhyaPradesh | SHARMA | SERVICE | H NO 14060 STREET N | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010533 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| N | | SARSWATHI | R | NAMBIRAJAN | SERVICE | C O R NAMBIRAJAN | INDIA | Karnataka | Bangalore Urban | 560068 | 0000000000000000010536 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUNA | R | MEHTA | NA | | NA | C O UNIQUE ENTERPR | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000000010538 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| PREETI | P | JOSHI | NA | | NA | C O STATE BANK OF S | INDIA | Gujarat | Anand | 388001 | 0000000000000000010539 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GATEWAY | FINANCIAL | SERVICESLTD | NA | | NA | 313 KAMLALAYA CEN | INDIA | West Bengal | Kolkata | 700013 | 0000000000000000010545 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SABBIR | F | SHAIDABHAI | FAKRUDDIN | | SERVICE | B 1 MAGALAYATAN | INDIA | Gujarat | Ahmedabad | 380006 | 0000000000000000010550 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | RANI | UPPAL | RGUPPAL | | BUSINESS | MARKET OPERATIONS | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010551 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| GURMEET | | KAUR | KULJEET | SINGH | HOUSEHOLD | NARAINMARKET BA | INDIA | Uttar Pradesh | Balarampur | 271201 | 0000000000000000010553 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | JAIN | RK | JAIN | HOUSEWIFE | D 22 RAJAN BABU RC | INDIA | Delhi | New Delhi | 110033 | 0000000000000000010555 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | KUMAR | SHARMA | RAJ | KUMAR | SHARMASERVICE | H NO B I 1044 4 AK | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010558 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ANU | | SHARMA | PIARA | LAL | HWIFE | 6 NEW STATE BANK C | INDIA | Punjab | Amritsar | 143001 | 0000000000000000010559 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MONA | S | SHAH | SUBHASHBHAI | | BUSINESS | 353 A 20 PARMESHV | INDIA | Maharashtra | Mumbai City | 400077 | 0000000000000000010560 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | DHAWAN | BDDHAWAN | | SERVICE | H NO 359 15 A Cha | INDIA | Chandigarh | Chandigarh | 160015 | 0000000000000000010561 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | KOKILABEN | RAMESHCHANDR | RAMESH | BHAI | INVESTOR | 13 A RAOPURA CO O | INDIA | Gujarat | Ahmedabad | 380009 | 0000000000000000010565 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | BHANDARI | S | C | BHANDARIBUSINESS | GURUDEV JEWELLERS | INDIA | Madhya Pradesh | Bhopal | 462001 | 0000000000000000010576 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| KUNI | BEHARI | TIWARY | SRI | KRISHNA | TIWARYBUSINESS | 118 S N BANERJEE R | INDIA | West Bengal | Kolkata | 700013 | 0000000000000000010577 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ABOUL | MOHMED | NURUDINJIVANI | NURUDIN | JIVANI | BUSINESS | 11 AGIYAN LANE 15 | INDIA | Maharashtra | Mumbai City | 400001 | 0000000000000000010578 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| YASH | | AGGARWAL | M | L | AGGARWALSTUDENT | COMMERCE EDUCATIC | INDIA | Uttar Pradesh | Ghaziabad | 201206 | 0000000000000000010583 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | MBHANDARI | MADAN | LAL | BUSINESS | 3324 KHIST LANE AN | INDIA | Maharashtra | Ahmednagar | 414001 | 0000000000000000010585 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| DINKER | | BANJARA | PRANJIVAN | DAS | BUSINESS | HAKSRAJ KRISHNA E | INDIA | Gujarat | Ahmedabad | 380008 | 0000000000000000010588 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHESWAR | | MAHARANA | DHRUBA | NANDA | MAHARANASERVICE | C O BRAHMA NANDA | INDIA | Orissa | Cuttack | 753002 | 0000000000000000010588 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | | GUPTA | PREM | NARAIN | HOUSEWIFE | C O DR PREM NARAI | INDIA | Haryana | Faridabad | 121002 | 0000000000000000010596 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | | BHARGAVA | SATISH | KUMAR | BHARGAVABUSINESS | C O BHARGAVA CO | INDIA | Madhya Pradesh | Indore | 452001 | 0000000000000000010601 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| JUGAL | KISHORE | BHUWARIA | SHYAM | SUNDER | BUSINESS | 175 DWARIK JUNGLE | INDIA | West Bengal | Hooghly | 712232 | 0000000000000000010602 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | KUMAR | ARORA | G | C | ARORASERVICE | D 53 ARORA KUNJ I | INDIA | Delhi | New Delhi | 110033 | 0000000000000000010605 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDRABHAI | MANIBHAI | PATEL | MANIBHAI | PATEL | BUSINESS | CHIRAG ENG CO GIDC | INDIA | Gujarat | Kheda | 388450 | 0000000000000000010611 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| K | S | RANJANEYAMUR | K | S | MRURHYHOUSEHOLD | 1 1 718 1 UP STAIRS | INDIA | Telangana | Hyderabad | 500080 | 0000000000000000010612 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AMARJIT | | BEETON | RAM | RATTAN | BEETONSERVICE | WARD NO 10 B HOI | INDIA | Punjab | Sangrur | 148023 | 0000000000000000010614 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | KUMAR | JAIN | SAJAN | LAL | JAINBUSINESS | JAIN NIKET SHYAM M | INDIA | Jharkhand | Ranchi | 834001 | 0000000000000000010618 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | CHANDULAL | SHAH | CHANDULAL | MOHANLAL | SHAHBUSINESS | B 50 200 SIDHARTH | INDIA | Maharashtra | Mumbai City | 400104 | 0000000000000000010619 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| BASANTI | | THAndhraPrades | GANESH | SINGH | THandhraPradeshAHC | WARD NO 4 RAMESH | INDIA | Uttarakhand | Dehradun | 249204 | 0000000000000000010620 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MANAS | RANJAN | MISHRA | SRIKANT | MISHRA | SERVICE | BANK OF BARODA AS | INDIA | Gujarat | Ahmedabad | 380009 | 0000000000000000010621 | Amount for unclaimed and u | 33.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | VINAYAGAM | RAYAndhraPradesh | PAUDAIR | ADVOCATE | 82 SOUTH FORT STRI | INDIA | Tamil Nadu | Cuddalore | 606001 | 0000000000000000010622 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GOPAL | KUMAR | AGARWAL | GIRDHARILAL | AGARWAL | BUSINESS | 38 BENTICK STREET | INDIA | West Bengal | Kolkata | 700069 | 0000000000000000010625 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJU | | GUPTA | MADAN | GOPAL | BUSINESS | B IV 419 HAZURI R | INDIA | Punjab | Ludhiana | 141008 | 0000000000000000010626 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RUPA | | MEHTA | KETAN | | HOUSEWIFE | 1 2 SARASWAT COLO | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000010629 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | ANURADHA | GURDIAL | CHAND | STUDENT | D O GURDIAL CHAND | INDIA | Punjab | Ludhiana | 141013 | 0000000000000000010630 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DAMAYANTI | K | JAIN | KISHOR | JAIN | HOUSEWIFE | C O BHIKAM CHAND I | INDIA | Maharashtra | Raigad | 402109 | 0000000000000000010636 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | GUPTA | RAM | KUMAR | GUPTAHOUSEWIFE | C O RAM KUMAR GUI | INDIA | Uttar Pradesh | Firozabad | 283203 | 0000000000000000010637 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| NEELAM | | CHAWLA | SOHAN | LAL | CHAWLAHOUSEHOLD | H NO II 425 PREM C | INDIA | Punjab | Firozpur | 152123 | 0000000000000000010638 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| ABUBAKAR | I | SAIYED | IQBAL | AHMED | BUSINESS | SAIYED CHAMBERS 5 | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000010643 | Amount for unclaimed and u | 245.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | KUMARI | BHARDWAJ | VINOD | KUMAR | HOUSEWIFE | 207 SECTOR 14 UI | INDIA | Haryana | Sonepat | 131001 | 0000000000000000010648 | Amount for unclaimed and u | 224.50 | 05-NOV-2024 | No | No | FY-4 |
| GAJENDER | PAL | SINGH | FATEH | SINGH | SERVICE | 72 ARYA NAGAR LL | INDIA | Uttar Pradesh | Lucknow | 226004 | 0000000000000000010650 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIREN | K | SHAH | KISHORBHAI | SHAH | BUSINESS | GROWTH AVENUES 4 | INDIA | Gujarat | Surat | 395002 | 0000000000000000010654 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VANKA | | SADHANA | V | V | RAMDASSTUDENT | PEOPLE S NURSING HO | INDIA | Andhra Pradesh | West Godavari | 534211 | 0000000000000000010657 | Amount for unclaimed and u | 350.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | SHANTILAL | SHAH | SHANTILAL | | BUSINESS | CLOTH MERCHANT 8 | INDIA | Gujarat | Amreli | 365601 | 0000000000000000010658 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRTI | | SHAH | JAYANTILAL | | BUSINESS | C 3 H 81 MAHAVIR R | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000000010659 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| LEELA | DEVI | JAJODIA | SH | RAJINDER | PARSHAD | JAJODIA MANSION 4TI | INDIA | West Bengal | Kolkata | 700085 | 0000000000000000010663 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| G | | RAMATHILAGAM | SH | N | GAJINDERAN | GANESH CYCLE MART | INDIA | Tamil Nadu | Vellore | 632001 | 0000000000000000010665 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGTARAN | | SINGH | SH | SARUP | SINGH | Uttar PradeshCOOP SF | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000010666 | Amount for unclaimed and u | 392.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | KUMAR | BHASIN | SH | BODH | RAJ | 53 52 W E A KAROL B | INDIA | Delhi | New Delhi | 110001 | 0000000000000000010673 | Amount for unclaimed and u | 392.00 | 05-NOV-2024 | No | No | FY-4 |
| KALA | RAJENDRA | SHETH | RAJENDRABHAI | SHETH | DOCTORATE | 14 GORDHAN PARK A | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000010679 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | DAHYABHAI | SHETH | DAHYABHAI | SHETH | DOCTOR | 14 GORDHAN PARK U | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000010680 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRTIKUMAR | KANTILAL | BHAVSAR | BHAVSAR | K | HARAJIVANDASBUSIN | AT MANUND TALUKA | INDIA | Gujarat | Patan | 384260 | 0000000000000000010682 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDRAKUMAR | KANTILAL | BHAVSAR | BHAVSAR | K | HARAJIVANDASBUSIN | AT MANUND TALUKA | INDIA | Gujarat | Patan | 384260 | 0000000000000000010683 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJULABEN | VIRENDRAKUMA | BHAVSAR | V | K | BHAVSARHWORK | AT MANUND TALUKA | INDIA | Gujarat | Patan | 384260 | 0000000000000000010684 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | SURESHBHAI | PATEL | SURESHBHAI | JETHABHAI | PATELSERVICE | D 403 ARIHANT NAG | INDIA | Gujarat | Ahmedabad | 380004 | 0000000000000000010685 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXMIKANT | SHYAMLAL | PARIKH | SHYAMLAL | MOHANLAL | PARIKHBUSINESS | 5 VISHWABHARATI SC | INDIA | Gujarat | Ahmedabad | 380006 | 0000000000000000010693 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| LALITABEN | N | SHAH | NAGINBHAI | C | SHAHDOCTOR | 38 RADHA VALLABH C | INDIA | Gujarat | Ahmedabad | 380008 | 0000000000000000010695 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| NILA | PARESHKUMAR | TALATI | PARESH | KUMAR | NATWERLALHHOLD | 39 JITENDRA PARK PA | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000000010696 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAYKUMAR | | DAVE | VRAJLAL | DAVE | SERVICE | STATE BANK OF SAUR | INDIA | Gujarat | Surendranagar | 363410 | 0000000000000000010699 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| MOHANLAL | KALURAM | BHANDARI | KALURAM | BHANDARI | SERVICE | 14 B IIND FLOOR MAI | INDIA | Andhra Pradesh | East Godavari | 533101 | 0000000000000000010700 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BANSILAL | | SHAH | PARSHOTTAMDAS | | SERVICE | CATEGORY IV BLOCK N | INDIA | Gujarat | Vadodara | 390002 | 0000000000000000010702 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SURYAKANT | | THAKKAR | JAYANTILAL | | BUSINESS | AT POST RADHU TA I | INDIA | Gujarat | Kheda | 387560 | 0000000000000000010706 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| TRIKAMLAL | PREMJIBHAI | PARMAR | PREMJIBHAI | | SERVICE | CHHOTUBHAI H SOCIE | INDIA | Gujarat | Ahmedabad | 380082 | 0000000000000000010711 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGWATIBEN | CHAMadhvaPrad | SHAH | CHAMadhvaPradesl | KANTILAL | SHAHHHOLD | AZAD CHOWK NAROD | INDIA | Gujarat | Ahmedabad | 382325 | | 0000000000000000010712 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMKRISHNA | | BHANSALI | KANTILAL | BHANSALI | PROFESSOR | 19 YOUNGMENS SOCI | INDIA | Gujarat | Ahmedabad | 382346 | | 0000000000000000010716 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| POPATLAL | HARGOVINDDAS | PATEL | HARGOVINDDAS | TULJARAM | TEACHER | BHANANINI NAVI OAL | INDIA | Gujarat | Mahesana | 384220 | | 0000000000000000010723 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AMBARAM | MANGALBHAI | GOHIL | MANGALBHAI | BECHARBHAI | SERVICE | 46 SHIVNAGAR NR GH | INDIA | Gujarat | Ahmedabad | 380061 | | 0000000000000000010727 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAR | NATH | DHAWAN | BHAGWAN | DASS | DHAWANBUSINESSMA | C O AMAR NATH RAJI | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000010730 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | DHAWAN | AMAR | NATH | DHAWANCA | C O R K DHAWAN CC | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000010731 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | PAL | SINGH | RANJIT | SINGH | SHOPKEEPER | H NO 804 ST NO 5 SH | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000010732 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| P | R | MEHRA | HANS | RAJ | SERVICE | 378 SECTOR 6 PANCH | INDIA | Haryana | Ambala | 134108 | | 0000000000000000010733 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| VARKADI | VASUDEVA | RAO | V | MADHAVA | RAOSERVICE | C O CANARA BANKCR | INDIA | Karnataka | Bangalore Urban | 560002 | | 0000000000000000010735 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| M | V | NEMMALI | VARDI | CHAND | JIBUSINESS | 13 50 A 4 KAMALAI | INDIA | Andhra Pradesh | Anantapur | 515001 | | 0000000000000000010741 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHHABILDAS | NAROTTAMDAS | SONI | NAROTTAMDAS | RAMJI | SONISERVICE | B 3 3 THEMI TERRACI | INDIA | Maharashtra | Mumbai City | 400014 | | 0000000000000000010745 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJAN | VITHALBHAI | PATEL | VITHALBHAI | DHULABHAI | PATELBUSINESS | IASHBHAI BHATT KHA | INDIA | Gujarat | Kheda | 387001 | | 0000000000000000010747 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DHULABHAI | NARSIBHAI | PATEL | NARSIBHAI | DESAI | BHAIPATEL | JASHBHAI BHATT KHA | INDIA | Gujarat | Kheda | 387001 | | 0000000000000000010748 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| VITHALBHAI | DHULABHAI | PATEL | DHULABHAI | NARSIBHAI | PATELSERVICE | JASHBHAI BHATT S KH | INDIA | Gujarat | Kheda | 387001 | | 0000000000000000010749 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJULA | RATILAL | JANI | R | V | JANIHHOLD | THEMI HOUSE IST FLO | INDIA | Maharashtra | Thane | 400601 | | 0000000000000000010752 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYA | | GOEL | SHIAMLAL | GOEL | BUSINESS | 8 SHAKUNTLA OPP SA | INDIA | Maharashtra | Mumbai City | 400089 | | 0000000000000000010753 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NERGISH | | GOEL | SATYA | GOEL | BUSINESS | 8 SAKUNTLA OPP SAH | INDIA | Maharashtra | Mumbai City | 400089 | | 0000000000000000010754 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHIKALA | SHRINIWAS | GHATE | S | Y | GHATESERVICE | N2 PRATHAMESH SOC | INDIA | Maharashtra | Mumbai City | 400025 | | 0000000000000000010756 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | RAVINDRA | SHAH | RAVINDRA | CHHABILDAS | SERVICE | C O A I SHAH ES 22 ( | INDIA | Maharashtra | Ahmednagar | 414001 | 0000000000000000010770 | | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYAndhraPradeshRAKASH | | SHAH | NATAVERLAL | SHAH | SERVICE | 3A VIRESHWAR KRIPA | INDIA | Maharashtra | Mumbai City | 400057 | | 0000000000000000010771 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SRINIVASAN | | SUBRAMANIAN | LATE | S | SUBRAMANIANSERVIC | 10 NIRMAL 73 GAROD | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000010772 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | VASUDEO | RANE | VASUDEO | GANPAT | RANE | 208 SUVARNA BHAWAI | INDIA | Maharashtra | Thane | 401202 | | 0000000000000000010773 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRANESH | | DAMBAL | PADMANABH | DAMBAL | SERVICE | MANTRI BLDG NARAY. | INDIA | Maharashtra | Mumbai City | 400068 | | 0000000000000000010775 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| GUDIBANDE | VENKATARAO | JANNAH | G | S | PUTTURAOINSCONSLT | JEEVAN ASHA 11A ELE | INDIA | Maharashtra | Mumbai City | 400026 | | 0000000000000000010781 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PHIROZE | ARDESHER | KAndhraPradesh | A | R | KAndhraPradeshADIAS | JEMMY LODGE 4TH FL | INDIA | Maharashtra | Mumbai City | 400012 | | 0000000000000000010785 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHORE | NICHALDAS | HIMATSINGANI | NICHALDAS | HIMATSINGANI | SERVICE | 31 SAMIR Andhra Prac | INDIA | Maharashtra | Mumbai City | 400050 | | 0000000000000000010786 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDRA | B | JAIN | B | N | JAIN | 67 3 J B NAGAR AND | INDIA | Maharashtra | Mumbai City | 400059 | | 0000000000000000010787 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOHAR | | HARIANI | PRIBHDAS | HARIANI | BUSINESS | 206 SATI INDUSTRIAL | INDIA | Maharashtra | Mumbai City | 400063 | | 0000000000000000010791 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NISHA | | HARIANI | NA | | NA | 206 SATI INDUSTRIAL | INDIA | Maharashtra | Mumbai City | 400063 | | 0000000000000000010792 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JALALKHAN | | MAKRANI | HAIDARKHAN | MAKRANI | SERVICE | 206 SATI INDUSTRIAL | INDIA | Maharashtra | Mumbai City | 400063 | | 0000000000000000010793 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MUMTAZ | | MAKRANI | JALALKHAN | MAKRANI | BUSINESS | 206 SATI INDUSTRIAL | INDIA | Maharashtra | Mumbai City | 400063 | | 0000000000000000010794 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAKEEL | SULEMAN | SHAIKH | SULEMAN | ALAM | SHAIKHSERVICE | B 10 14 302 SECTOR | INDIA | Maharashtra | Mumbai City | 400705 | | 0000000000000000010796 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| K | RAJAGOPALAIEN | KRISHNASWAMI | V | RAJAGOPALA | IENGARSERVICE | AREA MANAGER INDU | INDIA | Maharashtra | Mumbai City | 400038 | | 0000000000000000010797 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| VASANTHI | | KRISHNASWAMI | K | R | KRISNASWAMIHWIFE | C O MR K R KRISHNA | INDIA | Maharashtra | Mumbai City | 400038 | | 0000000000000000010798 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| VIBHAS | GOPAL | MODAK | GOPAL | D | MODAKSTUDENT | HANUMAN VASSHAST | INDIA | Maharashtra | Mumbai City | 400007 | | 0000000000000000010801 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DURLABHDAS | | SAMANI | KARSANDAS | | PRINCIPAL | C O USHA COMMERCI | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000010802 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | | JASANI | MANILAL | BALUBHAI | SERVICE | C 5 306 3RD FLOORH. | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000010803 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BALWANT | TRYMBAK | BHALERAO | TRYMBAKENATH | BHALERAO | RETD | DALVI BLOCKS 394 SA | INDIA | Karnataka | Belgaum | 590006 | | 0000000000000000010807 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | | SHAHA | JIVRAJ | HIRACHAND | SHAHAENGINEER | E4 6 SOZAR NAGARS | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000010813 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | HIMATLAL | KALYANI | HIMATLAL | V | KALYANISERVICE | A 33 25 ANAND NAC | INDIA | Maharashtra | Mumbai City | 400068 | | 0000000000000000010815 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | ADVANI | LALCHAND | T | ADVANISERVICE | 403 A RAMAYAN NA | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000010820 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHHAYA | | LOKHANDE | TUKARAM | LOKHANDE | SERVICE | B I I BLOCK NO 1 ROO | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000010822 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | | PINGLE | HARISH | CHANDRA | BPINGLESERVICE | B I I7 BLOCK NO 1 ROO | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000010823 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| YASHAVANT | VASUDEO | PATANKAR | VASUDEO | DAMODAR | MEDPRACTITIONER | SUYASH NAUPADA HI | INDIA | Maharashtra | Thane | 400602 | | 0000000000000000010826 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| KAndhraPradeshIL | | KHETAN | RAVINDRA | KHETAN | STUDENT | 20 MYSORE COLONY C | INDIA | Maharashtra | Mumbai City | 400074 | | 0000000000000000010827 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | | LOKHANDE | TUKARAM | LOKHANDE | SERVICE | B I I BLOCK NO 1 ROO | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000010829 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | No | No | FY-4 |
| GANESH | GOVIND | JOSHI | GOVIND | | SERVICE | BLOCK NO 6 GANESH | INDIA | Maharashtra | Mumbai City | 400028 | | 0000000000000000010831 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | DEVI | SHARMA | KRISHNA | KUMAR | SHARMAHHOLD | ROOM NO 41 IIND FLC | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000010833 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | KUMAR | SHARMA | PRITAM | PRASAD | SHARMASERVICE | ROOM NO 41 SECONC | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000010834 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| DHIRAJLAL | H | KAMDAR | HIMATLAL | KAMDAR | BUSINESS | 52 NAVYUG NAGAR IF | INDIA | Maharashtra | Mumbai City | 400036 | | 0000000000000000010843 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAR | T | NICHANI | TAHILRAM | S | NICHANISERVICE | FLAT NO 101 LANOM | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000010845 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| HARISHCHANDRA | | BHATIA | PURSHOTAMDAS | | STUDENT | 15 PUSHPANJALI JAMI | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000010846 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | BHAILAL | PAREKH | BHAILAL | F | PAREKHHWIFE | 4 BALA BHAVAN 296 | INDIA | Maharashtra | Mumbai City | 400071 | | 0000000000000000010857 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPLATA | RADHESHAM | GADODIA | RADHESHAM | D | GADODIAHWIFE | C O R D GADODIASUR | INDIA | Maharashtra | Mumbai City | 400059 | | 0000000000000000010860 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | WALKE | SURESH | WALKE | SERVICE | C 15 13 SIXTEEN FILS | INDIA | Maharashtra | Mumbai City | 400103 | | 0000000000000000010861 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | | WALKE | GANPATI | WALKE | SERVICE | C 15 13 SIXTEEN FILS | INDIA | Maharashtra | Mumbai City | 400103 | | 0000000000000000010862 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HITESH | CHIMANLAL | SHAH | CHIMANLAL | M | SHAHBUSINESS | 17 B NEW MAHAVIR I | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000010864 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTSNA | KIRAN | JOSHI | KIRAN | B | JOSHIBUSINESS | 34 A SAVITRY Andhra | INDIA | Maharashtra | Mumbai City | 400067 | | 0000000000000000010866 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHANWARLAL | JODHRAJJI | JAIN | JODHRAJJI | P | JAINAGENT | 9 KALYAN KUTIR NEAR | INDIA | Maharashtra | Mumbai City | 400070 | | 0000000000000000010869 | Amount for unclaimed and u | 30.50 | 05-NOV-2024 | No | No | FY-4 |
| YASHVANT | R | MEHTAHUF | RAMANLAL | D | MEHTASERVICE | 13 SHREYAN 63 LALLU | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000010870 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | YASHVANT | MEHTA | YASHVANT | R | MEHTAHHOLD | 13 SHREYAN 63 LALLU | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000010871 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGITA | HIRENDRA | KADAKIA | HIRENDRA | N | KADAKIABUSINESS | 2 22 KUMAR VILAS M | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000010872 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAVASERI | PARAMESHWAR | BALAKRISHNAN | KAVASERI | N | PARAMESHWARANSE | 4 B Andhra Pradesh | INDIA | Maharashtra | Mumbai City | 400014 | | 0000000000000000010877 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| REBECCA | ABRAHAM | PHANSAndhraPr | LATE | SH | ABRAHAMJACOBHWI | 2 48 GANESH NIWAS | INDIA | Maharashtra | Thane | 400601 | | 0000000000000000010878 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| REUBEN | ABRAHAM | PHANSAndhraPr | LATE | SH | ABRAHAMJACOBSERV | G 48 GANESH NIWAS | INDIA | Maharashtra | Thane | 400601 | | 0000000000000000010879 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| JHAMANDAS | DEWOMAL | LAUNGANI | DEWOMAL | K | LAUNGANIBUSINESS | 25 AMAR JEEVAN GR I | INDIA | Maharashtra | Mumbai City | 400050 | | 0000000000000000010883 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | KUMAR | CHOUDHARY | SHANKERLAL | CHOUDHARY | BUSINESS | 33 MEGADOOT 6TH FI | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000010884 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDER | | HEMDEV | THAKURDAS | HEMDEV | BUSINESS | 502 503 A WING MAN | INDIA | Maharashtra | Mumbai City | 400050 | | 0000000000000000010886 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | No | No | FY-4 |
| A | M | MATHEW | M | M | MATHEWBUSINESS | ROSE MARY BUILDING | INDIA | Maharashtra | Mumbai City | 400016 | | 0000000000000000010887 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAGANLAL | PURSHOTTAM | PATEL | PURSHOTTAM | BHANE | SERVICE | 67 Gujarat HOUSING E | INDIA | Gujarat | Valsad | 396321 | | 0000000000000000010890 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MOSES | ABRAHAM | PHANSAndhraPr | LATE | SH | ABRAHAMJACOBSERV | G 48 GANESH NIWAS | INDIA | Maharashtra | Thane | 400601 | | 0000000000000000010893 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KALYANMAL | HAJARIMAL | SARAFF | HAJARIMAL | S | SARAFFBUSINESS | GIRNAR BUILDING18S | INDIA | Maharashtra | Thane | 421302 | | 0000000000000000010896 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| TRIVIKRAMA | MURTHY | GUNDU | NARASIMHA | M | GUNDUSCIENTIST | 701 D WING POWAI | INDIA | Maharashtra | Mumbai City | 400076 | | 0000000000000000010897 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| RATANLAL | | KANKANI | HANUMAN | GANESHRAM | KANKANIBUSINESS | 4097 SHANIWAR PETH | INDIA | Maharashtra | Sangli | 416410 | | 0000000000000000010901 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | RANADIVE | RAMACHANDRA | RANADIVE | SERVICE | 402 SAMRAJYA III R | INDIA | Gujarat | Valsad | 396191 | | 0000000000000000010903 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| ANANT | VASUDEO | DIGAMBER | VASUDEO | D | DIGAMBER | DEORAO BABA GARDE | INDIA | Maharashtra | Akola | 444001 | | 0000000000000000010911 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NEENA | M | NEBHRAJANI | METHARAM | NEBHRAJANI | STUDY | C O MRS NEENA R KU | INDIA | Maharashtra | Mumbai City | 400034 | | 0000000000000000010912 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXMI | M | NEBHRAJANI | MEHTO | T | NEBHRAJANISTUDENT | C O NEENA R KULKAR | INDIA | Maharashtra | Mumbai City | 400034 | | 0000000000000000010913 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOHAR | ATMARAM | PANSHIKAR | ATMARAM | GAJANAN | SERVICE | 15 ABHIJIT CHS LTD E | INDIA | Maharashtra | Thane | 400602 | | 0000000000000000010914 | Amount for unclaimed and u | 44.50 | 05-NOV-2024 | No | No | FY-4 |
| DHARAM | PAL | VERMA | BABU | RAM | NA | 72 R STATE BANK COL | INDIA | Punjab | Amritsar | 143001 | 0000000000000000010923 | | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | KUMAR | VARMA | JAIDEV | VARMA | ACTING | C O SATISH KUMAR \ | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000010926 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| NARINDER | KUMAR | BHOLA | MUNSHI | RAM | BHOLAGOLDSMITH | H NO 562 DHOBI MO | INDIA | Punjab | Rupnagar | 140001 | | 0000000000000000010929 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| GAUTAM | | GHOSH | LATE | SH | UttarPradeshGHOSH A | 174 FIELD REGIMENT \ | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000010932 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| S | SUDHA | SYAMALA | D | ARAVINDAKSHAN | NA | TC 42 1470 MONY \ | INDIA | Kerala | Thiruvananthapuram | 695009 | | 0000000000000000010934 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| E | I | CHACKO | E | C | ITTYVIRAH | ELLICKAL MYLATHADY | INDIA | Kerala | Kottayam | 686513 | | 0000000000000000010935 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| S | V | GANAndhraPradi | S | VENKITARAMA | IYERSTUDENT | PUTHENKIZHAKKE MA | INDIA | Kerala | Idukki | 685584 | | 0000000000000000010938 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAYALAKSHMI | | CHILAMKURTHI | SREDHARRAO | CHILAMKURTHI | HOUSEHOLD | 5 2 74 HANUMANTHA | INDIA | Telangana | Khammam | 507101 | | 0000000000000000010940 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| VEERABHADRA | RAO | INALA | I | V | RATNAKAENGINEER | C O I V RATNA RAO 1 | INDIA | Telangana | Hyderabad | 500020 | | 0000000000000000010941 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| VEERA | VENKATA | SATYANARAYAN | K | RAMAKRISHNA | REDDYTEACHING | C O P VENKATA REDD | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | | 0000000000000000010942 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIVACUMAAR | | CAIPA | VENKATA | MANI | KAIPASERVICE | 7 1 27 NABARD COOP | INDIA | Telangana | Hyderabad | 500016 | | 0000000000000000010947 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KATRAGADDA | RAMAKRISNA | CHOUDARY | KATRAGADDA | S | CHOUDARYENGINEER | 7 1 215 1 AMEERPET | INDIA | Telangana | Hyderabad | 500016 | | 0000000000000000010949 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| VARUNA | PRAKASH | DAULATABAD | PRAKASH | NAGUSA | DAULATABDHHOLDIN | 76 RAVIWAR PETH SC | INDIA | Maharashtra | Solapur | 413005 | | 0000000000000000010950 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARSHA | ASHOK | PATEL | ASHOK | A | PATELHWIFE | 17 B BUILDER S COLOI | INDIA | Madhya Pradesh | Indore | 452003 | | 0000000000000000010951 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | AMBALAL | PATEL | AMBALAL | D | PATELBUSINESS | C O AMIN 75 VALLABI | INDIA | Madhya Pradesh | Indore | 452003 | | 0000000000000000010952 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | | BALA | L | C | TANEJA | 243 AGAR NAGAR J | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000010957 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HARPAL | SINGH | KOHLI | S | CHARAN | SINGHKOHLIBUSINESS | B V 878 TAI GANJ SAN | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000010959 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| UTTAM | KAUR | KOHLI | S | CHARAN | SINGHKOHLIHOUSEWI | B V 878 TAI GANJ SAN | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000010960 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGJIT | | SINGH | GURDIAL | SINGH | SERVICE | C O COL GURDIAL SIN | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000010962 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | KUMAR | JAIN | BANARSI | DASS | MITRASERVICE | S O LATE SH B D MITR | INDIA | Punjab | Sangrur | 148023 | | 0000000000000000010963 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | | MAHANA | KRISHAN | BALDEV | NA | M S PATI STEEL FOCI | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000010966 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PUDI | | ANNAndhraPradi | P | ACHUTHA | RAO | 49 24 53 MADHURAN. | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | | 0000000000000000010967 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDER | MOHANI | JAIN | KESRI | DASS | JAINHOUSEWIFE | W O SH KESARI DASS | INDIA | Punjab | Sangrur | 148023 | | 0000000000000000010968 | Amount for unclaimed and u | 72.50 | 05-NOV-2024 | No | No | FY-4 |
| KULBHUSHAN | | JAIN | KESRI | DAS | JAIN | C O KESRI DAS JAIN N | INDIA | Punjab | Sangrur | 148023 | | 0000000000000000010969 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| KESRI | DAS | JAIN | KABLI | MAL | JAINBUSINESS | MOTI BAZAR MALER K | INDIA | Punjab | Sangrur | 148023 | | 0000000000000000010970 | Amount for unclaimed and u | 72.50 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | CHANDRA | SANWALKA | LATE | SH | LSOHANLAL | B XX 2892 GURDEV N | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000010973 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | JAIN | KESRI | DAS | JAIN | C O KESRI DAS JAIN N | INDIA | Punjab | Sangrur | 148023 | | 0000000000000000010974 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | KUMAR | JAIN | KESRI | DAS | JAIN | C O KESRI DAS JAIN N | INDIA | Punjab | Sangrur | 148023 | | 0000000000000000010975 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | | CHAND | RAM | KISHAN | SERVICE | 31 A KRISHANPURA SI | INDIA | Haryana | Sonepat | | 131001 | 0000000000000000010977 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJEET | J | CHAUHAN | JIVANLAL | | BUSINESS | C O JAY KAYS SERVICI | INDIA | Gujarat | Rajkot | 360005 | | 0000000000000000010982 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PROMILA | | MAINI | SOM | NATH | HHOLD | C O HINDUSTAN TYRE | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000010986 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| TARLOK | CHAND | GUPTA | MOHAN | LAL | BUSINESS | C O M S MOHAN LAL | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000010987 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | | AHUJA | S | GURDIAL | SINGHAHUJA | NEW KHALSA BAKERY | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000010991 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |

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| BIMLA | DEVI | JAIN | PHOOL | CHAND | JAIN | C O M S A JAIN | ASSI INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000010993 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | LUBHAYA | KOHLI | NATHOOKRAM | KOHLI | SERVICE | NE 133 KHINGRAN GA | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000010994 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BALBIR | KUMAR | GUPTA | BHAGWAN | DASS | GUPTA | C O M S VIKRAM RUB | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000010996 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| S | K | JOHAR | P | R | JOHARBUSINESS | C O M S EMadhya Pra | INDIA | West Bengal | Kolkata | 700013 | 0000000000000000010998 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| BHOLA | NATH | KALRA | LATE | SH | MOTILALBUSINESS | 66 LAJPAT NAGARVAR | INDIA | Uttar Pradesh | Varanasi | 221002 | 0000000000000000010999 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| VED | PRAKASH | DHINGRA | LATE | SH | ASANANDDHINGRABU | 44 LAJPAT NAGARVAR | INDIA | Uttar Pradesh | Varanasi | 221002 | 0000000000000000011000 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHANLAL | | AGRAWAL | NA | | BUSINESS | C O AAKASH MOTOR | INDIA | Orissa | Bargarh (Baragarh) | 768028 | 0000000000000000011003 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| DHANA | RAM | PATEL | NA | | BUSINESS | C O TATA NAGAR CYC | INDIA | Orissa | Bargarh (Baragarh) | 756102 | 0000000000000000011004 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| VISHWANATHAM | | KONDA | VEERANNA | | BUSINESS | C O KONDA VEERANN | INDIA | Telangana | Nizamabad | 503001 | 0000000000000000011006 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| BISHAMBER | LAL | KAndhraPradesh | BODH | RAJ | KAndhraPradeshOOR | 113 H SARABHA NAG | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000011007 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MONDURI | NARASIMHA | RAO | NAGABHUSHANAM | | SERVICE | SRI SAIBABACYCLE SH | INDIA | Telangana | Hyderabad | 500002 | 0000000000000000011008 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | SHANTILAL | RUNWAL | S | PUNAMCHAND | RUNWALBUSINESS | C O PARGAONKAR BR | INDIA | Maharashtra | Ahmednagar | 413709 | 0000000000000000011012 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARINDER | SINGH | KOHLI | NA | | NA | BV 878 TAI GANJLudh | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000011013 | Amount for unclaimed and u | 89.50 | 05-NOV-2024 | No | No | FY-4 |
| PRADIP | POPAT | ZAWARE | POPAT | ZAWARE | MANAGER | C O PARGaaNKAR BRI | INDIA | Maharashtra | Ahmednagar | 413709 | 0000000000000000011017 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | RAMESH | RUNWAL | RANESH | S | RUNWALHHOLD | C O PUNAM BANGALI | INDIA | Maharashtra | Ahmednagar | 413709 | 0000000000000000011020 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | KUMAR | TIRATH | | CHAND | H NO 1446 18 GURU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000011021 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GIRISH | | KUMAR | NA | | NA | 25 A ED POCKET MAD | INDIA | Delhi | New Delhi | 110001 | 0000000000000000011022 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJEEV | KUMAR | MANROW | TARSEM | CHAND | MANROW | 435 24 KRISHNANAGI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000011023 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHVANI | | KUMAR | SH | TIRATH | CHAND | H NO 1446 18 GURU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000011026 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PARDEEP | KUMAR | MUNJAL | SURAJ | PARKASH | NA | 457 1 GOBIND PURAC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000011028 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ATUL | | KUMAR | H | C | SABHARWALSERVICE | 8944 5 AMBALA CITY | INDIA | Haryana | Ambala | 134003 | 0000000000000000011029 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| NIVANANI | | BANERJEE | LATE | MOHAN | CHANDBANERJEE | 422 1 JANTA NAGARL | INDIA | Punjab | Ludhiana | 141003 | 0000000000000000011032 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDER | | ARORA | FAQIR | CHAND | ARORA | C O BOMBAY CLOTH I | INDIA | Punjab | Ludhiana | 141003 | 0000000000000000011034 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | CHANDER | KAINTH | JAGDISH | CHAND | KAINTHSTUDENT | 6A 41 WEA KAROL BA | INDIA | Delhi | New Delhi | 110005 | 0000000000000000011035 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILA | | GUPTA | SH | LALIT | KUMARGUPTA | SHREE KRISHNA INDU | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000011036 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| SOHANLAL | | MITTAL | SH | SALIG | RAM | C O RAM DAS SALIG R | INDIA | Punjab | Ludhiana | 141003 | 0000000000000000011037 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILA | | PODDAR | VIJAY | KUMAR | PODDARBUSINESS | C O SHREE KRISHNA I | INDIA | Punjab | Ludhiana | 141003 | 0000000000000000011039 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| RAM | DEV | DADA | HARI | KRISHAN | DADABUSINESS | C O YUR RAJ MOTORS | INDIA | Punjab | Ludhiana | 141009 | 0000000000000000011041 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| YUVRAJ | | DADA | RAM | DEV | DADA | C O M S YUVRAJ MO | INDIA | Punjab | Ludhiana | 141009 | 0000000000000000011042 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPINDER | | SINGH | KARTAR | SINGH | BUSINESS | 634 R MODEL TOWN L | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000011043 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| AMRIK | SINGH | MANKOO | GAIN | SINGH | MANKOOBUSINESS | 96 R INDUSTRIAL AREA | INDIA | Punjab | Ludhiana | 141003 | 0000000000000000011045 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| BALWINDER | SINGH | MANKOO | S | GIAN | SINGHMANKOO | 84 R INDUSTRIAL AREA | INDIA | Punjab | Ludhiana | 141003 | 0000000000000000011046 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | | PARKASH | NIWAS | PARSAD | | C O M S OMadhya Pra | INDIA | Uttar Pradesh | Ghazipur | 233001 | 0000000000000000011050 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MULCHAND | P | SHAH | LATE | SH | PREMCHANDRSHAH | C O M S SAURASHTR | INDIA | Tamil Nadu | Coimbatore | 641001 | 0000000000000000011051 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | ARORA | BHARAT | MITTER | ARORABUSINESS | KAJANDOR CHAUR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000011052 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINDAR | SINGH | BHULLAR | LATE | SH | JIAGIRSINGHSERVICE | 34 MIRABELL COURT | CANADA | NA | NA | 0 | 0000000000000000011053 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DAYAL | CHAND | KASHYAndhraPra | MEHAR | CHAND | KASHYAndhraPradesh | BAZAR RADHA KISHAN | INDIA | Haryana | Ambala | 134002 | 0000000000000000011055 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGJIT | | SINGH | NARAIN | SINGH | NA | 421 2 NAVANI ABADI | INDIA | Punjab | Ludhiana | 141003 | 0000000000000000011056 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| AJIT | | SINGH | S | MEHAR | SINGH | E 100 FOCAL POINT | INDIA | Punjab | Ludhiana | 141003 | 0000000000000000011057 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINDER | | SINGH | S | MEHAR | SINGH | C O BROS UNION 11 | INDIA | Punjab | Ludhiana | 141003 | 0000000000000000011058 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| CHINTHAMANU | | THIPPAIAH | CHINTHAMANU | SUNKAndhraPradesh | BUSINESSMAN | 13 382 RAMACHANDI | INDIA | Andhra Pradesh | Anantapur | 515001 | 0000000000000000011059 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| S | | RAMARAT | M | P | SANGARREDDIARIAF | SHASTRI 3 M T I AF | TJ INDIA | Tamil Nadu | Chennai | 600046 | 0000000000000000011060 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | CHANDERA | JAIN | DURGA | DASS | OSWALIAF | C O M S SUHAG FABI | INDIA | Gujarat | Surat | 395003 | 0000000000000000011061 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| ROSHAN | LAL | SHARMA | KRISHAN | DUTT | SHARMASERVICE | VILLAGE PO REHAN | INDIA | Himachal Pradesh | Kangra | 176001 | 0000000000000000011062 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JASPAL | SINGH | GANDHI | S | KARTAR | SINGHSERVCIE | HOUSE NO S STREET | INDIA | Punjab | Amritsar | 143008 | 0000000000000000011064 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| K | N | MOHAMEDALI | K | A | MAMMUBUSINESS | M S CORPORATED TR | INDIA | Kerala | Thrissur | 680664 | 0000000000000000011066 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBBA | REDDY | DWARAMadhyaF | SATYA | NARAYANA | REDDY | GOLLALA MAMI DADA | INDIA | Andhra Pradesh | East Godavari | 533344 | 0000000000000000011067 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SURAREDDY | SUBBA | REDDY | BUSINESS | GOLLALA MAMIDADA | INDIA | Andhra Pradesh | East Godavari | 533344 | 0000000000000000011068 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| P | | RAJAGOPALAN | R | PURUSHOTAMAN | CA | NO 49 PINJALA SUBRA | INDIA | Tamil Nadu | Chennai | 600017 | 0000000000000000011069 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| K | JANAKI | RAMAN | V | KANNIAH | NAIDUPENSIONER | 4 SRINVASA MUDALI | INDIA | Tamil Nadu | Chennai | 600011 | 0000000000000000011072 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| L | | VENKATALAKSH | V | LAKSHMI | NARAYANANSTUDENT | C O V LAKSHMI NARA | INDIA | Tamil Nadu | Chennai | 600021 | 0000000000000000011073 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| V | | BABU | D | VENKAT | RAO | 19 LADY MADHAVAN | INDIA | Tamil Nadu | Chennai | 600034 | 0000000000000000011074 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| SAMUEL | | OOMMEN | M | D | OOMMENPROPRIETER | 112 POONAMALLEE H | INDIA | Tamil Nadu | Chennai | 600084 | 0000000000000000011078 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| CHINNA | | OOMMEN | SAMUEL | OOMMEN | NA | 112 POONAMALLEE H | INDIA | Tamil Nadu | Chennai | 600084 | 0000000000000000011079 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| S | | KUMANMULL | SHIVERAJ | | EASYLIVING | 19 A LANGAYAM ROA | INDIA | Tamil Nadu | Dharmapuri | 635601 | 0000000000000000011081 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| S | | GOMATHY | E | RAMANATHAN | HWIFE | FLAT NO 14 3D GAYA | INDIA | Tamil Nadu | Chennai | 600028 | 0000000000000000011083 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| YOGENDRA | H | PAREKH | HIRALAL | | BUSINESS | C O MEHTA PAREKH | INDIA | Tamil Nadu | Chennai | 600028 | 0000000000000000011084 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| K | KRISHAN | KUTTY | N | KUMARA | MENONENGINEER | ANURADHA U 2 FOUR | INDIA | Tamil Nadu | Chennai | 600040 | 0000000000000000011086 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| S | | SINGARAVEL | S | SHANMUGAVEL | BUSINESS | 22 PARANGASAndhra | INDIA | Tamil Nadu | Chennai | 600024 | 0000000000000000011087 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| NATARAJAN | | USHA | A | R | NATARAJANSTUDENT | 15 UMAndhra Pradesh | INDIA | Tamil Nadu | Chennai | 600033 | 0000000000000000011089 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| PRANAB | KUMAR | BASU | DIBAKAR | BASU | SERVICE | INDIAN STATISTICAL IN | INDIA | Tamil Nadu | Chennai | 600034 | 0000000000000000011092 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| T | S | ARTHANARI | T | S | SUBRAMANYAMSERVI | A 8 ANJANEYA Andhra | INDIA | Tamil Nadu | Chennai | 600024 | 0000000000000000011094 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| RANBIR | KUMAR | GUGNEJA | DESRAJ | GUGNEJA | SERVICE | 24 KHADER NAWAZ KI | INDIA | Tamil Nadu | Chennai | 600006 | 0000000000000000011095 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| S | LAKSHMI | PUTCHA | P | V | VSSASTRY | C O P V V S SASTRY 1I | INDIA | Tamil Nadu | Chennai | 600020 | 0000000000000000011098 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NARASIMHAN | | PUTCHA | P | V | VSSASTRY | C O P V V S SASTRY 1I | INDIA | Tamil Nadu | Chennai | 600020 | 0000000000000000011099 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BALASUBRAMANIAN | COIMBATORE | RAMAKRISHNAN | C | S | RAMAKRISHNANMAN | 8B THIRD AVENUEBES | INDIA | Tamil Nadu | Chennai | 600090 | 0000000000000000011101 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SWAMI | DAYAL | SEHGAL | GURCHARAN | L | SEHGALSERVICE | G P 37 PITAMadhya Pr | INDIA | Delhi | New Delhi | 110034 | 0000000000000000011102 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | KANTHIMATHI | V | RAMANATHAN | HWIFE | W O V RAMANATHAN | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 0000000000000000011103 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DWARKADAS | | CHANDAK | GOPIKISHAN | CHANDAK | SERVICE | 109 LAXMI Andhra Pr | INDIA | Telangana | Hyderabad | 500036 | 0000000000000000011106 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHANI | | BAI | K | S | SHANTHLAL | 128 MAIN BAZAAROO | INDIA | Tamil Nadu | The Nilgiris | 643001 | 0000000000000000011111 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| SAROJA | | KOTHANDARAM | V | | HWIFE | W O V KOTHANDARA | INDIA | Tamil Nadu | Tiruchirapalli | 620014 | 0000000000000000011113 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| P | | CHINNUSWAMY | PALANIAndhraPrad | GOUNDER | SERVICE | C O M R K GANESAN | INDIA | Tamil Nadu | Chennai | 600006 | 0000000000000000011115 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| KUNJLATA | VITHALDAS | SAMadhyaPrade | VITHALDAS | G | SAMadhyaPradeshATI | THE BALAR SHAH PLY | INDIA | Maharashtra | Chandrapur | 442401 | 0000000000000000011119 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | | AGARWAL | SHRINARAYAN | | SERVICE | 2ND FLOOR A WING | INDIA | Maharashtra | Nagpur | 440001 | 0000000000000000011120 | Amount for unclaimed and u | 106.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | N | DRAVID | N | S | DRAVIDAGRICULTURE | KIDKHATWARWARDPU | INDIA | Maharashtra | Yavatmal | 445204 | 0000000000000000011122 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | SAINI | B | D | SAINIHOUSEWIFE | 20 3 NEHRU NAGAR | INDIA | Chhattisgarh | Durg | 490020 | 0000000000000000011123 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | | DOSHI | DALICHAND | DOSHI | SERVICE | OPP MALVIYA NAGAR | INDIA | Gujarat | Rajkot | 360004 | 0000000000000000011126 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| PRABHAKAR | | KHAKHAR | NA | | NA | HARA RAM HARAKRIS | INDIA | Gujarat | Rajkot | 360004 | 0000000000000000011127 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HASMUKHRAY | J | PADIA | NA | | NA | KHANDERI STREET M | INDIA | Gujarat | Rajkot | 360311 | 0000000000000000011128 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAFUL | B | BHIMAJIYANI | BABULAL | ODHAVJIBHAI | BUSINESS | C O BABULAL ODHAVJI | INDIA | Gujarat | Junagadh | 362001 | 0000000000000000011130 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| YASWANTRAI | | PANDYA | MORARJIBHI | PANDYA | SERVICE | 28 NEW JAGNATH PLC | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000011132 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MANGALAGAURI | | TRIVEDI | MANSUKHLAL | TRIVEDI | HWIFE | 5WAndhra PradeshNL | INDIA | Gujarat | Rajkot | 360004 | 0000000000000000011133 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| NIVA | | MUKHERJEE | LATE | SH | DMUKHERJEEHOUSEW | QUARTER NO C 4 NEA | INDIA | Uttar Pradesh | Varanasi | 221005 | 0000000000000000011136 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKUL | | MUKHERJEE | A | K | MUKHOPADHYAYHOU | C 4 NEW MEDICAL EN | INDIA | Uttar Pradesh | Varanasi | 221005 | 0000000000000000011137 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAL | KUMAR | MUKHOPADHYA | DURGACHARAN | MUKHERJEE | SERVICE | C 4 NEW MEDICAL EN | INDIA | Uttar Pradesh | Varanasi | 221005 | 0000000000000000011138 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHITLA | | PRASAD | VISHNU | KISHORE | RETD | DS9 259 SHIVAndhra | INDIA | Uttar Pradesh | Varanasi | 221103 | 0000000000000000011139 | Amount for unclaimed and u | 30.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESHWARI | | RAI | T | N | RAIHOUSEHOLD | D 45 11 RAMAndhra I | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000000011141 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| TARKESHWAR | NARAIN | RAI | LATE | SH | PNRAISERVICE | D 45 11 RAMAndhra I | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000000011142 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HRIDAI | NARAIN | RAI | | | NA | B 155 BRIJ ENCLAVE | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000000011143 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| LALCHAND | | KHATRI | LATE | SH | LALAHARNARAINBUSI | D 63 8 ANAND BAGHI | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000000000000000011144 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | KUMAR | SEHGAL | CHAMAN | LAL | NA | C O KUNDAN LAL CHA | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000011145 | Amount for unclaimed and u | 476.00 | 05-NOV-2024 | No | No | FY-4 |
| JANAK | RANI | HMITTAL | HIRALAL | K | LALMITTALBUSINESS | MITTAL TYRES BADSH | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000000011147 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| IMRAN | | AHMAD | MUSHTAQ | AHMAD | BUSINESS | CHEEP CYCLE STORES | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0000000000000000011148 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | GOYAL | BABU | RAM | BUSINESS | R K METAL INDUSTRIE | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000011149 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDA | DEVI | AGARWAL | BENGALI | MAL | AGARWALBUSINESS | C O KUNJA MAL SON | INDIA | Uttar Pradesh | Agra | 282004 | 0000000000000000011152 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVINABEN | D | SHAH | DINESH | H | SHAHBUSINESS | C O MINAKSHI CYCL | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000000011153 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDARSHAN | KUMAR | SACHDEV | LATE | SH | JAIRAMSACHDEV | C O SACHDEV CYCLE B | INDIA | Jharkhand | Pashchim Singhbhum | 831001 | 0000000000000000011154 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SITA | DEVI | AGARWAL | MAHESH | CH | AGARWALHWIFE | AGARWAL STORES PC | INDIA | West Bengal | West Midnapore | 733101 | 0000000000000000011155 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| JASPAL | | CHHABRA | NA | | NA | 9 10 LAJPAT KUNJ NA | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0000000000000000011156 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYSUKHLAL | | VACHHARAJANI | MAHABHANKER | | NA | C O THE POPULAR CY | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000000011158 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIMA | | GHOSH | SURESH | GHOSH | HWIFE | 1 A GRANT LANE CALC | INDIA | West Bengal | Kolkata | 700012 | 0000000000000000011159 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RATANLAL | M | DAVE | NA | | NA | 119 BROADWAY MAD | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000000011160 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SARDAR | AJEET | SINGHNIRH | S | RAGHUBIR | SINGHNIRHBUSINESS | M S AJEET MOTORS B | INDIA | Maharashtra | Aurangabad | 431001 | 0000000000000000011161 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHD | | HASNAT | MOHD | HASIJEN | NA | M S AJAMGARH CYCL | INDIA | Uttar Pradesh | Jaunpur | 222001 | 0000000000000000011162 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGGARAO | | MERUVA | LATE | SH | SANYASAYYA | C O ROY COMadhya | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0000000000000000011164 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| WAHIDUL | | HAQUE | NA | | NA | C O NATIONAL CYCLE | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0000000000000000011165 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MADANLAL | | AGARWAL | LT | SH | BALARAMBUSINESS | H NO 13 1 39 3 MAN | INDIA | Telangana | Hyderabad | 500006 | 0000000000000000011166 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| A | RAMLOO | ALLAM | A | | VEERAIAH | C O P R PURSHOTTAM | INDIA | Telangana | Hyderabad | 500066 | 0000000000000000011167 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| BALAIAH | | CHINTALA | NA | | NA | C O C B CYCLE TAXI H | INDIA | Telangana | Hyderabad | 512611 | 0000000000000000011168 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHORE | KUMAR | SHAH | TIKAMDAS | | BUSINESS | C O OCEAN SEWING M | INDIA | Telangana | Hyderabad | 500066 | 0000000000000000011169 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| TIKAMDAS | | SHAH | H | GOVERDHANDAS | NA | C O OCEAN SEWING | INDIA | Telangana | Hyderabad | 500001 | 0000000000000000011170 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| G | PURUSHOTTAM | DAS | K | GOVERDHANDAS | NA | C O KHUSHALDAL CYC | INDIA | Telangana | Hyderabad | 500001 | 0000000000000000011172 | Amount for unclaimed and u | 156.50 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YASHPAL | | SINGH | NA | | NA | C O YASHPAL SINGH ( | INDIA | Uttar Pradesh | Bijnor | 246763 | 00000000000000011173 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SULTANMAL | | JAIN | MEGHRAJ | JAIN | BUSINESS | JAIN CYCLE STORES Bi | INDIA | Chhattisgarh | Durg | 491226 | 00000000000000011177 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MADANLAL | | JAIN | SULTANMAL | JAIN | NA | JAIN CYCLE STORES Bi | INDIA | Chhattisgarh | Durg | 491226 | 00000000000000011178 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| KEDAR | NATH | GUPTA | SHIV | CHARAN | LALGUPTABUSINESS | C O NORTH Bihar CYC | INDIA | Bihar | Muzaffarpur | 842001 | 00000000000000011180 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AFSARI | | KHAN | KHALIQUZZAMAN | | BUSINESS | C O KHALIQUZZAMA | INDIA | Uttar Pradesh | Mirzapur | 231001 | 00000000000000011181 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | KRISHNA | MURTHYPAndhr | V | RAMANUJULU | BUSINESS | C O HANUMATKALI PI | INDIA | Andhra Pradesh | West Godavari | 534202 | 00000000000000011185 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| RM | | MALAYAndhraPr | R | CHETTIAR | BANKER | N RM HOUSE SIRUKUI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011189 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | GUPTA | SUBHASH | GUPTA | SERVICE | C O KUNDAN LAL SAT | INDIA | Punjab | Jalandhar | 144001 | 00000000000000011190 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| AVINASH | | CHANDER | NA | | NA | M S KHUSHI RAM SC | INDIA | Punjab | Ludhiana | 141010 | 00000000000000011193 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | KUMAR | GUPTA | NA | | NA | M S KHUSHI RAM SC | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011194 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SNEH | | LATA | NA | | NA | C O M S UNIVERSAL I | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011195 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| ARJUNDAS | | ROHRA | LATE | SH | DULARAMBUSINESS | C O ROHRA CYCLE ST( | INDIA | Chhattisgarh | Bilaspur | 495001 | 00000000000000011198 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| DURGA | PRASAD | JAISWAL | BHAGWATI | PRASAD | JAISWAL | C O M S JAISWAL CYC | INDIA | Bihar | Siwan | 841226 | 00000000000000011199 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| AJEET | | SINGH | KASHMIR | SINGH | SALLIJABUSINESS | C O SALLIJA CYCLE WI | INDIA | Uttar Pradesh | Gonda | 271001 | 00000000000000011204 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| AVTAR | | KAUR | NA | | NA | C O FREEDOM SALES( | INDIA | Punjab | Amritsar | 143001 | 00000000000000011206 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| AMRIK | | SINGH | NA | | NA | C O FREEDOM ENTERI | INDIA | Punjab | Amritsar | 143001 | 00000000000000011207 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| KULWANT | | KAUR | NA | | NA | C O FREEDOM RUBBE | INDIA | Punjab | Amritsar | 143001 | 00000000000000011208 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| PALNATI | RAMAKRISHNA | RAO | P | VIYANNA | AGRICULTURE | C O KRISHNA CYCLE S | INDIA | Telangana | Nizamabad | 503185 | 00000000000000011210 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PONDICHERRY | SUBRAMANIAM | SUNDERVELU | P | SUBRAMANIAM | SERVICE | H NO 12 66 ALWAL SE | INDIA | Telangana | Hyderabad | 500010 | 00000000000000011211 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | AGARWAL | PRADEEP | KUMAR | AGARWALHOUSEWIFE | C O PRADEEP AGARW | INDIA | Telangana | Hyderabad | 500010 | 00000000000000011214 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | JEYACHANDRAN | ASIRVATHA | NADAR | BUSINESS | NO 15 FIRST STREET ( | INDIA | Tamil Nadu | Tirunelveli | 628003 | 00000000000000011215 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MADANLAL | | BHANDARI | NA | | DONGARMAL | 203 GULMOHAR PETH ! | INDIA | Maharashtra | Solapur | 413002 | 00000000000000011218 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| LAKSHMI | CHAND | TANEJA | LALCHAND | | NA | C O ENGINEERS CONT | INDIA | Punjab | Ludhiana | 141010 | 00000000000000011220 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | | JINDAL | BABU | RAM | JINDALHOUSEHOLD | H NO 118SMOHALLA : | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011221 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | BAJAJ | DHARAMVEER | BAJAJ | NA | 258 L MODEL TOWN L | INDIA | Punjab | Ludhiana | 141001 | 00000000000000011222 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| AVA | | GHOSH | LATE | SH | SKGHOSHBUSINESS | 55 CHARABERIA ROA | INDIA | West Bengal | Kolkata | 700020 | 00000000000000011223 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| AMRIT | MOHAN | GANDHI | VAS | DEV | SERVICE | C 337 SARASWATI VIH | INDIA | Delhi | New Delhi | 110034 | 00000000000000011224 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAN | LAL | GANDHI | ASA | RAM | GANDHI | C O GANDHI CYCLE ST | INDIA | Delhi | New Delhi | 110001 | 00000000000000011226 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | RAMNATH | NAKLI | SINGH | SERVICE | IX 3955 GALI NO 7AJI | INDIA | Delhi | New Delhi | 110031 | 00000000000000011227 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| LILAWATI | | PAL | RAMNATH | SINGH | PAL | 9 3955 GALI NO 7 AJI | INDIA | Delhi | New Delhi | 110031 | 00000000000000011228 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHINAV | | KHOSLA | NA | | NA | 200 POCKET A NILGRI | INDIA | Delhi | New Delhi | 110019 | 00000000000000011230 | Amount for unclaimed and u | 97.00 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | MALHOTRA | Y | P | MALHOTRASTUDENT | 5 27 B FRUIT GARDEN | INDIA | Haryana | Faridabad | 121001 | 00000000000000011231 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PRAKASH | ARYA | LATE | RAMANAND | ARYABUSINESS | 21 41 Punjabi BAGH P | INDIA | Delhi | New Delhi | 110026 | 00000000000000011233 | Amount for unclaimed and u | 252.00 | 05-NOV-2024 | No | No | FY-4 |
| SANSAR | CHAND | SUD | GIRDHARI | LAL | SUDPENSIONER | FLAT NO 9 D D A FL | INDIA | Delhi | New Delhi | 110030 | 00000000000000011240 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JAWAHAR | LAL | MALHOTRA | SHIV | DASS | MALHOTRASERVICE | B 19 JAMA COLONY L | INDIA | Delhi | New Delhi | 110024 | 00000000000000011244 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | | RAHEJA | A | P | RAHEJA | 5 41 Punjabi BAGHNE | INDIA | Delhi | New Delhi | 110026 | 00000000000000011245 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| P | R | SANJEEVARAO | M | RANGA | RAOSERVICE | FLAT NO GF 2 ATRIA | INDIA | Karnataka | Bangalore Urban | 560003 | 00000000000000011247 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | PAUL | SINGH | MEHAR | SINGH | SERVICE | G 1363 CHITTARANJA | INDIA | Delhi | New Delhi | 110019 | 00000000000000011248 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDEEP | R | PSINGH | RAVINDER | PAUL | SINGHMEDICAL | G 1363 CHITTARANJA | INDIA | Delhi | New Delhi | 110019 | 00000000000000011249 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| INDRA | | DHINGRA | H | K | LDHINGRAHOUSEHOL | B 1A 9 C JANAKPURI F | INDIA | Delhi | New Delhi | 110058 | 00000000000000011250 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| YENDRU | | VENKATARAO | YENDRU | SURYA | RAOCULTIVATIOR | C O BHELARAM COD | INDIA | Andhra Pradesh | East Godavari | 533101 | 00000000000000011251 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAWAHAR | LAL | KAndhraPradesh | MOTI | RAM | SERVICE | D 131 DESU B 5 FLATI | INDIA | Delhi | New Delhi | 110015 | 00000000000000011254 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GHANSHYAM | LAL | GUPTA | NA | | NA | H NO 22 A 18 STREET N | INDIA | Delhi | New Delhi | 110032 | 00000000000000011256 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIMLA | | CHUGH | IQBAL | KRISHAN | SERVICE | B 6 JANG PURA EXTEN | INDIA | Delhi | New Delhi | 110014 | 00000000000000011262 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AJIT | | SINGH | AMAR | SINGH | KUKREJA | C O AIIT CYCLE HOUSI | INDIA | Bihar | Patna | 800001 | 00000000000000011263 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| VAS | DEV | BISHAMBHU | LATE | SH | SANTSINGHCACCOUN | J 100 GROUND FLOO | INDIA | Delhi | New Delhi | 110015 | 00000000000000011264 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | | PRASAD | LAHAWAR | SHAH | BUSINESS | C O M S MOHAN CYC | INDIA | Bihar | East Champaran | 845401 | 00000000000000011265 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| KASTURILAL | | SABHARWAL | LATE | SH | SUNDERDASSSABHAR | C O VIJAY CYCLE STOR | INDIA | Uttar Pradesh | Pilibhit | 262001 | 00000000000000011266 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| VERSHA | | SOOD | BALRAJ | KRISHAN | SOODHOUSEWIFE | 40 GOVIND NAGAR I | INDIA | Uttarakhand | Dehradun | 249201 | 00000000000000011267 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHETAN | SWAROOP | ISSAR | LATE | SH | OMadhyaPradeshRAN | 33 15 FIRST FLOOR | INDIA | Delhi | New Delhi | 110018 | 00000000000000011268 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVINDAR | KUMAR | BAHL | HANS | RAJ | BAHLSERVICE | 80 38 NAVIYA NAGA | INDIA | Delhi | New Delhi | 110017 | 00000000000000011269 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| GURBANS | SINGH | SOHAL | LATE | SH | BAKKSHISHSINGH | E 140 JAL VAYU VIHAR | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 00000000000000011271 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDRA | PRAKASH | GUPTA | GIARSILAL | MODI | SERVICE | HOUSE NO 670 SECTO | INDIA | Haryana | Faridabad | 121001 | 00000000000000011277 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| NARASIMHAN | VILLIAMBAKKAM | VENKATACHARI | LATE | SH | VCVENKATACHARISER | E 139 JAL VAYU VIHAR | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 00000000000000011278 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | | GUPTA | BABU | RAM | SERVICE | M S CHAUHAN RAM C | INDIA | Punjab | Sangrur | 148024 | 00000000000000011279 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | GAY | S | N | GAYBUSINESS | E 236 East Godavari O | INDIA | Delhi | New Delhi | 110048 | 00000000000000011281 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | JAYVEE | TRADINGCOPVTL | COMadhyaPradesh | ANY | NA | D 6 21 VASANT VIHAR | INDIA | Delhi | New Delhi | 110057 | 00000000000000011283 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| INDER | | NATH | DES | RAJ | SERVICE | PLOT 184 T N DEFENI | INDIA | Tamil Nadu | Chennai | 600097 | 00000000000000011284 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJITLAL | | PURY | BRIJ | LAL | PURYBUSINESS | 11LA NIKETAN U B 6 BL | INDIA | Delhi | New Delhi | 110007 | 00000000000000011286 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOHAR | | GAMBHIR | SUKH | DAYAL | SERVICE | GD 40 PITAMadhva P | INDIA | Delhi | New Delhi | 110088 | 00000000000000011288 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BALWANT | SINGH | BATHEJA | SHER | SINGH | BATHEJABUSINESS | A 59 MALKA GANJ De | INDIA | Delhi | New Delhi | 110007 | 00000000000000011290 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BALDEV | RAJ | KHATTAR | LATE | MR | TRKHATTARSERVICE | C S 140A LAWRENCE | INDIA | Delhi | New Delhi | 110035 | 00000000000000011293 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| SITA | RAM | GUPTA | LATE | SH | DPRASHADADVOCATE | D 18 PANCH SHEEL EN | INDIA | Delhi | New Delhi | 110017 | 00000000000000011294 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | SINGHAL | M | L | SINGHALSERVICE | B 105 SURAJ MAL VII | INDIA | Delhi | New Delhi | 110092 | 00000000000000011295 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMAL | | DHAMIJA | K | B | DHAMIJAHWIFE | 1608 OUTRAM LINES | INDIA | Delhi | New Delhi | 110009 | 00000000000000011296 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ANAND | PRAKASH | MAHAJAN | LATE | SH | MLGUPTAADVOCATE | LAWYERS CHAMBER I | INDIA | Delhi | New Delhi | 110054 | 00000000000000011297 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| VIMLA | | PURY | R | L | PURYHWIFE | 11LA NIKETAN U B 6 B | INDIA | Delhi | New Delhi | 110007 | 00000000000000011298 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BAWA | HARKIRAT | SINGHSODHI | S | SANTOKH | SINGHBUSINESS | C O PALACE CINEMA2 | INDIA | Delhi | New Delhi | 110007 | 00000000000000011299 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NAVEEN | | PRAKASH | SURAJ | PRAKASH | SERVICE | 21 8 S BHAGAT SING | INDIA | Delhi | New Delhi | 110001 | 00000000000000011301 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | KUMAR | GUPTA | NA | | NA | 1537 STREET NO 4 WE | INDIA | Delhi | New Delhi | 110032 | 00000000000000011302 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAN | | ABBHI | O | P | ABBHIBUSINESS | DIVERSIONT INFORMA | INDIA | Delhi | New Delhi | 110001 | 00000000000000011306 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| S | THIRUMALAI | KUMARASAMY | SEENIAH | THEVAR | BUSINESS | 7 RAMACHANDRA PUI | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 00000000000000011311 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SENTHIL | | NATHAN | N | KATHIR | VELUBUSINESS | MEHO TRADERS 109 B | INDIA | Tamil Nadu | Tiruchirapalli | 620008 | 00000000000000011313 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| FULCHAND | NARAYAN | DASBAHETI | NA | | BUSINESS | C O M S BAHETI BRO | INDIA | Maharashtra | Akola | 444001 | 00000000000000011314 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | FULCHAND | BAHETI | NA | | BUSINESS | SHIVAJI PARK AKOLA ( | INDIA | Maharashtra | Akola | 444001 | 00000000000000011315 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | MALHOTRA | J | L | MALHOTRAHWIFE | B 19 AMAR COLONY I | INDIA | Delhi | New Delhi | 110024 | 00000000000000011317 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | GUPTA | DAYA | RAM | GUPTASERVICE | P 41 SOUTH EXTENSIO | INDIA | Delhi | New Delhi | 110049 | 00000000000000011318 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SAT | PAL | DEWAN | SAWAL | RAM | DEWANSTUDENT | 599 DR MUKERJEE NA | INDIA | Delhi | New Delhi | 110009 | 00000000000000011319 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JOGINDER | MOHAN | DEWAN | SAWAL | RAM | DEWANSTUDENT | 599 DR MUKERJEE NA | INDIA | Delhi | New Delhi | 110099 | 00000000000000011320 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | SINGH | LAMBA | LATE | SH | ARITSINGHLAMBASER | H NO 9673 ISLAM GAJ | INDIA | Delhi | New Delhi | 110006 | 00000000000000011321 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHKAR | DUTTA | AGARWAL | GULZARI | LAL | AGARWALBUSINESS | MAIN BAZAR MAHENI | INDIA | Haryana | Mahendragarh | 123506 | 00000000000000011324 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| OMKAR | NATH | MATTOO | TIKA | LAL | MATTOOBUSINESS | FLAT NO 195 AASHIR | INDIA | Delhi | New Delhi | 110092 | 00000000000000011325 | Amount for unclaimed and u | 100.50 | 05-NOV-2024 | No | No | FY-4 |
| S | | VINAYAKAM | B | SUNDARAM | NA | 18 1 74 HIGH ROAD C | INDIA | Andhra Pradesh | Chittoor | 517001 | 00000000000000011327 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| LAJPATRAI | | CHAWLA | SHIVLAL | CHAWLA | BUSINESS | IMadhya PradeshERIAI | INDIA | Telangana | Hyderabad | 500003 | 00000000000000011328 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | KUMAR | PRABHADAS | BHAGWATI | BUSINESS | M S Maharashtra CYC | INDIA | Maharashtra | Ahmednagar | 414001 | 00000000000000011331 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JHAMAN | DAS | PRABHADASBHAGWANI | | | BUSINESS | M S MARATHA MANC | INDIA | Maharashtra | Ahmednagar | 414001 | 00000000000000011333 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRANJAN | SINGH | ROOPROY | NA | | BUSINESS | 11 A WORKSHOP ROA | INDIA | West Bengal | North 24 Parganas | 743145 | 00000000000000011334 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| GOPAL | DAS | BHATTAR | NA | | BUSINESS | G D BHATTAR CYCLE C | INDIA | Chhattisgarh | Raipur | 493118 | 00000000000000011335 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJEET | | KAUR | DILBAGH | SINGH | BUSINESS | 16 90 GITA COLONYD | INDIA | Delhi | New Delhi | 110031 | 00000000000000011336 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | MANOHAR | AGARWAL | LATE | SH | RAMMURTIAGARWAL | C O INDIA CYCLE STOF | INDIA | Uttar Pradesh | Bareilly | 243001 | 00000000000000011337 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | KUMAR | BANERJEE | NA | | BUSINESS | C O BANERJEE CYCLE : | INDIA | West Bengal | Bardhaman | 713101 | 00000000000000011339 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DHIRAJLAL | | MITHANI | LILADHAR | DHARSI | ADVOCATE | ADVOCATE OPP TALUI | INDIA | Gujarat | Junagadh | 362001 | 00000000000000011342 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJNISH | | MEHTA | PREM | SINGH | MEHTABUSINESS | HOUSE NO 1 SECTOR I | INDIA | Rajasthan | Udaipur | 313001 | 00000000000000011343 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJKUMAR | | GUPTA | R | G | GUPTACA | B A 35 B ASHOK VIHA | INDIA | Delhi | New Delhi | 110052 | 00000000000000011345 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | No | No | FY-4 |
| B | M | AGGARWAL | LATE | SH | MLAGGARWALSERVIC | 97 SUNDER NAGARNE | INDIA | Delhi | New Delhi | 110003 | 00000000000000011346 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | MODI | JAGAT | RAM | MODIBUSINESS | C O MR JAGAT RAM N | INDIA | Punjab | Sangrur | 148023 | 00000000000000011347 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SATINATH | | BANERJEE | SANTI | RAM | BANERJEEBUSINESS | CHOWRASTHA KATWJ | INDIA | West Bengal | Bardhaman | 713101 | 00000000000000011349 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VED | | KANT | BRAHMA | DUTTA | SHARMASERVICE | C O S D JOSHI BLOCK | INDIA | Uttarakhand | Dehradun | 248001 | 00000000000000011350 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| INDER | | SINGH | SARDARA | MAL | BUSINESS | C O YOGENDRA CYCLE | INDIA | Rajasthan | Ajmer | 305001 | 00000000000000011351 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | MAHENDRA | JAIN | S | C | JAINSERVICE | BH 115 PT DEEN DAYI | INDIA | Madhya Pradesh | Gwalior | 474020 | 00000000000000011353 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | GURUSAMY | RAMASAMY | GOVNDER | BUSINESS | C O HERO CYCLE DEAI | INDIA | Tamil Nadu | Madurai | 638105 | 00000000000000011356 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| AMBIKA | PRASAD | SHARMA | B | N | SHARMASERVICE | 3 41 BHARTI NAGAR | INDIA | Uttar Pradesh | Aligarh | 202139 | 00000000000000011357 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMALA | | DAS | MANOJ | RANJAN | DASHOUSEWIFE | AMROPALLY Andhra P | INDIA | West Bengal | Kolkata | 700040 | 00000000000000011359 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDRA | KUMAR | SINGHAL | DESH | RAJ | SINGHAL | C O DESHRAJ SURENC | INDIA | Uttar Pradesh | Ghaziabad | 245101 | 00000000000000011360 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| GIRJA | SHANKAR | RASTOGI | M | D | RASTOGIBUSINESS | C O RASTOGI CYCLE S | INDIA | Uttar Pradesh | Shahjahanpur | 242307 | 00000000000000011362 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | KAndhraPradesh | G | N | KAndhraPradeshOORS | 37 KRISHNA NIWAS S. | INDIA | Uttar Pradesh | Moradabad | 244001 | 00000000000000011365 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KULDIP | NARAYAN | KUMAR | LATE | SH | KOKAIKUMARCULTIVA | KUMAR NIWAS DIGA\ | INDIA | Bihar | Bhagalpur | 812001 | 00000000000000011366 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| D | S | VARSHNEY | LATE | SH | RADHABALLABHPRAC | C O D S VARSHNEY C | INDIA | Uttar Pradesh | Aligarh | 202001 | 00000000000000011368 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | | PATIL | J | B | PATILBUSINESS | 9 SURVEY COLONY NE | INDIA | Maharashtra | Kolhapur | 416001 | 00000000000000011372 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| KANCHANBEN | K | JASANI | KANJIBHAI | T | JASANI | 4 RAJRATAN SOCIETY | INDIA | Gujarat | Ahmedabad | 380061 | 00000000000000011381 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | BHAGAVANBHAI | CHAUDHARY | BHAGAVANBHAI | H | CHAUDHARYSERVICE | AT POST DELA TALUI | INDIA | Gujarat | Mahesana | 384002 | 00000000000000011382 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | No | No | FY-4 |
| TRILOCHAN | | JOSHI | SHAKTIPRASA | RANCHHODLAL | SERVICE | 9 ANUPAM AVENUE | INDIA | Gujarat | Ahmedabad | 380028 | 00000000000000011389 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAMBHUBHAI | MANEKLAL | DAVE | MANEKLAL | M | DAVESERVICE | AT PO GADH TAL PALA | INDIA | Gujarat | Banas Kantha | 385535 | 0000000000000011391 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMNIKLAL | VELJIBHAI | PATEL | VELJIBHAI | V | PATELDRIVER | 7 OM NAMO SHIVAYA | INDIA | Gujarat | Ahmedabad | 382410 | 0000000000000011393 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DHIMANTKUMAR | PRANLAL | SHAH | PRANLAL | J | SHAHBUSINESS | D 1 NEW ARPNA FLAT | INDIA | Gujarat | Ahmedabad | 388007 | 0000000000000011395 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ARJANDAS | RUGHUMAL | RAMCHDANI | RUGHUMAL | C | RAMCHDANI | 12 PRABHARAM SOCI | INDIA | Gujarat | Ahmedabad | 388007 | 0000000000000011397 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKTABEN | MANJIBHAI | PATEL | MANJIBHAI | A | PATELTAILOR | 7 OM NAMO SHIVAYA | INDIA | Gujarat | Ahmedabad | 382410 | 0000000000000011398 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVIN | ASHALAL | SHAH | ASHALAL | SHAH | SERVICE | 56 NARHARI COLONY | INDIA | Gujarat | Ahmedabad | 380022 | 0000000000000011400 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NARAYANBHAI | | PATEL | GOPALDAS | U | PATELSERVICE | A 1 BRAHMANAND SC | INDIA | Gujarat | Ahmedabad | 380016 | 0000000000000011401 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYASHRI | | PATEL | CHIMANBHAI | PATEL | NA | C O CHIMANBHAI PA | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000011403 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PARMANAND | CHHAGANLAL | SHAH | CHHAGANLAL | M | SHAHSERVICE | 59 MILAN PARK SOCI | INDIA | Gujarat | Ahmedabad | 380015 | 0000000000000011408 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| VIPUL | KUMAR | DAVE | ANANTRAY | DAVE | STUDENT | JIN PLOT NEAR HOJU | INDIA | Gujarat | Surendranagar | 363310 | 0000000000000011411 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| USHABEN | AMBALAL | PATEL | AMBALAL | S | PATELSERVICE | NEW NO 30 OLD NO 2 | INDIA | Tamil Nadu | Chennai | 600002 | 0000000000000011414 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAILESH | VADILAL | SUTHAR | VADILAL | P | SUTHARSTUDY | GORWADO VADNAGA | INDIA | Gujarat | Mahesana | 384355 | 0000000000000011418 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VADILAL | PARSOTTAMDAS | SUTHAR | PARSOTTAMDAS | H | SUTHARBUSINESS | GORWADO VADNAGA | INDIA | Gujarat | Mahesana | 384355 | 0000000000000011419 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AHMEDKHAN | SADATKHAN | PATHAN | SADAT | KHAN | AGRICULTURE | 2844 HALIM S KHADKI | INDIA | Gujarat | Ahmedabad | 380001 | 0000000000000011420 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | LACHHMANDAS | ADVANI | LACHHMANDAS | K | ADVANIHHOLD | M S 40 315 SHASTRI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000011421 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | PRITAM | ADVANI | PRITAM | K | ADVANISERVICE | M S 40 315 SHASTRI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000011424 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITAM | KOTUMAL | ADVANI | KOTUMAL | V | ADVANISERVICE | M S 40 315 SHASTRI | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000011425 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RONAK | | TRIVEDI | DINKARRAI | P | TRIVEDISTUDY | I 6 AYOJAN NAGAR N | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000011426 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 |
| RIDDHI | | TRIVEDI | DINKARRAI | P | TRIVEDIDOCTOR | I 16 AYOLAN NAGAR | INDIA | Gujarat | Ahmedabad | 380007 | 0000000000000011427 | Amount for unclaimed and u | 148.00 | 05-NOV-2024 | No | No | FY-4 |
| UDAYANARAYANA | K | T | K | T | BHATSERVICE | E 33 10 II PHASE D F | INDIA | Karnataka | Bangalore Urban | 560093 | 0000000000000011430 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| THANKAMMA | | SONNY | C | P | SONNY | CHETTUPUTHAKARAN | INDIA | Kerala | Thrissur | 680005 | 0000000000000011436 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SIVAndhraPradeshPA | B | AKKI | BASAndhraPradesh | AKKI | SERVICE | NO 323 2ND FLOOR 3 | INDIA | Karnataka | Bangalore Urban | 560069 | 0000000000000011440 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| N | | MOHAN | S | NARAYAN | CACTT | C O SHRI M V CHAR | INDIA | Maharashtra | Mumbai City | 400019 | 0000000000000011441 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINI | | VINAYAK | BABULAL | VINAYAK | HHOLD | C O PREM SAGAR 216 | INDIA | Karnataka | Bellary | 583101 | 0000000000000011446 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| P | JEEVARAJ | CHOWHAN | PREMCHANDJI | | BUSINESS | LAHARI NO 425 7T | INDIA | Karnataka | Bangalore Urban | 560011 | 0000000000000011450 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| SAVITHA | | KUMARI | J | PRAKASH | CHANDRAHHOLD | LAHARI NO 425 7T | INDIA | Karnataka | Bangalore Urban | 560011 | 0000000000000011452 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| J | PRAKASH | CHANDRA | P | JEEVARAJ | BUSINESS | LAHARI NO 425 7TI | INDIA | Karnataka | Bangalore Urban | 560011 | 0000000000000011453 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| LAHARI | | BAI | P | JEEVARAJ | HHOLD | LAHARI NO 425 7T | INDIA | Karnataka | Bangalore Urban | 560011 | 0000000000000011454 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| AMRITLAL | P | MEHTA | PRANJIVANDAS | MEHTA | BUSINESS | C O MEHTA AUTOMO | INDIA | Karnataka | Bangalore Urban | 560027 | 0000000000000011455 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | VENKATESAN | RAMASWAMY | NAIDU | SERVICE | C O VETAL PLOT NO | INDIA | Tamil Nadu | Coimbatore | 641014 | 0000000000000011459 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| NAGESH | KUMAR | V | V | RADHA | KRISHNARAOENGINEE | B II 285 SECTOR II PE | INDIA | Gujarat | Vadodara | 391845 | 0000000000000011468 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| HARIBHAI | ISHWARBHAI | PATEL | ISHWARBHAI | J | PATELFARMING | AT PO RANIA TA SAVA | INDIA | Gujarat | Vadodara | 391770 | 0000000000000011469 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HARI | HARA | PRASADLANKA | VENKATESHWARAL | C | LANKASERVICE | PLOT NO 243 244 FL | INDIA | Telangana | Hyderabad | 502032 | 0000000000000011470 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHIKANT | | GADKARI | NARAYANRAO | GADKARI | SERVICE | 6 NARAYAN MAGALW | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011474 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| HAR | KISHORE | AGRAWAL | KASHI | NATH | SERVICE | 21 TANA Andhra Prade | INDIA | Gujarat | Vadodara | 390007 | 0000000000000011475 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PANNABEN | MUKUNDKUMAR | PATEL | MUKUNDKUMAR | T | PATELHOLD | THAKOR NIVAS AHME | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011476 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SNEHALATA | M | KULKARNI | M | C | KULKARNISERVICE | SIDDHANATH RAM M | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011477 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANKESHWAR | C | KULKARNI | C | D | KULKARNISERVICE | SIDDHANATH RAM M | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011478 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| INDIRA | B | KAYASTHA | BHAGWATI | PRASAD | HWORK | CHOKSHI HATHI TH | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011479 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | SRIVASTAVA | ANAND | PARKASH | TUTION | C O MR ANAND PRAK | INDIA | Maharashtra | Mumbai City | 400093 | 0000000000000011480 | Amount for unclaimed and u | 226.50 | 05-NOV-2024 | No | No | FY-4 |
| SOHINI | AMIT | THAKORE | AMIT | RAJENDRABHAI | HWIFE | 13 GAUTAM NAGAR S | INDIA | Gujarat | Vadodara | 390007 | 0000000000000011481 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| CHARULATA | LAXMANRAO | GAEKWAD | LAXMANRAO | KRISHNAJI | HOUSEWIFE | ISHWAR SADAN IND F | INDIA | Gujarat | Vadodara | 390001 | 0000000000000011484 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BACHUBHAI | SOMABHAI | PATEL | SOMABHAI | SHANBHUBHAI | SERVICE | A 8 KRISHNA VATIKA | INDIA | Gujarat | Vadodara | 390007 | 0000000000000011490 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| STEPHAN | TOYABHAI | PARMAR | TOYABHAI | PARMAR | SERVICE | C O S T DIVISTONAL C | INDIA | Gujarat | Vadodara | 390007 | 0000000000000011491 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNDERLAL | BHOGILAL | SHAH | BHOGILAL | CHHOTALAL | SHAHSERVICE | 2 SHREE SADANGANY | INDIA | Gujarat | Vadodara | 390015 | 0000000000000011492 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAH | DAHYABHAI | SHANTILAL | SHANTILAL | S | SHAHSERVICE | 23A ASHOPALAVI TEN | INDIA | Gujarat | Ahmedabad | 382440 | 0000000000000011494 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| BALASHANKAR | | UPADYAYA | MAGANLAL | UPADHYAYA | SERVICE | 15 MANMOHAN SOC | INDIA | Gujarat | Vadodara | 390004 | 0000000000000011495 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| MANSURALI | | INAMDAR | NASIRALI | INAMDAR | LAWYER | INAMDAR HOUSEHAZ | INDIA | Gujarat | Bharuch | 393001 | 0000000000000011496 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| H | L | DAHIMA | S | L | DAHIMASERVICE | PQ 15 4 A F STN KAL | INDIA | West Bengal | West Midnapore | 721303 | 0000000000000011498 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MK | TYAGI | JOINTCOLLECTOF | MAHAVIR | PRASAD | FARMER | F 19 SADHNA KUTEE | INDIA | Chhattisgarh | Raipur | 492001 | 0000000000000011501 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| SARJUPRASAD | | PANDEY | LATE | SH | RAMKUMARPANDEYS | HOUSE NO D 20 MAI | INDIA | Delhi | New Delhi | 110017 | 0000000000000011503 | Amount for unclaimed and u | 123.00 | 05-NOV-2024 | No | No | FY-4 |
| SOM | PRAKASH | BHATNAGAR | SUNDAR | SARUP | BHATNAGARSERVICE | NO 146 147 BHATNAI | INDIA | Madhya Pradesh | Gwalior | 474006 | 0000000000000011504 | Amount for unclaimed and u | 89.50 | 05-NOV-2024 | No | No | FY-4 |
| SHYAMBihariLAL | | SHUKLA | CHANDRIKA | PRASAD | SHUKLASERVICE | H 89 SHASTRINAGAR I | INDIA | Madhya Pradesh | Bhopal | 462017 | 0000000000000011505 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JIVANBHAI | ARJUNBHAI | PARMAR | ARJUNBHAI | K | PARMARSERVICE | 25 6 SHANTI NAGAR | INDIA | Maharashtra | Mumbai City | 400011 | 0000000000000011507 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | G | PODJARY | GURUVA | A | PODJARYSTUDY | 3 77 PANTNAGAR GH | INDIA | Maharashtra | Mumbai City | 400075 | 0000000000000011508 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| RAM | NAGAndhraPradesh | SHETTY | NAGAndhraPradesh | SHETTY | SERVICE | SINDHU NIWAS FRIEN | INDIA | Maharashtra | Mumbai City | 400078 | 0000000000000011511 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | PAREKH | PRAVINCHANDRA | | HHOLD | 506 B HULAS BASTI | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000011512 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | CHANDRA | PAREKH | PRAVINCHANDRA | | STUDY | 506 B HULAS BASTI | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000011513 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SONA | B | POOJARY | BACHHA | POOJARY | SERVICE | 3 77 PANTNAGAR GH | INDIA | Maharashtra | Mumbai City | 400075 | 0000000000000011514 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRIKRISHNA | DATTATRAYA | GOKHALE | DATTATRYA | L | GOKHALESERVICE | B 7 49 CENTURY RAY | INDIA | Maharashtra | Thane | 421103 | 0000000000000011516 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KUSUM | SHRIKRISHNA | GOKHALE | SHRIKRISHNA | D | GOKHALESERVICE | FLAT NO 802 JINJA Ar | INDIA | Maharashtra | Thane | 400602 | 0000000000000011517 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| R | V | CHARI | K | N | RAGHAVANSERVICE | IST FLOOR MEHTA MA | INDIA | Maharashtra | Mumbai City | 400022 | 0000000000000011523 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAGWANDAS | KESHAVJI | SUCHDE | KESHAVJI | L | SUCHDE | C 2 CLOVER GARDEN | INDIA | Maharashtra | Pune | 411001 | 0000000000000011527 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVINKUMAR | DEEPCHAND | SANCHETI | DEEPCHAND | DHANRAJ | NA | BHAGYDEEP 29 LIC CO | INDIA | Maharashtra | Dhule | 424001 | 0000000000000011529 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| TRIKAMLAL | DHARAMDATT | DAVE | DHARAM | DATT | BDAVE | 5TH NAVI WADI DADI | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000011531 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | TRIKAMLAL | DAVE | TRIKAMLAL | D | DAVE | 5TH NAVIWADI DADI S | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000011532 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AARTI | ARUN | DOSHI | ARUN | MOHONLAL | DOSHI | 3/18 YOGMITI S V ROA | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000011534 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| GIRJASHANKER | REVASHANKER | BHATT | REVASHANKER | D | BHATTSERVICE | KARANPARA STREET N | INDIA | Gujarat | Rajkot | 360001 | 0000000000000011535 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVKI | G | TANWANI | G | A | TANWANIHOUSEWIFE | C O K I A CO 230 AR | INDIA | Maharashtra | Mumbai City | 400034 | 0000000000000011537 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTIKUMAR | DATTATRYA | JOSHI | DATTATOYA | GOPAL | JOSHI | 1492 HUNDIWALA LAI | INDIA | Maharashtra | Nashik | 422001 | 0000000000000011543 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| TARULATA | | SHAHA | SUBHASH | JIVRAJ | SHAHAHOUSEHOLD | E4 9 SUNDARNAGAS | INDIA | Maharashtra | Mumbai City | 400064 | 0000000000000011552 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| PADAMAVTI | L | MEHTA | LAVJIBHAI | D | MEHTAHOUSEWIFE | 201 MANISH Andhra P | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000011557 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| DNYANESHWAR | NAMDEO | KHANDKE | NAMDEO | LAXMAN | KHANDKESERVICE | 63 BHANDARI STREET | INDIA | Maharashtra | Mumbai City | 400004 | 0000000000000011558 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HUSHARDEVI | BHANWARLAL | JAIN | B | L | JJAINHWIFE | 9 KALYAN KUTIR NEAR | INDIA | Maharashtra | Mumbai City | 400070 | 0000000000000011562 | Amount for unclaimed and u | 30.50 | 05-NOV-2024 | No | No | FY-4 |
| SAVITABEN | PRANJIBHAI | DESAI | P | K | DESAIHHOLD | 28 RJTA NIKETANTEL | INDIA | Maharashtra | Mumbai City | 400069 | 0000000000000011563 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| C | S | SESHADRI | C | V | SUBRAMANIANENGIN | ROOM NO 228 HOSTE | INDIA | Maharashtra | Mumbai City | 400076 | 0000000000000011567 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | CHANDRA | JAIN | PUKHRAJ | JAIN | BUSINESS | H 8 PARAS NAGARM/ | INDIA | Maharashtra | Mumbai City | 400060 | 0000000000000011568 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HASHMUKH | SHANTILAL | LAKHANI | SHANTILAL | LAKHANI | SERVICE | PASVA NAGAR BLDG F | INDIA | Maharashtra | Mumbai City | 401101 | 0000000000000011570 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| CHETAN | KUMAR | JAIN | MANAKLAL | B | JAINSERVICE | DHAVALGANGA BLOC | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000011571 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| URJITA | | JAIN | CHETAN | K | JAINDOCTOR | DHAVALGANGA BLOC | INDIA | Maharashtra | Mumbai City | 400050 | 0000000000000011573 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| DHIRYAKANT | MOHANLAL | SHAH | MOHANLAL | M | SHAHBUSINESS | 15 BENNYS COT461 D | INDIA | Maharashtra | Mumbai City | 400019 | 0000000000000011576 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHABEN | DHIRYAKANT | SHAH | DHIRYAKANT | M | SHAHHHOLD | 15 BENNYS COT461 D | INDIA | Maharashtra | Mumbai City | 400019 | 0000000000000011577 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| TARAMATI | | JARIWALA | ANILKUMAR | B | JARIWALAHHOLD | 22 VISHWAKRUPA SC | INDIA | Gujarat | Surat | 395004 | 0000000000000011579 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHOR | | BAL | MARUTI | K | BALSERVICE | 221 PRABHU BHUWAI | INDIA | Maharashtra | Mumbai City | 400016 | 0000000000000011583 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HASMUKHLAL | VARDHMANDAS | MEHTA | LT | SH | VARDHMANDASMME | 66 MIRZA STREETPAR | INDIA | Maharashtra | Mumbai City | 400003 | 0000000000000011584 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | K | MEHTA | KALYANDAS | J | MEHTASERVICE | 2 CHHEDA MAHAL VIT | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000011586 | Amount for unclaimed and u | 44.50 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | | DOSHI | HARILAL | K | DOSHISERVICE | 11 VANIK NIWAS PARI | INDIA | Maharashtra | Mumbai City | 400067 | 0000000000000011587 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| K | NARENDRA | SHENOY | K | NARASIMHA | SHENOYBUSINESS | 1 26 VASUDEV NAGAI | INDIA | Maharashtra | Mumbai City | 400069 | 0000000000000011591 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHAKRISHNAN | | RAMACHANDRAI | R | RAMACHANDRAN | EXECUTIVE | C 26 5 JEEVAN BIMA I | INDIA | Maharashtra | Mumbai City | 400103 | 0000000000000011601 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | VASANDAS | NIMAVAT | VASANDAS | | LICAGENT | 12 GOPAL Andhra Pra | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000011602 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHANCHANDRA | RAMCHANDRA | NADKARNI | RAMCHANDRA | DEORAO | NADKARNIAGENT | A 30 KARNATAK BLDG | INDIA | Maharashtra | Mumbai City | 400016 | 0000000000000011605 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ROSHAN | LAL | VERMA | DHANPATRAI | VERMA | SERVICE | 11 B RANCHANJINGA | INDIA | Maharashtra | Mumbai City | 400094 | 0000000000000011607 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| RATILAL | PURUSHOTTAMD | KOTHARI | PURUSHOTTAMDAS | R | KOTHARIBUSINESS | 7 GANESHPETH 2ND F | INDIA | Maharashtra | Solapur | 413002 | 0000000000000011614 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LACHMAN | A | MAHBUBANI | ALIMCHAND | H | MAHBUBANILANDLOR | 5 CHANDAN WADI BO | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000011615 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ALWYN | LESLIE | VAZ | SIMON | LEO | VAZSERVICE | FLAT NO 7 PANCHJ | INDIA | Maharashtra | Thane | 401303 | 0000000000000011617 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| DIPTI | HASMUKHLAL | SHAH | HASMUKHLAL | M | SHAHSTUDY | C O DR H M SHAKSHI | INDIA | Maharashtra | Thane | 421301 | 0000000000000011618 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITI | HASMUKHLAL | SHAH | HASMUKHLAL | M | SHAH | C O DR H M SHAH SH | INDIA | Maharashtra | Thane | 421301 | 0000000000000011619 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | NARANDAS | RUGHANI | NARANDAS | H | RUGHANI | 301 NATARAJ34 VALL | INDIA | Maharashtra | Mumbai City | 400056 | 0000000000000011627 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| CASSANDRA | | RODRIGUES | NASCIMENO | RODRIGUES | SERVICE | 4 SKYLARK Andhra Pra | INDIA | Maharashtra | Mumbai City | 400052 | 0000000000000011630 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| MACHI | RAJU | MADDULA | VARA | PRASADA | RMADDULASERVICE | 1 9 ANANT JYOTI CO O | INDIA | Maharashtra | Thane | 400602 | 0000000000000011633 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAMMED | HAJI | TAYEBALIVAID | HAJI | T | DVAIDBUSINESS | 128 30 WALKESHWAI | INDIA | Maharashtra | Mumbai City | 400006 | 0000000000000011636 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SNEHAL | N | SHAH | NITIN | G | SHAHHWIFE | S P Andhra PradeshTS | INDIA | Maharashtra | Mumbai City | 400006 | 0000000000000011641 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDRA | KRISHNA | AGARWAL | LATE | SHRI | SSAGARWALBUSINESS | 23 KAVI BHARAT CHAI | INDIA | West Bengal | Kolkata | 700028 | 0000000000000011645 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| UJJAL | KUMAR | DAS | LATE | SHRI | BBDASENGGSERVICE | 14 DEVAPRAN SASMA | INDIA | West Bengal | Howrah | 711101 | 0000000000000011646 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRANJAN | | SINGH | LATE | SHRI | KARTARSINGHSERVICE | VILL MAHAMADPUR I | INDIA | Punjab | Sangrur | 148001 | 0000000000000011649 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| SHILA | | DEVI | JAGANNATH | SHAW | HOUSEWIFE | C O JAGANNATH SHA | INDIA | West Bengal | Howrah | 711107 | 0000000000000011652 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAILENDRA | KRISHNA | CHAKRABARTI | LATE | SHRI | UKCHAKRABARTISERV | 17 8 RAJA RAJKISSEN | INDIA | West Bengal | Kolkata | 700006 | 0000000000000011653 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NIHAR | KANA | DAS | LATE | SHRI | SNDAS | P 401 KEYATOLA LANE | INDIA | West Bengal | Kolkata | 700029 | 0000000000000011654 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RINA | | BASURAY | K | S | BASURAYHOUSEHOLD | P 401 KEYATOLA LANE | INDIA | West Bengal | Kolkata | 700029 | 0000000000000011655 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYABRATA | | KHAN | LATE | SHRI | JNKHANSERVICE | C O HINDUSTAN Pano | INDIA | West Bengal | Kolkata | 700016 | 0000000000000011657 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAR | NATH | NAGPAL | G | R | NAGPALSERVICE | C O MRS S HASSIJA | INDIA | Delhi | New Delhi | 110008 | 0000000000000011658 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANKAR | NATH | GHOSE | LATE | SHRI | ADYANATHGHOSEBU | NATIONAL BANK FOR | INDIA | West Bengal | Kolkata | 700016 | 0000000000000011659 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |

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| JAYASREE | | CHUNDURU | H | P | RCHUNDURUHOUSEW | 15 A 04 TAKSHILA I | INDIA | Maharashtra | Mumbai City | 400093 | | 00000000000000011660 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| PRAKASH | CHAND | MALHOTRA | BAL | KISHAN | MALHOTRASERVICE | MALHOTRA HOUSE 5 | INDIA | West Bengal | Kolkata | 700019 | | 00000000000000011664 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 | |
| CHANDRIMA | | MAJUMDAR | ASWINI | KUMAR | MAJUMDARHHOLD | 7 CIRCUS AVENUE CAI | INDIA | West Bengal | Kolkata | 700017 | | 00000000000000011672 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| RAMAWATAR | | PODDAR | LATE | SH | CHHOTELALPODDARSI | 5 1 CLIVE ROW 2ND F | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000011673 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 | |
| PRAMODKUMAR | | JASANI | TRAMBAKLAL | JASANI | NA | 1 RUPCHAND ROY STR | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000011676 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 | |
| SURENDRA | NATH | SEN | LATE | PANNA | LALSENBUSINESS | 21 B MAHENDRA SAR | INDIA | West Bengal | Kolkata | 700012 | | 00000000000000011679 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 | |
| DEBA | PRASAD | ROYCHOUDHURY | LATE | T | ROYCHOUDHURYSERV | FLAT F 7 DIGANTIKA A | INDIA | West Bengal | Kolkata | 700064 | | 00000000000000011682 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 | |
| ASIT | | BANDYOPADHYA | DEBAndhraPradesh | BANDYOPADHYAY | NA | 88 D SOUTH SINTHEE I | INDIA | West Bengal | Kolkata | 700012 | | 00000000000000011687 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| NEMICHAND | | PATODI | DHANSUKH | JAIN | BUSINESS | DHANSUKH NEMICHAI | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000011690 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 | |
| BASANTI | DEVI | SURANA | HASTI | MAL | SURANAHOUSEWIFE | C O HASTI MAL SURA | INDIA | West Bengal | Kolkata | 700006 | | 00000000000000011691 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| KEDARMAL | | MAHESREE | LATE | SHRI | MMAHESWARIBUSINE | C O M S SIMCO INDIA | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000011695 | Amount for unclaimed and u | 20.00 | 05-NOV-2024 | No | No | FY-4 | |
| SHAUKAT | | RAHMANI | MATIUR | RAHMAN | NA | 8 PETER LANE CALCUT | INDIA | West Bengal | South 24 Parganas | 700073 | | 00000000000000011699 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| SURSEN | V | SHAH | VIRSEN | SHAH | SERVICE | 8 1 SARAT BOSE RO/ | INDIA | West Bengal | Kolkata | 700020 | | 00000000000000011700 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| SINNASAMY | | THAMBYAIAH | V | SINNASAMY | OFFICER | FOREIGN DEPARTMEN | INDIA | West Bengal | Kolkata | 700071 | | 00000000000000011702 | Amount for unclaimed and u | 44.50 | 05-NOV-2024 | No | No | FY-4 | |
| RENUKA | | BHATTACHARYA | KAMALA | PADA | BHATTACHARYAHWIFI | PLOT NO 62 LANE 1 | INDIA | West Bengal | South 24 Parganas | 743508 | | 00000000000000011703 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| ASHA | | MADAN | NARINDER | KUMAR | MADANHOUSEWIFE | 44 TURNER ROAD L | INDIA | Uttarakhand | Dehradun | 248002 | | 00000000000000011706 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 | |
| PULLOLICKAL | CHACKO | ZACHARIAH | LATE | SH | PKCHACKORETIRED | PULLOLICKAL HOUSE | INDIA | Kerala | Kottayam | 686502 | | 00000000000000011709 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 | |
| N | S | KISHOREKUMAR | N | T | SVASANSERVICE | 34 IV MAIN RAMAM | INDIA | Karnataka | Bangalore Urban | 560021 | | 00000000000000011710 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| RATAN | LALL | JAIN | LATE | SH | GOURILALLJAINBUSIN | M S NATIONAL MEDIC | INDIA | West Bengal | Murshidabad | 742123 | | 00000000000000011713 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 | |
| RADHA | | MAJUMDAR | AMAR | MAJUMADAR | HOUSEWIFE | B 240 BANGUR AVEN | INDIA | West Bengal | Kolkata | 700055 | | 00000000000000011715 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| BIRINDER | SINGH | SEKHON | S | BALWANT | SINGHLANDLORD | NARAIN COTTAGE CIR | INDIA | Punjab | Sangrur | 148001 | | 00000000000000011718 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 | |
| AWADESH | KUMAR | GUPTA | RAMJI | LAL | GUPTASERVICE | 1213 Y BLOCK KIDWA | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | | 00000000000000011721 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 | |
| DHARMENDRA | | KAUSHAL | R | S | KAUSHALSERVICE | HOUSE NO 2543 SEC | INDIA | Chandigarh | Chandigarh | | 160022 | 00000000000000011722 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| BIMLA | | SHARMA | C | K | SHARMASERVICE | C O C K SHARMA ASS | INDIA | Haryana | Kurukshetra | 132133 | | 00000000000000011723 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 | |
| ARUN | | KAndhraPradesh | R | K | KAndhraPradeshOORS | 1029 SECTOR 7PANCH | INDIA | Haryana | Ambala | 134109 | | 00000000000000011724 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 | |
| S | E | SVNARAYANAN | S | E | SIV | SIVAndhra PradeshRAI | INDIA | Tamil Nadu | Coimbatore | 641011 | | 00000000000000011732 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 | |
| N | | VASANTHA | S | E | SVNARAYANANPLANT | SIVAndhra PradeshRAI | INDIA | Tamil Nadu | Coimbatore | 641011 | | 00000000000000011733 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 | |
| M | | ANANDARANGAI | K | MURUGAIYA | PILLAITEACHING | ASSISTANT PROFESSO | INDIA | Tamil Nadu | Coimbatore | 641018 | | 00000000000000011734 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| KRUSHNAMMAL | | SUBRAMANIAM | SUBRAMANIAM | | HEALTHVISTOR | HEALTH VISTOR GOVT | INDIA | Tamil Nadu | Coimbatore | 641064 | | 00000000000000011735 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| K | R | KRISHNAN | RAMANATHA | SASTRIGAL | PRINCIPAL | NO 11 JANAKI VILAS | INDIA | Tamil Nadu | Chennai | 600018 | | 00000000000000011736 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 | |
| C | P | JOS | C | D | FRANCIS | RICE BAZAR TRICHUR I | INDIA | Kerala | Thrissur | 680001 | | 00000000000000011738 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| LONA | | CHAKOLA | LONAndhraPradeshPAN | | BUSINESS | CHAKOLA HOUSE PAZ | INDIA | Kerala | Thrissur | 680006 | | 00000000000000011741 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 | |
| VASANTHI | | ACHUTHANAND/ | S | R | ACHUTHANANDANDO | SANTHI NURSING HOI | INDIA | Kerala | Thrissur | 680664 | | 00000000000000011743 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 | |
| S | R | ACHUTHANAND/ | S | A | RANGANATHANDOCT( | SANTHI NURSING HOI | INDIA | Kerala | Thrissur | 680664 | | 00000000000000011744 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 | |
| MARY | THOMAS | KURUVINAKUNN | T | KURUVINAKUNNEL | BUSINESS | C O CHAKOLA HOUSE | INDIA | Kerala | Thrissur | 680006 | | 00000000000000011745 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 | |
| OUSEPH | L | CHAKOLA | LONA | CHAKOLA | BUSINESS | C O EN EX AGENCIES | INDIA | Kerala | Ernakulam | 682017 | | 00000000000000011746 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| L | | HARIDASS | LATE | SH | LBALAMUKUNDASSER | SARAYU FLATS B 5 I | INDIA | Tamil Nadu | Chennai | 600093 | | 00000000000000011749 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 | |
| T | D | JOSEPH | LATE | SH | TMDASIUSENGINEER | ASST ENGINEER Keral | INDIA | Kerala | Malappuram | 679328 | | 00000000000000011751 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| GOPINATHAN | N | R | C | K | MENONCOEMadhyaPr | MURALI BHAVANKARI | INDIA | Kerala | Ernakulam | 683525 | | 00000000000000011752 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 | |
| GANGA | RAM | BANG | B | L | BANGSERVICE | THE TECI LTD PO CHIN | INDIA | Kerala | Kottayam | 686531 | | 00000000000000011755 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| MAHESH | KUMAR | GURNANI | BHAMBHOMAL | | STUDENT | 42 A PALSIKAR COLON | INDIA | Madhya Pradesh | Indore | 452004 | | 00000000000000011760 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| WASUDEO | GANESH | SANE | LATE | SH | GANESHNSANESERVIC | H NO 555 MADAN MA | INDIA | Madhya Pradesh | Jabalpur | 482002 | | 00000000000000011765 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| MAHESH | SHANKER | YAJNIK | ACHALSHANKIR | YAJNIK | SERVICE | C O BANK OF INDIAnc | INDIA | Madhya Pradesh | Jabalpur | 482002 | | 00000000000000011766 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| PAL | SINGH | DHINDSA | LATE | SH | SSURAINSINGHSERVIC | DASHMESH COLONY I | INDIA | Punjab | Patiala | 140401 | | 00000000000000011767 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 | |
| DEO | | RAJ | NATHOO | RAM | EDUCATION | 694 1 B R S NAGAR | INDIA | Punjab | Ludhiana | 141012 | | 00000000000000011768 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 | |
| MANMOHAN | SINGH | BHATIA | KARTAR | SINGH | TEACHING | 2140 PHASE 1 DU | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000011770 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| JOHN | | CABRAL | JOSE | CABRAL | BUSINESS | C O M S JOSCABRALN | INDIA | Goa | South Goa | 403601 | | 00000000000000011772 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| AGNELO | | CABRAL | JOSE | CABRAL | BUSINESS | C O M S JOS CABRAL | INDIA | Goa | South Goa | 403601 | | 00000000000000011773 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| BIMLA | | GUPTA | ROSHAN | LAL | GUPTA | BXIX 682 CHURCH RO/ | INDIA | Punjab | Ludhiana | 141003 | | 00000000000000011774 | Amount for unclaimed and u | 33.50 | 05-NOV-2024 | No | No | FY-4 | |
| RANJODH | | SINGH | SANTOKH | SINGH | SERVICE | S O SH SANTOKH SIN( | INDIA | Punjab | Bathinda | | 151001 | 00000000000000011776 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| RAKESH | VIJAY | SULAHRI | GURBACHAN | DASS | SULAHRISERVICE | H NO 48 WARD NO | INDIA | Punjab | Bathinda | | 151001 | 00000000000000011777 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| RAMESH | | KUMAR | NA | | NA | C O PARROT ENGG W | INDIA | Punjab | Ludhiana | 141003 | | 00000000000000011778 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 | |
| INDRASAN | | VERMA | RAM | RATTAN | VERMABUSINESS | 242 2 SHIVPURI W NC | INDIA | Punjab | Ludhiana | 141401 | | 00000000000000011780 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 | |
| RANJAN | | KHURANA | LATE | SH | KLKHURANA | A C C I LTDDABA ROAI | INDIA | Punjab | Ludhiana | 141003 | | 00000000000000011781 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 | |
| MARGABANDU | KALPUNDI | SIVARAMA | KALPUNDI | S | SASTRIRETD | 22 ALWAR THIRUNAG | INDIA | Tamil Nadu | Chennai | 600087 | | 00000000000000011784 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| KANNAMMAL | | ARUMUGAM | S | ARUMUGAM | HWIFE | ALAGUGOUNDAN VAL | INDIA | Tamil Nadu | Madurai | 638108 | | 00000000000000011785 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| VENKATALAKSHMAMMA | | VADLAMUDI | GOPALA | K | VADLAMUDIAGRICULT | H NO 19 4 3 DAYANA | INDIA | Andhra Pradesh | Guntur | 522201 | | 00000000000000011787 | Amount for unclaimed and u | 210.00 | 05-NOV-2024 | No | No | FY-4 | |
| BADRI | PRASAD | GHORKA | SRI | RAM | GHURKABUSINESS | C O MAHESH ENTERP | INDIA | Tamil Nadu | Chennai | 600087 | | 00000000000000011789 | Amount for unclaimed and u | 207.00 | 05-NOV-2024 | No | No | FY-4 | |
| SEYED | OMER | MOHIDEENABDU | K | V | SEYEDOMERBUSINESS | ALI CHAMBERS 3RD I | INDIA | Maharashtra | Mumbai City | 400003 | | 00000000000000011791 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 | |
| MALA | MAHESH | ASHAR | MAHESH | M | ASHARHHOLD | SHRI LAXMI BHUVANN | INDIA | Gujarat | Jamnagar | 361005 | | 00000000000000011795 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| V | | GOPATHI | N | VERAndhraPradeshPA | PROFESSOR | 13 A THULUKAR LANE | INDIA | Tamil Nadu | Madurai | 625001 | | 00000000000000011797 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 | |
| JANARDHANA | | MAHADEVAN | N | JANARDHANA | IYER | QRS NO 85 RLY COLOI | INDIA | Tamil Nadu | Madurai | 625010 | | 00000000000000011799 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| NITIN | | SHAHA | SHANTILAL | GANPATLAL | SHAHABUSINESS | WARD NO 9 498 MAII | INDIA | Maharashtra | Kolhapur | 416115 | | 00000000000000011802 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| JITAINDER | | KUMAR | LATE | NAUHRIA | RAMadhyaPradeshENS | E 17 SHANKAR NAGA | INDIA | Madhya Pradesh | Bhopal | 462006 | | 00000000000000011803 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| RAMESH | CHAND | BHARGAVA | S | K | BHARGAVASERVICE | HQ MAINTENCE COMN | INDIA | Maharashtra | Nagpur | 440007 | | 00000000000000011805 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 | |
| BILKISH | | MEMON | ABOOBAKER | | HOUSEHOLDER | C O A A MEMON MIR/ | INDIA | Maharashtra | Pune | 411017 | | 00000000000000011808 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 | |
| RAM | CHANDRA | GUPTA | SRIKRISHNA | GUPTA | BUSINESS | C O M S LUCKNOW C | INDIA | Maharashtra | Pune | 411001 | | 00000000000000011810 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| SUBHASH | | AGARWAL | RAMESHWAR | AGARWAL | BUSINESS | C O POONA HING SUI | INDIA | Maharashtra | Pune | 411002 | | 00000000000000011811 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 | |
| SHENAZ | | MEMON | ABOOBACKER | | HOUSEHOLD | 1A 11 TAXIMEN SOC | INDIA | Maharashtra | Mumbai City | 400070 | | 00000000000000011814 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 | |
| PRABHAKAR | N | PANDITRAO | NERHAR | D | PANDITRAOSERVICE | HOUSE NO 1011 PLC | INDIA | Maharashtra | Sangli | | 416416 | 00000000000000011815 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| SHIVPRAKASH | | BHARDWAJ | BAL | KRISHNA | JISERVICE | NO 4 MONIKA Andhra | INDIA | Maharashtra | Pune | 411017 | | 00000000000000011816 | Amount for unclaimed and u | 207.00 | 05-NOV-2024 | No | No | FY-4 | |
| BHANUDAS | | BHAGWAT | RANGNATH | BAndhraPradeshURAC | BHAGWATSERVICE | SUSHAMA 2 COOP HC | INDIA | Maharashtra | Pune | 411017 | | 00000000000000011819 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| SATTYAndhraPradeshI | RAMESH | MANTRI | RAMESH | KHUSHALCHAND | MANTRI | 4 54 SWAMI VIVEKAN | INDIA | Maharashtra | Pune | 411013 | | 00000000000000011825 | Amount for unclaimed and u | 133.00 | 05-NOV-2024 | No | No | FY-4 | |
| GURBACHAN | SINGH | WALIA | NA | KARAM | SINGHSERVICE | H NO 634 NEW MEH/ | INDIA | Punjab | Patiala | 147001 | | 00000000000000011828 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 | |
| ARUNA | | POKARNA | NA | | NA | 208 NANA PETHPUNE | INDIA | Maharashtra | Pune | 411002 | | 00000000000000011832 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 | |
| SHANKARLAL | | POKARNA | NA | | NA | 208 NANA PETHPUNE | INDIA | Maharashtra | Pune | 411002 | | 00000000000000011833 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 | |
| SNEHLATA | | SINHA | AKHOURY | P | BSINHAHOUSEWIFE | C O MR HAMEED KH | INDIA | Maharashtra | Pune | 411008 | | 00000000000000011834 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 | |
| ASHA | | PATANKAR | SHRIKANT | VASUDEO | PATANKARHW | 265 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | | 00000000000000011836 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 | |
| KUMUDCHANDRA | GIRDHARLAL | GANDHI | GIRDHARLAL | C | GANDHIMEDICINE | C O DR K G GANDHI 8 | INDIA | Gujarat | Surat | 395008 | | 00000000000000011842 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| VASUMATI | MAHENDRA | JOSHI | MAHENDRA | R | JOSHIHOUSEHOLD | B 20 SHANTINIKETAN | INDIA | Gujarat | Surat | 395009 | | 00000000000000011845 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 | |
| ASHOK | KUMAR | KHOSLA | KISHORILAL | KHOSLA | SERVICE | 703 POCKET E MAY | INDIA | Delhi | New Delhi | 110091 | | 00000000000000011848 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 | |
| TRIPTA | | KHOSLA | ASHOK | KUMAR | KHOSLAHOUSEWIFE | 703 POCKET E MAY | INDIA | Delhi | New Delhi | 110091 | | 00000000000000011849 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| MAHESHKUMAR | CHHABILDAS | MARFATIA | CHHABILDAS | VITHALDAS | MARFATIA | 81 HARI HARI CO OP S | INDIA | Gujarat | Surat | 395004 | | 00000000000000011850 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 | |
| SAILESHKUMAR | MANHERLAL | VIMAWALA | MANHERLAL | C | VIMAWALAENGINEER | 9 1428 HAWADIA CH/ | INDIA | Gujarat | Surat | 395001 | | 00000000000000011852 | Amount for unclaimed and u | 210.00 | 05-NOV-2024 | No | No | FY-4 | |
| JAYANTILAL | | JARIWALA | BALUBHAI | JARIWALA | BUSINESS | 43 NEHRU NAGAR CO | INDIA | Gujarat | Surat | 395001 | | 00000000000000011854 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 | |
| JASHWANTI | | JARIWALA | JAYANTILAL | | BUSINESS | 43 NEHRUNAGAR SOC | INDIA | Gujarat | Surat | 395007 | | 00000000000000011855 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 | |
| SAKARLAL | CHHAGANLAL | RESHAMWALA | CHHAGANLAL | P | RESHAMWALABUSINE | RAMadhya PradeshUR | INDIA | Gujarat | Surat | 395007 | | 00000000000000011859 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| INDER | | KUMAR | LAKHO | MAL | NA | LAXMI CYCLE STORES I | INDIA | Madhya Pradesh | Katni | | 483501 | 00000000000000011860 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 | |
| GURMUKHSINGH | | CHADHA | NARAYANSINGH | CHADHA | BUSINESS | NARAYAN SADAN OPF | INDIA | Maharashtra | Sangli | 416410 | | 00000000000000011863 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 | |
| MOOL | CHAND | AIRI | KIDAR | NATH | AIRI | C O M S AIRI CYCLE S | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000011865 | Amount for unclaimed and u | 30.50 | 05-NOV-2024 | No | No | FY-4 | |
| KAILASH | KUMAR | KEDIA | RAMGOPAL | KEDIA | STUDY | LUXMI CYCLE STORES | INDIA | Orissa | Cuttack | 753002 | | 00000000000000011866 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 | |
| SASHI | | FOGLA | BIJAY | K | FOGLAHOUSEHOLD | C O RANCHI CYCLE G | INDIA | Jharkhand | Ranchi | 834001 | | 00000000000000011867 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| HEMANT | NATVERLAL | DHRU | DHRU | | NA | M S DHIRAJLAL MAN( | INDIA | Maharashtra | Nashik | | 422001 | 00000000000000011871 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 | |
| MANJULA | NATVERLAL | DHRU | DHRU | | BUSINESS | M S HEMANT CO NE | INDIA | Gujarat | Surat | 395007 | | 00000000000000011872 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 | |
| HASUMATI | RAJANIKANT | SHETH | RAJANIKANT | B | SHETH | 47 DUDHESHWAR N/ | INDIA | Gujarat | Vadodara | 390019 | | 00000000000000011873 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 | |
| SURAJ | PRAKASH | KUKREJA | JATTU | RAM | BUSINESS | C O NATIONAL CYCLE | INDIA | Uttar Pradesh | Meerut | 250001 | | 00000000000000011874 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 | |
| OM | SARUP | CHOPRA | LALA | BALMUKAND | NA | C O S K CHOPRA AND | INDIA | Madhya Pradesh | Indore | 452007 | | 00000000000000011876 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | No | No | FY-4 | |
| MAUNA | SAURABHBHAI | BHOW | SAURABHBHAI | S | BHOWBUSINESS | 3 C ASHITA PARK And | INDIA | Gujarat | Ahmedabad | 380014 | | 00000000000000011877 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 | |
| MUKESHKUMAR | DHIRAJLAL | SHAH | DHIRAJLAL | | BUSINESS | C O DEEPAK CYCLE ST | INDIA | Karnataka | Dharwad | 580020 | | 00000000000000011878 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 | |
| USHA | N | SHAH | NARENDRAKUMAR | R | SHAH | SANTOSH CYCLE STOR | INDIA | Karnataka | Bangalore Urban | 560053 | | 00000000000000011884 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 | |
| JITENDRA | KUMAR | RSHAH | RAMANIKLAL | N | SHAHBUSINESS | SANTOSH CYCLE STOR | INDIA | Karnataka | Bangalore Urban | 560053 | | 00000000000000011886 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 | |
| PRAVIN | CHANDRA | KANTILAL | NA | | NA | C O GUJRAT CYCLE LU | INDIA | Gujarat | Surat | 395007 | | 00000000000000011888 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 | |
| MANJULA | NATWERLAL | DHRU | NATWARLAL | DHIRAJLAL | DHRUHWIFE | C O HEMANT CONEA | INDIA | Gujarat | Surat | 395007 | | 00000000000000011889 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 | |
| MANJIT | SINGH | JAGATSINGH | S | JAGAT | SINGHBUSINESS | 101 PEOPLES PLAZA | INDIA | Gujarat | Ahmedabad | 380009 | | 00000000000000011891 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 | |
| AJIT | SINGH | GURDAYALSINGH | S | GURDAYAL | SINGHBUSINESS | AJMANI CYCLE STORES | INDIA | Gujarat | Ahmedabad | 380009 | | 00000000000000011892 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 | |
| SUNIL | KUMAR | GIRDHAR | LATE | SH | PARMANANDGIRDHAI | S O LATE SH PARMA I | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000011894 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 | |
| SURINDER | | SINGH | KIRPA | SINGH | BUSINESS | C O M S INDERJIT CY( | INDIA | Uttar Pradesh | Shahjahanpur | | 242001 | 00000000000000011895 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 | |
| INDER | SINGH | SACHDEV | KIRPA | SINGH | SACHDEVBUSINESS | C O M S INDERJIT CY( | INDIA | Uttar Pradesh | Shahjahanpur | | 242001 | 00000000000000011896 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 | |
| SURENDRASINGH | | MAIDIRATTA | MAHENDRA | SINGH | MAIDIRATTABUSINESS | C O M S ROYAL AUTC | INDIA | Maharashtra | Kolhapur | 416115 | | 00000000000000011897 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 | |
| VIJAYKUMAR | | LUNAWAT | PEERCHAND | LUNAWAT | BUSINESS | 594 BUDHWAR PETH I | INDIA | Maharashtra | Pune | 411002 | | 00000000000000011898 | Amount for unclaimed and u | 184.50 | 05-NOV-2024 | No | No | FY-4 | |
| POPATLAL | | LUNAWAT | PEERCHAND | LUNAWAT | BUSINESS | 594 BUDHWAR PETH I | INDIA | Maharashtra | Pune | 411002 | | 00000000000000011899 | Amount for unclaimed and u | 184.50 | 05-NOV-2024 | No | No | FY-4 | |
| S | | THENAndhraPrac | CHOKHALINGAM | CHETHAN | BUSINESS | PARTNER BHUVANESV | INDIA | Tamil Nadu | Tiruchirapalli | 620002 | | 00000000000000011902 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | | THENAndhraPra | CHOKKALINGAM | CHETTERA | BUSINESS | PARTNER BHUVANES | INDIA | Tamil Nadu | Tiruchirapalli | 620002 | | 0000000000000001903 | Amount for unclaimed and u | 156.50 | 05-NOV-2024 | No | No | FY-4 |
| TEJUMAL | | THADANI | AILMAL | KARAMCHAND | BUSINESS | NEW Madhya Prades | INDIA | Gujarat | Ahmedabad | 380001 | | 0000000000000001906 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MEERA | DEVI | AGARWALLA | BINOD | KUMAR | AGARWALBUSINESS | C O D R BRIJMOHAN | INDIA | Assam | Jorhat | 785001 | | 0000000000000001907 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MANDIP | | SINGH | SAT | PAL | SINGHBUSINESS | M 70 GREATER KAILAS | INDIA | Delhi | New Delhi | 110001 | | 0000000000000001913 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| MASOOD | | AHMED | HABIBULLAH | | STUDENT | UNITED CYCLE HOUSE | INDIA | Jammu and Kashmir | Srinagar | 190001 | | 0000000000000001916 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PITCHAIAH | | MALEMadhyaPra | M | DHARAM | ROAENGINEER | PLOT NO 21 ENGINEE | INDIA | Telangana | Hyderabad | 500074 | | 0000000000000001921 | Amount for unclaimed and u | 252.00 | 05-NOV-2024 | No | No | FY-4 |
| BALKRISHNA | | JOSHI | RADHA | KRISHAN | JOSHIBUSINESS | 37 BIMANAGAR INDO | INDIA | Madhya Pradesh | Indore | 452007 | | 0000000000000001923 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARAD | J | CHAUHAN | LT | SH | JIVANLALCHAUHANBL | Jammu and Kashmir S | INDIA | Gujarat | Rajkot | 360001 | 0000000000000001924 | | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | GUHA | ROY | PRAFULLA | GUHA | ROYSERVICE | 13 COLLEGE ROADPRC | INDIA | Jharkhand | Pashchim Singhbhum | 831002 | | 0000000000000001926 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | KUMAR | SABOO | DWARIKA | PRASAD | SABOOBUSINESS | C O M S ARUN STORI | INDIA | Jharkhand | Gumla | 835207 | | 0000000000000001928 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| DURYODHAN | | PANDEY | BALESHWAR | PANDEY | SERVICE | HOUSE NO 8 VIP RO | INDIA | Chhattisgarh | Raipur | 492006 | | 0000000000000001929 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLA | | BHATIA | AMAR | NATH | BHATIABUSINESS | 19 58 RAJINDER NAG | INDIA | Delhi | New Delhi | 110060 | | 0000000000000001932 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| SAMBHAJIRAO | | BHOSALE | SAWALARAM | RAMCHANDRA | EDUCATION | 1638 6 E WARDBHAI | INDIA | Maharashtra | Kolhapur | 416002 | | 0000000000000001934 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SITA | | ARORA | N | L | ARORAHOUSEWIFE | E 11 GREEN PARK MAI | INDIA | Delhi | New Delhi | 110016 | | 0000000000000001937 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | LAL | BHATIA | DAULAT | RAM | BHATIASERVICE | 28 1 OFFICERS QUAR | INDIA | Maharashtra | Nagpur | 440007 | | 0000000000000001940 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| HEM | PRABHA | PURANG | DHARAM | PAL | PURANGHOUSEWIFE | B2 57 SAFDARJANG E | INDIA | Delhi | New Delhi | 110029 | | 0000000000000001941 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DASU | | RAM | | | BUSINESS | C O DASU RAM NAUT | INDIA | Punjab | Patiala | | 140401 | 0000000000000001945 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARATKUMAR | HARJIWAN | RAJDEV | HARJIWAN | RAJDEV | BUSINESS | C O BHARAT TRADERS | INDIA | Gujarat | Rajkot | 360001 | 0000000000000001947 | | Amount for unclaimed and u | 156.50 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | KUMAR | GARG | JOHARI | | LALGARGBUSINESS | C 109 ANAND NIKETAJ | INDIA | Delhi | New Delhi | 110021 | | 0000000000000001950 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | No | No | FY-4 |
| GIRDHAR | LAL | MEHTA | MOHAN | LAL | BUSINESS | C O M S GANESH CYC | INDIA | Maharashtra | Akola | 444001 | | 0000000000000001951 | Amount for unclaimed and u | 154.00 | 05-NOV-2024 | No | No | FY-4 |
| DHARAM | PAL | PURANG | RAM | RATTAN | PURANGRETD | B2 57 SAFDARJANG E | INDIA | Delhi | New Delhi | 110029 | | 0000000000000001952 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ATMARAM | L | BAJAJ | | | BUSINESS | S 28 BADAK CHAWL | INDIA | Maharashtra | Mumbai City | 400033 | | 0000000000000001953 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MUNNAWER | ALI | HAIDRY | HAZI | KAUSHAR | ALIBUSINESS | GOLE BAZAR RAIPUR | INDIA | Chhattisgarh | Raipur | 492001 | | 0000000000000001954 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SABDAR | ALI | HAIDRY | HAZI | KAUSHAR | ALIBUSINESS | GOLE BAZAR RAIPUR | INDIA | Chhattisgarh | Raipur | 492001 | | 0000000000000001955 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITAM | | SINGH | ARJAN | SINGH | BUSINESS | C O GURUNANAK CYC | INDIA | Uttar Pradesh | Agra | 282002 | | 0000000000000001957 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDA | | DEVI | NA | | BUSINESS | TANTIA HOUSE S N G | INDIA | Jharkhand | Ranchi | 834001 | | 0000000000000001960 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| V | | JAGADEESAN | NA | | BUSINESS | M 5 POPULAR TRADE | INDIA | Tamil Nadu | Tiruchirapalli | 620002 | | 0000000000000001961 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HARBUX | SINGH | BILLO | NA | | BUSINESS | C O SARDAR CYCLE CO | INDIA | Uttar Pradesh | Farrukhabad | 209625 | | 0000000000000001964 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | | MANOCHA | ROOP | LAL | MANOCHASERVICE | DEPARTMENT OF MA | INDIA | Gujarat | Kheda | 388120 | | 0000000000000001965 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAGWAN | | AGRAWAL | L | KHAYALI | RAM | 24 167 BHAGH RAM | INDIA | Uttar Pradesh | Agra | 282002 | | 0000000000000001969 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADYUMN | NARAIN | MITTAL | NA | | NA | 65 ASHOK NAGAR A | INDIA | Uttar Pradesh | Agra | 282002 | | 0000000000000001975 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | KUMAR | BANSAL | RAM | KISHAN | BANSALSERVICE | 219 JAIPUR HOUSE AC | INDIA | Uttar Pradesh | Agra | 282002 | | 0000000000000001977 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | KUMAR | GUPTA | BRIJ | MOHAN | GUPTA | 68 RADHA VIHAR COL | INDIA | Uttar Pradesh | Agra | 282005 | | 0000000000000001978 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| KUNDAN | LAL | KATYAL | LATE | SH | DEVIDAYALKATYALRET | 17 A GREEN PARK AM | INDIA | Haryana | Ambala | 133001 | | 0000000000000001980 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VISHWANATH | | KAndhraPradesh | DEVCHAND | KAndhraPradeshUR | BUSINESS | 124 COPPER ROADAN | INDIA | Punjab | Amritsar | 143006 | 0000000000000001983 | | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| S | P | SINHA | L | N | SINHASERVICE | S 1 2C 1ST FLOOR CI | INDIA | West Bengal | Kolkata | 700019 | | 0000000000000001984 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BONOSREE | | DUTTA | BIMAN | KUMAR | DUTT | 6 ASWINI DUTTA ROA | INDIA | West Bengal | Kolkata | 700029 | | 0000000000000001985 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVATI | | ADVANI | LAL | CHAND | ADVANIHHOLD | C 112 SBI FLATS N B C | INDIA | Rajasthan | Jaipur | 302006 | | 0000000000000001988 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKHI | | BHANDARI | JABAR | CHAND | BHANDARI | MAHAVIR AUTOMOBI | INDIA | Rajasthan | Sirohi | 307023 | | 0000000000000001989 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | KANTA | S | K | GUPTAHHOLD | C O DR S K GUPTA E 3 | INDIA | Rajasthan | Jhalawar | 326001 | | 0000000000000001991 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BABU | PRAKASH | AGARWAL | MADAN | LAL | AGARWALSTUDENT | 4 SANE BLDG 2ND I | INDIA | Maharashtra | Mumbai City | 400023 | | 0000000000000001992 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| ANAND | KISHORE | MODI | BAL | CHAND | MODIBUSINESS | C O MEC SHOT BLAST | INDIA | Rajasthan | Jodhpur | 342005 | | 0000000000000001993 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIMLA | DEVI | KARNAWAT | KISHAN | SINGH | KARNAWATBUSINESS | A 3 VIJAY PATH TILAK | INDIA | Rajasthan | Jaipur | 302004 | | 0000000000000001996 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHAN | SINGH | KARNAWAT | FATEH | SINGH | KARNAWATBUSINESS | A 3 VIJAY PATH TILAK | INDIA | Rajasthan | Jaipur | 302004 | | 0000000000000001997 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| GIAN | CHAND | SHARMA | BISHESHER | NATH | SHARMASERVICE | H NO 66 PADHAS STRI | INDIA | Jammu and Kashmir | Jammu | 180001 | | 0000000000000001998 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MEERA | | KAKTIKAR | M | L | KAKTIKARHWIFE | 25 ARADHANA ENCL | INDIA | Delhi | New Delhi | 110066 | | 0000000000000001999 | Amount for unclaimed and u | 201.50 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | KUMAR | GUPTA | DES | RAJ | GUPTABUSINESS | M 5 GUPTA HOUSE C | INDIA | Jammu and Kashmir | Jammu | 180001 | | 0000000000000002000 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHAMAN | LAL | CHADHA | BUTAMAL | CHADHA | BUSINESS | 59 KARAN NAGAR JA | INDIA | Jammu and Kashmir | Jammu | 180005 | | 0000000000000002001 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| VANITA | | CHAWLA | JAGMOHAN | CHAWLA | HHOLD | W O SHRI JAGMOHAN | INDIA | Punjab | Kapurthala | | 144401 | 0000000000000002002 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| YUDHISTER | LAL | ASIJA | NIRMAL | DAS | ASIJASERVICE | NO 1432 15 II GURG | INDIA | Haryana | Gurgaon | 122001 | | 0000000000000002005 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BALDEV | RAJ | CHAWLA | SANT | RAM | CHAWLASERVICE | 111 JEYMER DRIVE GI | UNITED KINGDOM | NA | NA | 0 | | 0000000000000002007 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRA | KUMAR | JAIN | L | CHHANNU | LALJAINRETIRED | MANDI JHAMMANLAL | INDIA | Uttar Pradesh | Mainpuri | 205001 | | 0000000000000002009 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SNEH | LATA | KUMAR | GIRISH | CHANDRA | KUMARHHOLD | 45 DOUBLE STOREY S( | INDIA | Haryana | Sonepat | 131001 | | 0000000000000002011 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | SINGH | MAHABIR | SINGH | NA | VILL RAGGHU KHERA | INDIA | Uttar Pradesh | Ghazipur | 229501 | | 0000000000000002015 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | L | PARDASANI | L | C | PARDASANIHWIFE | 23 RISHESWAR NATI | INDIA | Uttar Pradesh | Lucknow | 226001 | | 0000000000000002017 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVI | | WAHAL | G | K | WAHALBUSINESS | 222 M G MARG CANT | INDIA | Uttar Pradesh | Lucknow | 226002 | | 0000000000000002022 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | NATH | BALI | HARI | KRISHNA | BALISERVICE | VILLAGE DARIABAD IN | INDIA | Uttar Pradesh | Barabanki | 225001 | | 0000000000000002023 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANCHAL | SINGH | JAJJ | S | SURJAN | SINGHSERVICE | V P O GULZAR PURA 1 | INDIA | Punjab | Sangrur | 148027 | | 0000000000000002026 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HANS | | RAJ | RAM | SARAN | DASSBUSINESS | PANDITOOOP FACTO | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000002027 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GURBINDER | PAL | SINGHNAGPAL | S | SARDARA | SINGHNAGPAL | H NO B 9 337 RAHAR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000002028 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BALBIR | SINGH | GROVER | KHAJAN | SINGH | BUSINESS | BELGIUM CYCLE INDU | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000002029 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | CHAWLA | HANS | RAJ | SERVICE | 418 2 MODEL TOWN | INDIA | Punjab | Jalandhar | 144003 | | 0000000000000002030 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| SITA | | RAM | SANT | RAM | SERVICE | H NO 881 68 PARTA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000002031 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | MALHOTRA | K | N | MALHOTRAHOUSEWIF | B X 124CHOWK IQBA | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000002032 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | | KUMAR | PEAREY | LAL | BUSINESS | SCIENCCE HOUSE GOK | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000002033 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | | KUMARI | PREM | NATH | NA | H NO 1384 RAM NAG | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000002034 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SURJIT | SINGH | DHILLON | BALWANT | SINGH | DHILLON | 80 LAJPAT NAGAR Lud | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000002035 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMALJIT | SINGH | RATTAN | HARBANS | SINGH | SERVICE | H NO B V 595 BAZAR 1 | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000002036 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| | | KAURNA | RAMESH | KUMAR | HOUSEHOLD | H NO B V 595 BAZAR 1 | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000002037 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| BALMUKAND | | GARG | SAWAN | RAM | BUSINESS | 1E 54 N I T FARIDAB | INDIA | Haryana | Faridabad | 121001 | | 0000000000000002039 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GURINDER | JIT | SINGHSIDHU | S | JASMER | SINGHADVOCATE | ADVOCATE NARAIN BI | INDIA | Punjab | Patiala | 147001 | | 0000000000000002040 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARAN | PAL | SINGH | KARTAR | SINGH | FARMING | TUBEWELL SANTAWA | INDIA | Punjab | Jalandhar | 144003 | | 0000000000000002041 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | KUMAR | RATTAN | LAL | STUDENT | 4 ALBERT LODGE ALLE | INDIA | Himachal Pradesh | Shimla | 171001 | | 0000000000000002043 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHKALA | | JAMUAR | J | P | JAMUARSERVICE | C O SRI J P JAMUAR N | INDIA | Bihar | Patna | 800003 | | 0000000000000002045 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MISHRI | LAL | VERMA | C | LAL | VERMABUSINESS | C O M S KUMAR AC | INDIA | Uttar Pradesh | Mirzapur | 231001 | | 0000000000000002046 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| JAWAHAR | LAL | VERMA | CHANDRA | LAL | VERMABUSINESS | C O M S KASHI CYCLE | INDIA | Uttar Pradesh | Mirzapur | 231001 | | 0000000000000002047 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| AMRIT | KUMAR | VERMA | C | L | VERMABUSINESS | C O M S KASHI CYCLE | INDIA | Uttar Pradesh | Mirzapur | 231001 | | 0000000000000002049 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMARI | VERMA | C | L | VERMABUSINESS | C O M S KASHI CYCLE | INDIA | Uttar Pradesh | Mirzapur | 231001 | | 0000000000000002050 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| BALWANT | | SINGH | S | MALIK | SINGHBUSINESS | MODERN CYCLE STORI | INDIA | Haryana | Ambala | | 134003 | 0000000000000002052 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPITA | | BANERJEE | DEBASHISH | BANERJEE | HWIFE | 3A 36 WESTEN EXTEN | INDIA | Delhi | New Delhi | 110005 | | 0000000000000002054 | Amount for unclaimed and u | 156.50 | 05-NOV-2024 | No | No | FY-4 |
| KULDIP | KUMAR | SEHGAL | MANGAT | RAM | SEHGALSERVICE | 176 R MODEL TOWN F | INDIA | Haryana | Rohtak | 124001 | | 0000000000000002063 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARN | | SEHGAL | KULDIP | KUMAR | SEHGALSERVICE | 176 R MODEL TOWN F | INDIA | Haryana | Rohtak | 124001 | | 0000000000000002064 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | THAKORLAL | SHAH | NA | | NA | C O CREATIVE AUTON | INDIA | Maharashtra | Mumbai City | 400069 | | 0000000000000002068 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | No | No | FY-4 |
| HEMANT | KUMAR | THAKORLALSHAH | | | NA | C O CREATIVE AUTON | INDIA | Maharashtra | Mumbai City | 400069 | | 0000000000000002069 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | V | PAREKH | V | L | PAREKHBUSINESS | B PAREKH CO383 KA | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000002070 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | | KRISHANAN | NA | | BUSINESS | C O CYCLE MOTOR T | INDIA | Kerala | Thiruvananthapuram | 695023 | | 0000000000000002071 | Amount for unclaimed and u | 420.00 | 05-NOV-2024 | No | No | FY-4 |
| GURBAX | | SINGH | NA | | NA | C O M S GURBAX CYC | INDIA | Uttar Pradesh | Ghaziabad | | 245101 | 0000000000000002072 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | DHUNA | CHANDRA | PRAKASH | BUSINESS | C O M S CHANDRA CI | INDIA | Uttar Pradesh | Allahabad | | 211001 | 0000000000000002073 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| NORENDRA | | SAndhraPradesh. | NA | | BUSINESS | C O M S STAR CYCLE | INDIA | Manipur | Imphal West | 795001 | | 0000000000000002074 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| M | | SUNDARAM | NA | | NA | C O NAGAndhra Prad | INDIA | Tamil Nadu | Chennai | 600040 | | 0000000000000002075 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAIL | JAGDISH | TAWAKLEY | NA | | HOUSEWIFE | 32 ODEON VALLABH B | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000002076 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| KASHMIRAN | | MATHUR | NA | | BUSINESS | SUN FLOWER FLAT NC | INDIA | Maharashtra | Mumbai City | 400005 | | 0000000000000002077 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | TARAWANTI | DALULATPURI | GOSWAMI | HOUSEHOLD | M S DAULATPURI GO | INDIA | Madhya Pradesh | Khandwa | 450001 | | 0000000000000002078 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | MOHANIBAI | INDU | KUMAR | GOSWAMIHOUSEHOL | W O INDER KUMAR G | INDIA | Madhya Pradesh | Khandwa | 450001 | | 0000000000000002079 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| S | AVTAR | SINGH | S | SURINDER | SINGH | C O MANOHER CYCLE | INDIA | Punjab | Amritsar | | 143006 | 0000000000000002080 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| B | C | VERMA | M | L | VERMASERVICE | 1275 A MARUTI VIH | INDIA | Haryana | Gurgaon | 122015 | | 0000000000000002082 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| HARISH | KUMAR | GARG | HAKUMAT | RAI | BUSINESS | SURINDUER KUMAR H | INDIA | Punjab | Ludhiana | | 141001 | 0000000000000002084 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDERSHAN | | MANCHANDA | DEVPARKASH | MANCHANDA | HWIFE | CIVIL LINESMORADAB. | INDIA | Uttar Pradesh | Moradabad | 244001 | | 0000000000000002085 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KUDUMAL | | SOBHARAJANI | KHUSHIRAM | D | RETIRED | ASHA BHAVAN KHURI | INDIA | Madhya Pradesh | Gwalior | 474001 | | 0000000000000002086 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHIKA | | SUBRAMANIAM | M | S | SUBRAMANIAMSERVI | 75 B D D A FLATS LIG I | INDIA | Delhi | New Delhi | 110027 | | 0000000000000002088 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BHIMSINGH | | SHARMA | TODARMAL | SHARMA | SERVICE | H M 61 VILLAGE AND I | INDIA | Delhi | New Delhi | 110042 | | 0000000000000002089 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | SONDHI | HARI | OM | SONDHIHOUSEWIFE | DG II 151 A VIKAS PUI | INDIA | Delhi | New Delhi | 110001 | | 0000000000000002093 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RANI | | KANWAR | RAJINDAR | MOHAN | KANWARSERVICE | A 42 SAHEED NAGAR | INDIA | Orissa | Puri | 751007 | | 0000000000000002094 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| CHHOTALAL | | GADHIA | HARILAL | GADHIA | BUSINESS | C O VEERA SARVAKAR | INDIA | Gujarat | Bhavnagar | 364001 | | 0000000000000002096 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PRAKASH | GUPTA | PURANMAL | GUPTA | SERVICE | 189 A MIG MADHEV | INDIA | Madhya Pradesh | Gwalior | 474001 | 0000000000000002097 | | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINDER | PAL | SINGHSACHAR | GURMUKH | SINGH | SACHARBUSINESS | HOUSE NO 229 1242 | INDIA | Haryana | Yamuna Nagar | 135001 | 0000000000000002098 | | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| LAL | SINGH | UJWAL | H | D | UJWAL | C O UJWAL NIWASPA | INDIA | Rajasthan | Jodhpur | 342001 | | 0000000000000002099 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHO | SINGH | BHATI | SUKHDEV | BHATI | BUSINESS | C O AIIT CYCLE STORE | INDIA | Rajasthan | Jodhpur | 342001 | | 0000000000000002100 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RISHI | RAJ | ANAND | HANSRAJ | | BUSINESS | ANAND CYCLES DARES | INDIA | Uttar Pradesh | Agra | 232004 | | 0000000000000002102 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| A | RANJITHA | MURUGAN | A | M | AMUDDIARBUSINESS | 19 NORTH SOKKAR ST | INDIA | Tamil Nadu | Tirunelveli | 627811 | | 0000000000000002104 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | PRAKASH | KHERA | OM | PRAKASH | KHAREBUSINESS | C O KHERA CYCLE STC | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000002105 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| HAKUMAT | RAI | SOOD | MULAKH | RAI | SOOD | 19 NEHRU NAGAR MC | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000002106 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JITENDER | | SINGH | SURENDER | SINGH | BUSINESS | C O UNITED AUTOMO | INDIA | Punjab | Amritsar | 143006 | 0000000000000000012107 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| M | | SOMU | MUTHUKARUPPAN | | BUSINESS | M S NAGAndhra Prac | INDIA | Tamil Nadu | Madurai | 625010 | 0000000000000000012108 | Amount for unclaimed and u | 58.50 | 05-NOV-2024 | | No | No | FY-4 |
| AVINASH | CHANDER | SETIA | DES | RAJ | SETIACYCLEMERCHAN | M S SETIA CYCLE AU | INDIA | Punjab | Firozpur | 152116 | 0000000000000000012109 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | CHANDER | SETIA | DES | RAJ | SETIASERVICE | DEPTT OF BOTANY Pu | INDIA | Punjab | Ludhiana | 141002 | 0000000000000000012110 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAGDISH | MITTAR | SOOD | MULAKH | RAJ | SOOD | S 323 GREATER KAILA | INDIA | Delhi | New Delhi | 110048 | 0000000000000000012111 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARBANS | LAL | CHAWLA | SANT | RAM | CHAWLABUSINESS | C O HARBANS CYCLE S | INDIA | Uttarakhand | Nainital | 244713 | 0000000000000000012113 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANIL | KUMAR | RASTOGI | SH | VIDYA | SRASTOGISERVICE | 7 38 TILAK NAGAR KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0000000000000000012115 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| UMESH | CHANDRA | RASTOGI | SH | V | SRASTOGIBUSINESS | C O MIDLANDS 14 12 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000012116 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| GANGOTRI | | DEVI | SH | PURUSOTTAM | DASCYCLETRADE | C O M S BHARAT CYC | INDIA | Uttar Pradesh | Mirzapur | 231001 | 0000000000000000012117 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| TARA | CHAND | JAIN | SH | RAGHUBIR | SJAINBUSINESS | C O NATIONAL CYCLE | INDIA | Madhya Pradesh | Gwalior | 474001 | 0000000000000000012118 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | KUMAR | PURI | SH | S | LALPURIBUSINESS | C O M S PURI CYCLE S | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000000012119 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHAM | | PURI | SH | S | LALPURIBUSINESS | C O M S PURI CYCLE S | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000000012120 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVINKANTH | K | SANGHRAJKA | KESHAVAJI | SANGHRAJKA | BUSINESS | C O OMEGA AGENCY | INDIA | Karnataka | Bangalore Urban | 560078 | 0000000000000000012121 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHHOTALAL | K | SANGHRAJKA | KESHAVAJI | SANGHRAJKA | BUSINESS | PLOT NO 63 JAIN PR | INDIA | Karnataka | Bangalore Urban | 560070 | 0000000000000000012122 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| NANDLAL | K | SANGHRAJKA | KESHAVJI | SANGHRAJKA | BUSINESS | 204 RAMALYENGAR R | INDIA | Karnataka | Bangalore Urban | 560004 | 0000000000000000012123 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANOHAR | LAL | ANAND | LATE | SH | CHANDIRAMANANDBI | C O ADARSH CYCLE ST | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0000000000000000012124 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| S | MOHAN | SINGH | GOKAL | CHAND | BUSINESS | C O M S NEW CYCLE S | INDIA | Punjab | Ludhiana | 141401 | 0000000000000000012125 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| HARDIAL | | SINGH | GOKAL | CHAND | BUSINESS | C O S K GUPTA 3003 | INDIA | Punjab | Patiala | 147001 | 0000000000000000012126 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| KALPANA | | KESERVANI | ANIL | KUMAR | KESERVANI | SHARDA CYCLE MOTI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000012127 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANANTHA | NARAYANA | CHALLUVADI | SUBBARAYUDUV | | SERVICE | D NO 411 24TH CRO | INDIA | Karnataka | Bangalore Urban | 560070 | 0000000000000000012128 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHARAM | PAUL | SETHI | LATE | SH | GOKALCHANDBUSINE | C O NATIONAL CYCLE | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0000000000000000012129 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHARAM | PAL | SHAHI | LATE | SH | RAMKISHAHIBUSINESS | C O UNITED CYCLE STI | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0000000000000000012130 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | KUMAR | AGARWAL | RAM | AGARWAL | BUSINESS | AGARWAL CYCLE CO P | INDIA | Uttar Pradesh | Sitapur | 261001 | 0000000000000000012131 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | CHANDRA | AGARWAL | RAM | AGARWAL | BUSINESS | AGARWAL CYCLE CO P | INDIA | Uttar Pradesh | Sitapur | 261001 | 0000000000000000012132 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| HANIFABAI | | YUSAFBHAI | NA | | NA | C O YUSAF ISMIL CO | INDIA | Gujarat | Surat | 395003 | 0000000000000000012133 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHAN | SINGH | CHADHA | K | S | CHADHABUSINESS | C O M S K S CHADHA | INDIA | Karnataka | Dharwad | 580020 | 0000000000000000012134 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RASIKLAL | M | SHAH | MANILAL | G | SHAH | C O SHAH CYCLE MAR | INDIA | Karnataka | Bangalore Urban | 560001 | 0000000000000000012135 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| KESARICHAND | MOHANLAL | MEHTA | M | D | MEHTABUSINESS | 24 E JUHU ROAD SANT | INDIA | Maharashtra | Mumbai City | 400054 | 0000000000000000012136 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | KUMAR | TANDON | H | R | TANDONBUSINESS | C O M S JANTA CYCLE | INDIA | Punjab | Firozpur | 152116 | 0000000000000000012137 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PALINDER | SINGH | BEDI | AWATAR | SINGH | NA | EB 128 S F S DDO G B | INDIA | Delhi | New Delhi | 110001 | 0000000000000000012139 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| S | MEHABOOB | SHARIFF | S | V | SHARIFFBUSINESS | 43 26 A1 NARSINGARA | INDIA | Andhra Pradesh | Kurnool | 518004 | 0000000000000000012141 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| S | ANSARULLAH | SHARIFF | S | H | SHARIFFBUSINESS | 43 26 A1 NARSINGAR | INDIA | Andhra Pradesh | Kurnool | 518004 | 0000000000000000012142 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| P | MUTHU | SAMY | K | P | GOUNDERBUSINESS | NEW NO 52 OLD NO | INDIA | Tamil Nadu | Madurai | 638601 | 0000000000000000012143 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | KUMAR | BAJAJ | L | C | BAJAJBUSINESS | C 1 KAILASH COLONY | INDIA | Delhi | New Delhi | 110048 | 0000000000000000012144 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| BALDEV | SINGH | RATTAN | HARBANS | SINGH | SERVICE | H NO 195 BAZAR I | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012145 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | | No | No | FY-4 |
| VALLAVDAS | | SHETH | OCHHAVLAL | | BUSINESS | C O KANTILAL COMa | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000012147 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| KANTILAL | | TALATI | BHURABHAI | | BUSINESS | C O KANTILAL COMa | INDIA | Maharashtra | Mumbai City | 400002 | 0000000000000000012148 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHAN | | CHHABRA | JEWANDASS | | NA | SHOP CUM FLAT NO S | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012149 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAVINDER | KAUR | CHHABRA | G | S | CHHABRAHOUSEWIFE | C O RANDIRA CYCLE S | INDIA | Madhya Pradesh | Jabalpur | 482001 | 0000000000000000012151 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| KALI | PRASAD | GUPTA | NAND | KISHORE | GUPTABUSINESS | C O BOMBAY CYCLE N | INDIA | Uttar Pradesh | Raebareli | 229001 | 0000000000000000012153 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARJIT | SINGH | SACHDEVA | S | AMRIK | SINGHSACHDEVABUSI | C O MR KISMAT CYCLI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012154 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAGDISH | RAI | KAUSHAL | S | DHANI | RAMSERVICE | 62 B SARGODHA COLC | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012155 | Amount for unclaimed and u | 114.50 | 05-NOV-2024 | | No | No | FY-4 |
| S | | KASIM | NA | P | BUSINESS | M S KASIM CYCLE MAI | INDIA | Tamil Nadu | Salem | 636001 | 0000000000000000012157 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| M | | ALAGAMMAI | NA | | BUSINESS | C O M S NAGAndhra | INDIA | Tamil Nadu | Thanjavur | 613001 | 0000000000000000012158 | Amount for unclaimed and u | 44.50 | 05-NOV-2024 | | No | No | FY-4 |
| V | | KALYANI | NA | | BUSINESS | C O M S JYOTHI CYCL | INDIA | Tamil Nadu | Thanjavur | 612001 | 0000000000000000012159 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | | CHAND | GOPAL | CHAND | ENGINEER | VISHNU GARDEN GAI | INDIA | Uttar Pradesh | Saharanpur | 249404 | 0000000000000000012162 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| B | | DHANALAXMI | SH | B | NCHANDRIAHLANDLA | 16 HUNTERS ROAD M | INDIA | Tamil Nadu | Chennai | 600112 | 0000000000000000012163 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | CVNARSIMHAN | CSVARDARAJAN | | SERVICE | C O CORPORATION BA | INDIA | Karnataka | Bangalore Urban | 560001 | 0000000000000000012164 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| P | | KRISHNAVENI | SH | S | PONNUSWAMY | 51 R R SAMY LANE | INDIA | Tamil Nadu | Coimbatore | 641009 | 0000000000000000012165 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHAN | LAL | KALRA | SH | POKHAR | DASSERVICE | 921 SHIVA JI NAGAR S | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012166 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| P | GOWRI | PADIYAR | SH | P | MadhyaPradeshADIYA | PADIYAR NIVASPANE | INDIA | Karnataka | Dakshina Kannada | 574231 | 0000000000000000012167 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| VENKATALAKSHMAMMA | | VADLAMUDI | MR | GOPALAKRISHNIAH | VADLAMUDIAGRICULT | H NO 19 4 3 DAYANA | INDIA | Andhra Pradesh | Guntur | 522201 | 0000000000000000012168 | Amount for unclaimed and u | 420.00 | 05-NOV-2024 | | No | No | FY-4 |
| AVINASH | CHANDRA | RAHEJA | SH | H | CRAHEJAENGINEER | FLAT NO 290 ALAKNA | INDIA | Delhi | New Delhi | 110019 | 0000000000000000012169 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAKUNTALA | DEVI | RIAJODIA | MR | RADHEYSHYAM | BUSINESS | 203 SATYANARAYAN I | INDIA | Maharashtra | Mumbai City | 400018 | 0000000000000000012170 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| BRIJMOHAN | LAL | LAL | MR | BRIJMOHAN | LALBUSINESS | 26 MODEL TOWN Lud | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012171 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNANDA | MANOHAR | PANSHIKAR | MR | MANOHAR | ATMARAMHWIFE | 4 101 WIMBLEDON I | INDIA | Maharashtra | Thane | 400606 | 0000000000000000012172 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BAHADUR | CHAND | INVESTMENTSPVTLTD | | | COMadhyaPradeshAN | HERO NAGAR G T ROA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012180 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJI | | HENSMAN | MR | A | CHENSMANSERVICE | SISHYA PADAMANABI | INDIA | Tamil Nadu | Chennai | 600020 | 0000000000000000012181 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANTOSH | | RANI | MR | GOPI | CHANDBUSINESS | C O M S GOPICHAND | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012182 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAVINDER | | KUMAR | MR | GOPI | CHANDBUSINESS | C O M S RAJNESH RO | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012183 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | | No | No | FY-4 |
| KAUR | | SAIN | MR | GOPI | MALBUSINESS | C O KAUR SAIN TRADI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012184 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHIMRAO | | DESHPANDE | SH | NARAYAN | ADVOCATE | RAJENDRA PRASAD RO | INDIA | Maharashtra | Jalna | 431203 | 0000000000000000012186 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDER | | KANTA | NA | | NA | H 510 PHASE I S A S N | INDIA | Punjab | Rupnagar | 140119 | 0000000000000000012187 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOURI | | SEAL | LATE | SH | HLSEALHHOLD | 44 SIKDARPARA STREE | INDIA | West Bengal | South 24 Parganas | 700070 | 0000000000000000012188 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMALABAI | DATTATRAYA | JOSHI | NA | | NA | 2861 A WARD WANG | INDIA | Maharashtra | Kolhapur | 416001 | 0000000000000000012189 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHU | | JAIN | SH | G | CJAINHHOLD | C O NATIONAL MEDIC | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000000000000000012190 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | | No | No | FY-4 |
| USHA | | CHADHA | SH | I | PCHADHAWIFE | N 165 PANCHSHEEL P | INDIA | Delhi | New Delhi | 110001 | 0000000000000000012191 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SNEHLATA | | TOSNIAL | SH | NAND | KISHORTUSNIALBUSIN | 3B CAMAC STREET 8T | INDIA | West Bengal | Kolkata | 700016 | 0000000000000000012192 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAYA | | SHARMA | SH | B | NSHARMASERVICE | C11 6 B RAJ BHAWAN | INDIA | Delhi | New Delhi | 110009 | 0000000000000000012193 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| BRIJENDER | NARAIN | SHARMA | SH | R | NSHARMASERVICE | C11 6 B RAJ BHAWAN | INDIA | Delhi | New Delhi | 110009 | 0000000000000000012194 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAYALAKSHMY | | NARAYANAN | SH | C | VNARAYANANHWIFE | B 7 SIDDARJUNG I | INDIA | Delhi | New Delhi | 110029 | 0000000000000000012195 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANT | RAM | DHUPER | NA | | NA | 51 52 STOCK EXCHANG | INDIA | Delhi | New Delhi | 110002 | 0000000000000000012196 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| T | C | UMADEVI | SH | D | CSIDDAGONGAIOHLIC | W O SIDDAGANGAIA | INDIA | Karnataka | Bangalore Urban | 560086 | 0000000000000000012197 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | | No | No | FY-4 |
| JITENDRA | BHOGILAL | PARIKH | SH | BHOGILAL | SERVICE | BABU DESAI S KHADKI | INDIA | Gujarat | Vadodara | 391100 | 0000000000000000012199 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| VED | PARKASH | GOYAL | SH | GOKAL | CHANDGOYALBUSINE | 1420 SUKHRAM NAGA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012201 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAROJE | | VIJ | SH | RAJIV | VIJHWIFE | D 3 12 VASANT VIHAR | INDIA | Delhi | New Delhi | 110057 | 0000000000000000012205 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| ACHLA | | HINGLE | LATE | SH | DAVINDERKUMARHWI | 50 L MODEL TOWN Lu | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012206 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| VEENA | | CHUGH | SH | PRATAndhraPradesh | SINGHHWIFE | C O C S BHOLAWASU | INDIA | Punjab | Jalandhar | 144003 | 0000000000000000012207 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANGAT | | RAM | SH | RAM | LALSERVICE | 1132 MEHMODPURA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012209 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | | No | No | FY-4 |
| BALDEV | KRISHAN | GUPTA | SH | MEEM | CHANDBUSINESS | 2989 1 DHABLANIAS | INDIA | Punjab | Patiala | 147001 | 0000000000000000012210 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| S | K | GOENKA | LATE | SH | HNGOENKABUSINESS | B 3 7 PASCHIM VIHAR | INDIA | Delhi | New Delhi | 110063 | 0000000000000000012211 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMA | KANT | KHAITAN | SH | H | PKHAITANBUSINESS | B 3 7 PASCHIM VIHA | INDIA | Delhi | New Delhi | 110063 | 0000000000000000012212 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RITY | | KHANNA | SH | VIJAY | KHANNAHWIFE | S 405 GRATER KAILA | INDIA | Delhi | New Delhi | 110048 | 0000000000000000012213 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| TAndhraPradeshAN | | MUKHERJEE | NA | | NA | B 29A KAILASH COLON | INDIA | Delhi | New Delhi | 110048 | 0000000000000000012214 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| ASHWANI | KUMAR | NANDWANI | SH | JAGDISH | CHANDANANDWANI | 245 A 4 RAJA PARK J | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000012216 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| CEEKAY | INVESTMENTS | CONSULTANTSPVTLTD | | | BUSINESS | 2 E 3 JHANDEWALAN | INDIA | Delhi | New Delhi | 110055 | 0000000000000000012218 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDER | PAL | SINGH | SH | TARA | SINGHBUSINESS | 66 GUJRAT VIHAR OP | INDIA | Delhi | New Delhi | 110092 | 0000000000000000012220 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRMAL | KUMAR | JAIN | SH | JAIN | DASSJAINBUSINESS | C O JAIN DASS JAIN I | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012221 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| RADHA | KRISHAN | TALWAR | SH | RAM | NATHTALWARSERVICE | II F 33 LAJPAT NAGAR | INDIA | Delhi | New Delhi | 110024 | 0000000000000000012223 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAM | GOPAL | SINGAL | SH | NARSINGH | DASSSERVICE | WZ 14 FF STREET NI | INDIA | Delhi | New Delhi | 110018 | 0000000000000000012224 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHARAM | VEER | BECTOR | NA | | BUSINESS | KESAR GANJ ROAD Lu | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012229 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| VINAY | KUMAR | KAUL | SH | V | KKAULSERVICE | L 1 6 HAUZ KHAS ENC | INDIA | Delhi | New Delhi | 110016 | 0000000000000000012232 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| LIPIKA | | BAL | SH | SRINIBAS | NAYAKHOUSEWIFE | DB 106A HARI NAGAR | INDIA | Delhi | New Delhi | 110064 | 0000000000000000012234 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | | No | No | FY-4 |
| MEENA | | SINHA | SH | S | KSINHAHOUSEWIFE | RMK 4 170 P O SINDR | INDIA | Jharkhand | Dhanbad | 828122 | 0000000000000000012235 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJEET | KAUR | KHURANA | SH | AMARJIT | SINGHKHURANAHOUS | 118 ATAM NAGAR Lu | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012237 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | | MADAN | SH | O | PMADANHOUSEWIFE | 114 MODEL GRAM NI | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000012239 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAYALAKSHMI | | VISWANATHAN | SH | G | VVISWANATHANHOUS | A 13 SYNDICATE BAN | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000012240 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADAN | | GOPAL | SH | L | DEVRAJSERVICE | 27 SHAHEED UDHAM | INDIA | Punjab | Jalandhar | 144001 | 0000000000000000012241 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHD | | NASEEM | MOHD | ISLAM | ENGINEER | FLST NO 111 C BLOC | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000000000000000012242 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| TEJPAL | SINGH | TYAGI | SH | JANGHI | TYAGIRETD | FLAT NO A 27 JAISHI | INDIA | Delhi | New Delhi | 110034 | 0000000000000000012245 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| B | D | GUPTA | SH | PYARE | LALBUSINESS | 2 A NAYA TOLA ALAN | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000000000000000012246 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| RADHEY | SHYAM | KHANDELWAL | SH | BANSI | DHARBUSINESS | C O RAJammu and Ka | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000012247 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RADHEY | SHYAM | AGRAWAL | SH | J | CAGRAWALBUSINESS | C O RAJammu and Ka | INDIA | Rajasthan | Alwar | 301001 | 0000000000000000012248 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJEEV | | GUPTA | SH | S | GGUPTABUSINESS | U LIKE CLOTH BOOTH | INDIA | Chandigarh | Chandigarh | 160036 | 0000000000000000012249 | Amount for unclaimed and u | 33.50 | 05-NOV-2024 | | No | No | FY-4 |
| KUSUM | | PANDEY | MR | VINOD | PANDEYHOUSEWIFE | C O VINOD KR PANDE | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0000000000000000012250 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRADEEP | KUMAR | GAUR | SH | SRI | KRISHANPROFESSION | F 21 SECOND FLOOR I | INDIA | Delhi | New Delhi | 110049 | 0000000000000000012253 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | | No | No | FY-4 |
| KULDEEP | SINGH | KALSI | LATE | SH | SASKALSISERVICE | 3260 RANJIT NAGAR I | INDIA | Delhi | New Delhi | 110008 | 0000000000000000012254 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ABHAY | MAL | BHORA | MR | GANESH | MALBHORABUSINESS | KANTA BHAWAN BEH | INDIA | Rajasthan | Ajmer | 305001 | 0000000000000000012255 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARESH | KUMAR | JAIN | SH | ROSHAN | LALJAINBUSINESS | B V 837 TILAK NAGAR | INDIA | Punjab | Ludhiana | 141008 | 0000000000000000012256 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | | No | No | FY-4 |
| NAVSHISH | KUMR | CHANDI | SH | K | KCHANDISERVICE | F 19 14 KRISHAN NAG | INDIA | Delhi | New Delhi | 110051 | 0000000000000000012257 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHINDER | | SINGH | SH | WARYAM | SINGHSERVICE | D 18 GREEN PARK EXT | INDIA | Delhi | New Delhi | 110016 | 0000000000000000012260 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | | No | No | FY-4 |
| DALPAT | RAJ | JAIN | SH | MUKAN | CHANDJAINBUSINESS | C O MUKAN CHAND J | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000012263 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SMT | MAVIS | RUSSEL | MR | VIJAI | RUSSELLSERVICE | 55 MADHUVAN Delhi | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000012264 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMAKANT | | SRIVASTAVA | MR | I | SSRVASTAVASTUDEN | 27 ARUNA NAGAR ET | INDIA | Uttar Pradesh | Etah | 207001 | | 0000000000000000012266 | Amount for unclaimed and u | 308.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWANI | | KUMAR | SH | BALDEV | KRISHANSTUDENT | H NO 1356 2 DURGA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000012268 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARDABEN | R | PATEL | MR | RAOJIBHAI | PATELHOUSEWIFE | C O RAOJIBHAI PATEL | INDIA | Rajasthan | Ajmer | 305001 | | 0000000000000000012271 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYESH | V | MEHTA | MR | VADILAL | MEHTABUSINESS | C O JAI TRADING CO | INDIA | Rajasthan | Ajmer | 305001 | | 0000000000000000012272 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | VIJAY | PREMI | MR | BAL | RAJPREMISERVICE | SYNDICATE BANK 18 I | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000012276 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | SURESH | MR | A | SSURESH | SYNDICATE BANK BAF | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000012278 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| KAVITA | | WADHWA | MR | OM | PRAKASHSERVICE | BK I 31A SHALIMAR I | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000012279 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | | KUMAR | SH | KEWAL | KRISHANBUSINESS | G 34 B R S NAGAR L | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000012281 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJU | KUMAR | MAHESWARI | MR | K | KMAHESWARIBUSINES | 1031 BRAHMadhva Pr | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000012282 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | SHARAN | GARG | MR | MUKUT | SHARANGARGBUSINE | 7 18 PARVATI BAGLA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000012284 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHIR | SHARAN | GARG | MR | MUKUT | SHARANGARGBUSINE | 86 303 RAIPURWA KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000012285 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| MANGAL | SAIN | SEHGAL | SH | L | RAMBAHEJAMALSERV | 33 REGAL BLDG SANS | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000012286 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| B | P | AGGARWAL | SH | B | RAGGARWALSERVICE | 91A GADWALI LAJPA | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000012287 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| PARVEEN | KUMAR | WADHAWA | SH | M | LWADHWABUSINESS | C 71NARAIAN VIHAR | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000012288 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | MEHTA | SH | K | LMEHTACA | C 44 NIZAMUD DIN Ea | INDIA | Delhi | New Delhi | 110013 | | 0000000000000000012289 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| M | S | KHURANA | SH | R | PKHURANASERVICE | POCKET F HOUSE NO | INDIA | Delhi | New Delhi | 110091 | | 0000000000000000012291 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDHYA | | MALHOTRA | SH | D | KMALHOTRAHWIFE | LAXMAN HOUSE 3 9 | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000012293 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHVI | | BERY | SH | NARINDER | LALBERYHWIFE | A 304 SOM VIHAR Ana | INDIA | Delhi | New Delhi | 110022 | | 0000000000000000012294 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | | KATHURIA | SH | ASHOK | KATHURIAHWIFE | J 94 KIRTI NAGAR NE | INDIA | Delhi | New Delhi | 110015 | | 0000000000000000012295 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | MANGLANI | SH | DR | MGMANGLANIBUSINE | H NO 503 GANGOTR | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000012296 | Amount for unclaimed and u | 71.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | | SINGH | SH | SUVA | RANASINGHSERVICE | 111 A 40 ASHOK NAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | | 0000000000000000012297 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | | BHOOSHAN | MR | MOHAN | LALBUSINESS | 28 STOCK EXCHANGE I | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000012298 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SH | BAL | MUKANDKHAND | SH | BADRI | PRASADJIBALURAMBL | NORATMAL MODI KI | INDIA | Rajasthan | Ajmer | 305001 | | 0000000000000000012299 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| DICKY | | CHABRA | S | MOHINDER | SINGHBUSINESS | H NO B I 1044 24 AK | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000012301 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | KAMLESH | GAUR | SH | MAN | MOHANIRISHANGAUH | F 2 4 MALVIYA NAGA | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000012302 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | ANIL | AGARWAL | SH | KISHAN | CHANDAGARWALBUS | BASANT Bihar KUTCH | INDIA | Rajasthan | Ajmer | 305001 | | 0000000000000000012303 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| SH | NARAYAN | GARG | SH | SHYAM | SUNDERGARGBUSINE | 410 10 KANODIA BHA | INDIA | Rajasthan | Ajmer | 305001 | | 0000000000000000012304 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | AJAY | PURI | SH | BIRENDRA | KISHANSERVICE | II L 87 LAJPAT NAGAR | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000012305 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVIN | | SINGH | SH | DARSHAN | SINGHSERVICE | 55 KOT KARNAIL SIN | INDIA | Punjab | Amritsar | 143006 | | 0000000000000000012306 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | INDU | RANI | SH | BHARATENDRU | CHATURVEDHOUSEW | 1130 33C Chandigarh | INDIA | Chandigarh | Chandigarh | 160031 | | 0000000000000000012307 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NEENA | | PANDIT | MR | RAJESH | KUMARHWIFE | 428A COLLEGE ROAD | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000012308 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | GUPTA | MR | YOGINDER | LALBUSINESS | 271 3 KUCHA KASHM | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000012309 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KR | ARORA | MR | S | LARORASERVICE | 27 SHIV PURI Delhi 11 | INDIA | Delhi | New Delhi | 110051 | | 0000000000000000012311 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KAMAL | GUPTA | MR | DALIP | KUMARGUPTABUSINE | FLAT NO 7 SAROJINI | INDIA | Delhi | New Delhi | 110023 | | 0000000000000000012312 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| NARENDAR | NATH | JAIN | MR | MATWAL | CHANDJAINBUSINESS | 1582 QUTRAM LINES | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000012313 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | PURI | SH | BIRINDER | KRISHANSERVICE | II L 87 LAJPAT NAGAR | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000012314 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RENUKA | | GANDHI | SH | VIJAY | GANDHIHOUSEWIFE | II L 87 LAIPAT NAGAR | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000012315 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | PURI | SH | BIRINDER | KISHANSERVICE | II L 87 LAJPAT NAGAR | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000012316 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | RAMDULARI | SH | PRITHVI | RAIHOUSEWIFE | 11 196 GEETA COLON | INDIA | Delhi | New Delhi | 110031 | | 0000000000000000012318 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | POHOJA | SHNARAINDASS | POHOJA | SERVICE | E I NAVEEN SAHADARA | INDIA | Delhi | New Delhi | 110032 | | 0000000000000000012320 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| P | C | JAIN | MR | K | CJAINBUSINESS | D 6 MITRAWEEP And | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000012323 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAN | LAL | JHADANI | MR | KANAHAYA | LALJHADANISERVICE | 5 A JOGINDER BAGH ST. | INDIA | Rajasthan | Jaipur | 302006 | | 0000000000000000012326 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | CHANDRA | TRIPATHI | MR | RAM | LALTRIPATHISERVICE | 112 210 A SWAROOP | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000012327 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| R | D | AHUJA | MR | R | LAHUJASERVICE | 46 D BLOCK H SAKET | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000012329 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDHYA | | JAIN | MR | ALOK | KUMARJAINHOUSEWI | 5 479 GREATER KAILA | INDIA | Delhi | New Delhi | 110048 | | 0000000000000000012330 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| R | D | SINGLA | MR | L | NSINGLA | C O M S BABOO RAM | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000012331 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| SNEH | | LATA | MR | PAWAN | KUMARHOUSEHOLD | 88 OPPOSITE NEHRU | INDIA | Punjab | Moga | 142001 | | 0000000000000000012334 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | GUPTA | MR | INDERJIT | GUPTABUSINESS | C O SMITH INDIA ENT | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000012337 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SH | MOHINDER | SINGH | SH | S | TARLOKSINGHBUSINE | C O LADIES LIBAS A | INDIA | Chhattisgarh | Raipur | | 492001 | 0000000000000000012342 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SH | SANJEEV | SINGHAL | SURENDRA | KUMAR | SINGHAL | 86 CLUB RD CIVIL LINE | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000012343 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SMT | SHANTA | SHARMA | SH | KANTHI | KSHARMAHWIFE | C O KK SHARMA H NC | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000012344 | Amount for unclaimed and u | 92.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | RANI | SH | RAKESH | WADHWIFE | B 16 750 HARI NAGAI | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000012348 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | CHAND | GOYAL | SH | ROOP | RAMGOELBUSINESS | C O M S GOEL PAndh | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000012350 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | | AGGARWAL | SH | PARKASH | CHANDBUSINESS | 51 CHURCH ROAD JAI | INDIA | Punjab | Jalandhar | 144005 | | 0000000000000000012351 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | AHUJA | SH | B | NAHUJABUSINESS | C 30 C C COLONY R P | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000012355 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | | MEHRA | LATE | SH | RPMEHRASERVICE | 1613 PATAUDI HOUSE | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000012359 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNILA | | SOOD | MR | P | KSOODSERVICE | D 9 ANAND NIKETAN | INDIA | Delhi | New Delhi | 110021 | | 0000000000000000012361 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| GOVIND | LAL | MADAN | LATE | SH | DAYALCHANDSERVICE | JR CHEMIST Jammu an | INDIA | Rajasthan | Kota | | 324001 | 0000000000000000012365 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| ROOP | KAMAL | NIGAM | MR | A | KNIGAMADVOCATE | 112 363 SWAROOP N | INDIA | Delhi | New Delhi | 112363 | | 0000000000000000012367 | Amount for unclaimed and u | 61.50 | 05-NOV-2024 | No | No | FY-4 |
| DEVDUTT | | KAndhraPradesh | SH | DHARAM | CHANDKAndhraPradei | G 39 LAZPAT NAGAR I | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000012371 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMAL | | GROVER | SH | RAMESH | CHANDGROVER | 450 KOHAT ENCLAVE | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000012373 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | GUPTA | SH | AVINASH | KUMARHOUSEWIFE | FU 54 PITAMadhya Pr | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000012375 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | SINGHAL | LATE | SH | MRSINGHALSERVICE | 1153 GALI SAMOSAN | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000012377 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | POKHRANA | SH | PANNA | LALBUSINESS | C O R V MEDHEKAR C | INDIA | Karnataka | Belgaum | | 590006 | 0000000000000000012378 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHANDER | CHOPRA | SH | BRIJ | LALCHOPRASERVICE | 57 10 BLOCK 6 GOVII | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | | 0000000000000000012379 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| CHHAYA | | GUPTA | SH | YOGENDRA | KUMARGUPTAHOUSEI | C O G L STEEL TRADE | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | | 0000000000000000012380 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| KANCHAN | | MANCHANDA | SH | KULDIP | SINGHMANCHANDAH | SD 467 TOWER Andh | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000012384 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARAN | | KUMAR | SH | KARAM | CHANDBUSINESS | 46 AJIT ARCADE NEW | INDIA | Delhi | New Delhi | 110048 | | 0000000000000000012385 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | | SINHA | SH | R | KSINHAHWIFE | S 322 PANCH SHEELA | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000012386 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJULIKA | | SANDIL | SH | A | JSANDILHWIFE | B 11 PANCHSHILA PA | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000012387 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | KUMAR | GUPTA | SH | OM | PARKASHGUPTASERVI | C 49 SOUTH EXTN PAR | INDIA | Delhi | New Delhi | 110049 | | 0000000000000000012389 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | | BHAMBRI | MR | F | CBHAMBRIBUSINESS | D 20 PANCH SHEEL EN | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000012390 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJIV | | SACHAR | MR | RAJINDER | SACHARSERVICE | 6 TUGHLAK ROAD NE | INDIA | Delhi | New Delhi | 110011 | | 0000000000000000012391 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | LOK | NATH | MR | RAGHU | NATHRABUSINESS | C IV N SHROFF CO | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000012392 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | KUMAR | KEJRIWAL | MR | SANWAL | RAMKEJRIWALBUSINE | 48 227 GENERAL GAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000012394 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| CHARANJIT | | SINGH | MR | NADHAN | SINGHSERVICE | PLANNING DEPTT STA | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000012397 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | Punjabi | MR | CHATURBHUJ | PunjabiHOUSEWIFE | 23 794 KOPRI COLON | INDIA | Maharashtra | Thane | 400603 | | 0000000000000000012398 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ISHWAR | | TAHILIANI | MR | TARA | CHANDSERVICE | B 2 172 SAFDARJANG | INDIA | Delhi | New Delhi | 110029 | | 0000000000000000012399 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SADHU | RAM | BAHALHUF | NA | | NA | 55 B CO OPERATIVE I | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000012402 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| SADHU | RAM | RAJNISHBAHALHUF | | | NA | 55 B CO OPERATIVE I | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000012403 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RUBAB | ABDULHUSAIN | VASANWALA | SHRI | ADHULHUSAIN | VASANWALASTUDENT | 22 BOHRA SOCIETY D | INDIA | Gujarat | Panch Mahals | 389195 | | 0000000000000000012405 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | | KHANDELWAL | SHRI | RAGHUNANDAN | SERVICE | 45B KALA BHAWAN A | INDIA | Rajasthan | Jaipur | 302003 | | 0000000000000000012406 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| P | H | SRINIVAS | SHRI | V | PHONNAndhraPradesl | VENKATESHWARA NIL | INDIA | Karnataka | Chitradurga | 577002 | | 0000000000000000012407 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | KUMAR | JAIN | SHRI | SURESH | BABUJAINBUSINESS | 1 5127 STREET NO 4 | INDIA | Delhi | New Delhi | 110032 | | 0000000000000000012409 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PIYUSH | KUMAR | JAIN | SHRI | HEM | CHANDERJAINBUSINE | SAUR SADGE MARG N | INDIA | Delhi | New Delhi | 110060 | | 0000000000000000012413 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| K | L | BAKSHI | SHRI | BAKSHI | BRIJLALRETD | A 304 DEFENCE COLO | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000012414 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHEELA | RAJESHWAR | DAYAL | SH | RAJESHWAR | DAYALHWIFE | 17 PALAM MARG NEW | INDIA | Delhi | New Delhi | 110057 | | 0000000000000000012416 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| GURINDER | | KAUR | SH | INDER | PALSINGHHWIFE | D 82 KALKAJI NEW De | INDIA | Delhi | New Delhi | 110019 | | 0000000000000000012417 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIHANGI | S | THAKAR | SH | SURYAKANT | PTHAKARBUSINESS | A 30 SHRI KRISHANA | INDIA | Gujarat | Ahmedabad | 380054 | | 0000000000000000012419 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| GOHIL | | AMBARAM | SHRI | GOHIL | MANGALBHAISERVICE | 46 SHIVNAGAR NR GI | INDIA | Gujarat | Ahmedabad | 380061 | | 0000000000000000012420 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BHASKAR | RAO | P | SHRI | P | SOMASHEK | NO 21 NEW BANK CC | INDIA | Karnataka | Bangalore Urban | 560062 | | 0000000000000000012422 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | | KAYASTHA | SHANTILAL | | SERVICE | CHOKHANDI HATHI TH | INDIA | Gujarat | Vadodara | 390017 | | 0000000000000000012425 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | CHINTAMANI | PHADAKE | SH | CHINTAMANI | GPHADAKESERVICE | MATRU CHHAYA AARI | INDIA | Maharashtra | Mumbai City | 400063 | | 0000000000000000012427 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KUSUM | | PUNAMIA | SHRI | HASTIMAL | PUNAMIAINVESTOR | PUNAMIAS 18 70 YJ | INDIA | Maharashtra | Mumbai City | 400062 | | 0000000000000000012438 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| DATTAadhraPradesh | R C | MUDHOLKAR | CHINTAMAN | V | MUDHOLKARSERVICE | 17 RAIKAR NIKETAN S | INDIA | Maharashtra | Mumbai City | 400099 | | 0000000000000000012439 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | KISHORE | CHANDAK | SH | DWARKADAS | CHANDAKSERVICE | 109 LAKSHMI Andhra | INDIA | Telangana | Hyderabad | 500036 | | 0000000000000000012448 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| HEMANT | A | MEHTA | SH | ANANTRAI | MEHTABUSINESS | ANANT CYCLE STORES | INDIA | Telangana | Hyderabad | 500012 | | 0000000000000000012449 | Amount for unclaimed and u | 23.50 | 05-NOV-2024 | No | No | FY-4 |
| MEENAKSHI | | RASTOGI | A | RASTOGI | HWIFE | MID LANDS 14 122 TI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000012450 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| MEENAKSHI | | RASTOGI | A | RASTOGI | HWIFE | MIDLANDS 14 122 TI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000012451 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | JAIN | SH | PHOOL | CHANDJAINPRACTISIO | C O M S A JAIN ASSI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000012452 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRADHA | | MEHTA | SH | SURINDER | KUMARMEHTASTUDEI | B I 1364 BERI ROAD I | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000012454 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NEETA | | KAndhraPradesh | SHRI | BALVINDER | KUMARSHARMASERVI | B I 180 GURU NANAK | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000012455 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| MAKKER | JAI | RAMDAS | SHRI | KRIPA | RAMBUSINESS | C O GOOD LUCK CYCL | INDIA | Uttar Pradesh | Lucknow | 226018 | | 0000000000000000012456 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | | KAndhraPradesh | SHRI | HANS | RAJBUSINESS | PANDIT DHOOP FACTC | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000012457 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUYASH | | MIDHA | SHRI | K | LMIDHABUSINESS | C O ECL MAGTRONICS | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | 0000000000000000012459 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | KUMARI | SHRI | V | KGUPTABUSINESS | N K 260 CHARAN JIT P | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000012460 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| KU | ANURADHA | SING | SH | R | KSINGBUSINESS | MURARKA MARKET K | INDIA | Chhattisgarh | Bilaspur | 495677 | | 0000000000000000012461 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RANI | H | BHUTANI | SH | HARISH | KBHUTANIBUSINESS | BHUTANI BHAWAN D | INDIA | Maharashtra | Pune | 411012 | | 0000000000000000012462 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHA | CHANDER | RASTOGI | LATE | SH | BUDHASPRAKASHRAS | RASTOGI BOOK DEPO | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000012464 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | NAMCHAND | SHRI | CH | KHUSHIRAMBUSINESS | B A 163 SAFDAR JANG | INDIA | Delhi | New Delhi | 110029 | | 0000000000000000012466 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| JAI | NARAYAN | YADAV | SH | RAM | CHANDERTEACHER | WZ 1002 PALAM COL | INDIA | Delhi | New Delhi | 110045 | | 0000000000000000012468 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | KUMAR | NAGPAL | SH | J | CNAGPALBUSINESS | B 2 106 SAFDARJUNG | INDIA | Delhi | New Delhi | 110029 | | 00000000000000012470 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| HAR | KISHAN | LALBAKSHI | LATE | SH | PARMANANDSERVICE | 1 6465 East Gosdavari | INDIA | Delhi | New Delhi | 110032 | | 00000000000000012472 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| ULHAS | | PEDNEKAR | MR | PRABHAKAR | PEDNEKARGOLDSMITH | NEAR POLICE STATION | INDIA | Goa | North Goa | 403507 | | 00000000000000012474 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | | No | No | FY-4 |
| VIRGO | INDUSTRIALS | LTD | NA | | COMadhyaPradeshAN | 204 KANCHAN HOUSE | INDIA | Delhi | New Delhi | 110015 | | 00000000000000012476 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | LALIT | KUMARSANGHVI | MR | GULABROY | PSANGHVIBUSINESS | JHARIA TIMBER SYNDI | INDIA | Jharkhand | Dhanbad | 828111 | | 00000000000000012481 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | PARAMUNDAYIL | DEVASIAJOSEPH | MR | C | DEVASIABUSINESS | PARAMUNDAYIL PALA | INDIA | Kerala | Kottayam | 686575 | | 00000000000000012482 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARAS | CHAND | DHADHA | SRI | PRATAndhraPradesh | SINGHDHADHABUSINE | C O P C JAIN CO E 2 | INDIA | Maharashtra | Mumbai City | 400004 | | 00000000000000012486 | Amount for unclaimed and u | 252.00 | 05-NOV-2024 | | No | No | FY-4 |
| DR | PAGADALA | DAMODARAM | MR | PAGADALA | SUBBARAONAIDUMEC | 532 IV BLOCK KORAM | INDIA | Karnataka | Bangalore Urban | 560034 | | 00000000000000012490 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHAN | CHANDAR | KUMAR | SRI | S | CSUDBUSINESS | FLAT NO 9 D.D.A. FL | INDIA | Delhi | New Delhi | 110030 | | 00000000000000012499 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAndhraPradeshIL | | SEHGAL | SH | R | PSEHGALSTUDENT | A 23 8 VIJAY NAGAR | INDIA | Delhi | New Delhi | 110009 | | 00000000000000012500 | Amount for unclaimed and u | 36.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANIJ | | BHASIN | SH | ARVIND | KUMARBHASINHW | 53 52 RAMJAS ROAD | INDIA | Delhi | New Delhi | 110005 | | 00000000000000012501 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIZAMUDDIN | | KADRI | SH | NURUDDIN | BUSINESS | 356 KOCHRAB KAGDN | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000012502 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRMALA | NIRUBHAI | SHAH | SH | N | CSHAHHHOLD | 7 C HARI KRUPA FLAT | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000012505 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAKUNTALA | RAMESHCHANDR | SHAH | SH | RAMESH | PSHAHHOUSEHOLD | 12 HARINAGAR SOCIE | INDIA | Gujarat | Sabar Kantha | 383310 | | 00000000000000012506 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| ISHWARBHAI | KASHIBHAI | PATEL | SH | KASHIBHAI | MATHURBHAIPATELR | RUDAN DT KAIRA VIA | INDIA | Gujarat | Kheda | 387385 | | 00000000000000012507 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARESH | | SHAH | SH | BABUBHAI | SHAHBUSINESS | B2 PAYAL FLAT JAWAI | INDIA | Gujarat | Ahmedabad | 380007 | | 00000000000000012508 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVIN | KUMAR | CHIMANLALSHAI | SH | CHIMANLAL | CHHOTALALBUSINESS | F 1 AYODHYA NEAR S | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000012511 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJNIKANT | | MEHTA | NATVERLAL | | BUSINESS | 84 501 VIJAYNAGAR | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000012514 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| KIRITKUMAR | S | BHAVSAR | SH | SHAMBHUBHAI | SERVICE | 16 PUSHPADEEP And | INDIA | Gujarat | Ahmedabad | 380008 | | 00000000000000012516 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | K | PATEL | SH | KESHAVLAL | SERVICE | C O H A PATEL L P P | INDIA | Gujarat | Gandhinagar | | 382010 | 00000000000000012523 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHANTIBHAI | MANJIBHAI | PATEL | SH | MANJIBHAI | APATELSERVICE | 91 NEW SANSKAR TI | INDIA | Gujarat | Ahmedabad | 382415 | | 00000000000000012530 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIPUL | P | PATEL | SH | PURSHOTTAM | DASINVESTAR | E 1 SUJATA FLAT CAM | INDIA | Gujarat | Ahmedabad | 380004 | | 00000000000000012531 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARENDRA | | PUROHIT | SH | MANGALAL | SERVICE | 129 SWAMI AKHANDA | INDIA | Gujarat | Ahmedabad | 380061 | | 00000000000000012532 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANJIBHAI | N | JADAV | SH | NATHALAL | SERVICE | PLOT NO 882 1 SECT | INDIA | Gujarat | Gandhinagar | 382004 | | 00000000000000012539 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHANUMATI | K | JADAV | SH | KANJI | BHAIHOUSEHOLD | SECTOR 4 D PLOT NO | INDIA | Gujarat | Gandhinagar | 382004 | | 00000000000000012540 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIZAMUDDIN | | NILGAR | SH | ALABANDA | SERVICE | OPP URDU SCHOOL I | INDIA | Gujarat | Ahmedabad | 380028 | | 00000000000000012544 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JEBUNNISA | A | MEMON | SH | ABDULKADAR | AGRICULTURE | BABIWAS Mahesana N | INDIA | Gujarat | Mahesana | 384001 | | 00000000000000012546 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| FATAMABAI | V | MEMON | SH | VALIMOHMAD | AGRICULTURE | BABIWAS Mahesana N | INDIA | Gujarat | Mahesana | 384001 | | 00000000000000012547 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMABEN | JOITARAM | PATEL | SH | JOTIARAM | BPATELFARMING | AT PO VISHAGAR 38 | INDIA | Gujarat | Mahesana | 384315 | | 00000000000000012550 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDIRA | MANILAL | PATEL | SH | MANILAL | SPATELHHOLD | BELA MEDICINES HOSI | INDIA | Gujarat | Mahesana | 384130 | | 00000000000000012551 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMLA | SOMABHAI | PATEL | SH | SOMABHAI | MadhyaPradeshATELH | RAMJadhya PradeshUR | INDIA | Gujarat | Mahesana | 384170 | | 00000000000000012552 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PURSHOTTAMDAS | M | PATEL | SH | MOHANBHAI | INVESTAR | E 1 SUJATA FLAT CAM | INDIA | Gujarat | Ahmedabad | 380004 | | 00000000000000012553 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ABHIJIT | | MAZUMDAR | SH | SUNIL | MAZUMDARSERVICE | 17 ARTI SOC MANINA | INDIA | Gujarat | Ahmedabad | 380008 | | 00000000000000012556 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUMITA | | MAZUMDAR | SUNIL | MAZUMDAR | STUDENT | 17 ARATI SOC MANINA | INDIA | Gujarat | Ahmedabad | 380008 | | 00000000000000012557 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KIRANBEN | MAHESHBHAI | PATEL | SH | MAHESH | PATELHHOLD | BLOCK NO 2 PATEL SC | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000012558 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RADHA | DEVI | AGARWAL | SH | SUBHAGMAL | HHOLD | L N AGARWAL BANK C | INDIA | Rajasthan | Dungarpur | 314025 | | 00000000000000012560 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMA | L | NAGARWAL | SH | LAXMINARAIN | HHOLD | BANK OF BARODA PO | INDIA | Rajasthan | Dungarpur | 314025 | | 00000000000000012561 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANTA | | MANGLANI | SH | KISHOR | MANGLANIHWIFE | D 38 CENTRAL GOVT F | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000012564 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| UDHARAM | | MANGLANI | SH | KHATANMAL | MANGLANISERVICE | D 38 CENTRAL GOVT F | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000012565 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHENDRA | BANSILAL | PATEL | SH | BANSILAL | PATELSERVICE | SAUMYA 4 3 TULSISH | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000012566 | Amount for unclaimed and u | 21.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAMABEN | M | PATEL | SH | MOHANBHAI | IPATELHHOLD | 5 LAXMI COLONY NR P | INDIA | Gujarat | Ahmedabad | 380021 | | 00000000000000012569 | Amount for unclaimed and u | 476.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHANBHAI | I | PATEL | SH | ISHVARLAL | IPATELBANKSERVICE | 5 LAXMI COLONY NR P | INDIA | Gujarat | Ahmedabad | 380021 | | 00000000000000012570 | Amount for unclaimed and u | 207.00 | 05-NOV-2024 | | No | No | FY-4 |
| KISHAN | SINGH | NARANG | MR | L | RNARANGSERVICE | H NO C2 1320 PARSHU | INDIA | Gujarat | Ahmedabad | 380021 | | 00000000000000012575 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANAIYALAL | D | PATEL | DAHYABHAI | | SERVICE | BLOCK NO 134 1 GI | INDIA | Gujarat | Gandhinagar | 382021 | | 00000000000000012578 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VILAS | | DESAI | MR | SUKUMAR | DESAIMEDICALPRACTI | C 3 GAUTAM Andhra | INDIA | Gujarat | Ahmedabad | 380007 | | 00000000000000012584 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJIV | | DESAI | MR | SUKUMAR | DESAISTUDY | C 3 GAUTAM Andhra | INDIA | Gujarat | Ahmedabad | 380007 | | 00000000000000012585 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDUMATI | | DESAI | MR | JAYANTILAL | DESAIHWIFE | C 3 GAUTAM Andhra | INDIA | Gujarat | Ahmedabad | 380007 | | 00000000000000012586 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KIRIT | MANILAL | SURA | SH | MANILAL | KODARLALSURABUSIN | 2 SARAS SOCIETYJUNA | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000012590 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| KUMUDBEN | | JAYSWAL | SH | RASIKLAL | HOUSEHOLD | PILAJI GANJAT Mahesa | INDIA | Gujarat | Mahesana | 384001 | | 00000000000000012595 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHABHAI | DEVABHAI | PRAJAndhraPrad | SH | DEVABHAI | SERVICE | AT POST PANCHOTIAP | INDIA | Gujarat | Mahesana | 384205 | | 00000000000000012596 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHABHAI | DEVABHAI | PRAJAndhraPrad | SH | DEVABHAI | NA | AT POST PANCHOTIAE | INDIA | Gujarat | Mahesana | 384205 | | 00000000000000012597 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMINABIBI | CAssam | ASHRAFF | SH | CAssam | ASHRAFFHOUSEHOLD | LIMDA OLI STREETRAN | INDIA | Gujarat | Surat | 395005 | | 00000000000000012599 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DR | JATINDER | SINGHARORA | BAHADUR | SINGH | MEDICALPRACTICE | 54 R B PARKASH CHAI | INDIA | Punjab | Amritsar | 143001 | | 00000000000000012605 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAGJIT | SINGH | RANDHAWA | S | GURBACHAN | SINGHBUSINESS | RANDHWA BUILDING | INDIA | Punjab | Amritsar | 143001 | | 00000000000000012608 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JASWINDER | KAUR | RANDHAWA | JAGJIT | SINGH | SERVICE | RANDHAWA BUILDING | INDIA | Punjab | Amritsar | 143001 | | 00000000000000012609 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| AVTAR | | SINGH | S | HAZURASINGH | RETIRED | 46 B PREET NAGAR T | INDIA | Punjab | Patiala | 147004 | | 00000000000000012611 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JASWANT | | SINGH | PRITAM | SINGH | GOVTSERVICE | 6 NEW PARTAndhra P | INDIA | Punjab | Amritsar | 143001 | | 00000000000000012614 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUMAN | | BAHAL | SATYA | PRAKASH | HOUSEHOLD | M 5 MAHAVIR ELECTR | INDIA | Punjab | Gurdaspur | 143505 | | 00000000000000012615 | Amount for unclaimed and u | 138.50 | 05-NOV-2024 | | No | No | FY-4 |
| HARJINDER | | KAUR | DR | JAGDEV | SINGHHOUSEHOLD | CHAHAL HOUSE CIRCL | INDIA | Punjab | Gurdaspur | 143505 | | 00000000000000012616 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| RUMIJAL | | MASTER | SH | JAL | CHARTEREDACCOUNT | 30 POORNA PRASAD | INDIA | Karnataka | Bangalore Urban | 560001 | | 00000000000000012618 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | | No | No | FY-4 |
| B | G | PAREKH | LT | SH | GSPAREKHHHOLD | C O H G PAREKH NO 9 | INDIA | Karnataka | Bangalore Urban | 560002 | | 00000000000000012623 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNIL | G | PAREKH | LT | SH | GSPAREKHSERVICE | C O H G PAREKH NO | INDIA | Karnataka | Bangalore Urban | 560002 | | 00000000000000012625 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| K | NARAYANA | SETTY | SH | K | BALASUBRAMANIAN | NO 87 SRI BALAJI NILA | INDIA | Karnataka | Bangalore Urban | 560078 | | 00000000000000012626 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| A | | RAMALINGAM | SH | R | ANNAMALAISERVICE | NO 5 GURAndhra Prac | INDIA | Karnataka | Bangalore Urban | 560028 | | 00000000000000012629 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| K | N | BALARAMKUMA | SH | K | NARAYANASETTYEMa | SHANTHI PRABHA FLC | INDIA | Karnataka | Bangalore Urban | 560069 | | 00000000000000012632 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAILA | | SHANKAR | SH | N | SHANKARRAOTAILORI | K E B QUARTERS NO E | INDIA | Karnataka | Bangalore Urban | 560008 | | 00000000000000012633 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| C | | SURESH | SH | H | CHANDRASEKHARADI | C O S K MANJAH 104 | INDIA | Karnataka | Bangalore Urban | 560069 | | 00000000000000012635 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANGEETA | | BHATIA | SH | KRISHAN | LALBHATIAHOUSEWIF | HOUSE NO 497 28 | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | | 00000000000000012636 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| G | | MAHADEV | SH | GUBBI | SETTYSERVICE | C O ANIL UPADHYAYA | INDIA | Karnataka | Bangalore Urban | 560003 | | 00000000000000012642 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| N | SRINIVASA | CHAKKERA | SH | M | SCHAKKERASERVICE | Karnataka BANK LTD | INDIA | Karnataka | Dakshina Kannada | 575003 | | 00000000000000012645 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOPAL | K | VALECHA | SH | KEWALSINGH | BVALECHATEACHING | INDIAN INSTITUTE OF | INDIA | Karnataka | Bangalore Urban | 560076 | | 00000000000000012646 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHARAD | N | SAMANT | SH | NAND | KISHORELSAMANTHO | N L TEXTILES JALARAN | INDIA | Karnataka | Bangalore Urban | 560053 | | 00000000000000012647 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| S | NARAYANA | BHAT | LATE | SH | SRSHARMAEMadhyaP | CANARA BANK NO 28 | INDIA | Karnataka | Bangalore Urban | 560011 | | 00000000000000012649 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| C | V | NARASIMHAN | SH | C | SVSERVICE | CORPORATION BANK | INDIA | Karnataka | Bangalore Urban | 560001 | | 00000000000000012650 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NANDKISHORE | LAKHMICHAND | SAMANT | SH | LAKHMI | CHANDKISAMANTBUSI | N L TEXTILES JALARAN | INDIA | Karnataka | Bangalore Urban | 560053 | | 00000000000000012655 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRASAD | P | VN | SH | NARASIMHULU | PLSTUDENT | C O D PRAKASH RAO | INDIA | Karnataka | Bangalore Urban | 560038 | | 00000000000000012656 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAIBIR | | SINGH | SHRI | RAJARAM | SERVICE | ELECT FIT T S S A S T | INDIA | Karnataka | Bangalore Urban | 560017 | | 00000000000000012657 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAHMATHULLAH | SYED | ABDUAL | SH | RAHMAN | SYEDABDURENGINEER | 320 DESIGN DEPT HM | INDIA | Karnataka | Bangalore Urban | 560031 | | 00000000000000012661 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDRAVADAN | CHIMANLAL | KHAKWAR | NA | | NA | 15 95 3RD FLOOR SI | INDIA | Gujarat | Surat | 395003 | | 00000000000000012666 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDRIKA | DILIP | SHAH | DILIP | HEMENDRA | SHAHHWIFE | PO PETROCHEMICAL T | INDIA | Gujarat | Vadodara | 391345 | | 00000000000000012668 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NALIN | M | SHAH | MANUBHAI | | SERVICE | 1498 HOLI CHAKLA VA | INDIA | Gujarat | Kheda | 387130 | | 00000000000000012669 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KALPANA | B | RANGOONWALA | BHUPENDRA | HOUSE | HOLD | 78 SHANTIKUNJ COOP | INDIA | Gujarat | Surat | 395001 | | 00000000000000012670 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| BINDESH | | PATEL | AMBALAL | | SERVICE | 4 GAYATRI SOCIETY A1 | INDIA | Gujarat | Panch Mahals | 389350 | | 00000000000000012674 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| DINKAR | BHAGVAN | THAKKER | BHAGVAN | GOPAL | THAKKERSERVICE | C O S B AKHARI VRUN | INDIA | Gujarat | Mahesana | 384240 | | 00000000000000012678 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| GANESHBHAI | | PATEL | RAMABHAI | PATEL | SERVICE | 12C SARSWATI SOCIET | INDIA | Gujarat | Vadodara | 390007 | | 00000000000000012680 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| AVTAR | SINGH | SURI | ISHER | SINGH | SURISERVICE | B 31 ARUNACHAL SOC | INDIA | Gujarat | Vadodara | 390007 | | 00000000000000012681 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARENDRA | | DOSHI | SOMBHAI | M | DOSHISERVICE | C O ANIL UPADHYAYA | INDIA | Gujarat | Vadodara | 390007 | | 00000000000000012684 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEVENDRA | PI | SOLKAR | BANSIDHAR | PISOLKAR | SERVICE | FLAT NO 83 RANGWA | INDIA | Gujarat | Ahmedabad | 380006 | | 00000000000000012693 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVINCHANDRA | KANTILAL | SHAH | KANTILAL | C | SHAHSERVICE | NEAR PANCHAYAT OF | INDIA | Gujarat | Kheda | 388325 | | 00000000000000012695 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARSHED | | PATEL | RAMENLAL | PATEL | BUSINESS | C O RAMENLAL K PAT | INDIA | Gujarat | Surat | 395004 | | 00000000000000012699 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | | PATEL | RAMENLAL | PATEL | SERVICE | C O RAMENLAL K PAT | INDIA | Gujarat | Surat | 395004 | | 00000000000000012700 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | KUMAR | PATEL | ISHVARBHAI | | SERVICE | IN SIDE DARWAJA PO | INDIA | Gujarat | Vadodara | 391330 | | 00000000000000012701 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEEPALI | ASHOK | ABHYANKAR | ASHOK | GANGADHAR | BUSINESS | 103 PRASAD CHAMBE | INDIA | Gujarat | Vadodara | 391330 | | 00000000000000012703 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | | No | No | FY-4 |
| NILESHKUMAR | | JOSHI | CHANDRAKANT | | INVESTOR | B 2 3 NEW N P CO | INDIA | Gujarat | Vadodara | 391110 | | 00000000000000012704 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SARSWATIBEN | | MACWAN | PRATAndhraPrades | BHAI | HOMEWORK | MASSION HOUSE MUI | INDIA | Gujarat | Surat | 395003 | | 00000000000000012706 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJENDRA | K | PATEL | KHODABHAI | | SERVICE | RELIABLE TWISTERS R | INDIA | Gujarat | Surat | 394210 | | 00000000000000012707 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JYOTSHANA | BEN | PATEL | THAKORBHAI | HOUSE | HOLD | FALVA TEKARI AT PO | INDIA | Gujarat | Vadodara | 391330 | | 00000000000000012708 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MALINI | BEN | PANDYA | RAJENDRA | PANDYA | HHOLD | 10 B PRABHU NAGAR | INDIA | Gujarat | Vadodara | 390019 | | 00000000000000012709 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JASHUBHAI | J | PATEL | JESANGBHAI | | SERVICE | 16 SHILPI SOCIETY PA | INDIA | Gujarat | Surat | 395004 | | 00000000000000012710 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | G | DAIVAGNA | GUJANAN | | SERVICE | C O B C PATEL HANDC | INDIA | Gujarat | Vadodara | 391145 | | 00000000000000012711 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KALAVATI | M | DAIVAGNA | MAHESH | | SERVICE | C O B C PATEL HANDC | INDIA | Gujarat | Vadodara | 391145 | | 00000000000000012712 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | B | PATEL | BHAILALBHAI | | SERVICE | HANDOD VIA SANKHE | INDIA | Gujarat | Vadodara | 391145 | | 00000000000000012713 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHAILALBHAI | C | PATEL | NA | | NA | HANDOD VIA SANKHE | INDIA | Gujarat | Vadodara | 391145 | | 00000000000000012714 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVINBHAI | RAVJIBHAI | PATEL | RAVJIBHAI | B | PATELSERVICE | A 15 AMRAKUNJ SOI | INDIA | Gujarat | Bharuch | 392012 | | 00000000000000012715 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| HAJI | OSMAN | HAJIAZEEZ | HAJI | AZEEZ | BUSINESS | A 30 RACHNA Andhr | INDIA | Maharashtra | Mumbai City | 400058 | | 00000000000000012718 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| ROBERT | LAWRANCE | SALDAMLA | L | SALDAMLA | BUSINESS | 31 C DARUWALLA BLC | INDIA | Maharashtra | Mumbai City | 400008 | | 00000000000000012724 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| VASUDEO | LALU | KOLHE | LALU | MAHADU | KOLHE | I 6 AYOJAN NAGAR AI | INDIA | Gujarat | Ahmedabad | 380007 | | 00000000000000012727 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SINDHU | VASUDEO | KOLHE | VASUDEO | LALU | KOLHE | I 6 AYOJAN NAGAR AI | INDIA | Gujarat | Ahmedabad | 380007 | | 00000000000000012728 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | | BAFNA | AMJCHAND | L | BAFNASERVICE | SHOP NO 10 GROUND | INDIA | Maharashtra | Mumbai City | 400002 | | 00000000000000012732 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ZUBEDA | N | KURWA | NAJMI | KURWA | HL | LADHBHAI MANSION | INDIA | Maharashtra | Mumbai City | 400004 | | 00000000000000012738 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| JEHINGIRJI | | NIKORAWALA | ARDESHIR | | RETIRED | R 18 BHARUCHA BAU | INDIA | Maharashtra | Mumbai City | 400058 | | 00000000000000012741 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAVI | | GOGIA | TEJ | BHAN | GOWASERVICE | 4 SRINATH BHAWAN L | INDIA | Maharashtra | Mumbai City | 400058 | | 00000000000000012742 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVI | | GOGIA | TEJ | BHAN | GOWASERVICE | 4 SRINATH BHAWAN I | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000012742 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NISHA | | GOGIA | RAVI | GOGIA | HW | 4 SHRINATH BHAWAN | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000012743 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NISHA | | GOGIA | RAVI | GOGIA | HW | 4 SHRINATH BHAWAN | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000012743 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| JOHN | | PINTO | FRANK | | SERVICE | 3 ASHOKA Andhra Pra | INDIA | Maharashtra | Mumbai City | 400005 | | 0000000000000000012744 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| KHORAKIWALA | HOLDINGS | INVESTMENTSPVTLTD | | | NA | 45 47 VEER NARIMA | INDIA | Maharashtra | Mumbai City | 400023 | | 0000000000000000012745 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | SHRIDHAR | KARNIK | SHRIDHAR | SITARAM | SERVICE | B 152 1 GOVT SERVA | INDIA | Maharashtra | Mumbai City | 400051 | | 0000000000000000012749 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JOHN | | THOMAS | C | J | THOMASENGINEER | F 27 RAILWAY QUART | INDIA | Maharashtra | Mumbai City | 400012 | | 0000000000000000012760 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHAMadhyaPradesh | | PATEL | ASHOK | S | PATELHW | SHRE RAMVIJAY HIND | INDIA | Maharashtra | Mumbai City | 400008 | | 0000000000000000012765 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | | PATEL | SHIVLAL | R | PATELBUSINESS | SHREE RAM VIJAY HIN | INDIA | Maharashtra | Mumbai City | 400008 | | 0000000000000000012766 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAndhraPradeshIL | KUMAR | SACHDEV | SMT | PRITHVI | RAISACHDEVPRACTICE | NAVJIVAN KUTIR 6TH I | INDIA | Maharashtra | Mumbai City | 400026 | | 0000000000000000012767 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHEILA | | KURUVILLA | AMRIT | J | KURUVILLA | 26 MADHUSAN Andhr | INDIA | Maharashtra | Mumbai City | 400018 | | 0000000000000000012770 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMRIT | J | KURUVILLA | P | J | KURUVILLA | 26 MADHUBAN Andhr | INDIA | Maharashtra | Mumbai City | 400018 | | 0000000000000000012771 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| YUSUF | ABDULLA | SHAIKH | ABDULLA | USMAN | SHAIKHSERVICE | AUDUMBAR CHAYA H | INDIA | Maharashtra | Mumbai City | 400103 | | 0000000000000000012775 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAVINDRA | NATH | GROVER | PRAN | NATH | GROVERSERVICE | FLAT 11 VISHALNAGA | INDIA | Maharashtra | Mumbai City | 400061 | | 0000000000000000012780 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MRS | NIRMALA | RGROVER | RAVINDRA | NATH | HOUSEWIFE | FLAT II VISHALNAGAR | INDIA | Maharashtra | Mumbai City | 400061 | | 0000000000000000012781 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| GEORGE | | MATHEW | MATHEW | | SERVICE | 27 2156 M H B COLON | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000012792 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| KADESHWALLYA | RADHAKRISHNA | RAO | K | RAMA | RAOSTUDENT | FLAT NO 5 2ND FLOO | INDIA | Karnataka | Bangalore Urban | 560032 | | 0000000000000000012798 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| DINESH | VRAJLAL | DOSHI | VRAJLAL | G | DOSHIBUSINESS | 501 A GIRIRAJ S T RD. | INDIA | Maharashtra | Mumbai City | 400009 | | 0000000000000000012800 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| HANSA | M | SHAH | MAHESH | B | SHAHHOUSEHOLD | MOTA NAGAR C WI | INDIA | Maharashtra | Mumbai City | 400099 | | 0000000000000000012801 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| RESHMA | T | MELVANI | TARACHAND | MELVANI | BUSINESS | 2 B SY SCRAndhra Pra | INDIA | Maharashtra | Mumbai City | 400026 | | 0000000000000000012806 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| MEENA | | BADHEKA | MANAHAR | H | HOLD | 237 2 WEST VIEW NE | INDIA | Maharashtra | Mumbai City | 400031 | | 0000000000000000012814 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | GULABRAI | JETHANI | GULABRAI | JETHANI | BUSINESS | ROOM NO 11 8 WING | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000012816 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| RASIKBHAI | I | PATEL | ISHWARBHAI | | BUSINESS | F 7 SARDAR PATEL SC | INDIA | Maharashtra | Mumbai City | 400057 | | 0000000000000000012818 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANOPCHAND | MULCHAND | SHAH | MULCHAND | SHAH | BUSINESS | FLAT NO 8 DHARMA | INDIA | Maharashtra | Mumbai City | 400101 | | 0000000000000000012827 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| THOMAS | | KUNJACHEN | KUNJACHEN | VARGHESE | SERVICE | FLAT NO 781 SECTOR | INDIA | Maharashtra | Mumbai City | 400037 | | 0000000000000000012828 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAGANNATH | | KOKANE | MAHADEV | KOKANE | GOVETSERVICE | MAHASUNDER VASA | INDIA | Maharashtra | Nashik | 422001 | | 0000000000000000012832 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAROJ | | KOKANE | JAGANNATH | KOKANE | HOUSEHOLD | MAHASUNDER VASA | INDIA | Maharashtra | Nashik | 422001 | | 0000000000000000012833 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | | GAWDA | SHIVAndhraPradesl | GAWDA | SERVICE | C O INDIAN OVERSEA | INDIA | Maharashtra | Mumbai City | 400060 | | 0000000000000000012838 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVEEN | R | KEWALRAMANI | RAM | D | KEWALRAMANIBUSINI | 5 SITARAMadhya Prad | INDIA | Maharashtra | Mumbai City | 400031 | | 0000000000000000012839 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MRS | VIMAL | SODHA | NAVINCHANDRA | K | HOUSEHOLD | A 4 CHANDRA DARSH | INDIA | Maharashtra | Mumbai City | 400101 | | 0000000000000000012842 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVINCHANDRA | | SODHA | KESGAUJI | DOSABHAI | SERVICE | A 4 CHANDRA DARSH | INDIA | Maharashtra | Mumbai City | 400101 | | 0000000000000000012843 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JITENDRA | P | GANDHI | PRAVIN | CHANDRA | SERVICE | MADHU KUNJ NO 2 | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000012847 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JYOTHSNA | CHAMadhyaPrad | SHAH | CHAMadhyaPradesl | GORDHAN | HOUSEHOLD | 313 CHANDRALOK B 3 | INDIA | Maharashtra | Mumbai City | 400006 | | 0000000000000000012848 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ABIZER | GULAMABBAS | NAIM | GULAMABBAS | NAIM | BUSINESS | 15 MUBARAK MANZIL | INDIA | Maharashtra | Mumbai City | 400059 | | 0000000000000000012858 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAVINDRA | M | DANDEKAR | LATE | SH | MBDANDEKARSERVICE | 2ND FLOOR GANESH E | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000012860 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| LAKSHMI | | GHOTAGE | NARAYAN | H | HOLD | 17 VISAWA 10 SARASV | INDIA | Maharashtra | Mumbai City | 400060 | | 0000000000000000012861 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUDHA | | KARVE | GOVIND | RANE | HOUSEWIFE | FLAT NO 242 BLD NO | INDIA | Maharashtra | Mumbai City | 400037 | | 0000000000000000012864 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARASMAL | P | SHAH | PHOOLCHANDJI | | BUSINESS | 402 RAJENDRA VIHA | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000012865 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAVITHA | BHASKAR | SHETTY | BHASKAR | SHETTY | HOUSEHOLD | 1 C 45 KAILASH Andhr | INDIA | Maharashtra | Mumbai City | 400014 | | 0000000000000000012872 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAYESH | HARESH | KOTAK | HARESH | R | KOTAKBUSINESS | 203 91 L BANGANGA | INDIA | Maharashtra | Mumbai City | 400006 | | 0000000000000000012873 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| AUROBINDO | | GHOSH | ROMESH | CHANDRA | GHOSHENGINEER | DCL 4TH FLOOR Andh | INDIA | Maharashtra | Thane | 400703 | | 0000000000000000012879 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJAGOPAL | | NAIR | P | VISWANATHAN | MENONSERVICE | METHIL HOUSE KATH | INDIA | Kerala | Thrissur | 678704 | | 0000000000000000012880 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHAMED | ASHRAF | NAGARWALA | USMAN | NAGARWALA | BUSINESS | OPP BIBIJUKA RD LIN | INDIA | Goa | South Goa | 403601 | | 0000000000000000012881 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | CHANDRA | BHATT | N | K | BHATTSERVICE | FLAT NO 23KENIL WO | INDIA | Maharashtra | Mumbai City | 400026 | | 0000000000000000012885 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KISHINCHAND | DWARKADAS | GAJRIA | LT | SH | DWARKADASRETD | 12 7 NAVJEEVAN COL | INDIA | Maharashtra | Mumbai City | 400074 | | 0000000000000000012886 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JOSEPH | | THOMAS | THOMAS | V | MATHEWSTUDENT | ELAKOLLOORPO KOT | INDIA | Kerala | Pathanamthitta | | 691523 | 0000000000000000012890 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHIKHALAL | DWARKADAS | KARIA | DWARKADAS | PURUSHOTTAM | SERVICE | MAHATRAWADI S V P | INDIA | Maharashtra | Mumbai City | 400067 | | 0000000000000000012892 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAFUL | | MEHTA | SHANTILAL | | SERVICE | 305 CHANDRALOK B | INDIA | Maharashtra | Mumbai City | 400006 | | 0000000000000000012895 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARISH | LAXMICHAND | MEHTA | LAXMICHAND | HEMCHAND | MEHTASERVICE | KOTAK CHAWL TAGOR | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000012897 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BINITA | | DAS | J | C | DASHOUSEWIFE | FE 284 SALT LAKE SEC | INDIA | West Bengal | Kolkata | 700091 | | 0000000000000000012899 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JALESWAR | CHANDRA | DAS | LT | SH | BCDASRETD | FE 284SALT LAKE SEC | INDIA | West Bengal | Kolkata | 700091 | | 0000000000000000012900 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| VITHAL | TUKARAM | PANGAM | TUKARAM | V | PANGAMRETD | SWAMIJI PRASAD C B/ | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000012903 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDRAKALA | VITHAL | PANGAM | VITHAL | TPANGAM | HOUSEWIFE | SWAMIJI PRASAD C B/ | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000012904 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BANARSIDAS | KAKARAM | SHARMA | KAKARAM | SHARMA | BUSINESS | 28A GALANAGAR COC | INDIA | Maharashtra | Mumbai City | 400080 | | 0000000000000000012907 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHILA | N | DESAI | NAVINCHANDRA | DESAI | HOUSEHOLD | 157D VARDHMAN NAI | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000012908 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVINCHANDRA | M | DESAI | MADHAV | LAL | DESAIBUSINESS | 157D VARDHMAN NAI | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000012909 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SITALAKSHMI | | NARAYANAN | VENKU | NARAYANAN | NA | PLOT NO 5 FLAT NO 6 | INDIA | Maharashtra | Mumbai City | 400089 | | 0000000000000000012917 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| GIRISH | CHHAGANLAL | PATEL | CHHAGANLAL | NATHUBHAI | PATELSERVICE | 75 76 VIJAY DEEP HOI | INDIA | Gujarat | Surat | 395105 | | 0000000000000000012918 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | | No | No | FY-4 |
| VANDANA | VINAYAK | BHAVE | VINAYAK | HARI | BHAVESELFEMadhyaPr | 823 BHAVE WADA P | INDIA | Maharashtra | Sangli | 416416 | | 0000000000000000012920 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAYA | VASANT | MADHAVKOLHA | NA | | SERVICE | F BLOCK 1ST FL VAIDY | INDIA | Maharashtra | Mumbai City | 400028 | | 0000000000000000012922 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHREERAM | KASHINATH | KARANDIKAR | K | B | KARANDCHANSERVICE | A I JEEVAN BAHAR CC | INDIA | Maharashtra | Mumbai City | 400071 | | 0000000000000000012923 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KULVINDER | | GILL | R | S | GILLHOUSEWIFE | 40 RAANI KA BAAG A | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000012926 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | | GANDHI | TUKARAM | DESAI | BUSINESS | GANDHI BIDI SHOP T J | INDIA | Maharashtra | Mumbai City | 400015 | | 0000000000000000012927 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DASHARATH | | GANDHI | TUKARAM | | BUSINESS | GANDHI BIDI SHOP T J | INDIA | Maharashtra | Mumbai City | 400015 | | 0000000000000000012928 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAGAT | KUMAR | PANJWANI | L | G | PANJWANIENGINEER | 5 86 NEO SHASTRY N | INDIA | Maharashtra | Mumbai City | 400082 | | 0000000000000000012929 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PADMA | J | PANJWANI | J | K | PANJWANITEACHER | 5 86 NEO SHASTRY N | INDIA | Maharashtra | Mumbai City | 400082 | | 0000000000000000012930 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| R | | SRIVASTAVA | S | P | SINGHSERVICE | H NO 417 185 NIWAZ | INDIA | Uttar Pradesh | Lucknow | 226003 | | 0000000000000000012933 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJULA | | DESAI | MAHESH | | SERVICE | 14 SUSHILA BAUG 53 | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000012934 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUDHA | | RAM | RAM | SAMU | SERVICE | 5 NISHANT BHAVAN I | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000012936 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | KISHOR | GUPTA | SHITAL | PRASAD | GUPTABUSINESS | 27 WESTON STREET 3 | INDIA | West Bengal | Kolkata | 700012 | | 0000000000000000012938 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| VINAY | KR | GARODIA | V | K | GARODIABUSINESS | 1 B VANDIVILLA GARI | INDIA | West Bengal | Kolkata | 700019 | | 0000000000000000012940 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| THAMadhyaPradesh | | MATHEWS | NAGORE | MEERA | SERVICE | INDUSTRIAL INVESTMI | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000012947 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KUMKUM | | SENGUPTA | SUDHINDRA | NATH | SENGUPTA | B 2 169 KALYANI | INDIA | West Bengal | Nadia | 741235 | | 0000000000000000012948 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARENDRA | KUMAR | MEHTA | SAYARMAL | | BUSINESS | 24 INDRA ROY ROAD3 | INDIA | West Bengal | Kolkata | 700025 | | 0000000000000000012949 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| GEETA | | ROYCHOWDHUR | HEMENDRA | NARAYAN | ROYCHOWDHURIHOU | 188 92 PRINCE ANWA | INDIA | West Bengal | Kolkata | 700045 | | 0000000000000000012953 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUDHIR | CH | CHATTERJEE | GOGENDRA | NATH | CHATTERJEERETIRED | 1 21 GOPAL CH BASU | INDIA | West Bengal | Kolkata | 700050 | | 0000000000000000012955 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVINA | | KHERA | SH | C | MKHERA | 554 SECTOR 8 Chandig | INDIA | Chandigarh | Chandigarh | 160008 | | 0000000000000000012957 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJINDER | KUMAR | JAIN | SH | PIARA | LALJAINADVOCATE | KOTHI NO 331S SECTI | INDIA | Chandigarh | Chandigarh | 160008 | | 0000000000000000012959 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMLESH | KUMAR | DUGGAL | SH | DURGA | DASSDUGGALGOVTSE | F 259 SARITA VIHAR | INDIA | Delhi | New Delhi | 110044 | | 0000000000000000012961 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| DURGA | PARSHAD | RATHI | SH | JIWAN | RAMBUSINESS | C O JIWANRAM DURG | INDIA | Punjab | Firozpur | 152116 | | 0000000000000000012963 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| TARAN | | DINA | SH | BAL | KRISHANSINGHDINAH | C O LT COL BKS DINA | INDIA | Jammu and Kashmir | Jammu | | 180004 | 0000000000000000012964 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ADESH | | SINGLA | SH | BAL | KRISHANSINGLAMEDI | 1944 1 SHAMSHER SI | INDIA | Punjab | Patiala | 147001 | | 0000000000000000012968 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUMIT | | KOHLI | SH | VED | VYASKOHLISTUDENT | HOUSE NO 1620 SEC | INDIA | Chandigarh | Chandigarh | 160047 | | 0000000000000000012971 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJIV | | KOHLI | VED | VYAS | KOHLISERVICE | HOUSE NO 1620 SEC | INDIA | Chandigarh | Chandigarh | 160047 | | 0000000000000000012972 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATYANARAYANA | | GANTI | SH | G | SUBBARAYUDOUDCLE | OR NO 2C 73 LOWER | INDIA | Telangana | Khammam | 507113 | | 0000000000000000012977 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ABIDMIRZA | | CHUGHTAI | LATE | SH | MSHAFIHAIDERSERVIC | 7 6 HAL LABOUR COL | INDIA | Uttar Pradesh | Kanpur Nagar | 208007 | | 0000000000000000012981 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARSH | KUMAR | BAJPAI | KARUNA | SHANKAR | BAJPASERVICE | C O SH KRISHNA DAYA | INDIA | Uttar Pradesh | Lucknow | 226019 | | 0000000000000000012984 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SMT | USHA | DEVI | SUNDER | SINGH | HWIFE | 111A 40 ASHOK NAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | | 0000000000000000012985 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VINOD | KUMAR | AGARWAL | U | N | AGARWALCA | 58 49 BIRBAWA ROAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000012986 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | | No | No | FY-4 |
| RADHEY | SINGH | CHAUHAN | LATE | SH | MAHESHSINGHCHAUH | LIC OF INDIA CITY BRA | INDIA | Uttar Pradesh | Kanpur Nagar | 221001 | | 0000000000000000012987 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| REKHA | | GUPTA | MR | SUSHIL | GUPTAHOUSEWIFE | C O SUSHIL GUPTA C | INDIA | Uttar Pradesh | Varanasi | 208001 | | 0000000000000000012989 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVEEN | | KUMAR | SRI | DINA | NATHSINGHSERVICE | NTPC CMG CORE 5 | INDIA | Delhi | New Delhi | 110003 | | 0000000000000000012990 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAN | MOHAN | SINGH | RATTAN | SINGH | SERVICE | 392 B N 2 ROAD HAJI | INDIA | Uttar Pradesh | Lucknow | 226019 | | 0000000000000000012993 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | K | KAndhraPradesh | KASHINATH | | BUSINESS | FLAT NO 7 2ND FLOO | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000012996 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | AWADHESH | KUMARCHATURV | LT | SH | PRABHUDAYALCHATU | C O SMT MITHILESH I | INDIA | Uttar Pradesh | Lucknow | 226019 | | 0000000000000000012999 | Amount for unclaimed and u | 147.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | KIRAN | AGRWAL | ROOP | KUMAR | HOUSEHOLD | W O SH ROOP KUMA | INDIA | Uttar Pradesh | Bahraich | 271801 | | 0000000000000000013000 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUDESH | | DARDI | B | R | DARDIHOUSEWIFE | C O K B SHARMA H 5 | INDIA | Delhi | New Delhi | 110019 | | 0000000000000000013003 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| RENU | | KATIYAR | JAGESHWAR | PRASAD | KATIYARSTUDENT | 2 295 C NAWABGANJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000013004 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RADHA | | DEVI | M | GARG | BUSINESS | MUNNALAL GOURI SH | INDIA | Uttar Pradesh | Bahraich | 271801 | | 0000000000000000013005 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHARDA | | AGARWAL | LT | SH | JANARDANTEACHER | SHADI BUILDING25 B | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000013006 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHUP | | MISRA | S | N | MISRAHOUSELADY | 36 51 RAM DAS TEMA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000013008 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURENDRA | NATH | MISRA | J | N | MISHRASERVICE | 36 51 RAM DAS TEM | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000013009 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KARAM | VIR | SINGH | SH | SUKHPAL | SINGHAGRICULTURE | GURU HARGOBIND AC | INDIA | Punjab | Ludhiana | 141421 | | 0000000000000000013012 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | LAKSHMI | JAGA | SH | R | KAGAFARMING | 204 206 BAZAR NO 1 | INDIA | Punjab | Firozpur | 152001 | | 0000000000000000013014 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHU | | KHUNGER | J | D | KHUNGERHOUSEHOLI | STREET NO 5 9TH CI | INDIA | Punjab | Firozpur | 152116 | | 0000000000000000013015 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | KUMAR | JOSHI | NA | | NA | M S PRECIOUS CARRY | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000013016 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEVPRABHA | PUSHPKANT | TRIVEDI | PUSHPKANT | SAKERLAL | TRIVEDIHOUSEHOLD | DHARMAV NODELO BI | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000000013017 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANOHAR | LAL | PAHWA | SH | LAXMI | DASSPAHWABUSINES | 83 ADARSH NAGAR JI | INDIA | Punjab | Jalandhar | 144008 | | 0000000000000000013019 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| BALDEV | SINGH | RATTAN | SH | HARBANS | SINGHSERVICE | H NO B IV 595 BAZAR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013020 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| B | M | BANDAKKANAVA | MAHADEVAndhraPradeshPA | | SERVICE | Puniab NATIONAL BAN | INDIA | Karnataka | Bangalore Urban | 560001 | | 0000000000000000013023 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHALABH | KUMAR | AGRAWAL | SRI | SURENDRA | KUMARAGRAWALBUS | BHARAT AUTO SALES | INDIA | Uttar Pradesh | Bijnor | 246761 | | 0000000000000000013024 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | ARORA | SUBHASH | ARORA | HOUSEWIFE | O 41 NEW MAHABIR | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000013026 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DALIP | KUMAR | SINGLA | SH | NATHU | RAMSINGLACHEMIST | RAINEESH MEDICAL S' | INDIA | Punjab | Bathinda | 151301 | | 0000000000000000013027 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAUSHALYA | | DEVI | SH | HARI | CHANDHOUSEWIFE | 611 MALERKOTLA HO | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000013032 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | KUMAR | KAndhraPradesh | SH | GURBAX | SINGHSERVICE | H NO 1713 MOOL CH/ | INDIA | Punjab | Patiala | 147001 | | 0000000000000000013034 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | MEHNDIRATHA | C | MEHNDIRATHA | SERVICE | 23 BHAGAT SINGH M/ | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000013036 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | | BALA | SUBHASH | CHANDER | HOUSEWIFE | HOUSE NO 2145 STRE | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000013038 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | KUMAR | SH | DES | RAIBUSINESS | C O M S COMBINED E | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000013039 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKH | PAL | SINGH | SHRI | KARTAR | SINGHAGRICULTURE | GURU HARGOBIND AC | INDIA | Punjab | Ludhiana | 141421 | | 0000000000000000013041 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENU | | NARULA | K | K | NARULASTUDENT | A 25 PREET VIHARNEV | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000013044 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SIDDHARHTH | | SEKHRI | SUDHIR | SEKHRI | BUSINESS | 19 77 Punjabi BAGHN | INDIA | Delhi | New Delhi | 110026 | | 0000000000000000013047 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| SAURABH | | SEKHRI | SUDHIR | SEKHRI | BUSINESS | 19 77 Punjabi BAGHN | INDIA | Delhi | New Delhi | 110026 | | 0000000000000000013048 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| AJIT | KUMAR | PRASHAR | SHIV | NAND | SERVICE | VILL SHANABUDI NAN | INDIA | Punjab | Hoshiarpur | 146001 | 0000000000000000013049 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ANURADHA | | JAIN | B | V | JAINSTUDENT | C O B N JAINS TA S JA | INDIA | Rajasthan | Jaipur | 302004 | | 0000000000000000013051 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ANUPAM | KUMAR | MUKERJI | NIRMAL | C | MUKERJISERVICE | AB 10 PANDARA ROA | INDIA | Delhi | New Delhi | 110003 | | 0000000000000000013052 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SANKAR | DASS | PALLAVURVAIDY | SH | P | RVAIDYANATHAMMED | STANGEN 7 1 27 AM | INDIA | Telangana | Hyderabad | 500016 | | 0000000000000000013055 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBRAMANIAN | | VENKATARAMAN | LT | SH | SVSMANIENGINEER | C O MR S L GANAnd | INDIA | Delhi | New Delhi | 110019 | | 0000000000000000013056 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAVANA | S | SHAH | SAMEER | I | SHAHHWIFE | SAMEER CYCLE CO 1 F | INDIA | Tamil Nadu | Chennai | 600001 | | 0000000000000000013058 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| P | V | NANDAGOPAL | SH | P | VEDACHALAMSERVICE | 15 MAHALINGAM CHE | INDIA | Tamil Nadu | Chennai | 600034 | | 0000000000000000013061 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| M | RIKHABCHAND | KANKARIA | SH | MOHANLAL | BUSINESS | 407 MINT STREET MAI | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000013062 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJAN | SHANTARAM | GAIKWAD | SHANTARAM | KASHINATH | GAIKWADSERVICE | C O M G HAREKAR S | INDIA | Maharashtra | Pune | 411002 | | 0000000000000000013067 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| TATYABA | BHIKAJI | DHAIGUDE | BHIKAJI | PANDURANG | DHAIGUDESERVICE | 284 NANAndhra Prade | INDIA | Maharashtra | Pune | 411002 | | 0000000000000000013078 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| CHHATAKIBAI | | MUTHA | CHANDANMAL | | HOUSEHOLD | YAMUNANAGAR SECT | INDIA | Maharashtra | Pune | 411044 | | 0000000000000000013084 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GANPAT | M | SHINDE | MHADAO | N | SHINDESERVICE | 76 2 L I C SHINDU NAI | INDIA | Maharashtra | Pune | 411044 | | 0000000000000000013085 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHIKANT | A | MEDHEKAR | ATMARAM | GOVT | SERVICE | C 404 ANANT PARK | INDIA | Maharashtra | Pune | 411017 | | 0000000000000000013086 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MEERA | SURESH | JOSHI | SURESH | JOSHI | SERVICE | YOGESHWARI PLOT P | INDIA | Maharashtra | Pune | 411007 | | 0000000000000000013087 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | N | MAVINKORVE | NAGESHRAO | MARTU | MAVINKURVESERVICE | A 5 7 8 RAKSHALEKH/ | INDIA | Maharashtra | Pune | 411030 | | 0000000000000000013090 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTIKA | | MAVINKURVE | SUBHASH | NAGESHRAO | MAVINKURVESERVICE | A 5 7 8 RAKSHALEKH/ | INDIA | Maharashtra | Pune | 411030 | | 0000000000000000013091 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | VORA | LAXMICHAND | VORA | SERVICE | GOPI KRISHAN Andhra | INDIA | Maharashtra | Pune | 411003 | | 0000000000000000013095 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| URMILA | | UMBARDAND | SADASHIV | | UMBARDAND | OPP BHUVIKAS BANK | INDIA | Maharashtra | Pune | 413102 | | 0000000000000000013096 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SADASHIV | | UMBARDAND | SOMNATH | UMBARAND | SERVICE | OPP BHUVIKAS BANK | INDIA | Maharashtra | Pune | 413102 | | 0000000000000000013097 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMALING | NARAYAN | BANGLE | NARAYAN | BALA | BANKGEESERVICE | 2 OM SAI SONA NAG | INDIA | Maharashtra | Ahmednagar | 414001 | | 0000000000000000013104 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | KUMAR | SURENDRAN | K | P | SURENDRANSERVICE | 121A 1 W RLY QTRS I | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000013119 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MATHURADAS | | DEVANI | JAMNADAS | | BUSINESS | C O JANTA CLOTH STC | INDIA | Gujarat | Junagadh | 362225 | | 0000000000000000013124 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| K | J | MAJITHIA | JETHALAL | | HOUSEHOLD | C O JETHALAL VALLAI | INDIA | Gujarat | Rajkot | 360575 | | 0000000000000000013126 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| GOPAL | J | MAJITHIA | JETHALAL | | STUDY | C O JETHALAL VALLAI | INDIA | Gujarat | Rajkot | 360575 | | 0000000000000000013127 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PALLAVI | J | MAJITHIA | JETHALAL | | STUDY | C O JETHALA VALLEBI | INDIA | Gujarat | Rajkot | 360575 | | 0000000000000000013128 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIMESH | | DHRUVA | HASMUKHRAY | | STUDY | ANIMESH GOVT SERVI | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000013129 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BINA | | KOTHARI | DR | CHANDRESH | HOUSEHOLD | LAXMI PARK BLOCK NI | INDIA | Gujarat | Rajkot | 360002 | | 0000000000000000013135 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SHEELA | | DAS | MR | TAndhraPradeshAS | DASHW | 105 106 SHREEJI VIH | INDIA | Gujarat | Jamnagar | 361002 | | 0000000000000000013136 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| HARESH | KUMAR | DESHAI | POPATLAL | JERAJ | BHABUSINESS | AT P O PIHADIA TAL. | INDIA | Gujarat | Rajkot | 360370 | | 0000000000000000013137 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJSHRI | | VELANI | HARILAL | VELANI | HOUSEHOLD | 422 SHIVAM COMadl | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000013138 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | CHANDOLA | D | N | CHANDOLAHWIFE | A 804 KATYAYANI An | INDIA | Delhi | New Delhi | 110075 | | 0000000000000000013140 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| VED | PRAKASH | VERMA | N | S | VERMACA | 86 DARYA GANJNEW I | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000013141 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | LODHA | SOBHAGMAL | | BUSINESS | SOKHDAL MAL VIJAY KI | INDIA | Rajasthan | Tonk | 304001 | | 0000000000000000013142 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| U | S | CHADHA | LATE | L | SHIVRAMCHADHABUS | 12 SHANTI NIWAS JAT | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000013145 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | AGRAWAL | M | K | AGARWALHOUSEWIFE | 195 PATTHERWALAN I | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000013150 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANN | GRACE | BIRCH | RONALD | BIRCH | TEACHER | 26 BASANT ENCLAVEN | INDIA | Delhi | New Delhi | 110057 | | 0000000000000000013153 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SATINDER | | MALHOTRA | B | L | MALHOTRAARMYSER | 723 SECTOR 37 NOI | INDIA | Uttar Pradesh | Mirzapur | 231303 | | 0000000000000000013154 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESHCHANDRA | | GUPTA | RAM | KALYAN | DHOKERIAMEDICALSH | C O DHOKERIA MEDIC | INDIA | Rajasthan | Alwar | 301022 | | 0000000000000000013155 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | JAIN | B | K | JAINHOUSEWIFE | HOUSE NO 1582 GALI | INDIA | Delhi | New Delhi | 110031 | | 0000000000000000013159 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAN | LAL | AGGARWAL | S | P | AGGARWALBUSINESS | 52 16 RAMJAS ROAD | INDIA | Delhi | New Delhi | 110005 | | 0000000000000000013166 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | KUMAR | GUPTA | RAGHUBAR | DAYAL | BUSINESS | 23 MASJID ROADJING | INDIA | Delhi | New Delhi | 110014 | | 0000000000000000013169 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | KAYASTHA | AVINASH | CHANDRA | KAISTHASTUDENT | D 67 ANAND NIKETAN | INDIA | Delhi | New Delhi | 110021 | | 0000000000000000013170 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MEHMOODA | | WAHID | ABDUL | WAHID | BUSINESS | C 298HASTSAL COLON | INDIA | Delhi | New Delhi | 110059 | | 0000000000000000013174 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KHALID | | WAHID | ABDUL | WAHID | BUSINESS | C 298HASTSAL COLON | INDIA | Delhi | New Delhi | 110059 | | 0000000000000000013175 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINDER | MOHAN | SINGHJOLLY | MANOHAR | SINGH | SERVICE | WZ 24 OLD MAHABIR | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000013177 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | PAWAR | BABU | RAO | SRLYEMadhyaPradesh | BUNGLOW 56PANCHV | INDIA | Gujarat | Rajkot | 360001 | | 0000000000000000013179 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJOUGITA | | AGGARWAL | ANIL | KUMAR | HOUSEHOLD | C O RAM NATH AGGA | INDIA | Punjab | Gurdaspur | 143521 | | 0000000000000000013180 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | KUMAR | PANDEY | CHHEDI | LAL | PANDEYSERVICE | 441 CHURCH ROAD | INDIA | Uttar Pradesh | Sitapur | 261001 | | 0000000000000000013181 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJIV | KUMAR | AGGARWAL | RAM | AVTAR | AGGARWALSTUDENT | 42 MOHAN PARK NAI | INDIA | Delhi | New Delhi | 110032 | | 0000000000000000013182 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BISWANATH | | BANERJEE | LATE | SH | CHITTARAIYANBANER | 5 10 KALKAJI 2ND FLC | INDIA | Delhi | New Delhi | 110019 | | 0000000000000000013186 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYA | PARKASH | SOOD | KARTAR | CHAND | BUSINESS | 7367 RAM NAGARNEW | INDIA | Delhi | New Delhi | 110055 | | 0000000000000000013187 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| TARA | RANI | SOOD | SATYA | PARKASH | HOUSEWIFE | 26 SHRI RAM ROAD D | INDIA | Delhi | New Delhi | 110054 | | 0000000000000000013188 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| DEO | PRAKASH | GOEL | L | GANGARAM | RETIRED | BHAGWATI BHAWAN | INDIA | Uttar Pradesh | Meerut | 250611 | | 0000000000000000013196 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVIDAYAL | | MEHTA | DULHARAM | MEHTA | RETD | 3 B C C BLOCK DDA FI | INDIA | Delhi | New Delhi | 110064 | | 0000000000000000013199 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| URMILA | | PUROHIT | SRIVASU | DEV | HOUSEHOLD | C O INDO SALT COM | INDIA | Rajasthan | Jodhpur | 342301 | | 0000000000000000013200 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JUGAL | KISHORE | SAHNI | AMRIT | LAL | SAHNISERVICE | G 139 JEEVAN NIKETA | INDIA | Delhi | New Delhi | 110041 | | 0000000000000000013202 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | | SAHNI | JUGAL | KISHOR | SAHNISERVICE | G 139 JEEVAN NIKETA | INDIA | Delhi | New Delhi | 110041 | | 0000000000000000013203 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBASH | | CHANDER | RAWEL | CHAND | SERVICE | B C 28 PASCHIMSHALI | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000013204 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANKAR | LAL | KHERIA | KEDAR | NATH | SERVICE | WZ 246 SADH NAGAR | INDIA | Delhi | New Delhi | 110045 | | 0000000000000000013205 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DALJIT | SINGH | GUCLANI | JAGDISH | SINGH | BUSINESS | PULSE BOUTIQUE 288 | INDIA | Delhi | New Delhi | 110005 | | 0000000000000000013206 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | | MARWAHA | JAGDISH | SAHAI | VERMASERVICE | C I B RLY COLONY LAJ | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000013210 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIDYA | | DUBEY | D | DUBEY | HW | C O T P GHOSH LUCI | INDIA | West Bengal | Howrah | 711202 | | 0000000000000000013213 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMLA | | SHANKAR | RAMA | SHANKAR | SERVICE | C O BIMLA SHANKER. | INDIA | Uttarakhand | Nainital | | 263139 | 0000000000000000013216 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | | SHANKAR | LATE | SH | RPSHARMASERVICE | C O BIMLA SHANKAR | INDIA | Uttarakhand | Nainital | | 263139 | 0000000000000000013217 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SALEEM | AHMAD | KHAN | MOHD | AHMAD | KHANBUSINESS | KHALIL GHARBI SHAH. | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | | 0000000000000000013218 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARNO | DEVI | SETH | MOHINDER | PAL | HOUSEHOLD | C O SETH EXPORT IM | INDIA | Punjab | Gurdaspur | 145001 | | 0000000000000000013224 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAVNA | | CHALLU | RAVINDER | CHALLU | EXECUTIVE | 602 LAXMI BAI NAGAF | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000013225 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BALDEV | | RAI | KARAM | CHAND | SERVICE | K D 14 PHASE 1 ASHO | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000013227 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BAL | KRISHAN | WALIA | BEHARI | LAL | NA | FLAT NO 376 1 POC | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000013228 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | A | TAHILIANI | A | K | TAHILIANISTUDENT | C 50Y2 DILSHAD GARD | INDIA | Delhi | New Delhi | 110032 | | 0000000000000000013234 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BHANWARLAL | | BOHRA | M | L | BOHRASERVICE | MARWAR GRAMIN BA | INDIA | Rajasthan | Jalor | 307029 | | 0000000000000000013235 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARISH | CHANDER | BATRA | RAM | DITTA | MALBUSINESS | A 2 SOUTH EXTN PART | INDIA | Delhi | New Delhi | 110049 | | 0000000000000000013236 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SAURABH | | KUMAR | P | N | PRASADSERVICE | FLAT NO 225 POCKET | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000013238 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| C | | JOSEPH | LATE | SH | XJOSEPHSERVICE | 97 JAMUN MOHALLA | INDIA | Uttar Pradesh | Meerut | 250001 | | 0000000000000000013239 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHALCHANDRA | | JAYAVANT | GUNGADHAR | JAYAVANT | RETIRED | H NO 600 MIS COLON | INDIA | Haryana | Faridabad | 121001 | 0000000000000000013243 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PREMadhyaPradeshAL | | SINGH | CHHATTAR | PAL | SINGHSERVICE | VILLAGE KASNAGLA | INDIA | Uttar Pradesh | Aligarh | 202139 | | 0000000000000000013247 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| NARBADA | | SOLANKI | P | R | SOLANKIHOUSEHOLD | C O P R SOLANKI 15TA | INDIA | Rajasthan | Jalor | 307029 | | 0000000000000000013248 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | BAJAJ | RAMESH | CHANDER | BAJASHWIFE | C O R K BAJAJ C G W I | INDIA | Rajasthan | Jodhpur | 342001 | | 0000000000000000013249 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BAL | | KRISHAN | MOHANLAL | | SERVICE | C O SWARAN HINGLE | INDIA | Delhi | New Delhi | 110051 | | 0000000000000000013253 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGMOHAN | | VERMA | S | L | VERMASERVICE | FLAT NO 337 SECTOR | INDIA | Delhi | New Delhi | 110030 | | 0000000000000000013254 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | | SINGH | SHIVCHAND | SINGH | RETDGOVTSERVICE | A 230 DERAWAL NAG | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000013256 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRA | REKHA | AGRAWAL | S | C | AGRAWALSERVICE | 90 VIVEKANAND PURI | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000013258 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | CHANDRA | AGARWAL | PIAREY | LAL | SERVICE | 90 VIVEKANAND PURI | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000013259 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | M | RATHI | MOTILAL | RATHI | STUDENT | C O MAHESHWARI BA | INDIA | Rajasthan | Rajsamand | 313301 | | 0000000000000000013261 | Amount for unclaimed and u | 336.00 | 05-NOV-2024 | No | No | FY-4 |
| NARENDER | | BHALLA | SH | B | SBHALLASERVICE | BLOCK NO 8 FLAT NO | INDIA | Uttar Pradesh | Allahabad | 211001 | | 0000000000000000013263 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PARDEEP | KUMAR | CHADHA | GURU | DASS | SERVICE | QR NO 252 253 KOTL | INDIA | Jammu and Kashmir | Jammu | 180001 | | 0000000000000000013264 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | AVTAR | GUPTA | SHREE | RAM | SERVICE | A L 7 SHALIMAR BAGI | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000013265 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | GUPTA | K | A | GUPTADOCTOR | A L 7 SHALIMAR BAGI | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000013266 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| M | M | SINGH | MATMAL | SINGH | SERVICE | SAINIK ASPATAL MILF | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000013267 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| GANESH | PRASAD | SARIN | LAKSHMAN | PRASAD | BUSINESS | KOTHI SARIN DHOLPU | INDIA | Rajasthan | Dholpur | 328001 | | 0000000000000000013268 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJAN | | SARIN | SHAHZADA | SARIN | BUSINESS | KOTHI SARIN DHOLPU | INDIA | Rajasthan | Dholpur | 328001 | | 0000000000000000013269 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANANTHALAKSHMI | | RANGASWAMY | H | V | RANGASWAMYHOUSE | D 5 GREATER KAILASH | INDIA | Delhi | New Delhi | 110048 | | 0000000000000000013271 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | ARORA | JASWANT | LAL | ARORAINVESTOR | 12 SUBASH COLONY T | INDIA | Uttar Pradesh | Shahjahanpur | 242307 | | 0000000000000000013272 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | JASWANTLAL | SHIV | DUTTA | MALBUSINESS | 12 SUBASH COLONY T | INDIA | Uttar Pradesh | Shahjahanpur | 242307 | | 0000000000000000013273 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HITENDRA | CHANDRAKANT | MASTER | SHRI | CHANDRAKANT | LALBHAIMASTERBUSI | 11 MUNICIPAL STAFF I | INDIA | Gujarat | Surat | 395003 | | 0000000000000000013274 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| S | UDAYA | BHASKAR | SHRI | K | SSEETHARAMISHRASE | RADIO METALLURGY I | INDIA | Maharashtra | Mumbai City | 400085 | | 0000000000000000013278 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| JARVIS | | THEKEKARA | SHRI | T | PJOSSERVICE | RADIO METALLURGY I | INDIA | Maharashtra | Mumbai City | 400085 | | 0000000000000000013279 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | GOYANKA | SHRI | FATEHCHAND | BUSINESS | 2 17 MALAD CO OP H | INDIA | Maharashtra | Mumbai City | 400097 | | 0000000000000000013280 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RITA | | RODRICKS | SHRI | LUCAS | RODRICKSERVICE | C 1 GOLDEN SPRINGS | INDIA | Maharashtra | Mumbai City | 400098 | | 0000000000000000013281 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| Bihari | R | MAKHIJA | SH | RAMCHANA | MSERVICE | 6 290 A ANANA NAGA | INDIA | Maharashtra | Mumbai City | 400037 | | 0000000000000000013282 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERAJ | | BHATIA | SH | SURENDER | KBHATIASTUDENT | 10 BALBINDER Andhr | INDIA | Delhi | New Delhi | 110063 | | 0000000000000000013284 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | BHATIA | SH | SURENDER | KBHATIASERVICE | 10 BALBINDER Andhr | INDIA | Delhi | New Delhi | 110063 | | 0000000000000000013285 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANANT | DINKAR | MANE | SH | DINKAR | ATMARAMMANESERV | East Godavari AND WE | INDIA | Maharashtra | Mumbai City | 400007 | | 00000000000000013287 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ISMAIL | BHAI | VORA | RAHEMANBHAI | | SERVICE | 8 SHANTI NIKETAN I FI | INDIA | Maharashtra | Mumbai City | 400022 | | 00000000000000013295 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| YASMIN | | VORA | SH | ISMAILBHAI | SERVICE | 8 SHANTINIKETAN I FL | INDIA | Maharashtra | Mumbai City | 400022 | | 00000000000000013296 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | S | SAndhraPradeshI | SUNDERLAL | G | SAndhraPradeshRASEI | C 13 MAMTA SOC GO\ | INDIA | Maharashtra | Mumbai City | 400080 | | 00000000000000013297 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | PRADEEP | MUKADAM | SH | PRADEEP | KONDOPANTSERVICE | A 202 YOGESH Andhr | INDIA | Maharashtra | Mumbai City | 400063 | | 00000000000000013303 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| K | RADHA | KRISHNA | SH | GURURAJ | RAOSERVICE | HARIDHAM B WING I | INDIA | Maharashtra | Thane | 401303 | | 00000000000000013307 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KADESHWALLYA | RAMA | RAO | SH | K | KRISHNARAOSERVICE | FLAT NO 108 F ONGC | INDIA | Maharashtra | Mumbai City | 400077 | | 00000000000000013309 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HEMCHANDRA | ANANT | PINGLE | SH | ANANT | NARAYANPINGLESTUD | A 11 YASHODHAN CO | INDIA | Maharashtra | Mumbai City | 400063 | | 00000000000000013310 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARATKUMAR | | DESAI | SH | MANUBHAI | JDESAISTUDENT | 215 5 RD NO 3 JAWAI | INDIA | Maharashtra | Mumbai City | 400062 | | 00000000000000013314 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SARVANAND | | SINGH | SH | RAMAKANT | ADVOCATE | C O B B BHATT 208 KI | INDIA | Maharashtra | Mumbai City | 400004 | | 00000000000000013315 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| CHHAGAN | RAJ | SOLANKI | SH | GAJRAJJI | SOLANKIBUBINESS | S 1 103 SUNDAR NAG | INDIA | Maharashtra | Mumbai City | 400064 | | 00000000000000013316 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| CHHAGANLAL | PANACHAND | VORA | PANACHAND | JUTHA | BUSINESS | 302 HARGANGA MAH | INDIA | Maharashtra | Mumbai City | 400014 | | 00000000000000013323 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GAURAV | | KAUSHIK | SH | KASHI | RAMKAUSHIKENGINEE | 33 B S E S FLATS NR N | INDIA | Maharashtra | Mumbai City | 400064 | | 00000000000000013326 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | ASHRAF | RANA | SH | ANWAR | NAIMBUSINESS | C O ZAKARIA YAHYA E | INDIA | Maharashtra | Mumbai City | 400003 | | 00000000000000013328 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| ANWAR | | NAIM | SH | RIYAZUN | NAIMBUSINESS | C O ZAKARIA YAHYA E | INDIA | Maharashtra | Mumbai City | 400003 | | 00000000000000013329 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYABEN | | SHAH | SH | RASIKLAL | HOUSEHOLD | 26 PARVATI NIVAS PA | INDIA | Maharashtra | Mumbai City | 400092 | | 00000000000000013331 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANTHONY | | LOBO | SH | DOMINIC | STUDENT | 94 D 9 AVVAL BAUG | INDIA | Maharashtra | Mumbai City | 400014 | | 00000000000000013332 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHAN | | ROHERA | SH | AILDASU | ROHERASERVICE | 504 VINSON B NARE | INDIA | Maharashtra | Pune | 411022 | | 00000000000000013345 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DR | SARITA | SHETYE | SH | SUBHASH | SHRIPADSHETYESERVI | C O DR ANANT SHETYE | INDIA | Maharashtra | Mumbai City | 400062 | | 00000000000000013357 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMINENI | MALLIKHARJUNA | PRASAD | SH | KAMINENI | RAMAKRISHNAPRASA | HOUSE NO 2 B STRE | INDIA | Chhattisgarh | Durg | 490006 | | 00000000000000013358 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | KUMAR | SONI | SRI | OM | PRAKASHSONISTUDEN | C I DR MRS S MADAI | INDIA | West Bengal | Kolkata | 700053 | | 00000000000000013359 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | SONI | SRI | OM | PRAKASHSONIHOUSE\ | C O MANOJammu anc | INDIA | Maharashtra | Mumbai City | 400093 | | 00000000000000013360 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| GITA | | SINHA | SRI | SUNIL | KUMARSINHAHOUSEV | C O SUNIL KUMAR SIN | INDIA | West Bengal | South 24 Parganas | 700089 | | 00000000000000013368 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | | NIVAS | LATE | SRI | HARIKRISHNANIVASSE | 1 E SAndhra PradeshI | INDIA | West Bengal | Kolkata | 700033 | | 00000000000000013374 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| G | | SARASWATHY | SHRI | KESHAV | PRASADGUPTAHOUSE | PLOT NO 147 E BLOCI | INDIA | Tamil Nadu | Chennai | 600110 | | 00000000000000013378 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ANANTHALAKSHMI | | SUBRAMANIAM | T | P | SUBRAMANIAMSERVI | NEW NO 71 LLOYDS R | INDIA | Tamil Nadu | Chennai | 600014 | | 00000000000000013386 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| LAKHMIR | SINGH | ANAND | LABH | SINGH | ANANDBUSINESS | M S EVER BEST AUTO | INDIA | Tamil Nadu | Chennai | 600002 | | 00000000000000013387 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| G | | SARASWATHY | S | GOVINDASAMY | SERVICE | 170 NEHRU STREET | INDIA | Tamil Nadu | Chennai | 600110 | | 00000000000000013389 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DESU | MOHAN | RAO | D | VENKATESWARLU | STUDENT | C O S K P D VYSYA HO | INDIA | Tamil Nadu | Chennai | 600030 | | 00000000000000013392 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| G | | SRINIVASAN | SHRI | S | GOVINDASWAMYPHO | 170 NEHRU STREET | INDIA | Tamil Nadu | Chennai | 600110 | | 00000000000000013400 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHITRA | | B | SHRI | S | BRAHMANANDAMSTL | C O S BRAHMANANI | INDIA | Andhra Pradesh | Krishna | 520010 | | 00000000000000013401 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| M | SUBBA | LAKSHMI | LATE | SH | MVENKIAH | PLOT NO 39 OLD 57 K | INDIA | Tamil Nadu | Chennai | 600034 | | 00000000000000013402 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAWAHAR | | SOOD | DR | PIRTHVI | SINGHBUSINESS | 85 NATIONAL PARK NI | INDIA | Delhi | New Delhi | 110024 | | 00000000000000013403 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| RAHUL | | KUTHIALA | MR | VED | VIASKUTHIALASERVICE | P 17 SECTOR 12 | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | 00000000000000013405 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | KAndhraPradesh | MR | SHIV | CHANDERKAndhraPrad | 19 10 OLD RAJINDER | INDIA | Delhi | New Delhi | 110060 | | 00000000000000013406 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLA | | DEVI | SH | OM | PRAKASHSHARMAHOI | 35 STATE BANK COLOI | INDIA | Uttar Pradesh | Agra | 282010 | | 00000000000000013407 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | CHAND | JAIN | JAYANTI | PARASHAD | BUSINESS | C O JAYANTI PARSHAI | INDIA | Haryana | Mahendragarh | 123401 | | 00000000000000013410 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SARLA | DEVI | JAIN | MR | SUBHASH | CHANDHOUSEHOLD | C O JAYANTI PARSHAI | INDIA | Haryana | Mahendragarh | 123401 | | 00000000000000013411 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SRIKRISHNA | CHANDRA | MAJUMDAR | LATE | SH | TNMAJUMDARLECTUR | D 503 NAGARJUNA A | INDIA | Delhi | New Delhi | 110091 | | 00000000000000013412 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | KUMAR | SETHI | MR | S | KSETHIBUSINESS | 7 H SRI NIWAS PURI E | INDIA | Delhi | New Delhi | 110065 | | 00000000000000013413 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HIMATJIT | | SINGH | MR | PREM | SINGHSERVICE | 129 VINOBAndhra Pra | INDIA | Delhi | New Delhi | 110024 | | 00000000000000013414 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | | KHANDELWAL | SH | GOVIND | PRASHADBUSINESS | 814 CA Andhra Prade | INDIA | Delhi | New Delhi | 110001 | | 00000000000000013415 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | LATA | MR | RAMKISHAN | SERVICE | FLAT NO 1041 PARK | INDIA | Delhi | New Delhi | 110075 | | 00000000000000013418 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| LALITA | | MEHTA | RANAMAL | JAIN | STUDY | C O KAWAD CO SAR | INDIA | Rajasthan | Jodhpur | 342001 | | 00000000000000013421 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | | PRAKASH | SH | DRAVYA | PRAKASHVARMASERV | 29 A POCKET A JAIL R | INDIA | Delhi | New Delhi | 110064 | | 00000000000000013428 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | SETHIA | MR | PARASMALL | SETHIAHH | C O ASKARAN KANHA | INDIA | Gujarat | Surat | 395001 | | 00000000000000013434 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| B | R | BAJAJ | MR | P | CBAJAJSERVICE | C E 64 OLD KAVINAGA | INDIA | Uttar Pradesh | Ghaziabad | 201002 | | 00000000000000013440 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| NASEEMA | | QURESHI | MR | MAQBOOL | AHMEDQURESHIHOUS | 2345 OPPOSITE KHAN | INDIA | Delhi | New Delhi | 110006 | | 00000000000000013442 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ACHLA | | GUPTA | SHRI | B | LGUPTASERVICE | C O SHRI BANWARILA | INDIA | Maharashtra | Pune | | 412114 | 00000000000000013444 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SATINDERPAL | SINGH | SAROYA | S | TARA | SINGHSERVICE | C O S TARA SINGH SA | INDIA | Punjab | Amritsar | 143001 | | 00000000000000013454 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJIT | SINGH | BHANOT | SH | SHIVDARSHAN | SINGHSERVICE | SATTA BAZAR GUNAM | INDIA | Punjab | Sangrur | | 148023 | 00000000000000013455 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | VASDEV | R | S | VASDEVIHOUSEWIFE | S 225GREATER KAILAS | INDIA | Delhi | New Delhi | 110046 | | 00000000000000013456 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERU | | VAISHNAVA | B | VAISHNAVA | SERVICE | C O B VAISHNAVAHOI | INDIA | Uttarakhand | Dehradun | 248001 | | 00000000000000013461 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWANI | KUMAR | SHARMA | SH | JAGDISH | CHANDERSHARMASEF | H NO 326JAMALPUR ( | INDIA | Punjab | Ludhiana | 141011 | | 00000000000000013462 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHEFALI | | GARG | NA | | NA | DR S K AGGARWAL B | INDIA | Punjab | Ludhiana | 141003 | | 00000000000000013463 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SARBJIT | SINGH | RISHI | HARDIT | SINGH | RISHISERVICE | 118 ATAM NAGARLud | INDIA | Punjab | Ludhiana | 141003 | | 00000000000000013465 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RASHMI | | SEKHRI | V | N | SEKHRIBUSINESS | 19 77 PunjabI BAGHN | INDIA | Delhi | New Delhi | 110026 | | 00000000000000013468 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| GURCHARAN | | SINGH | SEWA | SINGH | SERVICE | B VII 329 BOOKS MAR | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000013471 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | KAUR | LATE | SH | UJAGERSINGHHOUSE\ | A 3 5 RANA PARTAnd | INDIA | Delhi | New Delhi | 110007 | | 00000000000000013472 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RITU | | KHANNA | MR | VIJAY | KHANNAHOUSEWIFE | E 1 JANGPURA EXTN I | INDIA | Delhi | New Delhi | 110001 | | 00000000000000013474 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KANTI | BHAIPATEL | MR | KANTIBHAI | PATELBUSINESS | 12 NAROBI COLONY ( | INDIA | Gujarat | Kheda | 387001 | | 00000000000000013475 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KANTIBHAI | PATEL | MR | KANTIBHAI | PATELBUSINESS | 12 NAROBI COLONY ( | INDIA | Gujarat | Kheda | 387001 | | 00000000000000013476 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HARSHA | ANIL | PATEL | MR | ANIL | PATELHOUSEWIFE | 12 NAIROBI COLONY ( | INDIA | Gujarat | Kheda | 387001 | | 00000000000000013477 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HUBERT | BENJAMIN | DSOUZA | MR | BENJAMIN | DSOUZASERVICE | 163 M G ROAD POON | INDIA | Maharashtra | Pune | 411001 | | 00000000000000013479 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HARMESH | | CHAND | MR | CHARANJEEV | LALBUSINESS | STREET NO 2 JAWAHA | INDIA | Punjab | Moga | 142001 | | 00000000000000013482 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHUSUDAN | BHALCHANDRA | PALANDE | NA | | SERVICE | A 2 LOKMANYA NAGA | INDIA | Maharashtra | Mumbai City | 400016 | | 00000000000000013485 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDRA | H | JOSHI | MR | HARI | LALJOSHISERVICE | ASHUTOSH 15 JAGNA | INDIA | Gujarat | Rajkot | 360001 | | 00000000000000013488 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXSHMI | | GUPTA | MR | J | NGUPTASERVICE | S F 12 AIR FORCE BA | INDIA | Delhi | New Delhi | 110003 | | 00000000000000013490 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJAN | SAMUEL | KURUVILLA | NA | | NA | 6 NOWROJI ROAD CH | INDIA | Tamil Nadu | Chennai | 600031 | | 00000000000000013491 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | | BEDI | NA | HOUSE | WIFE | B 2 145 SAFDARJANG | INDIA | Delhi | New Delhi | 110029 | | 00000000000000013492 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | MANGAL | MR | S | MMANGALHOUSEWIF | C O SHRI TARN KUMA | INDIA | Uttarakhand | Nainital | 247667 | | 00000000000000013495 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDER | PAL | BATLA | LATE | SH | BULAKIRAMSERVICE | 29 UDAY PARK NEW D | INDIA | Delhi | New Delhi | 110049 | | 00000000000000013496 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| LACHHMAN | DAS | CHHATARAMREH | MR | CHHATARAM | BUSINESS | 6 ANANDA NIWAS IST | INDIA | Karnataka | Bangalore Urban | 560001 | | 00000000000000013497 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIBANI | | SUD | MR | R | NSUDSTUDENT | A 28 WEST END NEW I | INDIA | Delhi | New Delhi | 110001 | | 00000000000000013499 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | D | PANDYA | MR | DALSUKH | BHAIPROFESSION | 202 SARKAR AVENUE | INDIA | Maharashtra | Mumbai City | 400016 | | 00000000000000013503 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTI | | BASSI | MR | C | DBASSIBUSINESS | 280 MODEL GRAM Lu | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000013504 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DHARAM | DEVI | RAJPAL | MR | RADHA | KRISHNARAJPALHWIFI | H NO 36 MALVIYA NA | INDIA | Delhi | New Delhi | 110017 | | 00000000000000013508 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DENNIS | M | PAUL | SH | M | JMATHEWAGRICULTU | MINCHIRAndhra Prade | INDIA | Kerala | Ernakulam | 682313 | | 00000000000000013510 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| GOWRI | | RAMAKRISHANA | LATE | | SRAMAKRISHANAN | 26 17 2 17 KUMARA | INDIA | Tamil Nadu | Chennai | 600026 | | 00000000000000013514 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRESHTA | | SHRESHTA | SUBHASH | | CHANDER | C O SUBHASH CHAND | INDIA | Uttarakhand | Nainital | 247667 | | 00000000000000013517 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| M | D | SAMadhyaPrades | DHARAM | | SINGH | RAJ VANDANA FLAT N | INDIA | Rajasthan | Kota | | 324006 | 00000000000000013519 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | VASUDEV | JIANDANI | VASUDEV | | R | 82 KURLA ROAD NEA | INDIA | Maharashtra | Mumbai City | 400001 | | 00000000000000013521 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| NAND | | LAL | SUKH | | DAYAL | 310 A POCKET Jamm | INDIA | Delhi | New Delhi | 110095 | | 00000000000000013522 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SIPRA | | SEAL | SL | | SEAL | 44 SIKDAR PARA STR | INDIA | West Bengal | Kolkata | | 700001 | 00000000000000013524 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | MRIDU | OM | PRAKASH | MUNJAL | 26 MODEL TOWN Ludl | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000013525 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| REGINA | | THOMAS | LATE | M | THOMAS | 25 MALAYAndhra Pra | INDIA | Tamil Nadu | Chennai | | 600050 | 00000000000000013527 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KALAWATI | | SINGH | NA | | RKSINGH | 10 MUKTA Bihar NAI | INDIA | Uttar Pradesh | Allahabad | 211008 | | 00000000000000013528 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MILON | | DEB | P | C | DEB | C O DR S K DEY ASS | INDIA | Punjab | Ludhiana | 141004 | | 00000000000000013530 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | RANI | ARORA | KEWAL | KRISHAN | ARORA | 3 VASANT VIHAR SO | INDIA | Gujarat | Vadodara | | 390020 | 00000000000000013535 | Amount for unclaimed and u | 33.50 | 05-NOV-2024 | No | No | FY-4 |
| GORLA | | MADALASA | LATE | | RAMALINGAM | H NO 107 HYDERBAS | INDIA | Telangana | Hyderabad | | 500015 | 00000000000000013536 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MALTI | MADHAV | BERI | LATE | MADHAV | RAMACHANDRABERI | C O BHART CYCLE CO | INDIA | Maharashtra | Mumbai City | 400001 | | 00000000000000013538 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHANLAL | TULSIDAS | BHATIA | | | TULSIDAS | SINCHAN Andhra Prad | INDIA | Maharashtra | Mumbai City | 400058 | | 00000000000000013540 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| JHARNA | | DAS | AMLAN | KUSAM | DAS | C O AMLAN KUSUM I | INDIA | Gujarat | Vadodara | 391345 | | 00000000000000013543 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTA | | BILLA | NAND | LAL | BILLA | 15 BAWA BHAWAN I | INDIA | Maharashtra | Mumbai City | 400001 | | 00000000000000013545 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KHIALDAS | M | SATWANI | NA | | NA | G 5 SHIVANI Andhra P | INDIA | Gujarat | Ahmedabad | 380015 | | 00000000000000013547 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | KISHORE | SODHANI | NAGAR | MAL | SODHANI | E 4 6A MODEL TOWN | INDIA | Punjab | Ludhiana | 141004 | | 00000000000000013548 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTA | UGARCHAND | SHAH | LATE | | UGARCHAND | A 2 VIKRANT BLDG TI | INDIA | Maharashtra | Mumbai City | 400001 | | 00000000000000013552 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SARLA | DEVI | V | VASU | | V | 62 HAWAMAHAL BAZ | INDIA | Rajasthan | Jaipur | | 302015 | 00000000000000013553 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RUTH | | ANNAMALAI | LATE | | ANNAMALAI | 112 POONAMALEEHIG | INDIA | Tamil Nadu | Chennai | | 600050 | 00000000000000013555 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | | SINGH | DALOP | | SINGH | 18 AVTAR CLOTH MAF | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000013558 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PADMA | | TANEJA | ARJAN | | DEV | S 387 GREATER KAILA | INDIA | Delhi | New Delhi | 110001 | | 00000000000000013562 | Amount for unclaimed and u | 476.00 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | TANEJA | DO | | ARJANDEV | S 387 GREATER KAILA | INDIA | Delhi | New Delhi | 110001 | | 00000000000000013563 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | | KUMAR | DES | | RAJ | 170 C KITCHLU NAGAF | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000013565 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| K | C | KHOSLA | DES | RAJ | KHOSLA | 581 MODEL GRAM Lu | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000013566 | Amount for unclaimed and u | 66.50 | 05-NOV-2024 | No | No | FY-4 |
| ANGELA | | SEHGAL | RAMESH | | SEHGAL | D 852 NEW FRIENDS C | INDIA | Delhi | New Delhi | 110001 | | 00000000000000013567 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | KHANDELWAL | JOHARILAL | | KHANDELWAL | 1144 MEHARON KA R | INDIA | Rajasthan | Jaipur | | 302015 | 00000000000000013575 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | | BALI | LATE | SH | KKBALI | B 6 15 SAFDAR JUNG | INDIA | Delhi | New Delhi | 110049 | | 00000000000000013576 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| UPSANA | | LUNDIA | OM | | PARKASH | 58 BECK BANGANLOW | INDIA | West Bengal | Kolkata | | 700054 | 00000000000000013578 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | LUNDIA | OM | | PARKASH | C O LUNDIA O P CO | INDIA | West Bengal | Kolkata | | 700054 | 00000000000000013579 | Amount for unclaimed and u | 123.00 | 05-NOV-2024 | No | No | FY-4 |
| MEGHNA | | GUPTA | J | P | GUPTA | C O J P GUPTA CO E | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000013583 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVI | SHANKER | VERMA | NA | | NA | C O DR PREM SAIGAL | INDIA | Uttar Pradesh | Ghaziabad | 201002 | | 00000000000000013587 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | SINGH | GOBIND | | SINGH | 699 L MODEL TOWN | INDIA | Punjab | Jalandhar | 144001 | | 00000000000000013590 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| URMIL | | GUPTA | D | P | GUPTA | 43 K SARABHA NAGAF | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013591 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMALA | NAGAMANI | KASINADHANI | LATE | KR | KASINDHANI | NO 24 21 12 ASHRAM | INDIA | Andhra Pradesh | Krishna | | 520001 | 0000000000000000013592 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | JINDAL | PREM | | NATH | 107 B KITCHLU NAGAF | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013593 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTI | | MALHOTRA | LATE | RAMESH | CHAND | 152 VAYUPUR SECUN | INDIA | Telangana | Hyderabad | | 500001 | 0000000000000000013597 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | KUMAR | BISHMER | | DAS | 556 J P NAGAR JALAN | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000013602 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANT | RAM | DHUPER | DEVI | | DAYAL | SHARES STOCK BROK | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000013606 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | JHA | MITHLESH | | KUMAT | B 3 8 M S FLATS PI | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000013607 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDER | M | TAHILIANI | LATE | MOTI | RAMTAHILIANI | C 2 MARINE DRIVE A | INDIA | Gujarat | Ahmedabad | 380052 | | 0000000000000000013608 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SRI | NAND | KISHORERATHI | R | K | RATHI | PLOT NO 584 RANI | INDIA | Tamil Nadu | Madurai | 625020 | | 0000000000000000013611 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | TREHAN | ASHWANI | | TREHAN | LEADER ENGINEERING | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000013615 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | GUPTA | SURINDER | | NATH | 756 SECTOR 2 AGGAR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013617 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| AMRIK | | SINGH | HAZARA | | SINGH | 1027 2 B HAIBOWA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013619 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MEERA | | VIJ | SURINDER | | VIJ | MALHOTRA NIWAS PI | INDIA | Punjab | Hoshiarpur | | 146001 | 0000000000000000013621 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SITA | | RANI | KEWAL | | KRISHAN | 4 SHANKER COLONY T | INDIA | Uttar Pradesh | Agra | | 282010 | 0000000000000000013624 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KEWAL | KRISHAN | ABROL | LATE | | KKABROL | 4 SHANKER COLONY T | INDIA | Uttar Pradesh | Agra | | 282010 | 0000000000000000013625 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| INDERJIT | SINGH | THAndhraPrades | NA | | SSTHAndhraPradesh | 516 L MODEL TOWN I | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013627 | Amount for unclaimed and u | 67.00 | 05-NOV-2024 | No | No | FY-4 |
| KATRAGADDA | RADHIKA | BOSE | NA | | KSBOSE | 14 SAVITHA 16TH ROA | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000013628 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGMOHAN | | SINGH | SARDAR | | SINGH | P O BASTI JODHEWAL | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013630 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | | SHARMA | NA | | KKSHARMA | 524 10 GALI KHATIKA | INDIA | Punjab | Amritsar | | 143001 | 0000000000000000013632 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| KHEM | KAUR | GANDHI | HARDYAL | | SINGH | 119 12 G NASIMABAD | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | | 0000000000000000013633 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PKGARG | NA | | SRGARG | 1127 GURDEV NAGAR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013634 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | | JAIN | NA | | NNJAIN | 1582 OUTRAM LINE A | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000013637 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | GCHELLIAN | GMUTHIAM | | CHETTY | SRI RASSI FINANCE RE | INDIA | Tamil Nadu | Chennai | 600001 | | 0000000000000000013640 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RANGRAJ | | JAIN | NA | | MOTHALALJI | 19 RAMANIYA IYER S | INDIA | Tamil Nadu | Chennai | 600001 | | 0000000000000000013641 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANURAG | | TRIPATHI | NA | | RSTRIPATHI | 128 86 E BLOCK KIDW | INDIA | Uttar Pradesh | Kanpur Nagar | | 208001 | 0000000000000000013642 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAN | | LAL | SANT | | RAM | SANT RAM SONS 28 | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000013643 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | GUPTA | PREM | PARKASH | BUSINESS | B 1 604 1 KUNDAN P | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013645 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIV | DAYAL | GUPTA | HARI | RAM | RETD | RAKESH RAJESH CO | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013646 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DAISY | | BALA | SUBHASH | CHANDER | STUDENT | HOUSE NO 2145 STRE | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013649 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTI | | DEVI | LATE | CHUNNI | LALHOUSEWIFE | H NO 5027 9 JOSHI PI | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000013650 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHANDER | BHATIA | C | L | BVHATIASERVICE | 352-2 AZAD NAGAR S | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000013654 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRATIBHA | | KOTHARI | R | K | KOTHARIBUSINESS | RAJU MARBLES 1110 | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013666 | Amount for unclaimed and u | 210.00 | 05-NOV-2024 | No | No | FY-4 |
| GAJINDER | SINGH | BAINS | B | S | KHOJISERVICE | PROJECT DEPT MARUT | INDIA | Haryana | Gurgaon | 122015 | | 0000000000000000013667 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | GANDHI | B | N | GANDHISERVICE | N 52 WEST PATEL NAC | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000013669 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDR | PAL | BATHLA | BULAKI | RAM | SERVICE | 29 DILI PARK NEW E | INDIA | Delhi | New Delhi | 110049 | | 0000000000000000013670 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GOBIND | | RAM | NANAK | CHAND | SELFEMadhyaPradesh | C 82 NEETI BAGH NEW | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000013673 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MADANJIT | | SINGH | S | KULDIP | SINGHBUSINESS | 1358 SOKHRAM NAGA | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000013674 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| V | M | KAUSHIK | SOHAN | LAL | BUSINESS | KAUSHIK CO 8 STOC | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000013675 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPINDER | SINGH | REEN | HARDEV | SINGH | STUDENT | 124 KUDKARI NEV | INDIA | Delhi | New Delhi | 110014 | | 0000000000000000013676 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARJEET | | KAUR | DIDAR | SINGH | SELFEMadhyaPradesh | C O S DIDAAR SINGH | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000013682 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| ATMARAM | | KEJRIWAL | HARBUX | KEJRIWAL | BUSINESS | 25 32A KARACHI KHA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000013683 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| POOJA | | SALUJA | MUKUL | SALUJA | HOUSEHOLD | 110 D RACE COURSE I | INDIA | Uttarakhand | Dehradun | 248001 | | 0000000000000000013685 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| R | C | BHATIA | C | L | BHATIASERVICE | 352-2 AZAD NAGAR S | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000013691 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| DARSHNA | | GARG | MANGAT | RAI | GARGHHOLD | C O TULSI RAM RAKH | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013692 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| PUNEET | | WALIA | K | P | SWALIAHWIFE | 701 I BHAI RANDHIR S | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013694 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | PAL | SINGH | S | SATNAM | SINGHBUSINESS | E 161 FOCAL POINT L | INDIA | Punjab | Ludhiana | 141010 | | 0000000000000000013699 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| DASARATHI | | GOPALAN | DASARATHI | | BUSINESS | 32 11 OLD RAJINDER I | INDIA | Delhi | New Delhi | 110060 | | 0000000000000000013701 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | SETHI | B | N | SETHISERVICE | K 1 LAJPAT NAGAR I | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000013703 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | THAKKAR | JAYANT | BHAI | ADVOCATE | 3 ANAND Andhra Pra | INDIA | Gujarat | Vadodara | 390005 | | 0000000000000000013704 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| S | K | ABROL | ANANT | RAM | SERVICE | B 42 KAILASH COLON | INDIA | Delhi | New Delhi | 110048 | | 0000000000000000013705 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | SHILLA | MOHAN | LAL | HWIFE | 1626 1 SARWAL STRE | INDIA | Punjab | Patiala | 147001 | | 0000000000000000013706 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMAL | P | AGGARWAL | OM | P | AGGARWALBUSINESS | A 682 SHIV MARG MA | INDIA | Rajasthan | Jaipur | | 302001 | 0000000000000000013710 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | KUMAR | BANARSI | DASS | SERVICE | 852 STREET NO 6 JA | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000013711 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SONIA | | ARORA | SANJAY | ARORA | HOUSEWIFE | 753 I GURDEV NAGA | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000013712 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | | GUPTA | S | C | GUPTASERVICE | P 17 Punjabi UNIVERS | INDIA | Punjab | Patiala | 147002 | | 0000000000000000013716 | Amount for unclaimed and u | 252.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGJIT | SINGH | SIDANA | PREM | SINGH | DOCTOR | 275 URBANESTATE E | INDIA | Punjab | Gurdaspur | | 143602 | 0000000000000000013717 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHARFI | | DEVI | S | R | GUPTAHWIFE | C O SH S R GUPTA 9 | INDIA | Uttar Pradesh | Agra | 282004 | | 0000000000000000013718 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | SAHNI | R | C | SHANISERVICE | STATE BANK OF INDIA | INDIA | Uttarakhand | Dehradun | 248001 | | 0000000000000000013723 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | SHARMA | S | R | SHARMABUSINESS | 16 32 OLD RAJINDER I | INDIA | Delhi | New Delhi | 110060 | | 0000000000000000013724 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BALASAHEB | HARJIDAS | MEHTA | HARJIDAS | MEHTA | SERVICE | 1422 SHUKRAWARPET | INDIA | Maharashtra | Pune | 411002 | | 0000000000000000013725 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJA | RAM | BHANSALI | RAM | SWAROOP | BHANSALIBUSINESS | C O NARAYAN DHUPA | INDIA | Rajasthan | Jaipur | | 302001 | 0000000000000000013729 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | KUMAR | B | P | AGGARWALSERVICE | H NO 9 212 HARNAT | INDIA | Uttar Pradesh | Saharanpur | 247001 | | 0000000000000000013730 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | AGARWAL | RAKESH | K | AGARWALHWIFE | H NO 9 212 HARNAT | INDIA | Uttar Pradesh | Saharanpur | 247001 | | 0000000000000000013732 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | | JAIN | NARENDRA | NATH | JAINBUSINESS | 1582 OUTRAM LANE I | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000013733 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PARDEEP | | KUMAR | SHSKGERG | | BUSINESS | 60 SUNRISE Andhra P | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000013737 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| PROMILA | | PURI | SHDALJIT | SINGH | PURIRHOLD | B XX 752 GURDEV NA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013738 | Amount for unclaimed and u | 420.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | KUMAR | JHA | SHSHILAKANT | JHA | SERVICE | UCO BANK D A V SCH | INDIA | Delhi | New Delhi | 110013 | | 0000000000000000013739 | Amount for unclaimed and u | 53.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | GUPTA | SH | AMAR | NATHGUPTASTUDENT | FLAT NO 403 SANGI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000013740 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| N | MADHU | KIRAN | SH | CL | NARAYANAREDDYBUS | 432 34 11TH CROSS | INDIA | Karnataka | Bangalore Urban | 560027 | | 0000000000000000013741 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | KUMAR | DHAWAN | SH | GIAN | CHANDSERVICE | BARTI BALOCHAN WA | INDIA | Punjab | Firozpur | 152002 | | 0000000000000000013742 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDESH | | VERMA | MRSAUDAGAR | RAM | VERMASERVICE | H NO B XXII 319 SAM | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013751 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAKTI | | KUMAR | SH | KEWAL | KRISHANBUSINESS | 8 SHANKER COLONY | INDIA | Uttar Pradesh | Agra | 282101 | | 0000000000000000013762 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | KAVITA | SH | SHAKTI | KUMARHWIFE | C O S K ENGG WORK | INDIA | Uttar Pradesh | Agra | 282101 | | 0000000000000000013763 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SARITA | | KAILA | SP | KAILA | HWIFE | C O RANA MEDICAL H | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000013764 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SATINDER | | SINGH | LATE | SMAHARAJ | SINGHSERVICE | 744 URBAN ESTATE I | INDIA | Punjab | Jalandhar | 144022 | | 0000000000000000013770 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| MISS | | SARIKA | SURENDRA | SAVLEY | STUDENT | 1290 SHUKRAWAR | INDIA | Maharashtra | Pune | 411002 | | 0000000000000000013772 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| GITA | | SINDHWANI | DINESH | KSINDHWANI | HWIFE | 2130 DURGA PURI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013773 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | JBSGILL | RSGILL | | SERVICE | P 2 3 M S FLATS P | INDIA | Delhi | New Delhi | 110066 | | 0000000000000000013774 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BK | | KOHLI | GANESH | SINGH | ADVOCATE | 27 F F NIRMAL CHAYA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013785 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SAJAN | | DAS | DMAL | | BUSINESS | 148 LUKER GANJ J | INDIA | Uttar Pradesh | Allahabad | 211001 | | 0000000000000000013786 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | GARG | KULWANT | RAI | BUSINESS | C O VISHAL STUDIO 4 | INDIA | Punjab | Moga | 142001 | | 0000000000000000013795 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | MITTAL | OPMITTAL | | SERVICE | C O I P C L RED CRO | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013796 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | HIMATLAL | YAGNIK | HIMATLAL | PURSHOTTAM | DASSYAGNIKSERVICE | 8 B PARADISE PARK | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000013798 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARKISHAN | SINGH | PASRICHA | GS | PASRICHA | BUSINESS | E 14 6 VASANT VIHA | INDIA | Delhi | New Delhi | 110057 | | 0000000000000000013800 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | KUMARI | PAWAN | GARG | HWIFE | C O GARG HOSIERY W | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013808 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C O GARG HOSIERY W | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013809 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | ARORA | RAJIV | ARORA | HWIFE | 753 I GURDEV NAGA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013810 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | SINGH | WALIA | COL | KULDIP | SINGHWALIASERVICE | C O COL K S WALIA RI | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000013816 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJAT | | SACHDEV | NA | | BUSINESS | B 1 475 3 PARK LANE | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013822 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDESH | | GHAI | MAHESH | GHAI | HWIFE | H NO 754 S S T NAG | INDIA | Punjab | Patiala | | 140401 | 0000000000000000013828 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JIT | BAHADUR | SINGHGILL | RANJIT | SINGH | GILL | P2 3 M S FLATS R K PI | INDIA | Delhi | New Delhi | 110066 | | 0000000000000000013831 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURAJ | | BHAN | MELA | RAM | BUSINESS | 483 RANJIT SINGH PJ | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013833 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HANSA | | KIRITBHAIPATEL | KIRIT | MadhyaPradeshATEL | HWIFE | KRISHNAKUNJ NEAR ( | INDIA | Gujarat | Anand | 388001 | | 0000000000000000013839 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HANSA | KIRITBHAI | PATEL | KMadhyaPradeshATEL | | HWIFE | KRISHNA KUNJ NEAR | INDIA | Gujarat | Anand | 388001 | | 0000000000000000013840 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAGINI | | AGARWAL | RAJ | KAMAL | AGARWALHWIFE | E 73 LAJPAT NAGAR | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000013843 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | MAGO | SITA | RAM | MAGOBUSINESS | BACHINT CASTLE 11 | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013844 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SARASWATI | | REHAN | BM | REHAN | HWIFE | 13 387 CIVIL LINES N | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000013845 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUNA | | GOEL | ASIM | PARKASH | GOELHHOLD | B 145 H A L TOWNSH | INDIA | Uttar Pradesh | Sultanpur | 227412 | | 0000000000000000013848 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEELAM | | SHARMA | VKUMAR | | HWIFE | 163 2 GURU ARJUN E | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000013849 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| HASUMATI | JASHVANT | LALSHAH | JASHVANT | LAL | CSAHARHOLD | E 2 9 OUDRAM NAGA | INDIA | Gujarat | Ahmedabad | 380058 | | 0000000000000000013855 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PUKHRAJ | | SJAIN | SOM | CHAND | INVESTOR | B 6 SAMBHAVNATH A | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000013856 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | MRATHI | MOHAN | LAL | RATHISTUDENT | H 12 GHANSHYAM NJ | INDIA | Gujarat | Ahmedabad | 380027 | | 0000000000000000013857 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RIKHAB | CHAND | MOGHA | GCMOGHA | | BUSINESS | C 34 SHIVALIK NEW E | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000013858 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JUGAL | KISHORE | MITAL | SARANLAL | MITAL | RETD | C O SHRI S K MITTAL | INDIA | Jharkhand | Pashchim Singhbhum | 831001 | | 0000000000000000013859 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | CHANDAN | MOHAN | CHANDAN | HWIFE | 13 SADHNA ENCLAVE | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000013864 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | KGIAGDESWARI | LATE | SUBRAHMANYAM | CHINGALPATTUHHOLE | 94 KARANEESWARAN | INDIA | Tamil Nadu | Chennai | 600004 | | 0000000000000000013865 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAVNA | | JAIN | PUSPINDER | JAIN | HHOLD | C O YOGESH PICTURE | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000013869 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGJIT | SINGH | SIDANA | PREM | SINGH | SIDANADOCTOR | 275 URBAN ESTATE | INDIA | Punjab | Gurdaspur | 143505 | | 0000000000000000013870 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJIV | | BHARGAVA | HLBHARGAVA | | BUSINESS | C O RAJIV BHARGAVA | INDIA | Haryana | Gurgaon | 122001 | | 0000000000000000013871 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MADAN | LAL | JAIN | RL | JAIN | SERVICE | 76 VEER COLONY J | INDIA | Punjab | Bathinda | | 151103 | 0000000000000000013874 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| BALWANT | | SINGH | DAULAT | SINGH | AGRICULTURE | VPO SHERGARH GA | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000013882 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SATINDER | PAUL | KAUR | NA | | HWIFE | VPO SHERGARH GA | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000013883 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAT | PAL | SINGH | MOHINDER | SINGH | SERVICE | S O S MOHINDER SIN | INDIA | Haryana | Kurukshetra | 136118 | | 0000000000000013887 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VENKATESHWARA | SHARMA | K | SHANKRA | NARYAN | BHATSERVICE | P O ISHWARA MANG | INDIA | Karnataka | Dakshina Kannada | 574313 | | 0000000000000013890 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | DIAL | SINGHBAL | GURDIAL | SINGH | BALSERVICE | V P O BUTALA DIST | INDIA | Punjab | Amritsar | 143203 | | 0000000000000013891 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LALITA | | SONI | SHRL | SONI | HWIFE | 103 BHARAT NAGAR | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000013895 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | RAJ | KAMALAGARWA | SH | RPAGARWAL | SERVICE | C 114 NIRMAN VIHA | INDIA | Delhi | New Delhi | 110092 | | 0000000000000013899 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | PARKASH | AGARWAL | KANHIYA | LAL | SERVICE | C 214 NIRMAN VIHAR | INDIA | Delhi | New Delhi | 110092 | | 0000000000000013900 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | MUKESH | KHOSLA | SK | KHOSLA | BUSINESS | C O ORIENTAL TIMBEI | INDIA | Punjab | Gurdaspur | | 145001 | 0000000000000013902 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | JAI | NARAYANRUSTO | LATE | SH | BANWARIDASBUSINES | 338 A BADSHAHI MA | INDIA | Uttar Pradesh | Allahabad | 211003 | | 0000000000000013903 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | KUMAR | MEHANGA | RAM | BUSINESS | E 113 VISHAL UDYOI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013909 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| KARAN | | KUMAR | MEHANGA | RAM | BUSINESS | C O E 113 VISHAL U | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013910 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SSWAndhraPradeshNA | | BANERJI | NSIVAndhraPradesh | ALAN | BUSINESS | C O C N BHAVAN KA | INDIA | Kerala | Alappuzha | 690502 | | 0000000000000013912 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| A | VENU | GOPALAN | A | BALAN | NAIRSERVICE | C O SEIMENS LTD 4 | INDIA | Delhi | New Delhi | 110002 | | 0000000000000013915 | Amount for unclaimed and u | 61.50 | 05-NOV-2024 | No | No | FY-4 |
| MURARI | LAL | GARG | RAM | DEV | SERVICE | C O GARG CLOTH HO | INDIA | Haryana | Hissar | 125001 | | 0000000000000013916 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| CHERIAN | | ZACHARIAH | TJ | ZACHARIAH | ACCOUTANT | C O MATHEW ANTHR | INDIA | Kerala | Ernakulam | 682018 | | 0000000000000013917 | Amount for unclaimed and u | 44.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | DEVI | SAINI | RATAN | LAL | SAINIHHOLD | C O SHIV CLOTH CENT | INDIA | Rajasthan | Churu | 331021 | | 0000000000000013918 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | KUMAR | JAIN | TARSEM | LAL | JAINBUSINESS | C O JAIN SATISH HOS | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000013920 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| HARI | | NARAYANDAS | NARAYAN | | HHOLD | 104 VASANTHI Andhr | INDIA | Maharashtra | Mumbai City | 400081 | | 0000000000000013924 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | ARORA | KHUSHI | RAM | SERVICE | BASTI BALOCHAN WA | INDIA | Punjab | Firozpur | | 152128 | 0000000000000013925 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | SATYAWATI | MANOHAR | LAL | HWIFE | SINGLA NURSING HO | INDIA | Punjab | Faridkot | 151204 | | 0000000000000013926 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | PURI | KULDIP | KUMAR | PURIHHOLD | 130 H SARABHA NA | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000013927 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VARUN | KUMAR | GUPTA | ARUN | KUMAR | GUPTASTUDENT | E 1 23 SECTOR 14 | INDIA | Chandigarh | Chandigarh | | 160020 | 0000000000000013928 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SD | | JAIN | GP | JAIN | BUSINESS | 1501 NIRMAL TOWE | INDIA | Delhi | New Delhi | 110001 | | 0000000000000013929 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| LATIKA | | JAIN | KK | JAIN | HHOLD | FIBRO PLASTICS OLI | INDIA | Rajasthan | Alwar | | 301001 | 0000000000000013932 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | NAGPAL | KARAM | CHAND | SERVICE | C O GOYAL ELECTRO | INDIA | Haryana | Hissar | 125001 | | 0000000000000013933 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVESH | CHANDER | KAndhraPradesh | HARI | CHAND | KAndhraPradeshOORE | 3 B 17 N E A | PL INDIA | Delhi | New Delhi | 110001 | | 0000000000000013937 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITPAL | | SINGH | S | ATMA | SINGHBUSINESS | 173 C FOCAL POINT | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013938 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | JINDANI | PPARASMAL | | HHOLD | 7 SOJATIYA BAS PALI | INDIA | Rajasthan | Pali | 306401 | | 0000000000000013939 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CR | | BHARATHAN | CL | RANGASWAMY | BROKER | C O C R BHARATHAN | INDIA | Tamil Nadu | Chennai | 600001 | | 0000000000000013940 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HMOHAN | | LAL | HAKMAJEE | | SERVICE | 184 MINT STREET | INDIA | Tamil Nadu | Chennai | 600003 | | 0000000000000013945 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ATULYA | | KUMAR | HEMANT | KUMAR | STUDENT | G 59 LAJPAT NAGAR | INDIA | Delhi | New Delhi | 110024 | | 0000000000000013948 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJIT | | SINGH | HARNAM | SINGH | SERVICE | E 15 B STREET NO 26 | INDIA | Delhi | New Delhi | 110092 | | 0000000000000013950 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | AGARWAL | LATE | NM | AGARWALBUSINESS | A 37 SWASTHYA VIH | INDIA | Delhi | New Delhi | 110092 | | 0000000000000013951 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | | KGIDWANI | LATE | KRISHIM | GIDWANISTUDENT | C O DR PUSHPA R AM | INDIA | Gujarat | Vadodara | 390015 | | 0000000000000013952 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | NAYYAR | DK | NAYYAR | HWIFE | 3422 DESH BANDHU | INDIA | Delhi | New Delhi | 110055 | | 0000000000000013953 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANAL | | KUMAR | RAM | LAL | SERICE | C O C Andhra Pradesh | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013955 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DRAGHURAMI | | REDDY | DNARAndhraPrade | REDDY | SERVICE | 6 9 BRODISPET HOUS | INDIA | Andhra Pradesh | Guntur | 522002 | | 0000000000000013958 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SARLA | | BISHNOI | MUKESH | | SERVICE | C O RANI SATI SR SEC | INDIA | Rajasthan | Jhunjhunu | 333001 | | 0000000000000013960 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| VIDHI | | SURANA | CS | SURANA | STUDENT | C O DR C S SURANA | INDIA | Delhi | New Delhi | 110070 | | 0000000000000013964 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | JAIN | VIJAY | JAIN | HWIFE | B XIX 207 4 MAJOR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013968 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | ARORA | MELA | RAM | BUSINESS | 116 3 MALL ROAD | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013970 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOHAR | | LAL | NIKKA | MAL | BUSINESS | B I 1325 CHAWANI M | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013971 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DAZEE | | BALA | SUBHASH | CHANDER | STUDENT | H NO 2145 STREET NI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013972 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SARITA | | KAILA | S | P | KALIAHHOLD | C O ROAA MEDICAL H | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013973 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PARASMAL | | JAIN | DHINGARMAL | JI | INVESTOR | B 12 BHARTIYA Andh | INDIA | Gujarat | Ahmedabad | 380004 | | 0000000000000013974 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | PARKASH | JHA | SH | H | PJHASERVICE | PLANNING OFFICE W | INDIA | Rajasthan | Bharatpur | | 321001 | 0000000000000013975 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| HARJIT | | SINGH | AMRIK | SINGH | SERVICE | 360 TAJ GANJ SAMR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013978 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJU | | JAIN | KAMAL | JAIN | HWIFE | 141 NAI KI CHAND LJ | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013982 | Amount for unclaimed and u | 364.00 | 05-NOV-2024 | No | No | FY-4 |
| DARSHAN | KAUR | BHATIA | SWARN | SINGH | BHATIASERVICE | 2263 21 C Chandigarl | INDIA | Chandigarh | Chandigarh | 160022 | | 0000000000000013983 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NITA | | JAIN | SRJAIN | | HWIFE | 79 MAYA NAGAR CI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013987 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VINEET | | JAIN | SRJAIN | | STUDENT | 79 MAYA NAGAR CI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000013988 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| JAWAHAR | | SINGLA | SOM | DUTT | BUSINESS | C O SINGLA EMadhva | INDIA | Punjab | Sangrur | 148024 | | 0000000000000013989 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | FALOR | ARJUN | LAL | FALORBUSINESS | C O AVISHKAAR RPOI | INDIA | West Bengal | Kolkata | | 700027 | 0000000000000013994 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| NAND | KISHORE | BAWEJA | MANI | RAM | SERVICE | FLAT 10 B D A COMa | INDIA | Uttar Pradesh | Bareilly | 243005 | | 0000000000000013996 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | | GHAI | OP | GHAI | SERVICE | H NO 754 S S T NAG | INDIA | Punjab | Patiala | | 147001 | 0000000000000013997 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| URMILA | | LAKHOTIA | SHRI | SK | LAKHOTIAHOUSEWIFE | B 99 2ND FLOOR SJ | INDIA | Delhi | New Delhi | 110017 | | 0000000000000013998 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARCHARAN | JIT | SINGH | SHARNAM | SINGH | SERVICE | 230 VIVEKANAND NA | INDIA | Delhi | New Delhi | 110052 | | 0000000000000014001 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | KUMAR | JAIN | LATE | SHRI | KAMALCHANDJAINBU | C O GYAN CHAND JAI | INDIA | Uttar Pradesh | Agra | 282003 | | 0000000000000014005 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SMT | MANJU | JAIN | SH | SC | JAINTEACHER | B4 11 RAJASTHALI A | INDIA | Delhi | New Delhi | 110034 | | 0000000000000014019 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDRA | KUMAR | GUPTA | SHRI | SHIV | CHARANDASSSERVICE | 40 A POCKET B SIDI | INDIA | Delhi | New Delhi | 110014 | | 0000000000000014021 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAHUL | | DHAWAN | VIJAY | DHAWAN | BUSINESS | 196 KALYAN VIHAR I | INDIA | Delhi | New Delhi | 110009 | | 0000000000000014022 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| CHALASANI | | UMADEVI | RAMA | PRASAD | HOUSEWIFE | C O K RAMA RAO H | INDIA | Andhra Pradesh | Krishna | 520010 | | 0000000000000014025 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | HANDA | MR | SUBHASH | HANDABUSINESS | 1844 HARI NIWAS P | INDIA | Delhi | New Delhi | 110055 | | 0000000000000014026 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | | KUMAR | BABU | LAL | GOLYANINVESTER | C O BABU LAL GOLYA | INDIA | Haryana | Sirsa | | 125055 | 0000000000000014029 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | SATISH | SHENOY | AATHISH | SHENOY | HOUSEHOLD | FLAT NO 4 GROUND I | INDIA | Karnataka | Dakshina Kannada | 575003 | | 0000000000000014032 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VED | PARKASH | MEHTA | RAJ | ROOP | MEHTARETIRED | H NO 154 STREET NO | INDIA | Punjab | Amritsar | | 143006 | 0000000000000014034 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKHJINDER | | SINGH | S | BACHITTAR | SINGHSERVICE | V P O GHUNGRANA I | INDIA | Punjab | Ludhiana | 141204 | | 0000000000000014035 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBASH | | KUMARI | SUCHA | NAND | ANGURALABUSINESS | H NO 750 6 RALIA R | INDIA | Punjab | Gurdaspur | 143521 | | 0000000000000014037 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| M | RADHA | KRISHNA | N | MUDDAndhraPradesh | BVSINESS | NO 247 III Y BLOCK | INDIA | Karnataka | Bangalore Urban | 560010 | | 0000000000000014038 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | KRISHNA | M | N | MUDDAndhraPradesh | BUSINESS | NO 247 III Y BLOCK | INDIA | Karnataka | Bangalore Urban | 560010 | | 0000000000000014039 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | NIJHAWAN | APNIJHAWAN | HOUSE | WIFE | SUSHMA NIJHAWAN 1 | INDIA | Punjab | Sangrur | | 148101 | 0000000000000014040 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NAROTAM | | BANSAL | SH | BANSANT | LALBANSALBUSINESS | M 5 DEVI DUTT RAM I | INDIA | Haryana | Hissar | 125033 | | 0000000000000014042 | Amount for unclaimed and u | 133.00 | 05-NOV-2024 | No | No | FY-4 |
| MAJ | GEN | HARKRISHAN | LATE | SH | LNANDLALCOUSULTAI | J 704 SOM VIHAR R K | INDIA | Delhi | New Delhi | 110022 | | 0000000000000014043 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | KUMAR | JAIN | GYAN | CHAND | JAINBUSINESS | C O BIMAL KUMAR JA | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000014044 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | YUDHISHTARLAL | WADHWA | MR | MULCHAND | WADHWABUSINESS | BLOCK NO 16 BAWA | INDIA | Maharashtra | Mumbai City | 400080 | | 0000000000000014049 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMACHANDRA | SHAN | BHAG | SRIDHAR | SHAN | BHAGSERVICE | C O SRIDHAR SHAN B | INDIA | Karnataka | Uttara Kannada | 581363 | | 0000000000000014054 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | PAUL | SINGHSIDHU | BHUPINDER | SINGH | SIDHUSERVICE | S D O P S E B CITY 1 | INDIA | Punjab | Patiala | 147201 | | 0000000000000014056 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PNVERMA | SHMANGA | RAM | SERVICE | C O BANK OF INDIA 4 | INDIA | Himachal Pradesh | Shimla | | 171001 | 0000000000000014060 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ZIA | | QAMAR | QAMAMDDU | KHAN | STUDENT | S O QAMARUDDIN KH | INDIA | Uttar Pradesh | Aligarh | 202002 | | 0000000000000014061 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NANDLAL | | SHARMA | HIRALAL | | SERVICE | S YAGNESH CO F 1 | INDIA | Gujarat | Bharuch | 392001 | | 0000000000000014062 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SARITA | | KAILA | SH | SP | KAILAHOUSEHOLD | C O RANA MEDICAL H | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000014063 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | BANGUR | SH | SATYA | NARAYANBANGURBU | JAY TRADING COMadh | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000014066 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYANARAYAN | | BANGUR | SH | GULAB | CHANDBANGURBUSIN | JAY TRADING COMadh | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000014067 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYANARAYAN | | BANGUR | GULAB | CHAND | BANGUR | JAY TRADING COMPAI | INDIA | West Bengal | KOLKATA | | 700001 | 0000000000000014067 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | DARSHNA | GARG | SH | MANGAT | RAIHOUSEHOLD | C O TULSI RAM RAKH | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000014069 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | SINGH | MR | GURU | DAYALSINGHHOUSEWI | 11 CROOKED LANE I | INDIA | West Bengal | Kolkata | 700069 | | 0000000000000014077 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | CHOPRA | SH | RAM | SARUPHOUSEWIFE | 594 HAVELI DHANNA | INDIA | Punjab | Amritsar | 143006 | | 0000000000000014078 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | KUMAR | PIROJIWALA | SRI | OM | PRAKASHPIROJIWALA | CD 52 SECTOR 1 S. | INDIA | West Bengal | Kolkata | 700064 | | 0000000000000014080 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| VINITA | | BANGUR | RAJESH | KUMAR | HWIFE | JAY TRADING CO 10 J | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000014083 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PANNA | DEVI | BANGUR | SATYANARAYAN | BANGUR | HWIFE | JAY TRADING COMadh | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000014084 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVEEN | MOHAN | AGRAWAL | SHK | P | AGRAWALSERVICE | FLAT NO 344 SURYA | INDIA | Delhi | New Delhi | 110045 | | 0000000000000014092 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | PEE | JAYFINANCECOPLTD | | | NA | 75 VIJAY BLOCK 1ST | INDIA | Delhi | New Delhi | 110092 | | 0000000000000014095 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARN | | KANTA | TRKHARBANDA | HOUSE | WIFE | 802 1 HOUSING BOA | INDIA | Punjab | Jalandhar | 144008 | | 0000000000000014097 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MUNISH | KUMAR | SARAOGI | LATE | SHYAM | SUNDERSARAOGIPROI | B 26 RAMadhya Prad | INDIA | Uttar Pradesh | Ghaziabad | 201011 | | 0000000000000014099 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | SUNDER | MALANI | POORAN | MAL | MALANIBUSINESS | BASUDEBPUR COLD ST | INDIA | West Bengal | Hooghly | 712405 | | 0000000000000014100 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| NARBADA | DEVI | MALANI | SHYAM | SUNDER | MALANIHWIFE | BASUDEBPUR COLD ST | INDIA | West Bengal | Hooghly | 712405 | | 0000000000000014101 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBASH | | KUMARI | SUCHA | NAND | ANGURALABUSINESS | HNO 750 6 RALIA RA | INDIA | Punjab | Gurdaspur | 143521 | | 0000000000000014102 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| KUSUM | LATA | KHAJANCHI | KKHHAJANCHI | | BUSINESS | H 7 SOUTH EXTENSIC | INDIA | Delhi | New Delhi | 110049 | | 0000000000000014104 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANHAILAL | | KHATER | PANNALAL | | JAIN | 138 MINT STREET MA | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000014105 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VANDANA | | AHUJA | HARSIMRAN | SINGH | AHUJASTUDENT | 72 B UDHAM SINGH | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000014107 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | | JAIN | SHRI | OPJAIN | BUSINESS | E 209 NARAINA VIH | INDIA | Delhi | New Delhi | 110028 | | 0000000000000014110 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJU | | KAndhraPradesh | SHSANJAY | KAndhraPradeshDOR | HOUSEWIFE | B I 1074 SATSANG R | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000014113 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | NPSEHGAL | SHSLSEHGAL | | BUSINESS | 2 28 GROUND FLOO | INDIA | Delhi | New Delhi | 110021 | | 0000000000000014118 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | MRAVKRISHNAN | AVAIDYANATHAN | | BUSINESS | VIGFIN HOLDINGS PRI | INDIA | Tamil Nadu | Chennai | 600017 | | 0000000000000014119 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| ANUPAMA | | SAWHNEY | SH | ML | SAWHNEYTEACHER | BL 26 SHALIMAR BAG | INDIA | Delhi | New Delhi | 110052 | | 0000000000000014121 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SMT | BELA | SHARMA | SANJAY | SHARMA | TEACHER | C O SANJAY SHARMA | INDIA | Rajasthan | Jaipur | 302006 | | 0000000000000014122 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SH | SANJAY | SHARMA | BRIJ | BHUSHAN | SHARMABANKOFFICE | C O BANK OF BAROD | INDIA | Rajasthan | Jaipur | 302006 | | 0000000000000014123 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | PRASAD | GUPTA | MR | SUKHI | RAMGUPTABUSINESS | HIMALYA AGRO INDU | INDIA | Uttar Pradesh | Agra | 282006 | | 0000000000000014127 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMAL | CHANDER | SYAL | MITYA | NAND | SHAHSERVICE | GANDHI GATE V PO | INDIA | Punjab | Jalandhar | | 144001 | 0000000000000014128 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | | JAIN | TEJ | RAJ | JAINBUSINESS | 2 GANGULY LANE CA | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000014130 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | JAIN | NA | | BUSINESS | 2 GANGOLY LANE CA | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000014131 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SAMARJIT | | SANDHU | J | S | SIDHUSERVICE | HOUSE NO 1167 SEC | INDIA | Haryana | Ambala | 134109 | | 0000000000000014136 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DEO | | RATTAN | LATE | SHIV | RATTANBUSINESS | 10207 LIBRARY ROAI | INDIA | Delhi | New Delhi | 110001 | | 0000000000000014137 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJAY | | KUMAR | NARANJAN | PARSAD | BUSINESS | 45 B INDUSTRIAL ARE | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014138 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KR | | RAM | NVRAMANATHAN | | SERVICE | C O 15 REAR FLAT 6 | INDIA | Tamil Nadu | Chennai | 600084 | 00000000000000014140 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJANA | RANI | OSWAL | SHDHARAM | PAL | OSWALBUSINESS | 148 MAHARANI JHAI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014142 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | SEXENA | SHRI | MKUMAR | BUSINESS | 17 14 THE MALL KAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000014144 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | PRASAD | BAHETI | HULASH | CHAND | BAHETIBUSINESS | C O HULASH CHAND | INDIA | West Bengal | Howrah | 711101 | 00000000000000014145 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VISHNU | KANT | BAHETI | JAGDISH | PRASAD | BAHETISTUDENT | C O HULASH CHAND | INDIA | West Bengal | Howrah | 711101 | 00000000000000014146 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRANJAN | KUMAR | BAHETI | HULASH | CHAND | BAHETIBUSINESS | C O HULASH CHAND | INDIA | West Bengal | Howrah | 711101 | 00000000000000014147 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | | BAHETI | NIRANJAN | KUMAR | BAHETIHOUSEWIFE | C O ANUPAMA ENTEI | INDIA | West Bengal | Kolkata | 700007 | 00000000000000014148 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | | THAndhraPrades | SHSATPAUL | SINGH | BUSINESS | HOTELGULMOR Firo: | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014150 | Amount for unclaimed and u | 238.00 | 05-NOV-2024 | No | No | FY-4 |
| RINKU | | MURGAI | PKMURGAI | | STUDENT | S 145 PANCHSHILA P | INDIA | Delhi | New Delhi | 110017 | 00000000000000014153 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MRSKANTA | | GUPTA | NAND | LAL | GUPTASERVICE | LIBRARIAN KHALSA CC | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014154 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PARAS | | BAHRI | SHRI | AJIT | BAHRIBUSINESS | 84 B BHAI RANDHIR ! | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014155 | Amount for unclaimed and u | 182.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARTI | | JAIN | PRAKASH | CHAND | JAINHOUSEWIFE | 73 TIMBER TERRACE | INDIA | Maharashtra | Mumbai City | 400019 | 00000000000000014157 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARTI | | JAIN | PRAKASH | CHAND | JAINHOUSEWIFE | 73 TIMBER TERRACE | INDIA | Maharashtra | Mumbai City | 400019 | 00000000000000014159 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| QAMARUDDIN | | KHAN | BOOBMDDIN | KHAN | SERVICE | NEW SIR SYED NAGAR | INDIA | Uttar Pradesh | Aligarh | 202002 | 00000000000000014161 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SATINDER | PAUL | LIKHI | DR | VP | LIKHIBUSINESS | 34 STOCK EXCHANGE | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014162 | Amount for unclaimed and u | 154.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | KRISHAN | KATIYAR | SSLKATIYAR | | BUSINESS | C O KATIYAR BHAWAI | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 00000000000000014163 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| CEEKAY | INVESTMENTS | ANDCONSULTANTSPVTLTD | | | CO | 2B 3 JHANDEWALAN | INDIA | Delhi | New Delhi | 110055 | 00000000000000014164 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | | SETH | SUNIL | SETH | BUSINESS | C O J R ROAD LINES F | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014165 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTIDEVI | | MUNDDA | RAMAVTAR | MUNDDA | HHOLD | SHANTIDEVI MUNDDA | INDIA | Telangana | Hyderabad | 500001 | 00000000000000014166 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| NOWRATANMA | | BAI | BALCHAND | BAID | BUSINESS | C O N M BAID 20 NE | INDIA | West Bengal | Kolkata | 700001 | 00000000000000014167 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAGWAN | DAS | TELTIA | KANI | RAJ | SERVICE | AJAY PAndhra Pradesh | INDIA | Madhya Pradesh | Chhindwara | 480001 | 00000000000000014168 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | GDMUDGAL | LNMUDGAL | | SERVICE | 13 151 GALI VYAS BA | INDIA | Haryana | Jhajjar | 124507 | 00000000000000014170 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | SUNDAR | BINANI | LATE | RDBINANI | BUSINESS | C O RIKHAB DAS BINA | INDIA | West Bengal | Kolkata | 700007 | 00000000000000014172 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKHPAL | | SINGH | SH | AMRIK | SINGHSTUDENT | SWARAN NIWAS SWA | INDIA | Punjab | Hoshiarpur | 146001 | 00000000000000014173 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMLA | | TRIVEDI | DR | HNTRIVEDI | HLADY | C O DR H N TRIVEDI S | INDIA | Jharkhand | Giridih | 815301 | 00000000000000014177 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJINDER | PRASAD | AGGERWAL | SHRI | MANOHAR | LALBUSINESS | M S CAndhra Pradesh | INDIA | Delhi | New Delhi | 110002 | 00000000000000014178 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAGWAN | DAS | BINANI | LATE | MANIK | LALBINANIBUSINESS | C O GOPAL TEXTILE 1 | INDIA | West Bengal | Kolkata | 700007 | 00000000000000014182 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BALJINDER | SINGH | GURON | SANTPAL | SINGH | FARMING | V JHAKROUDI P O SA | INDIA | Punjab | Ludhiana | 141114 | 00000000000000014184 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | KUMAR | SHAHI | SH | C | RSHAHISERVICE | WZ 709 RISHI NAGAR | INDIA | Delhi | New Delhi | 110034 | 00000000000000014191 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | RATIKA | BRIJ | MOHAN | HOUSEHOLD | M S RAMadhya Prade | INDIA | Punjab | Amritsar | 143006 | 00000000000000014193 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | RCAGRAWAL | JAGDISH | PRASAD | BUSINESS | R C AGRAWAL 223 / | INDIA | Uttar Pradesh | Bareilly | 243001 | 00000000000000014195 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAndhraPradeshIL | MOHAN | BHUTANI | SHSMBHUTANI | | INVESTOR | 757 L A Andhra Prad | INDIA | Delhi | New Delhi | 110001 | 00000000000000014196 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | MRKGANESH | AVKRISHNAMOORTHY | | BUSINESS | VIGFIN HOLDINGS PRI | INDIA | Tamil Nadu | Chennai | 600017 | 00000000000000014197 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SANWAR | MAL | SULTANIA | SHRI | PCSULTANIA | BUSINESS | C 224 PRASHANT VI | INDIA | Delhi | New Delhi | 110085 | 00000000000000014198 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | NAHATA | LATE | LECHHI | RAMNAHATABUSINES | C O ANANDRAM LACI | INDIA | West Bengal | Kolkata | 700007 | 00000000000000014203 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| PARMOD | | SAREEN | M | R | SAREENBUSINESS | FLAT NO 2 PLOT NO | INDIA | Punjab | Amritsar | 143006 | 00000000000000014204 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHALINI | | AGRAWAL | SH | HARI | OMAGRAWALSTUDEN | 81 B UDHAM SINGH | INDIA | Punjab | Ludhiana | 141114 | 00000000000000014205 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | GUPTA | GOVIND | RAM | GUPTAHWIFE | C O GUPTA INTERNAT | INDIA | West Bengal | Kolkata | 700001 | 00000000000000014209 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTI | | DEVI | DDMAHESHWARI | | BUSINESS | SHANTI DEVI C O A K I | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 00000000000000014223 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | KISHORE | MEHRA | KAILASH | MEHRA | SERVICE | B 16 RANA PARTAn | INDIA | Delhi | New Delhi | 110007 | 00000000000000014224 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMLA | | PERIWAL | JPERIWAL | HOUSE | WIFE | SURGICAL INDIA 5 6B | INDIA | Maharashtra | Nagpur | 440002 | 00000000000000014225 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHA | | CHOKHANY | RKCHOKHANY | HOUSE | WIFE | 4 1 RED CROSS PLAC | INDIA | West Bengal | Kolkata | 700001 | 00000000000000014226 | Amount for unclaimed and u | 154.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAGWAT | | SINGH | RSINGH | | BUSINESS | 204 23 NORTH SEAL | INDIA | West Bengal | Kolkata | 700009 | 00000000000000014229 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| NAND | | LAL | SHSUKH | DAYAL | BUSINESS | 310 A POCKET Jamm | INDIA | Delhi | New Delhi | 110095 | 00000000000000014238 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| JAWAHIR | LAL | DHAR | LATE | SH | JAILALSHARSERVICE | M 36 GREATER KAILA | INDIA | Delhi | New Delhi | 110048 | 00000000000000014239 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | BEHL | SHKLBEHL | | SERVICE | 11 232 GEETA COLO | INDIA | Delhi | New Delhi | 110031 | 00000000000000014240 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | KUMAR | CHOMAL | SH | BISHWAMBER | LALCHOMALSERVICE | D 46 INDRA NAGAR N | INDIA | Rajasthan | JhunJhunu | 333001 | 00000000000000014243 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| JAMUNA | DHAR | LADIA | CRLADIA | | BUSINESS | 1 HEILGERS HOUSE 1 | INDIA | West Bengal | Kolkata | 700001 | 00000000000000014246 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| K | SAMBASIVA | SASTRY | LATE | SHRIKVSRKRISHNA | SASTRYSTUDENT | D 94 SECTOR 55 N | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 00000000000000014249 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | | BAFNA | CHAIN | | RUP | C O S R BAFNA S M | INDIA | West Bengal | Hooghly | 712233 | 00000000000000014251 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VNARAYANA | | SWAMY | LATE | RVENIKITACHALA | IYERRETIRED | HOUSE NO XVIII 10 | INDIA | Kerala | Ernakulam | 683101 | 00000000000000014252 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | PHAL | SHARMA | LATE | SHRI | RAMCHANDSHARMAE | RZ 8E PURAN NAGAR | INDIA | Delhi | New Delhi | 110045 | 00000000000000014253 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | UPMA | GUPTA | MR | DINESH | GUPTABUSINESS | C 720 NEW FRIENDS ( | INDIA | Delhi | New Delhi | 110065 | 00000000000000014254 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| JEET | | SINGH | SHRI | JAI | SINGHBUSINESS | 3 DOVER ROAD CAL | INDIA | West Bengal | Kolkata | 700019 | 00000000000000014255 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| GAUTAM | K | SOUNTHALIA | KISHAN | LAL | SOUNTHALIABUSINES! | C O KISHORI L SHATH. | INDIA | Maharashtra | Mumbai City | 400004 | 00000000000000014258 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKHVINDER | | SINGH | SARDAR | SINGH | PROFESSION | 90 4 MALVIYA NAG | INDIA | Delhi | New Delhi | 110017 | 00000000000000014260 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHILA | DEVI | SHARMA | NARESH | KUMAR | SHARMAHOUSEHOLD | C O BHAGWATI COTT | INDIA | Punjab | Bathinda | 151001 | 00000000000000014264 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PARKASH | SARDA | LADURAM | SARDAL | BUSINESS | H NO 14 11 1039 1 | INDIA | Telangana | Hyderabad | 500012 | 00000000000000014267 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | | BHATIA | OP | | BHATIAHOUSEWIFE | 802 HIMADRI Andhra | INDIA | West Bengal | Kolkata | 700019 | 00000000000000014268 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | AGARWAL | ASHOK | KUMAR | AGARWALHOUSEWIFE | C O P K TIBREWAL RA | INDIA | Uttar Pradesh | Varanasi | 221001 | 00000000000000014275 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | AGARAWAL | SHIV | SHANKER | AGARAWALHOUSEWI | C O P K TIBERWAL RA | INDIA | Uttar Pradesh | Varanasi | 221001 | 00000000000000014276 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | RAMAN | PURI | RAMESH | URI | SERVICE | HNO 712 A SECTOR 3 | INDIA | Chandigarh | Chandigarh | 160022 | 00000000000000014279 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MRS | RAJ | BALA | SH | JAGDISH | KUMARHOUSEHOLD | C O M S BHAGWATI ( | INDIA | Punjab | Bathinda | 151001 | 00000000000000014284 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ARJAN | NARSHIBHAI | DHOKIA | NARSHIBHAI | KESHAV | DHOKIASERVICE | NEW WORKMEN QUA | INDIA | Gujarat | Jamnagar | 361345 | 00000000000000014286 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUNA | DEVENDRA | RAVAL | DEVENDRA | JAYANTILAL | RAVALHOUSEHOLD | DWARKESH TULSI BUI | INDIA | Gujarat | Rajkot | 360007 | 00000000000000014287 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | JHUNJHUNWALA | HJHUNJHUNWALA | HOUSE | WIFE | C 28 FRIENDS COLOI | INDIA | Delhi | New Delhi | 110065 | 00000000000000014289 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHA | | CHOKHANY | RK | CHOKHANY | HOUSEWIFE | 4 1 RED CROSS PLAC | INDIA | West Bengal | Kolkata | 700001 | 00000000000000014297 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | KUMAR | BAZAZ | LTNPBAZAZ | | BUSINESS | CJ 18 SALT LAKE SEC | INDIA | West Bengal | Kolkata | 700091 | 00000000000000014298 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| RAGHUNANDAN | | KAKRANIA | RD | KAKRANIA | BUSINESS | B 10 NEW AGRA AGR | INDIA | Uttar Pradesh | Agra | 282005 | 00000000000000014302 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | AKKHANA | SH | RAM | KHANNASERVICE | C O 396 1 PIPAL WA | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014305 | Amount for unclaimed and u | 154.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVINDER | | KUMAR | ROSHAN | LAL | BUSINESS | C O PREETI SALES COI | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014306 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SCLBATRA | RSDBATRA | | SERVICE | 21 5 ASHOK NAGAR | INDIA | Delhi | New Delhi | 110018 | 00000000000000014307 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | KCGUPTA | NA | | SERVICE | FLAT NO 134 JOLLY N | INDIA | Maharashtra | Mumbai City | 400005 | 00000000000000014308 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | PROHIT | SH | KAMAL | NATHPUROHITADVOC | 110 NAI ABADI NEAR | INDIA | Rajasthan | Banswara | 327001 | 00000000000000014309 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | KUMAR | JAIN | LATE | SH | MOTIRAMJAINBUSINE | LU 42 PITAMadhya I | INDIA | Delhi | New Delhi | 110034 | 00000000000000014310 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | CHANDRA | GUPTA | SRI | RAGHUBAR | DAYALJIBUSINESS | 311 JAGRITI ENCLAVE | INDIA | Delhi | New Delhi | 110092 | 00000000000000014311 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | GUPTA | SRI | KISHORI | LALLBUSINESS | INVESTORS POINT KHE | INDIA | Jharkhand | Ranchi | 834001 | 00000000000000014315 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | JAIN | SH | BASANT | LALJAINBUSINESS | 54 1 NAYAGANJ KAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 00000000000000014316 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | DLANEJA | SH | RAM | SARANDASSBUSINESS | GF 14 94 MEGHDOO | INDIA | Delhi | New Delhi | 110019 | 00000000000000014317 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | KUMAR | PATWARI | SH | SHANKER | LALPATWARISTUDENT | C O SHANKER LAL PA | INDIA | West Bengal | Bardhaman | 713101 | 00000000000000014323 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KUL | BHUSHAN | RAI | DEWAN | GIRDHARI | LALSERVICE | 47 B POCKET B SIDH. | INDIA | Delhi | New Delhi | 110001 | 00000000000000014325 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | RANI | AGARWAL | GCAGARWAL | | BUSINESS | 87 31 ACHARYA NAG/ | INDIA | Uttar Pradesh | Kanpur Nagar | 208003 | 00000000000000014327 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| VIMAL | | KOTHARI | SRI | BASUDEO | KOTHARIBUSINESS | A 2 25 SAFDARJUNG I | INDIA | Delhi | New Delhi | 110029 | 00000000000000014329 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | ANAND | KUMARGUPTA | SH | SATYANARAYAN | GUPTASERVICE | THE PHOSPHATE CO L | INDIA | West Bengal | Kolkata | 700001 | 00000000000000014330 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PURSHOTTAM | DAS | JHAWAR | LATE | BHIKHAMCHAND | JHAWARBUSINESS | C O MULTANCHAND I | INDIA | West Bengal | Kolkata | 700007 | 00000000000000014333 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | ROMA | SH | KAMAL | KUMARHWIFE | POCKET B 32B ASHOI | INDIA | Delhi | New Delhi | 110052 | 00000000000000014334 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SABITA | | MASKARA | MANOHAR | LAL | MASKARABUSINESS | 49 1 DR ABANI DUT | INDIA | West Bengal | Howrah | 711106 | 00000000000000014335 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | NIJHAWAN | WO | APNIJHAWAN | HWIFE | OFFICERS COLONY DI | INDIA | Punjab | Sangrur | 148101 | 00000000000000014338 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | | AGRAWAL | SRI | JOUHARI | AGRAWALBUSINESS | C O East GodavariERN | INDIA | West Bengal | Kolkata | 700001 | 00000000000000014339 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRA | | SHEKHAR | BASDEV | GUPTA | SERVICE | 199 5 NAI SARAK S | INDIA | Uttar Pradesh | Meerut | 250002 | 00000000000000014344 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | PUGALIA | BALLABH | DAS | PUGALIABUSINESS | C O B K PRODUCTS 3 | INDIA | West Bengal | Kolkata | 700007 | 00000000000000014354 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| MUNISH | | JAIN | SH | MLJAIN | SERVICE | 132 VEER COLONY | INDIA | Punjab | Bathinda | 151001 | 00000000000000014360 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | LAL | TANDON | JAndhraPradeshUT | RAM | TANDONBUSINESS | KD 32C D D A FLATS A | INDIA | Delhi | New Delhi | 110001 | 00000000000000014364 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AMITA | | AGGARWAL | SH | DHARAM | PALAGGARWALSERVI( | 110 BHARAT NAGAR | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014369 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DHARAMadhyaPradeshAL | | AGGARWAL | SH | RAM | CHAND | 110 BHARAT NAGAR | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014370 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PURSHOTTAM | | BHAGERIA | SH | RAM | AVTARBHAGEVIABUSI | B 375 NEW FRIENDS C | INDIA | Delhi | New Delhi | 110065 | 00000000000000014372 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANURAJ | | GARG | SH | ASGARG | BUSINESS | 33 33 OLD RAJINDER | INDIA | Delhi | New Delhi | 110060 | 00000000000000014374 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | AGARWAL | SHSUNIL | KUMAR | SERVICE | C 6 KAILASH COLONY | INDIA | Delhi | New Delhi | 110048 | 00000000000000014375 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | | DEORAH | PRAMOD | KUMAR | DEORAHHOUSEWIFE | 4B PEARY MOHAN P/ | INDIA | West Bengal | Kolkata | 700007 | 00000000000000014391 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | GULATI | SH | BUDH | RAJGULATIBUSINESS | V P O MULLANA DIS | INDIA | Haryana | Ambala | 135001 | 00000000000000014393 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| B | M | NKAMATH | SH | B | MSKAMATHRETIRED | 1828 39TH F CROSS : | INDIA | Karnataka | Bangalore Urban | 560041 | 00000000000000014397 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | No | No | FY-4 |
| AVTAR | KRISHAN | MALHOTRA | SH | MANOHAR | LALRETIRED | FLAT NO 12 A PKT A | INDIA | Delhi | New Delhi | 110018 | 00000000000000014398 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARN | | SONI | BKSONI | | BUSINESS | HOUSE NO 817 SECT | INDIA | Haryana | Gurgaon | 122001 | 00000000000000014399 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HITESH | | DEVANI | MATHURADAS | | BUSINESS | JANTA VASTRA BHANI | INDIA | Gujarat | Junagadh | 362225 | 00000000000000014403 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | CHANDER | AGGARWAL | DR | SHIV | CHARANDASSGOYALN | C O KAILASH MEDICAI | INDIA | Haryana | Hissar | 126001 | 00000000000000014404 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RITA | | MISHRA | RAVINDRA | KUMAR | MISHRABUSINESS | MM26 SANJAY NAGAI | INDIA | Uttar Pradesh | Varanasi | 221001 | 00000000000000014405 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| URAMAKRISHNA | | MALLYA | UGMALLYA | | STUDENT | NO 114TH SHOP LANI | INDIA | Karnataka | Bangalore Urban | 560004 | 00000000000000014406 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMARI | MEHRA | LATE | SH | HANSRAJMEHRAHWIF | LAL KOTHI THANDI S/ | INDIA | Punjab | Sangrur | 148023 | 00000000000000014408 | Amount for unclaimed and u | 254.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | KUMAR | PREM | PARKASH | DHAMABUSINESS | C O PARKASH CYCLE S | INDIA | Uttar Pradesh | Pratapgarh | 230001 | 00000000000000014409 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PARDEEP | KUMAR | BHATIA | GOVARDHAN | DASS | BHATIABUSINESS | SHOP NO 9 NANK PU | INDIA | Punjab | Ludhiana | 141001 | 00000000000000014413 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | AGRAWAL | SHIV | SHANKER | AGRAWALHOUSEWIFE | P K TIBREWAL RAJA K | INDIA | Uttar Pradesh | Varanasi | 221001 | 00000000000000014414 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHA | | AGRAWAL | ASHOK | KUMAR | AGRAWALHOUSEWIFI | P K TIMBERWAL RAJA | INDIA | Uttar Pradesh | Varanasi | 221001 | | 0000000000000000014415 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SOMNATH | | GHOSE | LT | ADIYANATH | GHOSESERVICE | 8 HALLU KAYASTHAni | INDIA | West Bengal | South 24 Parganas | 700078 | | 0000000000000000014416 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SMT | | SKALYANI | LATE | SVASUDIVAN | HWIFE | 3 B NARIAMadhva Pr | INDIA | Kerala | Ernakulam | 682018 | | 0000000000000000014417 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| RRSIVA | | PRAKASAM | RNRAMACHANDRAH | | STUDENT | NO 63 IIND STREET I | INDIA | Tamil Nadu | Viluppuram | 600080 | | 0000000000000000014418 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | UDAY | PATEL | TRIBHOVAN | BHAI | STUDY | 14 SHANTINIKETAN S | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000014419 | Amount for unclaimed and u | 336.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJENDRA | KUMAR | BHUTRA | BANSI | LAL | JIBHUTRABUSINESS | 9 GREEN PARK PALI I | INDIA | Rajasthan | Pali | 306401 | | 0000000000000000014423 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARVEEN | | GOYAL | CHAMAN | LAL | BUSINESS | CHAMAN LAL KACHINI | INDIA | Punjab | Sangrur | 148028 | | 0000000000000000014424 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAGDISH | CHIMAN | VASWANI | CHIMAN | VASWANI | SERVICE | SUNA MAHAL 276 B | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000014426 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHATURBHAI | KASHIDAS | PATEL | KASHIDAS | H | PATELBUSINESS | 38 SAGAR SOCIETY | INDIA | Gujarat | Mahesana | 384002 | | 0000000000000000014427 | Amount for unclaimed and u | 23.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAMUNA | DHAR | LADIA | CR | LADIA | BUSINESS | JAMUNA DHAR LADIA | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000014429 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MUNISH | | JAIN | ML | JAIN | BUSINESS | 132 VEER COLONY | INDIA | Punjab | Bathinda | 151001 | | 0000000000000000014431 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MASTER | UTSAV | KHANDELWALMI | UGO | | SANJAYKHANDELWAL | HARI KISHAN SHRI KIS | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000014441 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| MASTER | RAGHAV | KHANDELWAL | RAKESH | KHANDELWAL | MINOR | HARI KISHAN SHRI KIS | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000014442 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJINDER | KUMAR | CHOPRA | MANOHAR | LAL | CHOPRASERVICE | H NO 1570 L T 3 SEI | INDIA | Punjab | Hoshiarpur | 144216 | | 0000000000000000014443 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MEHER | | JAHAN | SIALI | HOUSE | WIFE | C O S I ALI DEPTT OF | INDIA | Delhi | New Delhi | 110025 | | 0000000000000000014444 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| B | M | NKAMATH | B | M | SKAMATHRETIRED | 1828 39TH F CROSS | INDIA | Karnataka | Bangalore Urban | 560041 | | 0000000000000000014447 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMAR | NATH | GUPTA | SURYA | NARAIN | GUPTABUSINESS | FLAT NO 403 SANGI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000014448 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| GHANSHYAMBHAI | VADILAL | VYAS | VADI | LAL | SERVICE | 2020 TARGALBUWAD | INDIA | Gujarat | Ahmedabad | 380015 | | 0000000000000000014449 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MRSLINA | KIRIT | MEHTA | KIRIT | KUMAR | HOUSEHOLD | B 9 PADMAVATI And | INDIA | Gujarat | Ahmedabad | 380015 | | 0000000000000000014450 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| MISS | RUTVI | KMEHTA | KIRIT | KUMAR | STUDY | B 9 PADMAVATI And | INDIA | Gujarat | Ahmedabad | 380015 | | 0000000000000000014451 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| | | SMTRANJANA | DEVENDER | KUMAR | BUSINESS | 15 KAndhra PradeshN | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000014455 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAMODINI | GOPAL | KELKAR | GOPAL | | SKELKAR | HANUMAN VAS SHA | INDIA | Maharashtra | Mumbai City | 400007 | | 0000000000000000014461 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRIYA | | KAndhraPradesh | JEEWAN | LAL | KAndhraPradeshOORS | 33 STAR Andhra Prad | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000014463 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| MRS | AMARJIT | KAUR | LATE | SH | KULDIPSINGHHOUSEW | E 49 KALKAJI NEW D | INDIA | Delhi | New Delhi | 110019 | | 0000000000000000014464 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAKHAN | LAL | RATHI | SH | RLRATHI | BUSINESS | C 59 PHASE 1 ASHOI | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000014466 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVEEN | | GUPTA | YOGESH | GUPTA | SERVICE | 111 428 ASHOK NAC | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | | 0000000000000000014467 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | KUMAR | KHAZANCHI | HARBANS | LAL | SERVICE | C 15A MIG FLATS Mi | INDIA | Delhi | New Delhi | 110064 | | 0000000000000000014468 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | ASOMANI | SH | ASHOK | SOMANIHWIFE | C 160 MINTO ROAD | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000014469 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANUP | | AGARWAL | DIPCHAND | AGARWAL | BUSINESS | 4034 MAHAVIR TEXT | INDIA | Gujarat | Surat | | 395003 | 0000000000000000014470 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| GAGANDEEP | SINGH | BRAR | AVTAR | SINGH | BRARSTUDENT | 1 CHARAN BAGH PA | INDIA | Punjab | Patiala | 147001 | | 0000000000000000014471 | Amount for unclaimed and u | 117.50 | 05-NOV-2024 | | No | No | FY-4 |
| SURENDRA | KUMAR | JAIN | SHANTI | LAL | JAINBUSINESS | 23 1 GANGULY LANE | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000000014477 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MRS | NARBADA | DEVIMALANI | SHYAM | SUNDER | MALANIHOUSEWIFE | BASUDEBPUR COLD S1 | INDIA | West Bengal | Hooghly | 712405 | | 0000000000000000014479 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| KARAN | VIR | KAD | SHRI | LEKH | RAJammuandKashmir | S 1 153 MAHAVIR N | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000014482 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAMOD | KUMAR | GROVER | G | R | GROVERCHARTERED | A 1767 OUTRAM LINE | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000014491 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| MISS | | ANJU | MADAN | LAL | BUSINESS | H NO 413 LANE NO 1 N | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014497 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| PREETI | | JAIN | VKJAIN | | STUDENT | C O AMIT ENTERPRIS | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000014500 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEVIA | | JAIN | SH | VKJAIN | STUDENT | C O PREMadhva Pradi | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000014501 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SMT | PRABHA | AGRAWAL | SHRI | SHYAMA | CHARANGRAWALBU | ATUL CONSTRUCTION | INDIA | Madhya Pradesh | Gwalior | 474001 | | 0000000000000000014503 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| ATUL | | AGRAWAL | SHRI | BRIJ | MOHANAGRAWALBU | ATUL CONSTRUCTION | INDIA | Madhya Pradesh | Gwalior | 474001 | | 0000000000000000014504 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARENDRA | KUMAR | JAIN | LATE | KLJAIN | BUSINESS | 10 PRINCEP STREET | INDIA | West Bengal | Kolkata | 700072 | | 0000000000000000014509 | Amount for unclaimed and u | 630.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRADEEP | | VASUDEV | VASUDEV | | BUSINESS | C O V S BOTIA S Q 6 | INDIA | Rajasthan | Bhilwara | 311001 | | 0000000000000000014510 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | | No | No | FY-4 |
| JOGINDER | | SINGH | S | SUNDER | SINGHAGRICULTURE | VILL CHAKKI POST OF | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014511 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| BRIJESH | KUMAR | AGRAWAL | MURARI | LAL | AGRAWALSERVICE | C O MANAV AGRAWA | INDIA | Rajasthan | Jhunjhunu | 333001 | | 0000000000000000014513 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAVINDER | | SETH | AMAR | NATH | SETHDOCTOR | 1096 POST OFFICE ST | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000014515 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDER | | KISHORE | GDDOBHAL | | SERVICE | C 3 F 30 LODHI COL | INDIA | Delhi | New Delhi | 110003 | | 0000000000000000014517 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BANSAL | HRIDAYA | NANDAN | JYOTI | | PRASAD | 31 ANAND LOK NEW | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000014522 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | KUMAR | GARG | RAM | KISHORE | SERVICE | ASA RAM BUILDING 2 | INDIA | Uttar Pradesh | Ghaziabad | | 201002 | 0000000000000000014525 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RICHA | | AGARWAL | RAJEEV | AGRAWAL | BUSINESS | ATUL CONSTRUCTION | INDIA | Madhya Pradesh | Gwalior | 474001 | | 0000000000000000014527 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJEEV | | AGARWAL | BRIJ | MOHAN | AGARWALBUSINESS | ATUL CONSTRUCTION | INDIA | Madhya Pradesh | Gwalior | 474001 | | 0000000000000000014528 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHAVNA | | JAIN | WO | PUSHPINDER | JAINHOUSEWIFE | YOGESH PICTURES M | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000014531 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHU | | SOOD | RAM | KRISHAN | SOODHOUSEHOLD | 39 BASANT Bihar NE | INDIA | Uttar Pradesh | Agra | | 282010 | 0000000000000000014533 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANWALJIT | | KAUR | RAJINDER | SINGH | HOUSEHOLD | 2525A KAUREKAMB | INDIA | Punjab | Amritsar | 143006 | | 0000000000000000014537 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| TRILOCHAN | | SINGH | SJODH | SINGH | SHOPKEEPER | 2525A KAURE KAMB | INDIA | Punjab | Amritsar | 143006 | | 0000000000000000014538 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MRS | UMA | SARAF | SRI | PKSARAF | HOUSEWIFE | 238 B A J C BOSE RO | INDIA | West Bengal | Kolkata | 700020 | | 0000000000000000014540 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARBADA | DEVI | MALANI | SHYAM | SUNDER | MALANIHOUSEWIFE | BASUDEBPUR COLD S1 | INDIA | West Bengal | Hooghly | 712405 | | 0000000000000000014541 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| REKHA | | GUPTA | SH | DATTA | RAMHWIFE | HNO 2366 FIRST FLC | INDIA | Chandigarh | Chandigarh | 160036 | | 0000000000000000014544 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DR | RAJENDRA | SINGHVERMA | AMAR | SINGH | VERMAPHYSICIAN | 236 JAIPUR HOUSE C | INDIA | Uttar Pradesh | Agra | 282010 | | 0000000000000000014545 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | | VERMA | RAJENDRA | SINGH | VERMAHOUSEWIFE | 236 JAIPUR HOUSE CC | INDIA | Uttar Pradesh | Agra | 282010 | | 0000000000000000014546 | Amount for unclaimed and u | 59.50 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | | JAIN | NKJAIN | | STUDENT | C O DR R KAndhra Pr | INDIA | Maharashtra | Mumbai City | 400006 | | 0000000000000000014547 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAURABH | | BHARGAVA | MNBHARGAVA | | STUDENT | TRACK PARTS OF INDI | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | | 0000000000000000014548 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| RANJIT | | SHETH | NA | | BUSINESS | KANTI LAL COMadhya | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000014554 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAI | KUMAR | GUPTA | TIKKA | RAM | AGGARWALBUSINESS | 54 8 TRIKUTA NAGAR | INDIA | Jammu and Kashmir | Jammu | 180004 | | 0000000000000000014555 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMAL | KISHOR | BAWEJA | SHB | K | BAWEJABUSINESS | E 34 GURU NANAK RC | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000014557 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAGBIR | | SINGH | SURJEET | SINGH | AGRICULTURE | V GHASITPUR P O KU | INDIA | Haryana | Ambala | 133001 | | 0000000000000000014560 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BAKSHI | | RAM | GURADITAMA | | SERVICE | H NO 2145 STREET NO | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000014561 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| VARUN | | GOELA | KS | GOELA | STUDENT | C O JAGDISH PARSHA | INDIA | Delhi | New Delhi | 110016 | | 0000000000000000014563 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJAY | KUMAR | AGARWAL | JAGDISH | PRASHAD | AGARWALBUSINESS | C O K AGRAWAL CO | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000014567 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ARUN | KUMAR | SINGHAL | SRI | RLSINGHAL | STUDENT | H NO 97 GALI NO 2 | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000014569 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KARTIK | VAIKUNTHRAI | MEHTA | VAIKUNTHRAI | IABHSHANKAR | MEHTASERVICE | 4 SHIV PAMAI FLATS I | INDIA | Gujarat | Ahmedabad | 380015 | | 0000000000000000014573 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANUNAY | KUMAR | TRIPATHI | SRI | JAI | SHANKERTRIPATHISER | N 28 D B BLOCK AN | INDIA | Uttar Pradesh | Kanpur Nagar | 208020 | | 0000000000000000014574 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAVINDER | | KAUR | JAGROOP | SINGH | HOUSEWIFE | FIRST FLOOR HOUSE | INDIA | Chandigarh | Chandigarh | 160036 | | 0000000000000000014591 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | | KHANNA | DWARKA | DASS | KHANNABUSINESS | 23 D FRUIT GARDEN | INDIA | Haryana | Faridabad | 121001 | | 0000000000000000014592 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MRS | NEERJA | KHANNA | RAKESH | KHANNA | HOUSEWIFE | 23 D FRUIT GARDEN | INDIA | Haryana | Faridabad | 121001 | | 0000000000000000014593 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANGEETA | | SINGHVI | ACSINGHVI | | HOUSEWIFE | G 504 GOKUL HEAVE | INDIA | Maharashtra | Mumbai City | 400101 | | 0000000000000000014600 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANGEETA | | SINGHVI | ACSINGHVI | | HOUSEWIFE | G 504 GOKUL HEAVE | INDIA | Maharashtra | Mumbai City | 400101 | | 0000000000000000014601 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | | MALHOTRA | MGMALHOTRA | | BUSINESS | LAL RATTAN CINEMA | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000014604 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SEEMA | | GOYAL | JLGOYAL | | HOUSEWIFE | 34 8 SOUTH CIVIL LIN | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 0000000000000000014605 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RSUTESH | | KUMAR | RIKHABCHAND | | BUSINESS | 50 PILLIYAR KOIL STRI | INDIA | Tamil Nadu | Chennai | 600005 | | 0000000000000000014608 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KIRAN | | SHARMA | RPSHARMA | | HOUSEWIFE | 158 SECTOR 15 A FJ | INDIA | Haryana | Faridabad | 121007 | | 0000000000000000014613 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHMA | | MAHURE | JAYANT | | BUSINESS | C O S G DHOKE BEHI | INDIA | Maharashtra | Nagpur | 440001 | | 0000000000000000014617 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHNA | KUMARI | CHAWLA | LDCHAWLA | HOUSE | WIFE | AA 293 SHALIMAR B | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000014619 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| FAZILA | ABDULSAMAD | GOLANDAZ | ABDULSAMAD | MOHMEDHAYAT | GOLANDAZHOUSEHOI | 1 98 A 1 A 1 GOLAN | INDIA | Gujarat | Surat | 395001 | | 0000000000000000014622 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | MIVDHRA | TDVDHRA | | BUSINESS | L 20A MALVIYA NAGA | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000014623 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | KUMAR | DUGAR | VIJAY | SINGH | DUGARBUSINESS | B 51 VIVEK VIHAR PI | INDIA | Delhi | New Delhi | 110095 | | 0000000000000000014624 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUDHIR | KUMAR | ARORA | MLARORA | | SERVICE | E 9 RANJIT SINGH RO | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000014625 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| GAGANJIT | | ARORA | MLARORA | | SERVICE | E 9 RANJIT SINGH RO | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000014626 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHILPA | | RATHI | BINOD | KUMAR | RATHISTUDENT | 22 SAWANPARK EXT | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000014628 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVEEN | KUMAR | ARORA | BOOTA | RAM | SERVICE | 28 96 1 JAWALA NAC | INDIA | Delhi | New Delhi | 110032 | | 0000000000000000014629 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNIL | | MALHOTRA | BLMALHOTRA | | STUDENT | E 18 NIRMAL PURI L | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000014630 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | KUMAR | GUPTA | RSGUPTA | | SERVICE | 56 LUCKNOW ROAD | INDIA | Delhi | New Delhi | 110054 | | 0000000000000000014632 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KIRAN | | JAIN | ROSHAN | LAL | JAINBUSINESS | 100 BZ KICHLU NAGA | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000014635 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KIRAN | | JAIN | GIAN | CHAND | JAINBUSINESS | 111 MAYA NAGAR L | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000014636 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PUSHPA | | KUKREJA | JDKUKREJA | | HOUSEWIFE | AA 293 SHALIMAR BA | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000014637 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANINDERJIT | | SINGH | DARSHAN | SINGH | SERVICE | AA 294 SHALIMAR BA | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000014638 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRADEEP | KUMAR | BUDIRAJA | SHRI | KHAN | CHANDSERVICE | KIRAN LATA BUDHIRA | INDIA | Delhi | New Delhi | 110051 | | 0000000000000000014639 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| GEETA | | RANI | RAMAN | KUMAR | HOUSEWIFE | ROOR CHAND RAMAN | INDIA | Punjab | Gurdaspur | 143505 | | 0000000000000000014640 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SOHAN | LAL | GOEL | BANSI | LAL | BUSINESS | Haryana AUTOMOBILE | INDIA | Uttarakhand | Pauri Garhwal | 246149 | | 0000000000000000014649 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | KUMAR | JAIN | NEM | CHAND | JAINBUSINESS | KISHEN LAL NEM CHA | INDIA | Haryana | Jind | 126116 | | 0000000000000000014652 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANIRUDH | | GHAI | PUSHPDEV | GHAI | DOCTOR | 50 LOK NAYAK Andhr | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000014654 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | KUMAR | JAIN | DARSHAN | KUMAR | JAINBUSINESS | GOPI M R DURGA DA | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000014655 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDER | | MOHAN | SLCHOPRA | | BUSINESS | 296 R MODEL TOWN | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000014659 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| TARLOCHAN | | SINGH | GURBAKSH | SINGH | RETIRED | 340 R MODEL TOWN | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014660 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | KUMAR | GUPTA | BABOO | LAL | GUPTASERVICE | PARDEEP TRADERS M | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014664 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDU | | MALHOTRA | RAMAN | MALHOTRA | HOUSEWIFE | 449 KUNDAN PURI ( | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014667 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANINDERJIT | | KAUR | TAKHAT | SINGH | HOUSEHOLD | B VII 475 MOHALLA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014668 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| AVTAR | | SINGH | PARTAndhraPrades | SINGH | SERVICE | 95 SOUTH MODEL GR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014670 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | | No | No | FY-4 |
| VARINDER | | SINGH | PARTAndhraPrades | SINGH | SERVICE | 95 SOUTH MODEL GR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014671 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURENDRA | SINGH | NEGI | GUMAN | SINGH | NEGIBUSINESS | S 5 NEGI EX MLA LO | INDIA | Uttarakhand | Pauri Garhwal | 246149 | | 0000000000000000014677 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURENDRA | PRAKASH | ARORA | LMOHAN | LAL | ADVOCATE | I 67 KIRTI NAGAR NI | INDIA | Delhi | New Delhi | 110015 | | 0000000000000000014679 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| GAUTAM | | BANERGEE | RKBANERGEE | | SERVICE | BALLARPUR IND LTD | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000014680 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| USHA | RANI | GARG | SATISH | KUMAR | GARGHOUSEWIFE | 133 A SHASTRI NAGA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014689 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | SWARUP | MITTAL | LAKSHMAN | SWARUP | MITTALSERVICE | C O LAKSHMAN SWAI | INDIA | Uttar Pradesh | Bulandshahr | 203001 | | 0000000000000000014690 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEELAM | | ARORA | PREM | SHANKER | AROR AHOUSEHOLD | C O PREM SHANKER A | INDIA | Uttar Pradesh | Bulandshahr | 203001 | | 0000000000000000014691 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDU | | KHANNA | VINOD | KHANNA | SERVICE | 394 95 TELIWARA SH | INDIA | Delhi | New Delhi | 110032 | | 0000000000000000014692 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAVI | | JAIN | SLJAIN | | BUSINESS | 51 AGGAR NAGAR PA | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000014697 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAIBAL | KUMAR | DUTT | SNDUTT | | LAWYER | 181 RAMESH DUTT ST | INDIA | West Bengal | Kolkata | 700006 | | 0000000000000000014699 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | | No | No | FY-4 |
| PAWAN | | KUMAR | VIJAY | | KUMAR | H NO 2468 JAMMU C | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014702 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | WASEEMUDDIN | INTIZAMUDDIN | | SERVICE | GHAREEB MANZIL D | INDIA | Uttar Pradesh | Aligarh | 202001 | | 0000000000000000014703 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | HISAMUDDIN | NA | | INTIAMUDDIN | GHAREEB MANZIL D | INDIA | Uttar Pradesh | Aligarh | 202001 | | 0000000000000000014704 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SONIA | | JAIN | PCJAIN | | STUDENT | C O M S D S TEXTILE | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000014706 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHARUB | RAJ | SHAROTRI | NARAIN | DAS | SHAROTRISERVICE | HOUSE NO 1357 A | INDIA | Haryana | Faridabad | 121008 | | 0000000000000000014707 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DINESH | | GHAI | PREM | KUMAR | GHAIBUSINESS | C O MAJESTIC THEAT | INDIA | Punjab | Moga | | 142042 | 0000000000000000014709 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAVINDER | | GHAI | NARESH | GHAI | BUSINESS | C O MAJESTIC THEAT | INDIA | Punjab | Moga | | 142042 | 0000000000000000014710 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SONIA | | MALIK | DK | MALIK | STUDENT | C O SH D K MALIK S | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014712 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHITA | | AGGARWAL | JIWAN | KUMAR | STUDENT | 697 1 VISHWA MITTR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014713 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARVEEN | | KUMAR | LACHMAN | DASS | SERVICE | CHANDER REKHA NUR | INDIA | Punjab | Sangrur | 148101 | | 0000000000000000014714 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RITA | | JAIN | PARVEEN | KUMAR | SERVICE | CHANDER REKHA NUR | INDIA | Punjab | Sangrur | 148101 | | 0000000000000000014715 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAGMOHAN | | SINGH | WATTAN | SINGH | SERVICE | CENTRAL STORE P S E | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000014716 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHA | RANI | CHOPRA | NARINDER | MOHAN | CHOPRAHOUSEWIFE | C O NARINDER MOHA | INDIA | Punjab | Faridkot | 151204 | | 0000000000000000014717 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARINDER | MOHAN | CHOPRA | DESRAJ | CHOPRA | BUSINESS | RAILWAY ROAD PO I | INDIA | Punjab | Faridkot | 151204 | | 0000000000000000014719 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEENA | | JAIN | SKJAIN | | SERVICE | B 42 GHARONDA Ana | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000014720 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NATASHA | | BAISIWALA | PKBAISIWALA | | STUDENT | 48A G N A MARKET | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000014722 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAILASH | | SHARMA | RNSHARMA | | FORMER | H NO 466 ST TELIAN | INDIA | Haryana | Sirsa | 125055 | | 0000000000000000014723 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEELAM | | SHARMA | KAILASH | SHARMA | HOUSEHOLD | H NO 466 ST TALIAN | INDIA | Haryana | Sirsa | 125055 | | 0000000000000000014724 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | CHAND | MITTAL | RLMITTAL | | BUSINESS | C O NAVKAR MOTOR | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000014726 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURJEET | | SINGH | KULWANT | SINGH | BUSINESS | MODERN CLOTH HOU | INDIA | Haryana | Kurukshetra | 132118 | | 0000000000000000014729 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADAN | GOPAL | BAJAJ | NA | | BUSINESS | FLAT NO 24 LEHNA SI | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000014736 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ATUL | | JAIN | UTTAM | PJAIN | BUSINESS | C O KAILASH CHAND | INDIA | Uttar Pradesh | Agra | 282005 | | 0000000000000000014738 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHAGWAN | DASS | GOEL | MOHAN | LAL | BUSINESS | C O KISSAN ENGINEER | INDIA | Punjab | Sangrur | 148001 | | 0000000000000000014740 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| AYODHIA | KUMAR | JAIN | HARBANS | LAL | JAINBUSINESS | KESRIA TRADERS MA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014742 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUCHARU | | PRAKASH | JITENDRA | PRAKASH | SERVICE | C O PROF JATENDRA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014745 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MUKHWANT | | KAUR | HARJINDER | SINGH | HOUSEWIFE | 7 East Godavari MOH | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000014747 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDU | | VERMA | RAKESH | VERMA | SERVICE | SOHAN LAL VERMA C | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014749 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RISHI | | PAUL | SDPAUL | | BUSINESS | B S 175 SAFDARJUNG | INDIA | Delhi | New Delhi | 110029 | | 0000000000000000014751 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VERINDER | KUMAR | PURI | KIDAR | NATH | PURIRETIRED | 6 4 East Godavari PA | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000014752 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | VCKUGANATHAN | VCHELLIAH | FILM | DIRECTOR | VIGFIN HOLDINGS PRI | INDIA | Tamil Nadu | Chennai | 600017 | | 0000000000000000014754 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAMOHIDEEN | | GAFOOR | NHALIYAS | | BUSINESS | VIGFIN HOLDINGS PRI | INDIA | Tamil Nadu | Chennai | 600017 | | 0000000000000000014756 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJU | | DHINGRA | PSDHINGRA | | BUSINESS | 1597 RANIBAGH De | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000014762 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANTA | | DHINGRA | PSDHINGRA | | HOUSEHOLD | 1597 RANI BAGH Di | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000014763 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEERJA | | DHINGRA | PSDHINGRA | | SERVICE | 1597 RANI BAGH Di | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000014764 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVDEEP | | DHINGRA | PSDHINGRA | | STUDENT | 1597 RANI BAGH Di | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000014765 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARSHOTTAM | | SINGH | SAMadhyaPradesh | SINGH | BUSINESS | 103B A D GANDHI NA | INDIA | Jammu and Kashmir | Jammu | | 180013 | 0000000000000000014766 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAI | KRISHAN | KATIYAR | SSLKATIYAR | | BUSINESS | C O KATIYAR BHAWAI | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | | 0000000000000000014783 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| BIMALA | DEVI | CHANDAK | SHIV | KUMAR | CHANDAKHOUSEWIFE | C O STAR PAndhra Pr | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000014790 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NILAY | | HPARIKH | HARIVADAN | PARIKH | BUSINESS | E 33 34 DARUNNAGAI | INDIA | Gujarat | Ahmedabad | 380052 | | 0000000000000000014798 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRMAL | | GULATI | SPGULATI | | HOUSEWIFE | B 176 WEST PATEL NA | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000014801 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURINDER | | GULATI | SAT | PAL | GULATIBUSINESS | B 176 WEST PATEL NA | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000014802 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANAND | KUMAR | JAIN | GKJAIN | | DOCTOR | PANSARI BAZAR HO | INDIA | Haryana | Ambala | 133001 | | 0000000000000000014804 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | SBSOMANI | CLSOMANI | | BUSINESS | Delhi TRADING COMa | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000014805 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | SBSOMANI | CLSOMANI | | BUSINESS | Delhi TRADING COMa | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000014806 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | SBSOMANI | CLSOMANI | | BUSINESS | Delhi TRADING COMa | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000014807 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | KKMUJRAL | DES | RAJ | SERVICE | 2588 ST SUCHA SINGH | INDIA | Punjab | Bathinda | | 151001 | 0000000000000000014808 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | KMSHARAN | SKSHARAN | | BUSINESS | C 2 388 JANAK PURI | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000014816 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | | SAXENA | MKUMAR | | BUSINESS | 17 14 THE MALL KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | | 0000000000000000014817 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| KISHORE | | JETHWANI | KARAMCHAND | JETHWANI | BUSINESS | 2 NEETA Andhra Prad | INDIA | Maharashtra | Mumbai City | 400080 | | 0000000000000000014818 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| JYOSTNA | | MSHAH | NA | | MAHENDRA | 2163 SHAHPUR BUI | INDIA | Gujarat | Ahmedabad | 380001 | | 0000000000000000014821 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANITA | | GUPTA | S | L | GUPTAHOUSEWIFE | C O DR L GUPTA HA | INDIA | Haryana | Sonepat | | 131001 | 0000000000000000014824 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | KUMAR | TRIPATHI | JSTRIPATHI | | SERVICE | 127 500 SAKET NAGA | INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | | 0000000000000000014827 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | MLMEHTA | WRMEHTA | | SERVICE | H NO 1662 SECTRO 7 | INDIA | Chandigarh | Chandigarh | 160018 | | 0000000000000000014828 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KARPAGAM | | RAMASIVAN | VRAMASIVAN | | HOUSEWIFE | 8 VEDACHARA GARDE | INDIA | Tamil Nadu | Chennai | 600028 | | 0000000000000000014831 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | MMSONI | BRSONI | | SERVICE | B XXII 5812 ST NO 11 | INDIA | Karnataka | Dharwad | 581210 | | 0000000000000000014832 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRAJ | | SRIVASTAVA | DR | DSRIVASTAVA | BUSINESS | 25 B THORNHILL ROA | INDIA | Uttar Pradesh | Allahabad | 211001 | | 0000000000000000014834 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| GAUTAM | | CHADHA | DEV | DUTTA | CHADHABUSINESS | C 383 DEFENCE COLO | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000014835 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARMOD | KUMAR | SHARMA | JCSHARMA | | SERVICE | H NO 2684 B MIG SU | INDIA | Chandigarh | Chandigarh | 160018 | | 0000000000000000014836 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MUKESH | KUMAR | BKMITTAL | BKMITTAL | | BUSINESS | MITTAL INVESTMENT | INDIA | Delhi | New Delhi | 110005 | | 0000000000000000014837 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEERU | | MARWAHA | VINAY | MARWAHA | BUSINESS | ASIAN SPRINGS PVT | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014839 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHALINI | | SAWHNEY | RAJAN | SAWHNEY | HOUSEWIFE | H NO 571 SECTOR 18 | INDIA | Chandigarh | Chandigarh | 160018 | | 0000000000000000014840 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJAY | | BANSAL | JNGURI | LAL | BANSALBUSINESS | C O PREM SINGLA AN | INDIA | Punjab | Sangrur | | 148101 | 0000000000000000014852 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ARUNA | KUMARI | ORUGANTI | SATYAMURTY | | TEACHER | 86-4 102-4 VADREVUI | INDIA | Andhra Pradesh | East Godavari | 533103 | | 0000000000000000014853 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDER | | MAKKER | RAM | LAL | MAKKERADVOCATE | H NO 1237 SECTOR 2 | INDIA | Chandigarh | Chandigarh | 160062 | | 0000000000000000014859 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJIT | KAUR | SALIYA | RANJIT | SINGH | SALUJAHOUSEWIFE | H NO 1692 PHASE X | INDIA | Chandigarh | Chandigarh | 160062 | | 0000000000000000014860 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DIPTI | | RAJESH | RAJESH | RAJNIKANT | HOUSEHOLD | 7 NEW ASHISH FLATS | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000014861 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| POONAM | | GUPTA | NARENDER | KUMAR | GUPTASERVICE | 710 C A Andhra Prade | INDIA | Delhi | New Delhi | 110063 | | 0000000000000000014863 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAMadhyaPradeshAT | KUMAR | MALI | MOTILAL | MALI | BUSINESS | W NO 5 RATAN NAGA | INDIA | Rajasthan | Churu | 331021 | | 0000000000000000014865 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | JAIN | RKJAIN | | BUSINESS | E 155 KALKAJI NEW | INDIA | Delhi | New Delhi | 110019 | | 0000000000000000014869 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHARANI | | CHOPRA | NARINDER | MOHAN | CHOPRAHOUSEWIFE | RAILWAY ROAD P O | INDIA | Punjab | Faridkot | 151204 | | 0000000000000000014873 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDRA | PRAKASH | SRIVASTAVA | LAKSHMI | PRASAD | SRIVASTAVASERVICE | L I C OF INDIA SALES | INDIA | Uttar Pradesh | Lucknow | | 226003 | 0000000000000000014874 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDAR | KANT | NAHATA | RAJ | KARAN | NAHATASERVICE | C O B L JAIN 7 SWAL | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000014885 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SARITA | | SOMANI | NAWNEET | | BUSINESS | N K SOMANI SHARE | INDIA | Rajasthan | Jaipur | 302001 | | 0000000000000000014886 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| KUSH | | JINDAL | RAJ | KUMAR | JINDALSTUDENT | 122 C KITCHLU NAGA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014888 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | KUMAR | JINDAL | PREM | NATH | BUSINESS | 122 C KITCHLU NAGA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014889 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | ANUBHAV | RAJ | KUMAR | JINDALSTUDENT | 122 C KITCHLU NAGA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014890 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJAY | | GUPTA | MAHESH | CHAND | BUSINESS | H NO 202 SECTOR 16 | INDIA | Haryana | Faridabad | 121002 | | 0000000000000000014892 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VEER | | SINGH | BHANWAR | SINGH | SERVICE | G 13 SECTOR 14 Chai | INDIA | Chandigarh | Chandigarh | 160014 | | 0000000000000000014893 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| PANDHARINATH | | BSAVE | BAndhraPradeshJ | KASHINATH | SAVESERVICE | C O S B SAVE 14 DR | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000014900 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHEELA | | DAS | TAndhraPradeshAS | DAS | HOUSEWIFE | 105 106 SHREEJI VIH | INDIA | Gujarat | Jamnagar | 361002 | | 0000000000000000014902 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUDHIR | | SHARMA | DES | RAJ | SHARMASERVICE | S O DES RAJ SHRMA | INDIA | Punjab | Patiala | 140601 | | 0000000000000000014905 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARISH | KUMAR | TANWANI | DMSINDHI | | SERVICE | C O OM ENTERPRISES | INDIA | Rajasthan | Jaipur | 302003 | | 0000000000000000014907 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJIV | | KARMAKAR | HDKARMAKAR | | STUDENT | 2615 GALI CHATTA PI | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000014908 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | | MEHTANI | PN | | MEHTANISERVICE | 558 I BHAI RANDHIR S | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014910 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JASBIR | KAUR | MALIK | GSMALIK | | BUSINESS | 48 B I LINES MEERUT | INDIA | Uttar Pradesh | Meerut | 250001 | | 0000000000000000014911 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | KUMAR | SAINI | GIAN | SINGH | SERVICE | DEPTT SOIL WATER E | INDIA | Punjab | Ludhiana | 141004 | | 0000000000000000014912 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHIVKLI | | GUPTA | MADAN | GOPAL | GUPTAHOUSELADY | C O M S PRAKASH HU | INDIA | Uttar Pradesh | Jalaun | 285204 | | 0000000000000000014913 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | SUMAN | WAZIR | CHAND | HOUSEHOLD | H NO 1581 B III ST NC | INDIA | Punjab | Firozpur | | 152116 | 0000000000000000014914 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | GKSINGLA | NRSINGLA | | SERVICE | OPP BDO BLOCK AJIT | INDIA | Punjab | Sangrur | | 148035 | 0000000000000000014915 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANISHA | V | VASHI | UNMESH | D | VASHIHOUSEWIFE | 10 1062 SETAN FALIA | INDIA | Gujarat | Surat | 395003 | | 0000000000000000014916 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAYA | | R | A | S | RADHAKRISHNAHOUS | 232 13 SNEHSADAN | INDIA | Karnataka | Bangalore Urban | 560019 | | 0000000000000000014919 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANITA | | JAIN | MOHINDER | KUMAR | JAINHOUSEWIFE | P K INDUSTRIES SODA | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000014920 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUDARSHAN | | BIDANI | KNBIDANI | | RETIRED | 49 JAGDISH NAGAR H | INDIA | Uttar Pradesh | Ghaziabad | 201001 | | 0000000000000000014932 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANIL | | SAIGAL | SANT | RAM | SAIGALBUSINESS | 18 SUKHDEV VIHAR | INDIA | Delhi | New Delhi | 110025 | | 0000000000000000014934 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARV | HOLDINGS | LTD | NA | NA | NA | R 303 3RD FLOOR DLI | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000014939 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PREM | | WATI | DPUPADHAYAYA | | HOUSEWIFE | C O RADHAY K UPADH | INDIA | Uttar Pradesh | Agra | | 282003 | 0000000000000000014941 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| GEETA | | GUPTA | SHIVNATH | PRASAD | GUPTABUSINESS | C O GEETA SHARES EN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000014943 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAM | RATAN | SHARMA | PITHA | RAM | SHARMABUSINESS | C O M C JAIN CO 33 | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000014945 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | KUMAR | PURI | AMAR | NATH | PURIBUSINESS | DELUXE METAL TRAN | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000014948 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJU | | GATTANI | ANIL | GATTANI | HOUSEWIFE | 51 ARYA NAGAR LUC | INDIA | Uttar Pradesh | Lucknow | 226004 | | 0000000000000000014950 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANIL | | GATTANI | B | P | GATTANIBUSINESS | 51 ARYA NAGAR LUC | INDIA | Uttar Pradesh | Lucknow | 226004 | | 0000000000000000014951 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHIL | | GATTANI | B | P | GATTANIDOCTOR | 51 ARYA NAGAR LUC | INDIA | Uttar Pradesh | Lucknow | 226004 | | 0000000000000000014952 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEELAM | | RANI | AMRIT | LAL | SERVICE | W O AMRIT LAL 92 S | INDIA | Punjab | Sangrur | | 148035 | 0000000000000000014953 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SWARAN | KAUR | VASU | R | S | VASUHOUSEHOLD | H 82 WEST PATEL NA | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000014954 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | | GROVER | SOM | NATH | BUSINESS | DR INDERJEET STREET | INDIA | Haryana | Sirsa | 125055 | | 0000000000000000014956 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANJALI | | GROVER | SURESH | GROVER | HOMELY | DR INDERJEET STREET | INDIA | Haryana | Sirsa | 125055 | | 0000000000000000014957 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| LAKSHMI | | RAO | M | S | GRADHOUSEWIFE | 2625 32 F CROSS 41 | INDIA | Karnataka | Bangalore Urban | 560011 | | 0000000000000000014958 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAFULL | | PAREKH | JUGALAL | D | PAREKHMEDICALPRAC | 21 2 PADMADEEP 8 | INDIA | Maharashtra | Mumbai City | 400016 | | 0000000000000000014959 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SACHIN | | BAWA | S | P | BAWACA | 83 NAVJIWAN VIHAR | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000014960 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | KUMAR | PURI | AMAR | NATH | PURIBUSINESS | DELUXE METAL TRAN | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000014961 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRABHA | | KAndhraPradesh | GARISH | KAndhraPradeshDOR | HOUSEWIFE | 1940 A GALI BAGH W | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000014963 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUBHASH | | CHANDAR | JAI | GOPAL | BUSINESS | 1 E TAGORE NAGAR I | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014965 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| AJIT | PRAKASH | BHATNAGAR | L | P | BHATNAGARSERVICE | E 1389 NETAJI NAGAR | INDIA | Delhi | New Delhi | 110023 | | 0000000000000000014966 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAMOD | KUMAR | GUPTA | BABU | RAM | GUPTABUSINESS | 59 BIJAY KUMAR MUJI | INDIA | West Bengal | Howrah | 711106 | | 0000000000000000014967 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NITU | | CHANDRAndhraP | CHANDRAndhraPradeshRAKASH | | HOUSEHOLD | 4 VIDHATA VIHAR SO | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000014968 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHNA | | DEVI | RAMJI | LAL | HOUSEWIFE | V P O KAIMARI DIST H | INDIA | Haryana | Hissar | | 125001 | 0000000000000000014972 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHMA | | AGARWAL | SRI | RAKESH | KUAMRAGARWALHOL | C O SRI BHULLAN PRJ | INDIA | Uttar Pradesh | Saharanpur | 247001 | | 0000000000000000014975 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| BANKEY | GOPAL | BANSAL | B | D | BANSALCA | B XIX 643 2 MALERKK | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014977 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNIL | | SACHDEVA | TEJ | BHAN | SACHDEVABUSINESS | 574 ODDOSITE DAK B | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014978 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHINDER | PAL | JOSHI | SHIV | CHARAN | DASSJOSHISERVICE | C O MEENAKSHI ELEC | INDIA | Chandigarh | Chandigarh | 160020 | | 0000000000000000014980 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJIV | | JOSHI | MOHINDER | PAL | JOSHIBUSINESS | C O MEENAKSHI ELEC | INDIA | Chandigarh | Chandigarh | 160020 | | 0000000000000000014981 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SARITA | | SOMANI | NAWANEET | | BUSINESS | N K SOMANI SHARE | INDIA | Rajasthan | Jaipur | 302001 | | 0000000000000000014982 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAGARJA | M | N | NARAYANA | SWAMY | SERVICE | 2819 11TH CROSS C | INDIA | Karnataka | Bangalore Urban | 560021 | | 0000000000000000014985 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANURADHA | | JAIN | A | K | JAINSERVICE | GP 86 MAURYA ENCL | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000014986 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEELAM | | BANSAL | B | L | BANSALSTUDENT | GP 86 MAURYA ENCL | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000014987 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| GURNAM | SINGH | GILL | KEHAR | SINGH | GILLSERVICE | 90 I SARABHA NAGAR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000014988 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRMALA | | GUPTA | R | K | GUPTAHOUSEWIFE | A 13 PIGIP COLONY 1 | INDIA | Uttar Pradesh | Lucknow | 226001 | | 0000000000000000014989 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| USHA | | TRIPATHI | PRAVEEN | CHANDRA | TRIPATHIHOUSEWIFE | 72 2D SECT II KALI | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000014990 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAYANAND | | PUNIYA | RAWAT | RAM | PUNIYAST | C O RAWATRAMadhy | INDIA | Rajasthan | Churu | 331021 | | 0000000000000000014991 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAM | | NIWAS | RAWAT | RAM | PUNIYASTUDENT | C O RAWAT RAMadhy | INDIA | Rajasthan | Churu | 331021 | | 0000000000000000014992 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| WING | COMMANDER | BSSAWANI | SARDAR | AVTAR | SINGHAIRFORCEOFFIC | B4 3 ADITI Andhra Pra | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000015001 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| AJEET | CHANDRA | SINGHVI | B | C | SINGHVICA | 15 2 14 BHAWANI N | INDIA | Maharashtra | Mumbai City | 400059 | | 0000000000000000015002 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | SARLESH | BRAJ | MOHAN | SINGHHOUSEWIFE | 21 LIG VIKAS NAGAR | INDIA | Uttar Pradesh | Aligarh | 202001 | | 0000000000000000015003 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARI | SHANKAR | KHANDELWAL | MOHANLAL | | BUSINESS | A 96 SHIV MARG SH | INDIA | Rajasthan | Jaipur | 302016 | | 0000000000000000015004 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJIV | | CHOPRA | PARSHOTAM | S | CHOPRABUSINESS | PREM VILLA CANAL R | INDIA | Jammu and Kashmir | Jammu | | 180001 | 0000000000000000015005 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | | JAIN | KIMTI | LAL | JAINBUSINESS | C O KIMTI LAL JAIN 9 | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015008 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | NSMURALIDHAR | NSSURYANARAYAN | SETTY | BUSINESS | ORIENTAL SILK CENTRI | INDIA | Karnataka | Bangalore Urban | 560009 | | 0000000000000000015010 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NMUSHA | | RANI | NSMURALIDHAR | | BUSINESS | ORIENTAL SILK CENTRI | INDIA | Karnataka | Bangalore Urban | 560009 | | 0000000000000000015011 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PREM | NARAIN | MISHRA | JPMISHRA | | RETIRED | 18 37 PHOOL BAGH I | INDIA | Uttar Pradesh | Kanpur Nagar | | 208001 | 0000000000000000015024 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| U | MUKESH | SURANA | G | UTTAM | CHANDSTUDENT | 8 RAMANUJA IYER ST | INDIA | Tamil Nadu | Chennai | 600021 | | 0000000000000000015031 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| TRISHLA | B | JAIN | I | BABULAL | JAINHOUSEHOLD | C O DHARMESH AGE | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000015033 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RINKU | B | JAIN | I | BABULAL | JAINSTUDENT | C O DHARMESH AGE | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000015034 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANJU | | GARG | PAWAN | KUMAR | GARGHOUSEWIFE | C O RAKESH GUPTA H | INDIA | Chandigarh | Chandigarh | 160036 | | 0000000000000000015037 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDRA | | MITTAL | RAJESH | MITTAL | HOUSEWIFE | 49 SUBHASH ROAD | INDIA | Uttarakhand | Dehradun | 248001 | | 0000000000000000015038 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | | MITTAL | R | K | MITTALBUSINESS | 54 DISPENSARY ROAD | INDIA | Uttarakhand | Dehradun | 248001 | | 0000000000000000015039 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | KUMAR | MIDHA | P | N | PREMBUSINESS | C O O P TANEJA C S | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000015040 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHUPENDRA | S | PAREKH | SHANTILAL | S | PAREKHBUSINESS | M S PAREKH BROS ET | INDIA | Tamil Nadu | Chennai | 600001 | | 0000000000000000015043 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| M | K | BHAT | D | N | BHATSERVICE | 214 ROCKET REGT GF | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000015044 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| LAXMI | NARYAN | PERIWAL | AIDAN | PERIWAL | BUSINESS | C O PERIWAL ENTERP | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000015045 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| K | V | NAGARAJAGUPT | K | VENKATANARAYAN | BUSINESS | NO 595 1 SAJJAN RAC | INDIA | Karnataka | Bangalore Urban | 560004 | | 0000000000000000015046 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RANJIT | KAUR | SAWHNEY | H | S | SAWHNEYHOUSEWIFE | 8 A 17A JANAKPURI I | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000015047 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BABULAL | | JAIN | GHEWARCHANDJI | | BUSINESS | PIKESH COMadhva Pr | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000015048 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| DRG | K | VALECHA | KEWALSINGH | B | VALECHAPROFESSION | ESSAR CHANDRAN INS | INDIA | Karnataka | Bangalore Urban | 560027 | | 0000000000000000015056 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHULIKA | | SAXENA | DINESH | KUMAR | SAXENAHOUSEHOLD | C O DINESH KUMAR S | INDIA | Madhya Pradesh | Gwalior | 474001 | | 0000000000000000015062 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | DGSHOBHA | HMRAVINDRA | | HOUSEWIFE | 558 16TH A MAIN K | INDIA | Karnataka | Bangalore Urban | 560034 | | 0000000000000000015065 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJIV | KUMAR | GOYAL | SATISH | CHAND | GOYALBUSINESS | H NO 95 NEAR PARK | INDIA | Haryana | Faridabad | 121004 | | 0000000000000000015069 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | | No | No | FY-4 |
| KUMMAHARUKH | DINSHAW | IRANI | DINSHAW | S | IRANIBUSINESS | 10 13 TATA BLDGS TA | INDIA | Maharashtra | Mumbai City | 400034 | | 0000000000000000015073 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SULOCHANA | | AGARWAL | VIJAY | AGARWAL | HOUSEWIFE | C O P G AGARWAL C | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000015075 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| SULOCHANA | | AGARWAL | PAWAN | AGARWAL | HOUSEWIFE | C O P G AGARWAL C | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000015076 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARAYAN | CHAND | BAHETI | KHUSHIRAM | BAHETI | SERVICE | C O BAHETI BROTHER | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000015079 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VEENA | | MEHTA | ARVIND | MEHTA | BUSINESS | B 254 DERAWALA NA | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000015085 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNKU | | SUBBARAO | BALAIAH | | BUSINESS | 3 325 G CO OP COLO | INDIA | Andhra Pradesh | Kadapa | 516361 | | 0000000000000000015088 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJEEV | | JAIN | MANOHAR | LAL | JAINBUSINESS | C 3 175 YAMUNA VIH | INDIA | Delhi | New Delhi | 110053 | | 0000000000000000015096 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANDEEP | | WALIA | DEVKI | NANDAN | WALIASERVICE | A 120 GUJRANWALA | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000015098 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | SULOCHANA | LATE | ANANDRAM | HTALREJAHOUSEHOLD | H NO 83 5 B M COLO | INDIA | Karnataka | Bangalore Urban | 560024 | | 0000000000000000015099 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SDINAKAR | | SHENOY | BHAGHAVANTH | SHANEHOGDE | BUSINESS | SRI ANJANEYA STORES | INDIA | Gujarat | Kachchh | 370201 | | 0000000000000000015101 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| JEEWAN | LATA | GUPTA | SR | GUPTA | HOUSEHOLD | C O AD AN OPTIC LUI | INDIA | Maharashtra | Pune | 411029 | | 0000000000000000015102 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DALIP | KUMAR | MALIK | SOHAN | LAL | MEHTASERVICE | ASSISTANT GENERAL F | INDIA | Himachal Pradesh | Shimla | 171001 | | 0000000000000000015113 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | | BHANDARI | I | N | BHANDARIBUSINESS | 9 JAIPUR ESTATE NIZ | INDIA | Delhi | New Delhi | 110013 | | 0000000000000000015116 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RANA | | VERMA | RAM | KRISHAN | SERVICE | H NO V 6 1963 HAB | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015117 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEERU | | VOHRA | ASHOK | VOHRA | HOUSEWIFE | 2176 61 NAWALA KJ | INDIA | Delhi | New Delhi | 110005 | | 0000000000000000015118 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | | VOHRA | AMAR | NATH | CAPRACTICE | CHARTERED ACCOUNT | INDIA | Delhi | New Delhi | 110005 | | 0000000000000000015119 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAI | PRAKASH | GUPTA | BHIKU | RAM | GUPTASERVICE | B 20 MAILIS PARK N | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000015120 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PUSHPA | | GUPTA | ASHOK | KUMAR | GUPTASERVICE | 771 GURU Andhra Pr | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000015122 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHARDA | | VAISH | BLVAISH | | HOUSEHOLD | C O B L VAISH ESCOR | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000015127 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | JTHIYAGARAJAN | GMJAYARAMAN | | BUSINESS | NO 7 SANNATHI STRE | INDIA | Tamil Nadu | Vellore | 632602 | | 0000000000000000015128 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJIV | | GUPTA | AMAR | NATH | GUPTASTUDENT | FLAT NO 403 SANGI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000015130 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJU | | DEORAH | PRAMOD | DEORAH | HOUSEHOLD | 48 PEARY MOHAN PA | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000000015135 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | SEVANTILAL | KAndhraPradesh | SEVANTILAL | | BUSINESS | 9 ARIHANT SHANTIN | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000015136 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PADMA | | JAIN | PREM | CHAND | JAINHOUSEWIFE | 70 BHAGIRATHI PLO | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000015144 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| PADMA | | JAIN | PREM | CHAND | JAINHOUSEWIFE | 70 BHAGIRATHI PLOT | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000015145 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VINOD | | AGRAWAL | MANOHAR | LAL | AGRAWALBUSINESS | C O SHYAMJI TRADER | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000015147 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| GURCHETAN | | KAUR | GURMAIL | SINGH | HOUSEWIFE | HOUSE NO 240 SECTC | INDIA | Chandigarh | Chandigarh | 160015 | | 0000000000000000015155 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAVINDER | | MEHTA | NARAIN | DASS | MEHTAAGRICULTURE | VISHAL TRADING CO | INDIA | Haryana | Hissar | | 125001 | 0000000000000000015160 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | | MALHOTRA | BDMALHOTRA | | SERVICE | J 3 149 RAJOURI GAR | INDIA | Delhi | New Delhi | 110027 | | 0000000000000000015161 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANDEEP | | SABNANI | MOHANDAS | SABNANI | STUDENT | C 2 DEVPRAYAG And | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000015165 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | LUXMI | SHARMA | RCASHRI | | SERVICE | H NO 26 10 BJURAN K | INDIA | Haryana | Kurukshetra | 132118 | | 0000000000000000015167 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | KUMAR | GOYAL | SARWAN | KUMAR | GOYALSTUDENT | C O SARWAN KUMAR | INDIA | Punjab | Sangrur | 148023 | | 0000000000000000015170 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIRENDER | MOHAN | SOOD | DVSOOD | | BUSINESS | 3608 CHAWRI BAZAR | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000015171 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| UNMESH | | VASHI | D | WIENDRALAL | SERVICE | 10 1062 MOOLBHAI F | INDIA | Gujarat | Surat | 395001 | | 0000000000000000015173 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| UNMESH | | VASHI | D | WIENDRALAL | SERVICE | 10 1062 MAULABHA | INDIA | Gujarat | Surat | 395001 | | 0000000000000000015174 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMITA | | DESAI | TARUN | | HOUSEWIFE | 8 1984 SETANFALIA ( | INDIA | Gujarat | Surat | 395002 | | 0000000000000000015176 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | SANTHA | MOHAN | | HOUSEWIFE | B11 QUARTERS MEDI | INDIA | Kerala | Kozhikode | 673008 | | 0000000000000000015179 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | MOHAN | RAGHAVAN | | DOCTOR | B 11 QUARTERS MEDI | INDIA | Kerala | Kozhikode | 673008 | | 0000000000000000015180 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARAMJIT | | KAUR | SUKHVINDER | SINGH | SERVICE | C O S S AGGIJU DEPT | INDIA | Punjab | Ludhiana | 141004 | | 0000000000000000015187 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DR | MADAN | MOHANAGARWA | VNPRASAD | AGARWAL | BUSINESS | HIG 79 SECTOR E A | INDIA | Uttar Pradesh | Lucknow | 226024 | | 0000000000000000015188 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | RNAGARATHNA | HLNAGENDRA | | HOUSEWIFE | SRI DEVI KRUPA 559 | INDIA | Karnataka | Bangalore Urban | 560080 | | 0000000000000000015189 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | KRNAGENDRA | KRAMASWAMY | SETTY | BUSINESS | 1399 3 7TH MAIN R( | INDIA | Karnataka | Bangalore Urban | 560092 | | 0000000000000000015190 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RITA | | MALHOTRA | RAKESH | KUMAR | HOUSEWIFE | J3 149 RAJOURI GARI | INDIA | Delhi | New Delhi | 110027 | | 0000000000000000015192 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAMOD | KUMAR | GUPTA | BALURAM | GUPTA | BUSINESS | 59 BIJAY KUMAR MUJI | INDIA | West Bengal | Howrah | 711106 | | 0000000000000000015199 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAT | PAL | JAIN | DEEP | CHAND | JAINBUSINESS | C O OSWAL FAN INDU | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000015202 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHEELA | ARJUNDAS | CHANDHANI | ARJUNDAS | | HOUSEHOLD | A 109 SUFLAM Andhr | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000015205 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAGRUTI | K | BHATT | KAMLESH | | HOUSEWIFE | 3 4 SIDDHCHAKRA A | INDIA | Gujarat | Surat | 395001 | | 0000000000000000015209 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARBANS | | KHURANA | JAGAT | RAM | KHURANASERVICE | 2387 PHASE 10 MOH | INDIA | Chandigarh | Chandigarh | | 160055 | 0000000000000000015210 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ORGAN | NEEDLES | PVTLTD | | | COMadhyaPradeshAN | 229 RAJA R MOHAN R | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000015211 | Amount for unclaimed and u | 343.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUDESH | | VERMA | SAUDAGAR | RAM | HOUSEHOLD | B 31 319 STREET NO : | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000015212 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | BANSAL | MAHESH | BANSAL | HOUSEWIFE | 2647 SECTOR 40 C | INDIA | Chandigarh | Chandigarh | 160015 | | 0000000000000000015213 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RICHA | | BANSAL | MAHESH | BANSAL | STUDENT | 2647 SECTOR 40 C | INDIA | Chandigarh | Chandigarh | 160015 | | 0000000000000000015214 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| GURMAIL | | SINGH | KEHAR | SINGH | RETIRED | HOUSE NO 240 SECTC | INDIA | Chandigarh | Chandigarh | 160015 | | 0000000000000000015215 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMARJEET | SINGH | PARMAR | DIDAR | SINGH | AGRICULTURE | C O GIRISH TEXTILES | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015220 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| TEJINDER | | SINGH | JASWANT | SINGH | BUSINESS | H NO 35 ROAD NO 35 | INDIA | Delhi | New Delhi | 110026 | | 0000000000000000015222 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUKHWANT | | KAUR | TEJINDER | SINGH | BUSINESS | 35 35 Punjabi BAGH V | INDIA | Delhi | New Delhi | 110026 | | 0000000000000000015223 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHENDRA | M | DESAI | MANGOBHAI | DESAI | MEDICAL | 601 MARTINS NEST C | INDIA | Maharashtra | Mumbai City | 400054 | | 0000000000000000015225 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAYA | | WATI | RAM | KUMAR | VERMAHOUSEWIFE | HOUSE NO 6601 NEI | INDIA | Delhi | New Delhi | 110031 | | 0000000000000000015239 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAM | KUMAR | VERMA | MUNSHI | LAL | VERMABUSINESS | HOUSE NO 6601 NEI | INDIA | Delhi | New Delhi | 110031 | | 0000000000000000015240 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | SADHANA | ANAND | KUMAR | HOUSEWIFE | ANAND STEEL INDUST | INDIA | Punjab | Faridkot | | 151204 | 0000000000000000015241 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANISHA | | JAIN | PCJAIN | | SERVICE | C O D S TEXTILES KAT | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000015243 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRMAL | | MITTAL | SPMITTAL | | HOUSEWIFE | H NO 336 SECTOR 1 | INDIA | Haryana | Panchkula | | 134112 | 0000000000000000015245 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| J | MAHAVEER | CHANDKOTHARI | JABAR | CHAND | BUSINESS | NO 13 CHANDRA PD | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000015251 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| M | K | LAKHWANI | K | C | LAKHWANISERVICE | B 1 140 JANAK PURI I | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000015257 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |

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| M | K | LAKHWANI | K | C | LAKHWANISERVICE | B 1 140 JANAK PURI | INDIA | Delhi | New Delhi | 110058 | | 00000000000000015258 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | KOCHHAR | V | D | KOCHHARHOUSEWIFE | 131 B MALVIYA NAGA | INDIA | Delhi | New Delhi | 110017 | | 00000000000000015262 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | KANSAL | J | B | KANSALHOUSEWIFE | C O M S KANSAL PUN | INDIA | Uttar Pradesh | Meerut | | 250002 | 00000000000000015264 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | K | VERMA | RATTAN | LAL | SERVICE | A 3 INDRA VIHAR AN | INDIA | Jammu and Kashmir | Jammu | 180005 | | 00000000000000015266 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVINDER | | KAUR | DALJIT | SINGH | HOUSEWIFE | 584R MODEL TOWN | INDIA | Punjab | Jalandhar | 144001 | | 00000000000000015272 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| CHARANJIT | | KAUR | JASBIR | SINGH | HOUSEWIFE | C O COL JASBIR SING | INDIA | Punjab | Jalandhar | 144001 | | 00000000000000015273 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIPUL | | SHAH | DINKARLAL | | BUSINESS | M S SHANTILAL TRIKA | INDIA | Gujarat | Ahmedabad | 380002 | | 00000000000000015274 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVEEN | | MUDGAL | KNSHARMA | | SERVICE | D D A FLAT NO 6 B PC | INDIA | Delhi | New Delhi | 110052 | | 00000000000000015287 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRLEJ | SUBODHCHANDF | PATEL | SUBODHCHANDRA | SHANTILAL | PATELBUSINESS | TORAL VIDYA NAGAR | INDIA | Gujarat | Kheda | 388325 | | 00000000000000015291 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | CHAND | GARG | BHOLA | RAM | BUSINESS | 108 2 JAGJIVANPURA | INDIA | Haryana | Hissar | 125050 | | 00000000000000015292 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BALJINDER | | KAUR | RAM | SINGH | HOUSEWIFE | C O RAM SINGH PARI | INDIA | Punjab | Mansa | 151505 | | 00000000000000015294 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | PRAKASH | SHARMA | BALAK | RAM | SHARMASERVICE | WH 88 MAYAndhra P | INDIA | Delhi | New Delhi | 110064 | | 00000000000000015295 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIDYA | G | TUNGA | GOPINATH | TUNGA | HOUSEWIFE | NO 274 15TH CROSS | INDIA | Karnataka | Bangalore Urban | 560078 | | 00000000000000015298 | Amount for unclaimed and u | 245.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | LAL | GUPTA | LJETHU | RAM | RETIRED | 258 6A D L F COLONY | INDIA | Haryana | Rohtak | 124001 | | 00000000000000015300 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUJIT | KUMAR | JAISWAL | LKJAISWAL | | BUSINESS | INVESTMENT CENTER | INDIA | Uttar Pradesh | Varanasi | 221001 | | 00000000000000015302 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HANS | RAJ | JAIN | AVTAR | CHAND | JAINBUSINESS | 115 BANK COLONY LA | INDIA | Delhi | New Delhi | 110092 | | 00000000000000015307 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SAMadhyaPrades | KEWAL | KRISHAN | HOUSEWIFE | 663 I PAKHOWAL RO | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000015308 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | DAYAWANTI | PINDI | DAYAL | HOUSEWIFE | 663 I PAKHOWAL RO | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000015309 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | | SHARMA | NKSHARMA | | BUSINESS | K 12 H SHEIKH SARA | INDIA | Delhi | New Delhi | 110017 | | 00000000000000015313 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIMLA | | GUPTA | SURENDRA | KUMAR | BUSINESS | 953 GALI NAI BASTI K | INDIA | Delhi | New Delhi | 110026 | | 00000000000000015317 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PARMILA | | BANTHIA | PCBANTHIA | | HOUSEWIFE | 4540 BANTHIA BHAW | INDIA | Rajasthan | Jaipur | 302003 | | 00000000000000015320 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| GOPALAKRISHNA | BHAT | M | M | NARAYANA | BHATAGRICULTURE | ARIES PHARMA K V V | INDIA | Karnataka | Dakshina Kannada | 574201 | | 00000000000000015324 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | VEENA | CMJUNEJA | | HOUSEHOLD | GH 12 58 S F S ZONE | INDIA | Delhi | New Delhi | 110041 | | 00000000000000015325 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | MITTAL | K | S | MITALBUSINESS | C 3 PRASAD NAGAR I | INDIA | Delhi | New Delhi | 110005 | | 00000000000000015328 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | AHUJABUSINESS | 149 JAIPUR HOUSE CO | INDIA | Uttar Pradesh | Agra | 282010 | | 00000000000000015330 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| SHUSHMA | | AHUJA | RAJESH | KUMAR | AHUJAHOUSEWIFE | 149 JAIPUR HOUSE CO | INDIA | Uttar Pradesh | Agra | 282010 | | 00000000000000015331 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKHDEV | SINGH | NAMDHARI | KULDEEP | SINGH | NAMDHARIBUSINESS | C O MODERN GUN W | INDIA | Jammu and Kashmir | Jammu | | 180001 | 00000000000000015333 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMARJEET | | BATRA | JASPAL | SINGH | HOUSEHOLD | H NO 2013 18 BAZAR | INDIA | Punjab | Amritsar | 143006 | | 00000000000000015334 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | KUMAR | PARMA | NAND | BUSINESS | SV 3 VISHAKHA ENCLA | INDIA | Delhi | New Delhi | 110034 | | 00000000000000015337 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| BAL | BHUSHAN | JAIN | M | C | JAINBUSINESS | C O SH M C JAIN 196 | INDIA | Haryana | Hissar | 125001 | | 00000000000000015340 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | JAIN | R | K | JAINSTUDY | C O SH M C JAIN 196 | INDIA | Haryana | Hissar | 125001 | | 00000000000000015341 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAIL | | JAIN | N | C | JAINSTUDENT | MITTAR SAIN JUGMAN | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 00000000000000015344 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NAWANEET | | SOMANI | RATAN | LAL | BUSINESS | D 159 B SAVITRI PATH | INDIA | Rajasthan | Jaipur | 302015 | | 00000000000000015345 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | | SURI | KULDIP | SURI | SERVICE | 603 VIKAS KUNJ VIK | INDIA | Delhi | New Delhi | 110018 | | 00000000000000015349 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ROSY | | BAJAJ | ARUN | BAJAJ | HOUSEWIFE | C O ARUN BAJAJ 91 | INDIA | Delhi | New Delhi | 110018 | | 00000000000000015351 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMLA | | GUPTA | H | S | GUPTAHOUSEWIFE | B A 4 PACHIMI SHA | INDIA | Delhi | New Delhi | 110088 | | 00000000000000015358 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARSHAD | RAVILAL | SHAH | RAVILAL | | BUSINESS | S HARSHAD CO 1 HA | INDIA | Maharashtra | Mumbai City | 400001 | | 00000000000000015359 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | | ARORA | SURESH | KUMAR | ARORASRVICE | FLAT NO 78 DDA SFS | INDIA | Delhi | New Delhi | 110045 | | 00000000000000015364 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARSHI | BHAI | MANGALDASPAT | MANGALDAS | RAMDAS | PATELSERVICE | C O R K PATEL 16 AK | INDIA | Gujarat | Ahmedabad | | 380001 | 00000000000000015366 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SOMBHAI | MANGALDAS | PATEL | MANGALDAS | RAMDAS | PATELSERVICE | C O R K PATEL 16 AK | INDIA | Gujarat | Ahmedabad | | 380001 | 00000000000000015367 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| URVASHI | M | SINGH | MOHINDER | SINGH | HOUSEWIFE | 14 B MIG FLATS SHE | INDIA | Delhi | New Delhi | 110017 | | 00000000000000015368 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| URMIL | | BANSAL | H | L | BANSALTUTOR | HOUSE NO 480 8 NI | INDIA | Punjab | Moga | 142001 | | 00000000000000015369 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BAKSHIS | SINGH | SAGGU | KISHAN | SINGH | BUSINESS | H NO BXLVI 26 P O SA | INDIA | Punjab | Kapurthala | 144402 | | 00000000000000015379 | Amount for unclaimed and u | 21.50 | 05-NOV-2024 | No | No | FY-4 |
| AMAR | KAUR | SAGGU | BAKSHIS | SINGH | SAGGUHOUSEWIFE | H NO BXLVI 26 P O SA | INDIA | Punjab | Kapurthala | 144402 | | 00000000000000015380 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | C | SHAH | CHETAN | J | SHAHHOUSEWIFE | 9 VIDHI Andhra Prade | INDIA | Delhi | New Delhi | 110092 | | 00000000000000015382 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | CHAND | GUPTA | MOHAN | LAL | GUPTABUSINESS | III J 67 NEHRU NAGAR | INDIA | Uttar Pradesh | Ghaziabad | | 201001 | 00000000000000015384 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| P | K | SHARMA | R | R | SHARMASERVICE | HOUSE NO 142 A RA | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000015385 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| SAURABH | | JAIN | SURENDER | JAIN | STUDENT | B H 40 PALLAV PURAI | INDIA | Uttar Pradesh | Meerut | 250110 | | 00000000000000015386 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JASBIR | KAUR | LEHRA | S | S | LEHRATEACHER | H NO 1221 SECTOR 1 | INDIA | Chandigarh | Chandigarh | | 160022 | 00000000000000015387 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| YASH | PAL | SINGH | PRITAM | SINGH | BUSINESS | MEZ FLOOR 16 OLD | INDIA | Delhi | New Delhi | 110060 | | 00000000000000015388 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | C | SHAH | CHANDRAKANT | | PROFESSION | D 4 JAI JALARAM SOC | INDIA | Gujarat | Surat | 395007 | | 00000000000000015391 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | MANOCHA | RAJ | MANOCHA | BUSINESS | 15 HEM KUNJ COLONY | INDIA | Uttarakhand | Dehradun | | 248001 | 00000000000000015396 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDESH | KUMAR | GOEL | KLGOEL | | BUSINESS | C O GOEL INDUSTRIES | INDIA | Haryana | Faridabad | 121001 | | 00000000000000015397 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | GUPTA | SNGUPTA | | CA | 756 B AGGAR NAGAR | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000015398 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | KUMAR | BHANDARI | DULI | CHAND | JIBUSINESS | 143 MINT STREET SOV | INDIA | Tamil Nadu | Chennai | 600079 | | 00000000000000015402 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BALJIT | SINGH | KARTAHUF | | | BUSINESS | SHER SONS INDUSTRIE | INDIA | Punjab | Ludhiana | 141003 | | 00000000000000015407 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| BHUPINDER | | MAHESHWARY | BRIJ | LAL | SERVICE | BHARAM SINGH STREE | INDIA | Punjab | Fatehgarh Sahib | | 147301 | 00000000000000015409 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | MAHESHWARY | PLMAHESHWARI | | SERVICE | CHHATER EXTRACTION | INDIA | Punjab | Bathinda | | 151001 | 00000000000000015410 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VISHNU | DASS | KATARIA | KANSHI | RAM | ADVOCATE | H NO 2393 DAWRA ST | INDIA | Punjab | Firozpur | 152123 | | 00000000000000015411 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | POKHARNA | MSPOKHARNA | | STUDENT | R 5 INDER PURI LAL K | INDIA | Rajasthan | Jaipur | 302015 | | 00000000000000015412 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| M | S | POKHARNA | MADAN | LAL | BUSINESS | R 5 INDER PURI LAL K | INDIA | Rajasthan | Jaipur | 302015 | | 00000000000000015413 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | POKHARNA | M | S | POKHARNABUSINESS | 44 VIVEK VIHAR OP | INDIA | Rajasthan | Jaipur | 302015 | | 00000000000000015416 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| KULDIP | | GOYAL | TARSEM | CHAND | BUSINESS | MODI KARYANA STOR | INDIA | Punjab | Ludhiana | 141401 | | 00000000000000015418 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | JAIN | SHRI | PAL | JAINBUSINESS | M S PARKASH MILL ST | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000015424 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAIL | | JAIN | N | C | JAINBUSINESS | MITTAR SAIN JUGMAN | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 00000000000000015427 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | GUPTA | A | K | GUPTASERVICE | C 3 111 PHASE 2 ASH | INDIA | Delhi | New Delhi | 110052 | | 00000000000000015430 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVENDER | KUMAR | GUPTA | SCDGUPTA | | SERVICE | 556 JOSHI ROAD KA | INDIA | Delhi | New Delhi | 110005 | | 00000000000000015431 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAMOD | | BATRA | L | M | BATRASERVICE | H NO 37 SECTOR 8 CI | INDIA | Chandigarh | Chandigarh | 160018 | | 00000000000000015437 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAMOD | | BATRA | L | M | BATRASERVICE | H NO 37 SECTOR 8 CI | INDIA | Chandigarh | Chandigarh | 160018 | | 00000000000000015438 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| J | C | ANAND | T | C | ANANDADVOCATE | ANAND NIWAS MOHA | INDIA | Haryana | Hissar | | 125001 | 00000000000000015441 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SANCHAR | | ANAND | S | M | ANANDSTUDENT | ANAND NIWAS MOHA | INDIA | Haryana | Hissar | | 125001 | 00000000000000015442 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| L | M | BATRA | R | D | BATRABUSINESS | H NO 37 SECTOR 8 CI | INDIA | Chandigarh | Chandigarh | 160018 | | 00000000000000015444 | Amount for unclaimed and u | 29.00 | 05-NOV-2024 | No | No | FY-4 |
| AVINASH | | AGARWAL | OPAGARWAL | | STUDENT | 90 BANK COLONY S | INDIA | Uttar Pradesh | Ghaziabad | 201201 | | 00000000000000015447 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | WASEEMUDDIN | INTIAMUDDIN | | SERVICE | GHAREEB MANZIL DO | INDIA | Uttar Pradesh | Aligarh | 202001 | | 00000000000000015449 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | AIZAMUDDIN | INTIAMUDDIN | | SERVICE | GHAREEB MANZIL DO | INDIA | Uttar Pradesh | Aligarh | 202001 | | 00000000000000015450 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | HISAMUDDIN | INTIAMUDDIN | | STUDY | GHAREEB MANZIL DO | INDIA | Uttar Pradesh | Aligarh | 202001 | | 00000000000000015451 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NAWANEET | | SOMANI | RATAN | LAL | BUSINESS | D 159 B SAVITRI PATH | INDIA | Rajasthan | Jaipur | 302015 | | 00000000000000015452 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERAJ | | SINGHAL | SANJAY | SINGHAL | HOUSEWIFE | A 27 COSY Andhra Pra | INDIA | Delhi | New Delhi | 110085 | | 00000000000000015453 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | | KOTHARI | TULSI | RAM | KOTHARISTUDENT | C O KOTHARI BROTHE | INDIA | Assam | Jorhat | 785001 | | 00000000000000015455 | Amount for unclaimed and u | 147.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHABIR | PRASAD | JAJODIA | HARDHYAN | JAJODIA | BUSINESS | C O CUTTAK CYCLE SU | INDIA | Orissa | Cuttack | 753003 | | 00000000000000015457 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | KUMAR | H | C | AHUJABUSINESS | 3151 SECTOR 46 C CH | INDIA | Chandigarh | Chandigarh | 160047 | | 00000000000000015460 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | RAMAN | K | RAMAKRISHNA | IYENGARRETIRED | 25 MMTC COLONY S | INDIA | Tamil Nadu | Chennai | 600061 | | 00000000000000015462 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAWAL | JIT | KAUROBEROI | H | S | OBEROIHOUSEWIFE | 15 D D G II SFS FLATS | INDIA | Delhi | New Delhi | 110018 | | 00000000000000015466 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRA | | PRAKASH | OM | PRAKASH | GULIANISERVICE | 223 A G C R ENCLAVE | INDIA | Delhi | New Delhi | 110092 | | 00000000000000015468 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| KUMUD | | SHAH | CHIMANLAL | SHAH | HOUSEHOLD | 15 72C CIVIL LINES KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 00000000000000015469 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| INDER | MOHAN | BHASIN | KESAR | MAL | BHASINSERVICE | 7 28 TILAK NAGAR NI | INDIA | Delhi | New Delhi | 110001 | | 00000000000000015473 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDARSHAN | KUMAR | BHASIN | KESAR | MAL | BHASINBUSINESS | 7 28 TILAK NAGAR NI | INDIA | Delhi | New Delhi | 110001 | | 00000000000000015474 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | KUMAR | R | K | DHINGRABUSINESS | A 191 SUDARSHAN PA | INDIA | Delhi | New Delhi | 110015 | | 00000000000000015475 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SATINDER | PAL | SINGH | INDER | JIT | SINGHBUSINESS | H 127 SARABHA NAG | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000015479 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| K | K | SAKARIYA | B | M | SAKARIYABUSINESS | 9 MANIKANDA STREET | INDIA | Tamil Nadu | Chennai | 600001 | | 00000000000000015480 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| K | K | SAKARIYA | B | M | SAKARIYABUSINESS | 9 MANIKANDA STREET | INDIA | Tamil Nadu | Chennai | 600001 | | 00000000000000015481 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJINDER | | KAUR | KULDEEP | SINGH | HOUSEHOLD | RL 28 GANGA RAM V | INDIA | Delhi | New Delhi | 110018 | | 00000000000000015483 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | | JAIN | SATISH | JAIN | HOUSEWIFE | SECTOR 7 POCKET F 26 | INDIA | Delhi | New Delhi | 110085 | | 00000000000000015484 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| DALIP | | SINGH | SHARANJIT | SINGH | SERVICE | C O S K MEHTA COI | INDIA | Chandigarh | Chandigarh | 160023 | | 00000000000000015486 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| S | K | SREENIVASAN | S | R | KANNIAHSERVICE | 22 LAKSHMI STREET I | INDIA | Tamil Nadu | Chennai | 600010 | | 00000000000000015487 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | SHARDA | VINOD | SHARDA | SERVICE | 468 I RANDHIR SINGH | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000015488 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MULKY | PADMANABHA | SHETTY | SHANKAR | SHETTY | SERVICE | VIJAYA BANK 123 MA | INDIA | Tamil Nadu | Chennai | 600008 | | 00000000000000015489 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NAMRATA | | KHANNA | RAJESH | KHANNA | HOUSEHOLD | A 17 4 RANA PARTAn | INDIA | Delhi | New Delhi | 110001 | | 00000000000000015491 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHEELA | | SOMANI | M | L | SOMANIHOUSEWIFE | AMIN Andhra Pradesh | INDIA | Gujarat | Ahmedabad | 380008 | | 00000000000000015492 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | BANSAL | RAJINDER | MOHAN | HOUSEWIFE | C O V L GUPTA BROS | INDIA | Delhi | New Delhi | 110006 | | 00000000000000015495 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARBANSLAL | B | GUPTA | BANSIDHAR | J | GUPTABUSINESS | INDIASTEEL COMadhya | INDIA | Maharashtra | Mumbai City | 400037 | | 00000000000000015496 | Amount for unclaimed and u | 406.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHURI | DEVI | AGARWAL | T | N | AGARWALHOUSEWIFE | B 84 SECTOR 40 NOI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | | 00000000000000015503 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | | GUPTA | VIRENDRA | KUMAR | GUPTABUSINESS | 37 136 SARAN NAGAI | INDIA | Uttar Pradesh | Agra | 282005 | | 00000000000000015505 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANDAL | | RAMACHANDRAI | M | RAMACHANDRAN | SERVICE | C O NOVA IRON STEI | INDIA | Chhattisgarh | Bilaspur | 495001 | | 00000000000000015507 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASHCHAND | | LALWANI | PARASMAL | | BUSINESS | 23 KANDAndhra Prad | INDIA | Tamil Nadu | Chennai | 600079 | | 00000000000000015509 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | KUMARI | LALWANI | PRAKASHCHAND | | HOUSEHOLD | 23 KANDAndhra Prad | INDIA | Tamil Nadu | Chennai | 600079 | | 00000000000000015510 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | KUMAR | LALWANI | PRAKASHCHAND | | STUDENT | 23 KANDAndhra Prad | INDIA | Tamil Nadu | Chennai | 600079 | | 00000000000000015511 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PRAVEEN | PRAKASHCHAND | | STUDENT | 23 KANDAndhra Prad | INDIA | Tamil Nadu | Chennai | 600079 | | 00000000000000015512 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMSAKHI | | GUPTA | SUSHIL | KUMAR | GUPTABUSINESS | C O DHARAMadhya P | INDIA | Uttar Pradesh | Agra | 282006 | | 00000000000000015513 | Amount for unclaimed and u | 266.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIKHA | | GARG | SACHIN | GARG | BUSINESS | 28 RAJA ROAD JAIN C | INDIA | Uttarakhand | Dehradun | | 248001 | 00000000000000015517 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| URMILA | | SETH | K | C | SETHHOUSEWIFE | SNOW VIEW UPPER K | INDIA | Himachal Pradesh | Shimla | | 171001 | 00000000000000015522 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | | WANTI | MANOHAR | LAL | JAINHOUSEWIFE | C O M K JAIN HOSIERY | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000015525 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BELA | | GUPTA | SUNIL | KUMAR | HOUSEWIFE | A 40 | RBI OFFICERS FL | INDIA | Delhi | New Delhi | 110016 | | 00000000000000015529 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARDAYAL | | MAL | GANGA | SAHAI | FARMER | 605 | CHODHARIWARA | INDIA | Haryana | Mahendragarh | 123401 | | 00000000000000015532 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAR | | SHARMA | BANWARI | LAL | BUSINESS | JHAJJAR ROAD | REWA | INDIA | Haryana | Mahendragarh | 123401 | | 00000000000000015533 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| P | | KUMAR | KEWAL | KRISHAN | BUSINESS | H N 146 | SECTOR 35A | INDIA | Chandigarh | Chandigarh | 160023 | | 00000000000000015536 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | GARG | AMAR | NATH | GUPTASTUDENT | 323 | URBAN ESTATE E | INDIA | Punjab | Bathinda | 151001 | | 00000000000000015539 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJANA | | NAYEE | NATVARLAL | NAYEE | HW | PARISHRAM | 15 NAVJ | INDIA | Gujarat | Vadodara | 390019 | | 00000000000000015540 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | GOPALDAS | DESAI | GOPALDAS | DESAI | SERVICE | DESAI VAGO | NEW HO | INDIA | Gujarat | Kheda | 387001 | | 00000000000000015547 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAGNA | GOPALDAS | DESAI | GOPALDAS | DESAI | STUDY | DESAI VAGO | NEW HO | INDIA | Gujarat | Kheda | 387001 | | 00000000000000015548 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | JAIN | HEM | CHAND | JAINBUSINESS | 4550 | MAIN BAZAR | PA | INDIA | Delhi | New Delhi | 110055 | 00000000000000015551 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | JAIN | C | M | JAINBUSINESS | 191 | NAI ANAJ MANDI | | INDIA | Haryana | Hissar | | 125033 00000000000000015555 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | JAIN | C | M | JAINBUSINESS | 191 | NAI ANAJ MANDI | | INDIA | Haryana | Hissar | | 125033 00000000000000015556 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | GUPTA | ANIL | GUPTA | HOUSEHOLD | C O J P GUPTA | Z 116! | INDIA | Gujarat | Surat | | 395001 | 00000000000000015558 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MAYA | | DEVI | R | D | CHETIVALHOUSEWIFE | B1 149 | PASCHIM VIH | INDIA | Delhi | New Delhi | 110063 | | 00000000000000015560 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOHAR | LAL | BANSAL | P | L | BANSALBUSINESS | MANOHAR LAL BANSA | | INDIA | Delhi | New Delhi | 110005 | | 00000000000000015562 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAR | NATH | THUKRAL | ARJUN | DEV | THUKRALSERVICE | BG 2 | 12A PASCHIM VI | INDIA | Delhi | New Delhi | 110063 | | 00000000000000015565 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | | KHEMKA | S | N | KHEMKASOCIALSERVI | C 87 | DDA FLATS SAKE | INDIA | Delhi | New Delhi | 110017 | | 00000000000000015566 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYA | N | KHEMKA | GANGA | DHAR | RETD | C 87 | DDA FLATS SAKE | INDIA | Delhi | New Delhi | 110017 | | 00000000000000015567 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ARIF | | ANJUM | SALIMUDIN | | BUSINESS | C O NAHAR SPINNING | | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000015571 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SURJIT | SINGH | GILL | BHAGWAN | SINGH | AGRICULTURE | 2129 | SECTOR 61 | S A | INDIA | Punjab | Rupnagar | 140604 | 00000000000000015572 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | BANDANA | RAVINDER | SINGH | KUMARSERVICE | 514 R | MODEL TOWN | | INDIA | Punjab | Jalandhar | 144040 | 00000000000000015574 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | SINGH | KUAMR | GURDIP | SINGH | KUMARSERVICE | 141 | SITA RAM Andhr | | INDIA | Delhi | New Delhi | 110092 | 00000000000000015575 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | BANDANA | RAVINDER | SINGH | KUMARSERVICE | 514 R | MODEL TOWN | | INDIA | Punjab | Jalandhar | 144040 | 00000000000000015576 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| R | SHANTI | LALJAIN | RANU | LAL | JAINBUSINESS | FLAT NO 3 | FIRST FLOC | INDIA | Tamil Nadu | Chennai | 600007 | | 00000000000000015580 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | SANAN | JUGAL | KISHOR | BUSINESS | SANJAY IND CORP | G T | INDIA | Punjab | Gurdaspur | 143505 | | 00000000000000015581 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEELAM | | GUPTA | VINOD | GUPTA | HOUSELADY | H NO 4395 | GALI MAS | INDIA | Punjab | Bathinda | 151005 | | 00000000000000015582 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BRIJ | NANDAN | KAUR | MEHAR | SINGH | HOUSEWIFE | 51 A | ANAND NAGAR | | INDIA | Punjab | Amritsar | 143001 | 00000000000000015583 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MEHAR | SINGH | SUNDER | SINGH | AGRI | AGRI | 51 A | ANAND NAGAR | | INDIA | Punjab | Amritsar | 143001 | 00000000000000015584 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| INDER | PAUL | SINGH | S | S | DHINGRABUSINESS | 4 45 A | Punjabi BAGH | | INDIA | Delhi | New Delhi | 110001 | 00000000000000015589 | Amount for unclaimed and u | 588.00 | 05-NOV-2024 | No | No | FY-4 |
| SWAMI | S | SHARMA | C | L | SHARMACA | E6 26 | DLF QUTAB EN | | INDIA | Haryana | Gurgaon | 122001 | 00000000000000015590 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERU | | JAIN | AJAY | JAIN | HOUSEWIFE | 127 | SFS FLATS | SHAK | INDIA | Maharashtra | Mumbai City | 400052 | 00000000000000015591 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTA | | JAIN | R | C | JAINHOUSEWIFE | 127 | SFS FLATS | SHAK | INDIA | Maharashtra | Mumbai City | 400052 | 00000000000000015592 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAZIA | | KHATOON | AZAM | ALI | HOUSEWIFE | C O | MOHD SHAHID | L | INDIA | Uttar Pradesh | Raebareli | 229001 | 00000000000000015593 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENU | | SETHI | YOGENDER | PAL | SETHISTUDENT | A3 102 | PASCHIM VIH | INDIA | Delhi | New Delhi | 110063 | | 00000000000000015596 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NAVNEET | | PATHAK | LATE | SHRI | RAMESHWARPRASAD | 137 | JATAN STREET | M | INDIA | Uttar Pradesh | Meerut | 250002 | 00000000000000015597 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAN | MOHAN | SINGH | SHYAM | LAL | SERVICE | 1 6879 | AZAD GALI E | INDIA | Delhi | New Delhi | 110032 | | 00000000000000015598 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| N | K | SINGHAL | DHARAM | CHAND | BUSINESS | HOUSE NO 38 | SECTI | INDIA | Haryana | Panchkula | | 139104 | 00000000000000015600 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIV | | SHARMA | H | C | SHARMASERVICE | H NO 2057 | SECTOR 4 | I | INDIA | Haryana | Gurgaon | 122001 | 00000000000000015602 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYAWATI | | SONI | NAWAL | KISHORE | SONIHOUSEWIFE | NAWAL KISHORE PRE | | INDIA | Punjab | Jalandhar | 144001 | | 00000000000000015603 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRU | N | SHAH | NALINBHAI | SHAH | HOUSEHOLD | 23 B | PATHIK SOCIET | INDIA | Gujarat | Ahmedabad | 380013 | | 00000000000000015605 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERU | | KAKAR | SURINDER | PAUL | HOUSEWIFE | KAKAR TRUNK HOUSE | | INDIA | Punjab | Jalandhar | 144001 | | 00000000000000015606 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | DALIP | SAKHPARA | DILIP | SAKHPARA | HOUSEHOLD | 12 | VIJAY VIHAR SOCIE | | INDIA | Gujarat | Ahmedabad | 380009 | 00000000000000015608 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | JAYANTILAL | SAKHPARA | JAYANTILAL | SAKHPARA | BUSINESS | 12 | VIJAY VIHAR SOCIE | | INDIA | Gujarat | Ahmedabad | 380009 | 00000000000000015611 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | JAIN | HARBANS | RAI | JAINHOUSEHOLD | C O | JAIN DEEP HOSIER | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000015613 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMAN | K | GOEL | WAILAITI | RAM | GOELBUSINESS | 102 E | KAMLA NAGAR | | INDIA | Delhi | New Delhi | 110007 | 00000000000000015618 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | CHANDRASEKAR | C | R | IYERHOUSEWIFE | D 47 | STC HOUSING CO | | INDIA | Delhi | New Delhi | 110017 | 00000000000000015621 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NAND | | LAL | SUKH | DAYAL | BUSINESS | 310 A | POCKET Jamm | INDIA | Delhi | New Delhi | 110095 | | 00000000000000015624 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANMOHAN | | SINGH | KHUSHHAL | SINGH | RETIRED | 1495 | 43 B | Chandigar | INDIA | Chandigarh | Chandigarh | 160036 | 00000000000000015625 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | J | SHAH | LATE | SHRI | JBSHAHBUSINESS | 302 | IIIRD CROSS | BA | INDIA | Karnataka | Bangalore Urban | 560034 | 00000000000000015626 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| DAYANAND | | SINGHAL | RPSINGHAL | | BUSINESS | MYSORE FURNITURES | | INDIA | Uttar Pradesh | Agra | | 282004 | 00000000000000015629 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| BAL | KRISHAN | SAWHNEY | L | C | SAWHNEYSERVICE | B 238 | GREATER KAILA | INDIA | Delhi | New Delhi | 110048 | | 00000000000000015631 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | KIRAN | KESHAV | DEV | HOUSEWIFE | 102 C | LIHAM SINGH | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000015639 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAMA | DEVI | CHOLA | J | L | CHOLAHOUSEWIFE | CHOLA STREET KASGA | | INDIA | Uttar Pradesh | Etah | 207123 | | 00000000000000015642 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KUSUM | | CHOLA | RAKESH | | HOUSEWIFE | BILRAM GATEKASGAN | | INDIA | Uttar Pradesh | Etah | 207123 | | 00000000000000015643 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SAVITA | | CHOLA | DINESH | | HOUSEWIFE | BILRAM GATE KASGAN | | INDIA | Uttar Pradesh | Etah | 207123 | | 00000000000000015644 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | | CHOLA | J | L | CHOLABUSINESS | BILRAM GATE KASGAN | | INDIA | Uttar Pradesh | Etah | 207123 | | 00000000000000015646 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | JAIN | KAMAL | KUMAR | JAINHOUSEWIFE | 465 | NEW JAWAHAR R | | INDIA | Punjab | Jalandhar | 144001 | 00000000000000015647 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | AGRAWAL | A | K | AGRAWALHOUSEHOL | CHANDAUSI BULI UDH | | INDIA | Uttar Pradesh | Moradabad | 202412 | | 00000000000000015650 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | SOOD | SOHAN | LAL | BUSINESS | C O | SOUND SERVICE | | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015651 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DAVINDER | | KAUR | H | M | SINGHSERVICE | HOUSE NO 15 | NEW | INDIA | Punjab | Ludhiana | 141002 | | 00000000000000015655 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERAJ | | JAIN | RAMESH | KUMAR | JAINBUSINESS | C O | M R OSWAL HOSI | | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015657 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | KUMAR | MEHROTRA | SHANKER | MEHROTRA | SERVICE | 327 | SURANDRA NAG | A | INDIA | Uttar Pradesh | Aligarh | 202001 | 00000000000000015662 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | | DAMANI | RAMESH | DAMANI | HOUSEWIFE | C O | M S R K BROTHE | I | INDIA | Delhi | New Delhi | 110006 | 00000000000000015663 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | YADRAM | BHARAT | RAM | SERVICE | C O | SYNDICATE BANK | | INDIA | Uttar Pradesh | Moradabad | 244231 | 00000000000000015664 | Amount for unclaimed and u | 38.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | CHANDRAVATI | YADRAM | | HOUSEHOLD | C O | YADRAM SYNDIC | A | INDIA | Uttar Pradesh | Moradabad | 244231 | 00000000000000015665 | Amount for unclaimed and u | 38.50 | 05-NOV-2024 | No | No | FY-4 |
| PAL | | SINGH | SHIANGARA | SINGH | SERVICE | ADARSH NAGAR | FER | INDIA | Punjab | Firozpur | | 142047 | 00000000000000015666 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | KHATTER | AMRIT | KUMAR | HOUSEWIFE | 23 7 | GALI NO 18 | GA | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 00000000000000015667 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SHALINI | | JAIN | SHYAM | JAIN | SERVICE | 1 TA 15 | YOGYAN NAG | | INDIA | Rajasthan | Kota | 324005 | 00000000000000015668 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| TARA | CHAND | AGARWAL | RAJ | NARAYAN | AGARWALBUSINESS | H NO 35 | 289 SILVA H | | INDIA | Uttar Pradesh | Agra | 282002 | 00000000000000015669 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | | SINGH | BHAGWAN | SINGH | BUSINESS | 275 | URBAN ESTATE E | | INDIA | Punjab | Gurdaspur | 143505 | 00000000000000015670 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SURAJ | | GULIANI | MOHAN | LAL | GULIANICA | E 81 | GREATER KAILASH | | INDIA | Delhi | New Delhi | 110048 | 00000000000000015673 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | GUPTA | GANGA | RAM | GUPTABUSINESS | 56 A | SAMMAN BAZAR | INDIA | Delhi | New Delhi | 110014 | | 00000000000000015679 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | KISHORE | KHANNA | T | R | KHANNASERVICE | L 302 | ANUPAM Andh | | INDIA | Delhi | New Delhi | 110032 | 00000000000000015681 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| TARA | WATI | KHANNA | T | R | KHANNAHOUSEWIFE | L 302 | ANUPAM Andh | | INDIA | Delhi | New Delhi | 110032 | 00000000000000015682 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MEHBOOB | | KHAN | HABIB | KHAN | BUSINESS | 4773 | BAZAR HAUZ QA | | INDIA | Delhi | New Delhi | 110006 | 00000000000000015683 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAJEEV | | KUMAR | SAT | PAL | BUSINESS | SATPAL SANJEEV KUM | | INDIA | Punjab | Jalandhar | 144001 | | 00000000000000015686 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | KUMAR | DAULAT | RAM | BUSINESS | LAL CHAND PREM SAG | | INDIA | Punjab | Moga | 142001 | | 00000000000000015687 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGEETA | | NANDA | N | L | NANDASTUDENT | ZP 28 | MAURYA ENCLA | | INDIA | Delhi | New Delhi | 110034 | 00000000000000015689 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAINENDER | | JAIN | DHARAMadhvaPrac | JAIN | BUSINESS | E 62 | FOCAL POINT | Lu | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015690 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| HARMANDAR | | KAUR | BHAGAT | SINGH | HOUSEHOLD | CHHABRA BHAWAN | F | INDIA | Uttar Pradesh | Muzaffarnagar | 251201 | | 00000000000000015694 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| HANUMANT | | SINGH | TRILOK | SINGH | BUSINESS | CHHABRA BHAWAN | F | INDIA | Uttar Pradesh | Muzaffarnagar | 251201 | | 00000000000000015695 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | AGGARWAL | K | C | AGGARWALBUSINESS | 829 | TILAK STREET | KA | INDIA | Delhi | New Delhi | 110001 | 00000000000000015696 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | BAGLA | S | S | BAGLAHOUSELADY | 49 | DESH BANDHU SO | | INDIA | Delhi | New Delhi | 110092 | 00000000000000015697 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTA | | DEVI | RAJ | PAL | HOUSEWIFE | C O | PLOT NO 84 85 | S | INDIA | Punjab | Amritsar | 143001 | 00000000000000015698 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| M | M | VAID | GOBIND | RAM | SERVICE | 163 | SAVITRI NGR | P O | INDIA | Delhi | New Delhi | 110017 | 00000000000000015700 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | KUMAR | RASTOGI | MITTHAN | LAL | RASTOGIBUSINESS | SHREEJI TEXTILE AGEN | | INDIA | Delhi | New Delhi | 110006 | 00000000000000015704 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | KUMAR | LACHHI | RAM | STUDENT | D 58 | PUSHPANJALI E | I | INDIA | Delhi | New Delhi | 110034 | 00000000000000015709 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | KUMAR | RAMAVTAR | | SERVICE | 19 A | RAJENDRA MAN | | INDIA | Delhi | New Delhi | 110002 | 00000000000000015710 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KALPNABEN | G | PATTANI | GIRISHKUMAR | S | PATTANIBUSINESS | 140 | MEGHNATH SOCI | | INDIA | Gujarat | Ahmedabad | 382480 | 00000000000000015711 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | BANSAL | ASHOK | BANSAL | HOUSEWIFE | M S | ASHOK BANSAL I | | INDIA | Haryana | Hissar | 125001 | 00000000000000015712 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | KUMAR | AGGARWAL | N | M | AGGARWALSERVICE | B 3 | B 65 A JANAK PU | | INDIA | Delhi | New Delhi | 110058 | 00000000000000015713 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | GUPTA | A | K | GUPTAHOUSEWIFE | E 7 | 18 KRISHAN NAG | A | INDIA | Delhi | New Delhi | 110051 | 00000000000000015714 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | KR | GUPTA | RAM | BABOO | GUPTASERVICE | E 7 | 18 KRISHAN NAG | J | INDIA | Delhi | New Delhi | 110051 | 00000000000000015715 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | GUPTA | S | N | GUPTASERVICE | 756 | 2 AGGAR NAGAR | | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015716 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | GARG | MADAN | LAL | SERVICE | H NO 1501 | 1ST FLOO | | INDIA | Haryana | Ambala | 134109 | 00000000000000015719 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAGWANTI | | CHHABRA | H | S | CHHABRAHOUSEHOL | C O | KANTA DHINGRA | | INDIA | Delhi | New Delhi | 110034 | 00000000000000015727 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| KALPNA | | GUPTA | OPGUPTA | | SERVICE | A 133 | D4 MESH NAGA | | INDIA | Delhi | New Delhi | 110018 | 00000000000000015729 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| TARA | CHAND | AGARWAL | R | N | AGARWALBUSINESS | H NO 35 | 289 SILVER | | INDIA | Delhi | New Delhi | 110018 | 00000000000000015734 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | AHUJA | C | M | AHUJAHOUSEWIFE | IA II | C ASHOK VIHAR | I | INDIA | Delhi | New Delhi | 110052 | 00000000000000015735 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| C | M | AHUJA | LAL | CHAND | AHUJABUSINESS | IA II | C ASHOK VIHAR | I | INDIA | Delhi | New Delhi | 110052 | 00000000000000015736 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NARINDER | | MITTAL | WALAITI | RAM | BUSINESS | C O | JAGWAN LAL | 4( | INDIA | Haryana | Faridabad | | 121001 00000000000000015737 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | NEERU | NARENDER | MITTAL | HOUSEHOLD | B 33 | DEFENCE COLO | T | INDIA | Delhi | New Delhi | 110024 | 00000000000000015738 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANGAD | | SINGH | AMARJIT | SINGH | BUSINESS | S O | S AMARJIT SINGH | | INDIA | Punjab | Ludhiana | 141001 | 00000000000000015741 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | VINESH | JAWAHAR | LAL | STUDENT | 49 FF | HIG PINK FLAT | S | INDIA | Punjab | Ludhiana | 141012 | 00000000000000015743 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | JAIN | NARANJAN | DASS | JAINBUSINESS | BANSILAL SURAJammu | | INDIA | Punjab | Hoshiarpur | | 146001 | 00000000000000015748 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HARJEET | | KAUR | IQBAL | SINGH | HOUSEHOLD | 10 | 12474 VISHWAKAI | A | INDIA | Punjab | Ludhiana | 141003 | 00000000000000015749 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KESHAV | | KUMAR | NAURATA | RAM | SERVICE | C O | JAIN STATIONERS | I | INDIA | Punjab | Sangrur | | 148001 00000000000000015750 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| INDU | | KAKKAR | RIPAN | KAKKAR | HOUSEWIFE | 10 | SAGAR Andhra Pra | | INDIA | Delhi | New Delhi | 110001 | 00000000000000015757 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| SATINDER | PAL | BAWA | V | S | BAWABUSINESS | B 34 | PHASE I | ASHOK | INDIA | Delhi | New Delhi | 110052 | 00000000000000015758 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| HARPREET | KAUR | SIDHU | SUKHNANDAN | SINGH | SIDHUTEACHER | 128 C | ST NO 4 | HAJI | INDIA | Punjab | Bathinda | 151001 | 00000000000000015759 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | CHAUCER | KALU | RAM | AGGRICULTURE | KOTHI NO 200 | HARG | | INDIA | Punjab | Kapurthala | 144401 | 00000000000000015779 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| GURSHARAN | | SINGH | JOGA | SINGH | SERVICE | 354 A | MODEL TOWN | I | INDIA | Punjab | Ludhiana | 141003 | 00000000000000015780 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| GURSHARAN | | SINGH | JOGA | SINGH | SERVICE | 354 A | MODEL TOWN | I | INDIA | Punjab | Ludhiana | 141003 | 00000000000000015781 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRLEJ | SUBODHCHANDR | PATEL | SUBODHCHANDRA | S | PATELBUSINESS | TORAL VIDYA NAGAR | INDIA | Gujarat | Kheda | 388325 | | 0000000000000000015783 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| S | KUMAR | HAKIM | RAI | | DOCTOR | AM 35 SHALIMAR BA | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000015785 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BABULAL | JESHINGBHAI | PARIKH | JESHINGBHAI | | INVESTOR | A 6 NEW ASHIANA A | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000015790 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ORGAN | NEEDLES | PVTLTD | NA | | COMadhyaPradeshAN | 229 RAJA R MOHAN R | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000015792 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| KULVINDER | | RASTOGI | K | C | RASTOGIBUSINESS | 10 13 CDOL ROAD | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000015793 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | GROVER | Bihari | LAL | GROVERBUSINESS | B 56 TAGORE NAGAR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015794 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AJIT | | KUMAR | SH | PARTAndhraPradesh | RAJSERVICE | 27 NEW LAJPAT NAG | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015796 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SSARORA | PRITAM | SINGH | SERVICE | HOUSE NO B 1 SHAH | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015797 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RITU | | PURI | ANIL | KUMAR | PURIHOUSEWIFE | A 2 120 PASCHIM VI | INDIA | Delhi | New Delhi | 110063 | | 0000000000000000015799 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | PURI | JAI | DEV | PURIBUSINESS | A 2 120 PASCHIM VI | INDIA | Delhi | New Delhi | 110063 | | 0000000000000000015800 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVINDER | | SINGH | S | OJINDER | SINGHSERVICE | H NO 48 SECTOR 16 | INDIA | Chandigarh | Chandigarh | | 160009 | 0000000000000000015801 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NARENDER | PAL | GROVER | RL | GROVER | SERVICE | 2 15 NEHRU NAGAR | INDIA | Delhi | New Delhi | 110065 | | 0000000000000000015802 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | MEHRA | RAKESH | MEHRA | HOUSEHOLD | AMOLAK RAM OMadh | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000015803 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | KUMAR | JAIN | JM | JAIN | BUSINESS | 8 A JAIN NAGAR | INDIA | Uttar Pradesh | Meerut | | 250001 | 0000000000000000015805 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILA | | SOMANI | SB | SOMANI | HOUSEWIFE | Delhi TRADING CO | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000015806 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | PRASAD | GUPTA | SUKKHI | RAM | GUPTABUSINESS | HIMALYA AGRO INDU | INDIA | Uttar Pradesh | Agra | 282006 | | 0000000000000000015807 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANUPAM | | RAJE | RAJENDRA | PRASAD | GUPTABUSINESS | HIMALYA AGRO INDU | INDIA | Uttar Pradesh | Agra | 282006 | | 0000000000000000015808 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJU | | AGARWAL | BABU | LAL | AGARWALSERVICE | C O S R MOHATA | CI INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000015810 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ARSHAD | | UMAR | LATE | SARFRAZ | UMARSERVICE | 3 82 OPP BALBIKAD | INDIA | Uttar Pradesh | Aligarh | 202002 | | 0000000000000000015811 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ABIDA | | SARFARAZ | LATE | SARFRAZ | UMARHOUSEHOLD | 3 82 OPP BALBIRAD | INDIA | Uttar Pradesh | Aligarh | 202002 | | 0000000000000000015812 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | GROVER | SS | GROVER | HOUSEWIFE | 30 SHEETAL Andhra | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000015815 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | KHATTAR | AMRIT | KUMAR | HOUSEWIFE | 23 7 GALI NO 18 | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 0000000000000000015817 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | H | SHAH | HIMMATLAL | SHAH | BUSINESS | 721 2 SAKAR BAZAR | INDIA | Gujarat | Ahmedabad | 380002 | | 0000000000000000015821 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KUSUM | | JAIN | ML | PATWA | HOUSEWIFE | C O TOLARAM MAHA | INDIA | Rajasthan | Bikaner | 334403 | | 0000000000000000015825 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVEEN | KUMAR | MITTAL | SURESH | KUMAR | MITTALADVOCATE | XI 545 DAYALPURA | INDIA | Haryana | Karnal | 132001 | | 0000000000000000015827 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANKUR | | BUBNA | BK | BUBNA | STUDAY | 414 NAYA BANS RD | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000015829 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHUMESHWAR | | SHARMA | LATE | SH | SITARAMSHARMASER | 3 107 VIRAM KHAND | INDIA | Uttar Pradesh | Lucknow | | 226024 | 0000000000000000015831 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMALJEET | | SINGH | LATE | SH | STARLOKSINGHBUSINI | 3 D B R S NAGAR | L INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015832 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JAINENDR | | JAIN | DHARM | PAUL | JAINBUSINESS | E 62 FOCAL POINT | I INDIA | Punjab | Ludhiana | 141010 | | 0000000000000000015835 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDESH | KUMAR | MAHESH | RAM | RATTAN | DASSBUSINESS | 388 HOUSING BOARD | INDIA | Haryana | Sirsa | 125055 | | 0000000000000000015840 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | | OSWAL | DP | OSWAL | INDUSTRIALIST | B 31 SHALIMAR And | INDIA | Delhi | New Delhi | 110049 | | 0000000000000000015842 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | CHAND | MITTAL | LATE | SH | KCMITTALBUSINESS | MONTOO INDUSTRIES | INDIA | Delhi | New Delhi | 110042 | | 0000000000000000015847 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | JAIN | ASHOK | KUMAR | HOUSEHOLD | 191 NAI ANAJ MAND | INDIA | Haryana | Hissar | 125001 | | 0000000000000000015852 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHAT | | NIGAM | SHANTI | PRASAD | NIGAMSERVICE | 128 226 Y BLOCK KI | INDIA | Uttar Pradesh | Kanpur Nagar | | 208001 | 0000000000000000015854 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVEEN | | AGARWAL | HC | AGARWAL | SERVICE | C O ADES ASSOCIAT | INDIA | Delhi | New Delhi | 110005 | | 0000000000000000015857 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DIEPA | | JAIN | MADHUKAR | JAIN | SERVICE | Q F 1 2 PADAM And | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000015860 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AKSHAY | | SALUJA | LR | SALUJA | SERVICE | A 3 16 C D D A FLAT | INDIA | Delhi | New Delhi | 110063 | | 0000000000000000015863 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERU | | JUNEJA | RAJNISH | JUNEJA | HOUSEWIFE | A 3 16 C D D A FLAT | INDIA | Delhi | New Delhi | 110063 | | 0000000000000000015864 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | CHAUCER | KALU | RAM | AGRICULTURE | 200 HARGOBIND NAG | INDIA | Punjab | Kapurthala | 144401 | | 0000000000000000015867 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | JAIN | PADAM | PRASAD | JAINBUSINESS | C 0 ANAND KUMAR JJ | INDIA | Assam | Kamrup | 781001 | | 0000000000000000015868 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| BHUPINDER | | KOUR | HARDEV | SINGH | PIASAHOUSEWIFE | HOUSE NO 1599 | SE INDIA | Chandigarh | Chandigarh | 160070 | | 0000000000000000015875 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | KUMAR | AGGARWAL | BRIJ | LAL | AGGARWALBUSINESS | D 80 PUSPANJALI PI | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000015877 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BAL | KRISHAN | BANSAL | L | SH | KAILASHCHANDSERVI | G 9 DDA ADMN FLA | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000015878 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | KUMAR | PODDAR | SRI | GOVIND | PRASADPODDARBUSI | C O AARKAY TRADING | INDIA | West Bengal | Howrah | 711107 | | 0000000000000000015879 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| Bihari | LAL | GOEL | SH | PARAS | RAMGOELBUSINESS | M S HARDEV SAHAI | F INDIA | Haryana | Rohtak | 124001 | | 0000000000000000015880 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GURPREET | | SINGH | SH | HARCHAND | SINGHBUSINESS | 242 6 SISWAN ROAD | INDIA | Punjab | Rupnagar | 140103 | | 0000000000000000015882 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIV | NATH | RAI | SANTOSH | KUMAR | BUSINESS | 201 A PREM NAGAR | INDIA | Uttar Pradesh | Bareilly | 243005 | | 0000000000000000015885 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDER | | MOHINI | VKJINDAL | | DOCTOR | 601 PEARL COURT | II INDIA | Haryana | Gurgaon | 122001 | | 0000000000000000015889 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | SABHARWAL | MLSABHARWAL | | DOCTOR | 96 DARYA GANJ NEW | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000015890 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| BHUPINDER | | KAUR | HARDEV | SINGH | HHOLD | HOUSE NO 1599 | SE INDIA | Chandigarh | Chandigarh | 160070 | | 0000000000000000015892 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BIPIN | NANALAL | NARSAHANA | NANALAL | GIRDHAR | NARSAHANABUSINESS | 5 ASHWINI NIWAS 1S | INDIA | Maharashtra | Thane | 421202 | | 0000000000000000015893 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHUPINDER | | SINGH | SURJIT | SINGH | SERVICE | C O P K INDUSTRIES | E INDIA | Punjab | Amritsar | 143001 | | 0000000000000000015894 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINDER | | PAUL | KISHORI | LAL | BUSINESS | 7 DEEP NAGAR Ludhi | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015895 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SH | SANJAY | CHOPRA | MG | CHOPRA | CA | G 80 LAJPAT NAGAR | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000015897 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARNI | | DEVI | AMRIT | LAL | HOUSEHOLD | C O SH AMRIT LAL | CI INDIA | Chandigarh | Chandigarh | 160017 | | 0000000000000000015905 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | | AIRON | KK | AIRON | SERVICE | SA 117 SHASTRI NAG | INDIA | Uttar Pradesh | Ghaziabad | 201001 | | 0000000000000000015906 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| JAINENDER | | JAIN | DHARMadhyaPrade | JAIN | BUSINESS | E 62 FOCAL POINT | I INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015907 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGTAR | | SINGH | KAndhraPradeshOC | SINGH | BUSINESS | C O THIND EXPELLERS | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015910 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VANDANA | | NAYYAR | ARVIND | NAYYAR | SERVICE | C O NAYAR MECHAN | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000015911 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARINDER | | SINGH | KHAJAN | SINGH | BUSINESS | HOUSE NO 2355 | SEC INDIA | Chandigarh | Chandigarh | 160017 | | 0000000000000000015912 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAGWATI | | KUTHIALA | PREM | CHAND | HOUSEHOLD | GEETA NAGAR NAI A | INDIA | Punjab | Hoshiarpur | 146001 | | 0000000000000000015919 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DINA | BOMI | BHANDARA | BOMI | HOUSE | WIFE | 2 BAKHTAWAR 129 | INDIA | Maharashtra | Pune | 411006 | | 0000000000000000015921 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | KUMAR | JULKA | SUBHASH | CHANDER | KULKADOCTOR | 7A 76 W E A KAROL | INDIA | Delhi | New Delhi | 110005 | | 0000000000000000015922 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | AGARWAL | RL | AGARWAL | BUSINESS | E 11 SHIVAJI ROAD | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000015927 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SACHIN | | BAWA | SP | BAWA | SERVICE | 83 NAVJIWAN VIHAR | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000015930 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | AHUJABUSINESS | 149 JAIPUR HOUSE | C INDIA | Uttar Pradesh | Agra | 282010 | | 0000000000000000015935 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| DR | BHARAT | BHUSHAN | LATE | SH | VPSHARMAPROFESSI | C O DR JAITAR SINGH | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000015939 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DR | PRAVESH | DHALL | RAM | NATH | DHALLDOCTOR | C O M S JAIN SUBHA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015943 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAWARN | | KANTA | VED | PARKASH | SETHIHOUSEWIFE | H NO 400 ST NO 4 | INDIA | Punjab | Firozpur | 152123 | | 0000000000000000015945 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | SETHI | RAMESH | KUMAR | SETHIHOUSEWIFE | H NO 384 ST NO 5 | INDIA | Punjab | Firozpur | 152123 | | 0000000000000000015946 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DD | | ARORA | MR | ARORA | SERVICE | 1664-A B VISHNU COL | INDIA | Haryana | Kurukshetra | 136118 | | 0000000000000000015947 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SWASTI | | JAIN | ARVIND | KUMAR | JAINSTUDENT | C O MAHAVIR WOOL | INDIA | Haryana | Karnal | 132103 | | 0000000000000000015950 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJALI | | JAIN | SAT | PAL | JAINBUSINESS | C O H R ELASTIC GEI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015952 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGEETA | | AGGARWAL | RAKESH | KUMAR | HOUSEWIFE | D 80 PUSHPANJALI F | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000015953 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SWAMI | SARAN | SHARMA | CL | SHARMA | CHARTEREDACCOUNT | FC 77 TAGORE GARD | INDIA | Delhi | New Delhi | 110027 | | 0000000000000000015954 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMAN | DASS | ADVANI | KISHAN | CHAND | BUSINESS | DP 195 MAURYA ENC | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000015955 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | ARORA | TEJINDER | SINGH | HOUSEWIFE | C O ARORA SELECTIO | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000015958 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| GOUTAM | CHAND | KHINUSARA | MR | KHINUSARA | BUSINESS | M S ABANI HANDICRA | INDIA | Rajasthan | Jodhpur | 342001 | | 0000000000000000015959 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| ANUP | KUMAR | DAS | SR | DAS | SERVICE | 204 MAGIC CARPET | INDIA | Maharashtra | Mumbai City | 400053 | | 0000000000000000015961 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SK | | VERMA | RK | VERMA | SERVICE | BHANDARI STREET NE | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015963 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PARAS | | BAHRI | AK | BAHRI | BUSINESS | 84 B BHAI RANDHIR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015964 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | | GUPTA | RN | GUPTA | HOUSEHOLD | B IX 828 SHIWALA RC | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000015965 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAR | JOT | SINGH | AJIT | SINGH | STUDENT | 105 TYPE II SECTO | INDIA | Punjab | Rupnagar | 140126 | | 0000000000000000015972 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SNEH | | JAIN | ARVIND | KUMAR | JAINBUSINESS | C O MAHAVIR WOOL | INDIA | Haryana | Karnal | 132103 | | 0000000000000000015973 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AK | | SAXENA | LATE | SH | SCSAXENABUSINESS | G 11 VISHAL BHAWA | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000015974 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | RAVINDRANATH | DUDWADKAR | RAVINDRANATH | HOUSE | WIFE | 1 17 SHRI KRISHNA | INDIA | Maharashtra | Mumbai City | 400025 | | 0000000000000000015979 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | | GUPTA | BRIJ | GUPTA | BUSINESS | 657 8 AGGAR NAGAR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015980 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | | KHURANA | RAM | KISHAN | KHURANASTUDENT | C 44 A RAJOURI GAR | INDIA | Delhi | New Delhi | 110027 | | 0000000000000000015982 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| GURMUKH | | SINGH | SK | SINGH | SERVICE | SARAYA SAGAR MILLS | INDIA | Uttar Pradesh | Gorakhpur | 273202 | | 0000000000000000015983 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | GUPTA | NARESH | CHAND | SERVICE | GUPTA TYPE COLLEGE | INDIA | Haryana | Fatehabad | | 121001 | 0000000000000000015986 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | | GUPTA | GIAN | CHAND | SERVICE | GUPTA TRADERS | SH INDIA | Delhi | New Delhi | 110006 | | 0000000000000000015987 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | CHHABRA | MANGAL | SINGH | BUSINESS | 56 BZ KICHLU NAGAR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000015989 | Amount for unclaimed and u | 336.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | PRASHAD | DHONDIYAL | LATE | SH | NARAYANDUTTSERVIC | C O M C SHEHENI | CI INDIA | Delhi | New Delhi | 110015 | | 0000000000000000015990 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BM | | BHATIA | CLBHATIA | | SERVICE | B 9 INDER PURI NEW | INDIA | Delhi | New Delhi | 110012 | | 0000000000000000015992 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHASH | | RELLAN | DINA | NATH | BUSINESS | WZ 224 SRI NAGAR S | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000015995 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| S | | NATARAJ | N | SUBRAMANIAN | SERVICE | D 47 57 E HOUSING | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000016001 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJULA | | KALYANI | SHIV | KUMAR | KALYANIHWIFE | MANSAROWAR 5TH F | INDIA | West Bengal | Kolkata | 700016 | | 0000000000000000016002 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHA | | WALIA | DEVKI | NANDAN | HWIFE | A 120 GURANWALA | INDIA | Delhi | New Delhi | 110033 | | 0000000000000000016003 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | RATHI | RKRATHI | | HWIFE | PLOT NO 392 SECTO | INDIA | Haryana | Faridabad | 121005 | | 0000000000000000016006 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SNEH | | JAIN | ARVIND | KUMAR | JAINBUSINESS | C O MAHAVIR WOOL | INDIA | Haryana | Karnal | 132103 | | 0000000000000000016007 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | VINESH | JAWAHAR | LAL | STUDENT | 49 FF HIG PINK FLAT | INDIA | Punjab | Ludhiana | 141012 | | 0000000000000000016008 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DILBAG | | SINGH | JOGINDER | SINGH | SERVICE | H NO 50 51 AGGAR | INDIA | Punjab | Firozpur | 141012 | | 0000000000000000016013 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDERSHAN | KUMAR | MAHAJAN | RAM | RATTAN | MAHAJANARCHITECT | HOUSE NO 1470 SEC | INDIA | Chandigarh | Chandigarh | 160017 | | 0000000000000000016018 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | PARBHAKAR | SH | RAJA | RAMASERVICE | HOUSE NO B XIV 238 | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016019 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KULDIP | SINGH | BHATIA | SHIV | DAYAL | BHATIASERVICE | E 313 JAL VAYU TOW | INDIA | Haryana | Gurgaon | | 122015 | 0000000000000000016021 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | KUMARI | NAND | LAL | SERVICE | 310 A POCKET Jamm | INDIA | Delhi | New Delhi | 110095 | | 0000000000000000016023 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | GADODIA | SURESH | GADODIA | HWIFE | 133 B K PAUL AVENU | INDIA | West Bengal | Kolkata | 700005 | | 0000000000000000016026 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | GUPTA | SUBHASH | CHANDER | GUPTABUSINESS | A 1 106 PASCHIM VI | INDIA | Delhi | New Delhi | 110063 | | 0000000000000000016027 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PARKASH | | CHAND | DHANRAJ | | BUSINESS | NO 126 RAJA MARKI | INDIA | Karnataka | Bangalore Urban | 560002 | | 0000000000000000016028 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | GUPTA | CHET | RAM | BUSINESS | GUPTA TYPE COLLEGE | INDIA | Haryana | Faridabad | 121005 | | 0000000000000000016030 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | | AGGARWAL | HETRAM | AGARWAL | BUSINESS | AH 43 SHALIMAR BA | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016031 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BINOD | KUMAR | AGRAWALLA | SH | ARJUN | PRASADAGARAWALLA | 27 WESTON STREET | INDIA | West Bengal | Kolkata | 700012 | | 0000000000000000016036 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHWANI | KUMAR | SHARMA | SH | BN | SHARMASERVICE | 139 I SARABHA NAGA | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000016038 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | WAHAL | JN | WAHAL | HOUSEWIFE | E 3 11 MODEL TOWN | INDIA | Delhi | New Delhi | 110009 | | 00000000000000016039 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | TOOR | LATE | SH | PSTOORSERVICE | VILL P O MADAR DIS | INDIA | Punjab | Jalandhar | 144025 | | 00000000000000016040 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| INDERJEET | | KAUR | PRRET | MOHINDER | SINGHHOUSEWIFE | HEM KUNT COLD STO | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000016041 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| GURPREET | | SINGH | HARCHAND | SINGH | SERVICE | 242 6 SISWAN ROAD | INDIA | Punjab | Rupnagar | 140103 | | 00000000000000016044 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | TYAGI | SITA | RAM | TYAGIBUSINESS | C 3 11 RAIL VIHAR | INDIA | Uttar Pradesh | Ghaziabad | 201012 | | 00000000000000016050 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESHWAR | | VERMA | GIRDHARI | LAL | VERMABUSINESS | 29 13 MAHESHWARI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 00000000000000016054 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | MINORUGO | MADANLAL | SH | MADAN | LALBUSINESS | C O SH MADAN LAL | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000016058 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | MANDAL | SH | GANESH | MANDALFITTER | C O RAM LAL HOUSE | INDIA | Jammu and Kashmir | Jammu | | 180004 | 00000000000000016059 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUNA | G | DAGA | GIRRAJ | KISHORE | DAGAHOUSEWIFE | P 112 C I T ROAD SCI | INDIA | West Bengal | Kolkata | 700054 | | 00000000000000016063 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| AS | | KHURANA | SH | BAHADUR | CHANDSERVICE | 65 B SARABHA NAGA | INDIA | Punjab | Ludhiana | 141007 | | 00000000000000016065 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | RANI | GUPTA | SH | VIPEN | GUPTAHOUSEWIFE | SCO 104 COMM U I | INDIA | Haryana | Hissar | | 125001 | 00000000000000016068 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| KASHMIRI | LAL | MITTAL | BR | MITTAL | BUSINESS | B 1818 SHASHTRI NA | INDIA | Delhi | New Delhi | 110052 | | 00000000000000016070 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | | JAIN | JammuandKashmir | JAIN | BUSINESS | 131 ARIHANT NAGAR | INDIA | Delhi | New Delhi | 110026 | | 00000000000000016072 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJEEV | | JAIN | SHORI | LAL | JAINBUSINESS | 131 ARIHANT NAGAR | INDIA | Delhi | New Delhi | 110026 | | 00000000000000016073 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| HARSH | VARDHAN | SUD | VIDYA | NIDHI | SUDBUSINESS | HOUSE NO 812 SEC | INDIA | Haryana | Panchkula | | 134112 | 00000000000000016075 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | KOCHHAR | V | KOCHHAR | HOUSEWIFE | 131 B MALVIYA NAGA | INDIA | Delhi | New Delhi | 110017 | | 00000000000000016076 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | RANA | BS | RANA | HOUSEWIFE | SEC III D 14 NEHRU I | INDIA | Uttar Pradesh | Ghaziabad | 201001 | | 00000000000000016081 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMARJEET | | KAUR | SH | GP | SINGHBUSINESS | 1718 PHASE 1 URBA | INDIA | Punjab | Ludhiana | 141002 | | 00000000000000016087 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDEV | | SINGH | NIRANJAN | SINGH | SERVICE | MANKOO ICE FACTORY | INDIA | Punjab | Ludhiana | 141002 | | 00000000000000016088 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VINEET | KUMAR | MITTAL | DINESH | KUMAR | BUSINESS | C O SH MANOJ MITTA | INDIA | Haryana | Karnal | 132001 | | 00000000000000016092 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | KEDIA | SM | KEDIA | BUSINESS | C O DEEPAK CHOWDH | INDIA | Delhi | New Delhi | 110019 | | 00000000000000016098 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | DEVI | MANIYAR | KAUSHAL | KUMAR | MANIYARHOUSEWIFE | C O MANAK CHANDJI | INDIA | Rajasthan | Ajmer | 305901 | | 00000000000000016099 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AVTAR | | SINGH | | S | HAZURASINGHSERVIC | 46 B PREET NAGAR | INDIA | Punjab | Patiala | 147004 | | 00000000000000016100 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | KUMAR | GULATI | DES | RAJ | GULATIBUSINESS | PRABH DAYAL DES RA | INDIA | Punjab | Patiala | 140601 | | 00000000000000016101 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | KUMAR | GUPTA | NAROTAM | CHAND | GUPTABUSINESS | C O GUPTA BOOK DEF | INDIA | Haryana | Kurukshetra | 132135 | | 00000000000000016109 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| NARENDER | | BABBAR | LATE | SH | NRBABBARBUSINESS | 1449 PAN MANDI SA | INDIA | Delhi | New Delhi | 110006 | | 00000000000000016110 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JASBIR | | KAUR | JASPAL | SINGH | SERVICE | HOUSE NO 805 ST N | INDIA | Punjab | Amritsar | 143001 | | 00000000000000016117 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | | NAGPAL | ML | NAGPAL | BUSINESS | M 43 SHRI NIVASPUR | INDIA | Delhi | New Delhi | 110065 | | 00000000000000016119 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARI | MOHAN | SHARMA | SH | KISHORI | LALBUSINESS | 72 B BLOCK SRI GAN | INDIA | Rajasthan | Sri Ganganagar | | 335001 | 00000000000000016136 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDARSHAN | SINGH | DUA | SH | RAM | LALSINGHSUKHISERVI | 244 KALGIDHAR ROA | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000016138 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | SOOD | SOHAN | LAL | SOODBUSINESS | SUPER TRADERS B VI | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000016140 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | GUPTA | ANIL | KUMAR | GUPTAHOUSELADY | JANTA PRINTING PRES | INDIA | Punjab | Bathinda | | 151103 | 00000000000000016141 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| JASBIR | KAUR | GANDHI | S | TEJ | PALSINGHGANDHIHOU | 1127 PHASE II URBI | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000016143 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| VANDANA | | ARORA | ASHOK | PRATAndhraPradesh | ARORAHOUSEWIFE | 1096 KALYANI DEVI | INDIA | Uttar Pradesh | Allahabad | 211003 | | 00000000000000016147 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| CHARU | | VADHERA | SH | BHARAT | DEEPBUSINESS | HOUSE NO 286 SEC | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | 00000000000000016149 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | | RAI | LATE | SH | OMRAIBUSINESS | B IV 275 LALLUMAL S | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000016150 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| YOGESH | | CHOURARIA | RANJIT | CHOURARIA | SERVICE | BLOCK AB 45 46 SALT | INDIA | West Bengal | Kolkata | 700064 | | 00000000000000016153 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| SATYA | NARAYAN | GARG | NAND | LAL | GARGTEACHER | B 270 A MAJLIS PARK | INDIA | Delhi | New Delhi | 110033 | | 00000000000000016158 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BOOTA | | RAM | GOKUL | CHAND | BUSINESS | 750 6 RALIA RAM CC | INDIA | Punjab | Gurdaspur | 143521 | | 00000000000000016165 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BOOTA | | RAM | GOKUL | CHAND | BUSINESS | 750 6 RALIA RAM CC | INDIA | Punjab | Gurdaspur | 143521 | | 00000000000000016166 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | RAMAKRISHNA | M | RUSHYA | RAOBROKER | 6 1 68 3 A SAIFABAI | INDIA | Telangana | Hyderabad | 500004 | | 00000000000000016167 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAR | NATH | SHARMA | DEWAN | CHAND | SERVICE | HOUSE NO 104 SOL | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000016173 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESHTA | | THUKRAL | JATINDER | KUMAR | THUKRALBUSINESS | 287 NEW JAWAHAR I | INDIA | Punjab | Jalandhar | 144001 | | 00000000000000016175 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| GOPAL | DASS | BERIWALA | MANGAL | CHAND | BERIWALABUSINESS | 205 JAWALA MANSIC | INDIA | Delhi | New Delhi | 110002 | | 00000000000000016176 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXMAN | KUMAR | GUPTA | OP | GUPTA | SERVICE | 3A 25 NEW COLONY | INDIA | Madhya Pradesh | Gwalior | 474004 | | 00000000000000016177 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | KANT | GUPTA | KESHAV | DEO | GUPTAINVESTOR | GALI KANOONGO MA | INDIA | Uttar Pradesh | Mathura | 281001 | | 00000000000000016178 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SWATI | | JATKAR | PRABHAKAR | BORKER | TEACHER | 2E INDRAndhra Prade | INDIA | Goa | South Goa | 403601 | | 00000000000000016190 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARINDER | KUMAR | KHURANA | RAM | PARKASH | SERVICE | M S JAY KAY GAS CO | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000016191 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJRANI | | GANDHI | NARENDRA | SINGH | GANDHIBUSINESS | 765 MAIN ROADKOSA | INDIA | Chhattisgarh | Bilaspur | 495681 | | 00000000000000016193 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | | VERMA | PN | VERMA | STUDENT | C O P N VERMA BAN | INDIA | Himachal Pradesh | Shimla | | 171001 | 00000000000000016194 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SARIKA | | VERMA | PN | VERMA | STUDENT | C O P N VERMA BAN | INDIA | Himachal Pradesh | Shimla | | 171001 | 00000000000000016195 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHISHEK | | KUMAR | RAM | PRATAndhraPradesh | STUDENT | MATRI CHHAYA S D | INDIA | Rajasthan | Sri Ganganagar | 335002 | | 00000000000000016196 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | MALIK | JC | MALIK | SERVICE | 11 J C BOSE MARG I | INDIA | Uttar Pradesh | Lucknow | | 226018 | 00000000000000016197 | Amount for unclaimed and u | 350.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKASH | | JAIN | MUKASH | JAIN | BUSINESS | C O N C JAIN 37 TIL | INDIA | Uttarakhand | Dehradun | | 248001 | 00000000000000016199 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | LAL | GUPTA | L | JETHU | RAMRETIRED | C O YOGESH GUPTA | INDIA | Delhi | New Delhi | 110005 | | 00000000000000016200 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GUPTA | SACHIN | KUMAR | SK | GUPTA | STUDENT | ESS KAY ENTERPRISES | INDIA | Delhi | New Delhi | 110006 | | 00000000000000016201 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | TANDON | SUDHIR | HOUSE | HOLD | 4623 CLOTH MARKET | INDIA | Delhi | New Delhi | 110006 | | 00000000000000016202 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWANI | | KUMAR | INDERJEET | | BUSINESS | RU 433 PITAMadhya | INDIA | Delhi | New Delhi | 110034 | | 00000000000000016203 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | GUPTA | SH | SK | GUPTACA | 756 B AGGAR NAGAR | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000016204 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | PURI | LATE | SH | JDPURIBUSINESS | A 2 120 PASCHIM VI | INDIA | Delhi | New Delhi | 110063 | | 00000000000000016212 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | RATAN | SHARMA | NA | | BUSINESS | C O M C JAIN CO | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000016213 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | KUMAR | NL | GANGWANI | BUSINESS | SUMIT TEXTILES SHOF | INDIA | Delhi | New Delhi | 110006 | | 00000000000000016220 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | MARWAHA | SK | MARWAHA | HOUSEWIFE | 201 BAJAJ ONYX 36 | INDIA | Maharashtra | Mumbai City | 400052 | | 00000000000000016222 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| HANS | RAJ | KALRA | CR | KALRA | BUSINESS | 28 LAL QUARTER AB | INDIA | Punjab | Ludhiana | 141003 | | 00000000000000016224 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJNISH | KUMAR | BANSAL | GIAN | CHAND | BANSALSTUDENT | C O GANPAT MAL SEH | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000016225 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOHAR | LAL | VOHRA | ID | VOHRA | BUSINESS | L 20A MALVIYA NAGA | INDIA | Delhi | New Delhi | 110001 | | 00000000000000016227 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | | KUMAR | ROMESH | DHIR | BUSINESS | 1259 RAJINDER NAGA | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000016231 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | | VERMA | SH | ASHOK | VERMAHOUSEHOLD | HOUSE NO 913 SEC | INDIA | Chandigarh | Chandigarh | 160017 | | 00000000000000016234 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | 436 R MODEL TOWN | INDIA | Punjab | Ludhiana | 141002 | | 00000000000000016237 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAURABH | | JAIN | SH | ARVIND | KUMARJAINBUSINESS | C O MAHAVIR WOOLI | INDIA | Haryana | Karnal | 132103 | | 00000000000000016247 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LAJWANTI | | DHINGRA | LATE | SH | BRDHINGRAHOUSEWI | HOUSE NO 55 WARD | INDIA | Haryana | Gurgaon | 122001 | | 00000000000000016254 | Amount for unclaimed and u | 36.00 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | GARG | VIJAY | GARG | HOUSEWIFE | HOUSE NO 3120 SEC | INDIA | Chandigarh | Chandigarh | 160017 | | 00000000000000016264 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVI | | BHATIA | SS | BHATIA | BUSINESS | C O B KHERA CO | INDIA | Delhi | New Delhi | 110016 | | 00000000000000016265 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | KUMAR | GANGA | RAM | BUSINESS | 875 CHANDNI MAHA | INDIA | Delhi | New Delhi | 110001 | | 00000000000000016266 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | GROVER | DK | GROVER | HOUSEWIFE | GROVER SAREE EMadh | INDIA | Delhi | New Delhi | 110005 | | 00000000000000016267 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARAN | | LATA | MOHINDER | KUMAR | SERVICE | 1909 TIMARPUR Del | INDIA | Delhi | New Delhi | 110007 | | 00000000000000016268 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| BINA | | JAIN | SHIKHAR | CHANDRA | JAINHOUSEWIFE | B 161 NARAINA VIHA | INDIA | Delhi | New Delhi | 110028 | | 00000000000000016270 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIPRA | | BHATIA | VIJAY | KUMAR | BHATIASTUDENT | 1ST D 216 LAJPAT NA | INDIA | Delhi | New Delhi | 110024 | | 00000000000000016272 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURYAKANT | T | CHALKE | TUKARAM | CHALKE | BUSINESS | DADA PATIL WADI M | INDIA | Maharashtra | Thane | 400602 | | 00000000000000016274 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANUPAMA | | GARG | SHAM | LAL | GARGSTUDENT | C O CHANDER GUPT | INDIA | Punjab | Bathinda | 151301 | | 00000000000000016283 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKUMAR | P | MEHTA | PRABHAKAR | | SERVICE | MORARJEE MANSION | INDIA | Maharashtra | Mumbai City | 400036 | | 00000000000000016285 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MEERA | | MUKHI | MULAK | RAJ | STUDENT | GANDHI MOHALLA G | INDIA | Haryana | Hissar | 125050 | | 00000000000000016287 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | | MUKHI | MULAK | RAJ | BUSINESS | GANDHI MOHALLA G | INDIA | Haryana | Hissar | 125050 | | 00000000000000016288 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| V | | SHANTHI | VARADARAJAN | HOUSE | WIFE | C O SHRINIDHI CO | INDIA | Tamil Nadu | Chennai | 600018 | | 00000000000000016290 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANU | | GOYAL | SANJEEV | GOYAL | HOUSEWIFE | 3537 HAQIM BAQA L | INDIA | Delhi | New Delhi | 110006 | | 00000000000000016295 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | BANSAL | VIRENDER | BANSAL | HOUSEWIFE | 3537 HAQIM BAQA L | INDIA | Delhi | New Delhi | 110006 | | 00000000000000016296 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | KUMAR | SK | GUPTA | BUSINESS | C 186 PUSHPANJALI I | INDIA | Delhi | New Delhi | 110001 | | 00000000000000016297 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BK | | GOUR | GS | GOUR | BUSINESS | 376 KALI BARI BAREI | INDIA | Uttar Pradesh | Bareilly | 243003 | | 00000000000000016298 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | No | No | FY-4 |
| GP | | MADAAN | RP | MADAAN | SERVICE | C O Haryana SHEET G | INDIA | Delhi | New Delhi | 110005 | | 00000000000000016302 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RUPINDER | | MADAAN | GP | MADAAN | HOUSEWIFE | C 205 UNESCO Andhr | INDIA | Delhi | New Delhi | 110092 | | 00000000000000016303 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AV | | SREENIDHI | VENKATCHALA | IYENGAR | SELFEMadhyaPradeshI | 34 1 CHURCH ROAD | INDIA | Karnataka | Bangalore Urban | 560027 | | 00000000000000016305 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARSHAD | J | SHAH | JAYANTILAL | M | SHAHSERVICE | 44 A E S QUARTERS | INDIA | Gujarat | Ahmedabad | 380015 | | 00000000000000016306 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| CHETNA | H | SHAH | HARSHAD | J | SHAHSERVICE | 44 A E S QUARTERS | INDIA | Gujarat | Ahmedabad | 380015 | | 00000000000000016307 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | SABHARWAL | ML | SABHARWAL | DOCTOR | 96 DARYA GANJ NEV | INDIA | Delhi | New Delhi | 110002 | | 00000000000000016308 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| VANDANA | | MISRA | NM | MISRA | SERVICE | 7 B SAUDAMINI M | INDIA | Maharashtra | Mumbai City | 400034 | | 00000000000000016310 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | KESAVAN | EK | RANGASAMY | BUSINESS | 606 COMMERCE HOU | INDIA | Maharashtra | Mumbai City | 400023 | | 00000000000000016313 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | KUMAR | AGARWAL | SANWAR | MAL | AGARWALBUSINESS | C O SUWA LAL AGARV | INDIA | Jharkhand | Pashchim Singhbhum | 831002 | | 00000000000000016315 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | BHUSHAN | SHARESTOCKBROKERSLTD | | | COMadhyaPradeshAN | B 5 SWASTHYA VIHAI | INDIA | Delhi | New Delhi | 110092 | | 00000000000000016323 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | | MALIK | PARKASH | CHANDER | SERVICE | 95 C POCKET F D D | INDIA | Delhi | New Delhi | 110093 | | 00000000000000016324 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| TANU | | MARWAHA | RAJESH | MARWAHA | HWIFE | ALFA COTTAGE DHAR | INDIA | Punjab | Gurdaspur | 143505 | | 00000000000000016325 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | R | PATEL | RAVJIBHAI | N | PATELSERVICE | VANIAVAS DHALNIPO | INDIA | Gujarat | Ahmedabad | 382415 | | 00000000000000016326 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHEELA | | RANI | KL | AGGARWAL | HOUSEHOLD | C O DR DAVINDER KU | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000016327 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| HARMOHINDAR | SINGH | MALIK | MAJOR | MS | MALIKPROFESSION | R 48 1ST FLOOR GRE | INDIA | Delhi | New Delhi | 110048 | | 00000000000000016328 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXMIKANT | BABAN | JADHAV | BABAN | U | JADHAVSERVICE | B K NO 11 NEAR DR | INDIA | Maharashtra | Thane | | 421005 | 00000000000000016338 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MALKEET | | KAUR | BABU | SINGH | HOUSEHOLD | B 1 44 HEERA SINGH | INDIA | Punjab | Faridkot | 151204 | | 00000000000000016340 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ALAKH | PRAKASH | MISHRA | BK | MISHRA | SERVICE | 44 FIROZ GANDHI SC | INDIA | Uttar Pradesh | Lucknow | 226020 | | 00000000000000016344 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKUMAR | P | MEHTA | PRABHAKAR | | SERVICE | MORARJEE MANSION | INDIA | Maharashtra | Mumbai City | 400036 | | 00000000000000016345 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HARMINDER | | SINGH | TARLOK | SINGH | BUSINESS | 32 1 ANANT SOCIET | INDIA | Gujarat | Ahmedabad | 380021 | | 00000000000000016346 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MUSTANSIR | H | KUDRATI | HATIM | | BUSINESS | EBRAHIM CO 78 BI | INDIA | Maharashtra | Mumbai City | 400003 | | 00000000000000016347 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RASHIDA | A | GARI | AKBAR | HOUSE | WIFE | 16 4 AKASH Andhra | INDIA | Maharashtra | Mumbai City | 400011 | | 00000000000000016349 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHIM | | KHURANA | SUNDER | LAL | KHURANASERVICE | COMMISSIONER GRIEV | INDIA | Gujarat | Ahmedabad | 380009 | | 00000000000000016356 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJ | KUMAR | SARAF | SRICHAMAN | LAL | SARAFBUSINESS | C O ESSEL FINANCE L1 | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000016357 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| VEENA | LATA | KHOSLA | OS | KHOSLA | HOUSEWIFE | B 11 8262 VASANT K | INDIA | Delhi | New Delhi | 118262 | | 0000000000000000016359 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | BHUSHAN | SHARMA | MR | SHARMA | SERVICE | 447 E S I COLONY RI | INDIA | Delhi | New Delhi | 110015 | | 0000000000000000016360 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | KABRA | RAVINDRA | HOUSE | WIFE | B 16 AMRUT SAGAR | INDIA | Maharashtra | Nashik | 422011 | | 0000000000000000016365 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAMSUDDIN | K | WALLANI | KAssam | B | WALLANIBUSINESS | 209 JOLLY BHAVAN N | INDIA | Maharashtra | Mumbai City | 400020 | | 0000000000000000016368 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| ARUNA | C | JAIN | CH | JAIN | STUDENT | 391 8 BADAM WADI | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000016370 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMRUTBHAI | N | PATEL | NATHUBHAI | PATEL | SERVICE | C 1 PWD STAFF QUAR | INDIA | Gujarat | Surat | 395001 | | 0000000000000000016373 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANDIP | SINGH | SEKHON | SH | KARTAR | SINGHSEKHONAGRICL | VILL P O CHAUKIMA | INDIA | Punjab | Ludhiana | 142023 | | 0000000000000000016374 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIKAS | | GUPTA | HARI | CHAND | STUDENT | HOUSE NO 3324 SEC | INDIA | Chandigarh | Chandigarh | 160017 | | 0000000000000000016375 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARAYANDAS | | NIHALANI | GURMUKHDAS | NIHALANI | BUSINESS | SINDHI COLONY MAL | INDIA | Maharashtra | Buldhana | 443101 | | 0000000000000000016376 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| THE | VYSYA | BANKLTD | NA | | BANK | VYS MONEY PERSON | INDIA | Karnataka | Bangalore Urban | 560025 | | 0000000000000000016382 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANIL | | DARIRA | LC | DARIRA | CA | E 133 KAMALA NAGA | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000016383 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | KHUSHBOO | NAIN | MAL | INVESTOR | C O NAINMAL BANSR | INDIA | Rajasthan | Barmer | 344033 | | 0000000000000000016386 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KONDA | | SREEDEVI | K | VENKATAndhraPrades | REDDYHOUSEWIFE | E O K VENKATAndhra | INDIA | Telangana | Hyderabad | | 500028 | 0000000000000000016387 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJAY | | OBEROI | KP | OBEROI | BUSINESS | K A 39 KAVI NAGAR | INDIA | Uttar Pradesh | Ghaziabad | 201002 | | 0000000000000000016388 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURENDER | | KAUR | RAJENDER | PAL | SINGHBUSINESS | DIAMOND COPY HOUS | INDIA | Chandigarh | Chandigarh | 160002 | | 0000000000000000016389 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | TARUNA | RAMESH | KUMAR | STUDENT | JINDGAR GENERAL STI | INDIA | Haryana | Sirsa | 125055 | | 0000000000000000016390 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| S | KHALID | KHADRI | MOHMOD | SADIQ | SERVICE | SHAILESH NAGAR BLD | INDIA | Maharashtra | Thane | 400612 | | 0000000000000000016395 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| KIRAN | | MALHOTRA | NK | MALHOTRA | HOUSEWIFE | HOUSE NO N L 226 | INDIA | Punjab | Jalandhar | 144008 | | 0000000000000000016397 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ALKA | | MOHAN | HIMANSHU | MOHAN | HOUSEWIFE | P 505 SECTOR 21 N | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | 0000000000000000016399 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| USHA | | GUPTA | DAULAT | RAM | HOUSEWIFE | C O Rajasthan CLOTH | INDIA | Delhi | New Delhi | 110045 | | 0000000000000000016404 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| MEENAKSHI | D | JOK | DEODATTA | JOK | HOUSEWIFE | PLOT NO 5 LAXMI KL | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000016412 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VISHAV | | RATTAN | BALDEV | RAI | AGGARWALDOCTOR | HOUSE NO 1082 RAI | INDIA | Punjab | Ludhiana | 142026 | | 0000000000000000016413 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJU | GUNVANTBHAI | BHARWAD | GUNVATBHAI | R | BHARWADSTUDY | C O GUNVANTBHAI BI | INDIA | Gujarat | Anand | 388001 | | 0000000000000000016416 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDROJIT | | KHAN | PARESH | CHANDRA | KHANSTUDENT | 86 J C KHAN ROAD I | INDIA | West Bengal | Hooghly | 712136 | | 0000000000000000016418 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JYOTI | | MEHRA | KK | MEHRA | HOUSEWIFE | B 16 RANA PARTAnd | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000016419 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUMAN | | MODAK | JANARDAN | HOUSE | WIFE | 3 AKASH Andhra Pra | INDIA | Maharashtra | Pune | 411029 | | 0000000000000000016423 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| TAHERA | | SHAIKH | M | SHAIKH | HOUSEWIFE | SAMAD Andhra Prade | INDIA | Maharashtra | Mumbai City | 400016 | | 0000000000000000016424 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| TAHERA | | SHAIKH | M | SHAIKH | HOUSEWIFE | SAMAD Andhra Prade | INDIA | Maharashtra | Mumbai City | 400016 | | 0000000000000000016425 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANHARLAL | M | NAIK | MOHAN | LAL | TEACHER | 10 ANNAndhra Prade | INDIA | Maharashtra | Mumbai City | 400069 | | 0000000000000000016426 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| IRFAN | | CHAndhraPrades | U | CHAndhraPradeshRA | SERVICE | AL QUBA BUILDING NI | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000016427 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KHATIJA | | CHAndhraPrades | G | CHAndhraPradeshRA | HOUSEWIFE | AL QUBA BUILDING NI | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000016428 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASIF | | CHAndhraPrades | G | CHAndhraPradeshRA | SERVICE | AL QUBA BLDG NO A | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000016429 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MUSTAQ | | CHAndhraPrades | G | CHAndhraPradeshRA | SERVICE | AL QUBA BLDG NO A | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000016430 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RESHMA | | CHAndhraPrades | IRFAN | CHAndhraPradeshRA | HOUSEWIFE | AL QUBA BLDG NO A | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000016431 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ISMAIL | A | GANI | A | GANI | SERVICE | AL QUBA BLDG NO A | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000016432 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHYAM | | SUNDER | RAMJI | DASS | BUSINESS | 108 AVTAR ENCLAVE | INDIA | Delhi | New Delhi | 110063 | | 0000000000000000016433 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| GEETA | | KUMARI | AJAY | KUMAR | BUSINESS | H 8 GREEN PARK MA | INDIA | Delhi | New Delhi | 110016 | | 0000000000000000016434 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RUPANGI | RAKESH | MEHTA | RAKESH | | STUDENT | 34 THAKORBHAI TOV | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000016435 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | R | MEHTA | RAMESH | CHANDRA | INVESTOR | 34 THAKORBHAI TOV | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000016436 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOPI | REDDY | VENKATASUBBAI | CHOW | REDDY | AGRICULTURE | 1 50 OPP RTC COMa | INDIA | Andhra Pradesh | Kadapa | 516434 | | 0000000000000000016446 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDU | | NAHATA | HIMMAT | KUMAR | NAHATAHOUSEWIFE | D 595 LAKE GARDEN | INDIA | West Bengal | Kolkata | 700045 | | 0000000000000000016450 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHRI | HARI | GOVINDDHOTRE | GOVIND | RAMANNA | DHOTREservice | 101 MAATMA PHUJI | INDIA | Maharashtra | Pune | 411042 | | 0000000000000000016453 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEELAM | | GARG | PK | GARG | HOUSEHOLD | HOUSE NO B 73 N F | INDIA | Punjab | Bathinda | 151003 | | 0000000000000000016454 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAURABH | | JAIN | ARVIND | KUMAR | JAINBUSINESS | C O MAHAVIR WOOLI | INDIA | Haryana | Karnal | 132103 | | 0000000000000000016455 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DIPAK | VIRCHAND | ZAVERI | VIRCHAND | BALU | ZAVERISERVICE | 96 7 B MOTI BAUG 5 | INDIA | Maharashtra | Mumbai City | 400022 | | 0000000000000000016456 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANGEETA | | JAIN | ARVIND | JAIN | HOUSEWIFE | C O P R SINGHVI 25C | INDIA | Rajasthan | Jodhpur | 342003 | | 0000000000000000016460 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASAINAR | | MC | VEERAN | MC | ENGINEER | T C 26 1710 2 ECIL | INDIA | Kerala | Thiruvananthapuram | 695001 | | 0000000000000000016475 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SWASTI | | JAIN | ARVVIND | KUMAR | JAINSTUDENT | C O MAHAVIR WOOLI | INDIA | Haryana | Karnal | 132103 | | 0000000000000000016477 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | | AGRAWAL | PM | AGRAWAL | HOUSEWIFE | FLAT NO 344 SURYA | INDIA | Delhi | New Delhi | 110045 | | 0000000000000000016480 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | | AGRAWAL | PM | AGRAWAL | HOUSEWIFE | FLAT NO 344 SURYA | INDIA | Delhi | New Delhi | 110045 | | 0000000000000000016481 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEHA | M | MATTA | MAHESH | | INVESTOR | 13 DEEPMALA 3RD FLI | INDIA | Maharashtra | Mumbai City | 400052 | | 0000000000000000016483 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEEPAK | S | LOUNGANI | SURAJ | | BUSINESS | 7 SATKARTAR CO OP H | INDIA | Maharashtra | Mumbai City | 400052 | | 0000000000000000016484 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEEPAK | S | LOUNGANI | SURAJ | | BUSINESS | 7 SATKARTAR CO OP H | INDIA | Maharashtra | Mumbai City | 400052 | | 0000000000000000016485 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | VKGUPTA | GUPTA | RAJ | MAL | BUSINESS | RA 99 INDER PURI NE | INDIA | Delhi | New Delhi | 110012 | | 0000000000000000016488 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PREETI | | UPPAL | MANOJ | UPPAL | BUSINESS | F 5 14 MODEL TOWN | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000016489 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAHUL | | MARWAHA | RLMARWAHA | | SERVICE | E G 978 PREM NAGA | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000016490 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KULBIR | | SINGH | CHANAN | SINGH | BUSINESS | A 3 20 JANAKPURI NI | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000016494 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VANDANA | | GUGLANI | SHYAM | GUGLANI | BUSINESS | 108 AVTAR ENCLAVE | INDIA | Delhi | New Delhi | 110063 | | 0000000000000000016501 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJU | BHIMANDAS | PHULWANI | BHIMANDAS | | BUSINESS | SWEET HOME Andhra | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000016503 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANOJ | | KUCHARIA | INDER | CHAND | KUCHARIASERVICE | C O THE BETTER CHOI | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000016506 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRABHA | | GOLCHHA | UMMED | GOLCHHA | HOUSEHOLD | C O OSWAL PAndhra | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000016507 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| PUKH | RAJ | JAIN | RAJ | MAL | JAINSERVICE | C O OSWAL PAndhra | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000016508 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | GOLCHHA | PUKH | RAJ | GOLCHHAHOUSEHOLI | C O OSWAL PAndhra | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000016509 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| CDR | JAGDEEP | SINGHMINHAS | JASWANT | SINGH | SERVICE | H NO 324 SECTOR 2 | INDIA | Chandigarh | Chandigarh | 160002 | | 0000000000000000016510 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | TPBALACHANDR | TRPAndhraPradesh | POLICE | CONSTABLE | THOZHU THUNGAL HC | INDIA | Kerala | Ernakulam | 683561 | | 0000000000000000016512 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DILIP | | DAGA | NARAYAN | DAS | DAGABUSINESS | RATANLAL R DAMANI | INDIA | Maharashtra | Mumbai City | 400023 | | 0000000000000000016513 | Amount for unclaimed and u | 147.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHUPENDRA | | JUNEJA | CHARAN | DASS | JUNEJABUSINESS | A 3 NEEL Andhra Pra | INDIA | Gujarat | Vadodara | 390015 | | 0000000000000000016515 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJEET | | KAUR | TSCHAWLA | | HOUSEWIFE | IC 45 NEW ROHTAK I | INDIA | Delhi | New Delhi | 110005 | | 0000000000000000016519 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHINDER | | PAUL | HARI | CHAND | BUSINESS | S D JAIN HOSIERY KLK | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016520 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHINDER | | PAUL | HARI | CHAND | BUSINESS | B V 1147 MOHALLA I | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016521 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAILASH | PRASAD | DALMIA | BRIJMOHAN | DALMIA | BUSINESS | POONAM Andhra Prac | INDIA | Maharashtra | Nagpur | 440010 | | 0000000000000000016523 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| K | | NAGESH | KSK | JOIS | BUSINESS | C O CHANDRA MOUL | INDIA | Karnataka | Bangalore Urban | 560085 | | 0000000000000000016524 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PNB | CAndhraPradesh | SERVICESLTDTRU | TRUSTEE | PNB | MUTUALFUND | PNB MUTUAL FUND C | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000016529 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | D | DAVDA | DUNKAASHI | DAVDA | BUSINESS | 18 HIRA SADAN R R | INDIA | Maharashtra | Mumbai City | 400080 | | 0000000000000000016530 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| USHABEN | AMBALAL | SHAH | AMBALAL | SHAH | HOUSEWIFE | 31 2 KALU BHUVAN | INDIA | Maharashtra | Mumbai City | 400016 | | 0000000000000000016532 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHNA | | RANI | LATE | SH | OMadhyaPradeshARK | 179 L MODEL TOWN | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016536 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| YELISETTY | | SATYAVATI | NAGA | BHUSHAWAM | HOUSEWIFE | 25 554 SREENIVASA I | INDIA | Andhra Pradesh | Kurnool | 518501 | | 0000000000000000016538 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJIV | RANJAN | GUPTA | LATE | SH | BRAHMANANDGUPTA | 196 RABINDRA SARA | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000000016541 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRADEEP | B | RATHOR | BHAIALAL | RATHOR | BUSINESS | C O RAMESH K SIRSW | INDIA | Maharashtra | Thane | 421002 | | 0000000000000000016543 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | KUMAR | JAIN | CHAMAN | LAL | JAINBUSINESS | CHAMAN SHAWLS BA | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000016545 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | JAIN | SATISH | KUMAR | JAINHOUSEWIFE | H NO B IV 15D MAHIA | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000016546 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| UVSURYA | | PRAKASH | UKRISHNA | MURTHY | BUSINESS | C O SRI VADLAMANI \ | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | | 0000000000000000016551 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | KUMAR | JAIPURIA | NARAYAN | PRASAD | JAIPURIABUSINESS | D S 124 TRIPURA BH | INDIA | Uttar Pradesh | Varanasi | 221001 | | 0000000000000000016557 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | KUMAR | JAIPURIA | NARAYAN | PRASAD | JAIPURIABUSINESS | D S 124 TRIPURA BH | INDIA | Uttar Pradesh | Varanasi | 221006 | | 0000000000000000016558 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUPRIYA | | SEN | SANJOY | SEN | SERVICE | NO 165 HMT LAYOU | INDIA | Karnataka | Bangalore Urban | 560032 | | 0000000000000000016562 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJOY | | SEN | AKSEN | | SERVICE | NO 165 HMT LAYOU | INDIA | Karnataka | Bangalore Urban | 560032 | | 0000000000000000016563 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANAKA | SUDHA | GEDIPUDI | RAMAIAH | GEDIPUDI | HOUSEHOLD | 6 3 1218 6 1 LIMA I | INDIA | Telangana | Hyderabad | 500016 | | 0000000000000000016564 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANAND | JAYANT | SHETH | JAYANT | | STUDENT | SHILPA CORNER RAJE | INDIA | Maharashtra | Pune | 411030 | | 0000000000000000016565 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHWANI | | KOHLI | SRKOHLI | | BUSINESS | B 246 HARI NAGAR N | INDIA | Delhi | New Delhi | 110064 | | 0000000000000000016567 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAMNABAI | | PANJWANI | PARMANAND | PANJWANI | HHOLD | C O AMAR P PANJWA | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000016584 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAMTA | | PANJWANI | KAILASH | PANJWANI | SERVICE | AMAR P PANJWANI B | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000016585 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| VARSHA | | PANJWANI | JAGDISH | PPANJWANI | SERVICE | C O AMAR P PANJWA | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000016586 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEETU | | PANJWANI | MUKESH | PANJWANI | SERVICE | C O AMAR P PANJWA | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000016587 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| KOMAL | | PANJWANI | AMAR | PPANJWANI | SERVICE | C O AMAR P PANJWA | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000016588 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| KEWAL | | PANJWANI | PARMANAND | PANJWANI | SERVICE | C O AMAR P PANJWA | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000016589 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAILASH | | PANJWANI | PARMANAND | MadhyaPradeshANJW | SERVICE | C O AMAR P PANJWA | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000016590 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| MUKESH | | PANJWANI | PARMANAND | MadhyaPradeshANJW | SERVICE | C O AMAR P PANJWA | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000016592 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMAR | | PANJWANI | PARMANAND | MadhyaPradeshANJW | SERVICE | C O AMAR P PANJWA | INDIA | Maharashtra | Thane | 421003 | | 0000000000000000016593 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMAN | | DUA | RAM | RANG | DUABUSINESS | 2 498 TV COLONY I | INDIA | Haryana | Rohtak | | 124001 | 0000000000000000016594 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAMITA | | LAL | SKLAL | | SERVICE | P 14 NEW COLONY C | INDIA | Haryana | Gurgaon | 122001 | | 0000000000000000016595 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| KISHAN | LAL | MAHESWARY | LATE | SHJAGANNATH | MALANINVESTOR | C O CHAMadhya Prad | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000000016597 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANOP | KANWAR | SANKHLA | MAJOR | VS | SANKHLAHOUSEWIFE | C O MAJOR VS SANK | INDIA | Delhi | New Delhi | 110064 | | 0000000000000000016599 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANGAND | | SINGH | SAMARJIT | SINGH | BUSINESS | S O S AMARJIT SINGH | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016601 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| VISHAL | | JAIN | NKJAIN | | STUDENT | C O N K JAIN BLOCK | INDIA | Chhattisgarh | Durg | 490020 | | 0000000000000000016602 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| TAndhraPradeshESH | | RANI | BANKEY | LAL | GUPTAHOUSEHOLD | B 12 MADHUBAN 15 | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000016603 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESHCHANDRA | PUKHRAJ | AGRAWAL | PUKHRAJ | AGRAWAL | DOCTOR | 3 HINDU DHARMSHA | INDIA | Gujarat | Banas Kantha | 385535 | | 0000000000000000016610 | Amount for unclaimed and u | 87.50 | 05-NOV-2024 | | No | No | FY-4 |
| GIRISH | B | PATEL | BALDEVBHAI | | INVESTOR | 29 VALLABHKUNJ SO | INDIA | Gujarat | Ahmedabad | 382325 | | 0000000000000000016611 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHUNILAL | R | PATEL | RANCHHODLAL | | INVESTOR | 53 HARIPRAKASH SO | INDIA | Gujarat | Ahmedabad | 382325 | | 0000000000000000016612 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHANKET | | ZAVERI | RAJESH | | INVESTOR | 304 ADITYA TOWER | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000016615 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRMALA | | NIMANI | DHARAMCHAND | | HOUSEHOLD | C O DHARAM JEWELL | INDIA | Chhattisgarh | Raipur | 492001 | | 0000000000000000016617 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| RITESH | | NIMANI | DHARAMCHAND | | BUSINESS | C O DHARAM JEWELL | INDIA | Chhattisgarh | Raipur | 492001 | | 0000000000000000016618 | Amount for unclaimed and u | 72.50 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EKNATH | | BIYANI | BHAGWANDAS | | BUSINESS | 224 NANA PETH PUF | INDIA | Maharashtra | Pune | | 412114 | 0000000000000000016620 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | L | VORA | LAXMICHAND | | BUSINESS | 147 AMARWADI KHJ | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000016621 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVSHI | V | PATEL | VALJI | | INVESTOR | C O 36 TIMBER MAR | INDIA | Karnataka | Dharwad | 580003 | | 0000000000000000016623 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | B | SINGH | BHAIRAVBAKSH | SINGH | SERVICE | C 402 ARUNACHAL C | INDIA | Maharashtra | Mumbai City | 400063 | | 0000000000000000016628 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| YASH | RAJ | KOCHHAR | LSHDEV | RAJ | KOCHHARBUSINESS | C O DEV CROCKERY S1 | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000016629 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | NAND | AGGARWAL | HARI | KISHAN | DASBUSINESS | 534 LAHORI GATE N | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000016630 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHA | | BANTHIA | GAUTAM | KUMAR | BANTHIASELFEMadhy | 261 Z 1 BARRA II KJ | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | | 0000000000000000016632 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYENDRA | KUMAR | GUPTA | SHEETAL | PRASAD | GUPTABUSINESS | M S L N GUPTA CO | INDIA | Uttar Pradesh | Agra | | 282010 | 0000000000000000016633 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDER | KUMAR | GUPTA | BRIJ | LAL | GUPTABUSINESS | 351 A AGGAR NAGAI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016635 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PL | | BANSAL | ML | BANSAL | HHOLD | 203 SEEMA Andhra P | INDIA | Maharashtra | Thane | 401104 | | 0000000000000000016637 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANAND | RAJ | JAIN | TAKHT | MAL | JAINBUSINESS | C O HEERALAL RAJEN | INDIA | Rajasthan | Jodhpur | | 342001 | 0000000000000000016640 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | | KAndhraPradesh | KIDAR | NATH | KAndhraPradeshOORE | 104 C UDHAM SINGH | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016649 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | PAL | SINGHBRAR | HARPAL | SINGH | TEACHER | 8 VIKAS VIHAR BHUI | INDIA | Punjab | Patiala | 147001 | | 0000000000000000016650 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKUMAR | P | MEHTA | PRABHAKAR | | SERVICE | 16 DARABSHAW LAN | INDIA | Maharashtra | Mumbai City | 400036 | | 0000000000000000016652 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KS | | CHADHA | AS | CHADHA | BUSINESS | E IV 200 AMAR COLO | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000016657 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | ANJU | BRIJ | MOHAN | STUDENT | A 85 B ASHOK VIHA | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016659 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DAYA | | KANT | BRIJ | MOHAN | SERVICE | A 85 B ASHOK VIHA | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016660 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAI | KUMAR | JAIN | VIRENDRA | KUMAR | JAINSERVICE | C O V K JAIN FLAT NI | INDIA | Uttar Pradesh | Ghaziabad | 201001 | | 0000000000000000016662 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| VANDANA | | JAIN | VIRENDRA | KUMAR | JAINSERVICE | C O V K JAIN FLAT NI | INDIA | Uttar Pradesh | Ghaziabad | 201001 | | 0000000000000000016663 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| VENU | KUMAR | DOGRA | HARI | DUTT | DOGRASERVICE | ALLAHABAD BANK JH | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000016669 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | KUMARI | SHARMA | KEWAL | KRISHAN | SHARMAHWIFE | H NO 4577 STREET N | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016671 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHAY | | KHEMKA | HP | KHEMKA | BUSINESS | E 483 GREATER KAILJ | INDIA | Delhi | New Delhi | 110048 | | 0000000000000000016673 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| UMMED | | JAIN | RAJMAL | JAIN | SERVICE | C O OSWAL Pandhra | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000016674 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYSHREE | | SINGH | BHUPENDRA | VEER | SINGHHWIFE | 475 B VIJAY PARK EX | INDIA | Uttarakhand | Dehradun | 248001 | | 0000000000000000016675 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | TRIKAM | LALDAVE | NA | | NA | NAVI WADI ROOM NI | INDIA | Maharashtra | Mumbai City | 400002 | | 0000000000000000016676 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHIT | | JAIN | SURESH | CHAND | BUSINESS | C O D C OSWAL DAL | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016681 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | | GUPTA | RAM | LAL | BUSINESS | C O D C OSWAL DAL | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016682 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMAL | KUMAR | DATTA | NIRAD | BARAN | DATTASERVICE | FLAT NO 202 SHAZY | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000016684 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| GEETA | DILIP | SONI | DILIP | B | SONIHHOLD | 8 A SUDHARAM SOC | INDIA | Gujarat | Ahmedabad | 380009 | | 0000000000000000016688 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMARJIT | | KAUR | GP | SINGH | BUSINESS | 1710 PHASE I URBA | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000016690 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | CHOPRA | MAHESH | CHANDER | CHOPRAHHOLD | PURVI MARG ROAD BI | INDIA | Punjab | Hoshiarpur | 144216 | | 0000000000000000016691 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PRAKASH | SARDA | LADURAM | SARDA | SHAREBROKER | H NO 14 11 1039 1 F | INDIA | Telangana | Hyderabad | 500012 | | 0000000000000000016692 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | SACHDEVA | VIJAY | SACHDEVA | SERVICE | S 25 PANCHSHILA PA | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000016693 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| N | INDER | KUMAR | NEMI | CHAND | BUSINESS | NO 215 TRIPLICANE I | INDIA | Tamil Nadu | Chennai | 600005 | | 0000000000000000016697 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AS | | JOLLY | AJIT | SINGH | JOLLYSERVICE | 36 A POCKET B VIKJ | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000016700 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| INDER | | KAUR | SARABJEET | SINGH | HHOLD | E 16 GURU NANAK PI | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000016702 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PANNA | LAL | BAID | SOHAN | LAL | BAIDBUSINESS | 141 RISHABH VIHAR I | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000016706 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHAT | KIRAN | GOEL | ISHWAR | DAYAL | BUSINESS | BHARTI DAIRY FARM | INDIA | Uttarakhand | Haridwar | 247667 | | 0000000000000000016718 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RK | | SHARMA | DEO | SHARMA | SERVICE | 31 A GANGOTRI ENCI | INDIA | Delhi | New Delhi | 110019 | | 0000000000000000016722 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | SINGHAL | RP | SINGHAL | BUSINESS | I 128 PHASE I ASHOK | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016723 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PEAUSH | | KALYANI | MadhyaPradesh | KALYANI | BUSINESS | I 128 PHASE I ASHOK | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016724 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDHYA | | MITTAL | RK | MITTAL | HWIFE | I 128 PHASE I ASHOK | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016725 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | MITTAL | AK | MITTAL | HWIFE | I 128 PHASE I ASHOK | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016726 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | SINGHAL | RP | SINGHAL | HWIFE | I 128 PHASE I ASHOK | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016727 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | RPSINGHAL | OP | SINGHAL | SERVICE | I 128 PHASE I ASHOK | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016728 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANEESHA | | KANKARIA | R | NARENDRA | KUMARBUSINESS | 34 AUDIAndhra Prade | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000016731 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| R | NARENDRA | KUMARKANKARI | RIKHAB | CHAND | BUSINESS | 34 AUDIAndhra Prade | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000016732 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | KUMAR | RAGHBIR | SARAN | BUSINESS | M S KANSAL COMad | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000016740 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| S | | KUMAR | HAKIM | RAI | DOCTOR | AM 35 SHALIMAR B | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016741 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | NAINMAL | NAINMAL | | INVESTOR | C O NAINMAL BANSR | INDIA | Rajasthan | Barmer | 344033 | | 0000000000000000016745 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| D | | GANESH | D | SATYANARAYANA | SERVICE | HOUSE NO E 57 B C | INDIA | Telangana | Khammam | 507115 | | 0000000000000000016752 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | | GULATI | GURPARKASH | SINGH | GULATISTUDENT | C O KIPPS BAKERS 2/ | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016755 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | | YADAV | RAM | RATAN | SINGHYADAVSERVICE | H M 119 Punjab HOU | INDIA | Punjab | Ludhiana | 141010 | | 0000000000000000016758 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARN | KANTA | JAIN | ML | JAIN | HOUSEWIFE | 132 VEER COLONY | INDIA | Punjab | Bathinda | 151001 | | 0000000000000000016760 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | INDER | KUMARJAINSON | KHAZANCHI | LAL | BUSINESS | M S KHAZANCHI LAL KHAZJ | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016763 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARMOHAN | RAI | KAndhraPradesh | LATE | SH | BALDEVKRISHANK | HARMOHAN KNITWEA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016764 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNILA | | NIRMAL | VK | NIRMAL | STUDENT | C O Jammu and Kashr | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016765 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILA | RANI | JAGGI | MADAN | LAL | JAGGIHOUSEWIFE | 32 AJIT NAGAR PATI | INDIA | Punjab | Patiala | 147001 | | 0000000000000000016766 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| CHETAN | BALA | JAGGI | MADAN | LAL | JAGGISERVICE | 32 AJIT NAGAR PATI | INDIA | Punjab | Patiala | 147001 | | 0000000000000000016767 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| JHARNA | | SEN | SWAndhraPradesh | KUMAR | HOUSEHOLD | BURDWAN GURUDASI | INDIA | West Bengal | Bardhaman | 713101 | | 0000000000000000016770 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDER | BHAN | GARG | ARJUN | DASS | GARGBUSINESS | 4480 10 JAI MATA N | INDIA | Delhi | New Delhi | 110035 | | 0000000000000000016771 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHESHARAO | | MALVE | GULAB | RAO | MALVESERVICE | C O PAndhra Pradesh | INDIA | Maharashtra | Thane | 400701 | | 0000000000000000016778 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AMBALAL | HINDUJI | JAIN | HINDUJI | JAIN | SERVICE | 1501 EARTH PRIDE TI | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000016780 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | KUMAR | PAWAN | KUMAR | COBUSINESS | 2044 7 KATRA TAMBI | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000016781 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWIN | KUMAR | PATEL | KARSAN | PATEL | BUSINESS | PLOT NO 59 A V G L | INDIA | Maharashtra | Nagpur | 440008 | | 0000000000000000016785 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| KAndhraPradeshIL | KUMAR | PATEL | RATANSHI | PATEL | BUSINESS | PLOT NO 59 A V G L | INDIA | Maharashtra | Nagpur | 440008 | | 0000000000000000016786 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKHI | SOHANLAL | PARAKH | SOHANLAL | JUGRAJ | PARAKHBUSINESS | PARAKH HOSPITAL DI | INDIA | Maharashtra | Dhule | 425408 | | 0000000000000000016787 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KULDIP | KUMAR | JAIN | JAGMOHAN | LAL | JAINSERVICE | C O JAGMOHAN HOSI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000016788 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| PARAG | NARHAR | THORAT | NARHAR | THORAT | SERVICE | B 1 NEW VITHAL CO | INDIA | Maharashtra | Thane | 421201 | | 0000000000000000016790 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| KUSUM | | MITTAL | MADAN | MITTAL | HOUSEWIFE | 29 4796 RAVI MARKET | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016794 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | KAndhraPradesh | AN | KAndhraPradeshUR | BUSINESS | G 8 ASHOK VIHAR PI | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016795 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRJIBHAI | D | VAGHANI | DEVRAJBHAI | VAGHANI | FARMER | 26 ANAND ANANTW | INDIA | Gujarat | Bhavnagar | 364002 | | 0000000000000000016796 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | V | VAGHANI | VIRJIBHAI | VAGHANI | STUDY | 26 ANAND ANANTW | INDIA | Gujarat | Bhavnagar | 364002 | | 0000000000000000016797 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | GUPTA | AK | GUPTA | BUSINESS | 60 KAILASH HILLS Ea | INDIA | Delhi | New Delhi | 110065 | | 0000000000000000016798 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| LAJ | | MALHOTRA | KB | MALHOTRA | TUITOR | J 3 1 KRISHAN NAGAR | INDIA | Delhi | New Delhi | 110051 | | 0000000000000000016799 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ALEYAMMA | | ZACHARIAH | PK | ZACHARIAH | HOUSEWIFE | PARAYAKULATHU HOI | INDIA | Kerala | Kottayam | 686011 | | 0000000000000000016800 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| GANGA | CORPORATION | PVTLTD | | | COMadhyaPradeshAN | 6 PRAYAG STREET AI | INDIA | Uttar Pradesh | Allahabad | 211002 | | 0000000000000000016802 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DIPIKA | | JAIN | DILIP | JAIN | HOUSEHOLD | I 1 SWAndhra Prade | INDIA | Gujarat | Ahmedabad | 380054 | | 0000000000000000016806 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | | RANI | RK | GOEL | HOUSEWIFE | 268 KATRA PARAN T | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000016809 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJINI | | SINGAL | VIJAY | KUMAR | SINGALSERVICE | C O V K SINGAL H NC | INDIA | Haryana | Karnal | 132001 | | 0000000000000000016810 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| SIMRAN | JEET | KAUR | KS | KAMBOJ | BUSINESS | A 3 20 JANAK PURI I | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000016811 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHAITANYA | SHRILAL | SHARMA | SHRILAL | SHARMA | BUSINESS | 234 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411002 | | 0000000000000000016812 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | G | ANKALGI | GOVIND | B | ANKALGISERVICE | 8 UDAYAGIRI COOP I | INDIA | Maharashtra | Mumbai City | 400088 | | 0000000000000000016813 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| KALYANI | | SUBRAMANIAM | NR | SUBRAMANIAM | HOUSEWIFE | R 9 SECTOR 9 CBD N | INDIA | Maharashtra | Thane | 400614 | | 0000000000000000016814 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAMOD | | BATRA | LM | BATRA | SERVICE | H NO 37 SECTOR 8 | INDIA | Chandigarh | Chandigarh | 160018 | | 0000000000000000016819 | Amount for unclaimed and u | 29.00 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | MOHAN | BATRA | RD | BATRA | AGRICULTURE | H NO 37 SECTOR 8 | INDIA | Chandigarh | Chandigarh | 160018 | | 0000000000000000016820 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAMOD | | BATRA | LM | BATRA | SERVICE | H NO 37 SECTOR 8 | INDIA | Chandigarh | Chandigarh | 160018 | | 0000000000000000016821 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| LM | | BATRA | RD | BATRA | AGRICULTURE | H NO 37 SECTOR 8 | INDIA | Chandigarh | Chandigarh | 160018 | | 0000000000000000016822 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | | PARKASH | DINA | NATH | SERVICE | C 212 NEW MOTI NA | INDIA | Delhi | New Delhi | 110015 | | 0000000000000000016827 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SADANAND | | YADAV | GHURAHOO | YADAV | SERVICE | J 50 SAROJINI NAGAI | INDIA | Delhi | New Delhi | 110023 | | 0000000000000000016837 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| GAJENDRA | S | SHAH | SHANTILAL | | BUSINESS | C 1 RACHANA Andhr | INDIA | Gujarat | Ahmedabad | 380006 | | 0000000000000000016840 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEETA | | KAndhraPradesh | ASHOK | KAndhraPradeshOOR | SERVICE | 2213 KUCHA ALAM C | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000016841 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | KAndhraPradesh | SOHAN | LAL | BUSINESS | 2213 KUCHA ALAM C | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000016842 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | JAIN | SC | JAIN | HOUSEWIFE | C O M S LAL CHAND | INDIA | Haryana | Yamuna Nagar | | 135001 | 0000000000000000016848 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANNAndhraPradeshURNI | | KRISHNAMURTI | K | KRISHNAMURTI | HOUSEWIFE | C 26 EUCRESS BLDNG | INDIA | Maharashtra | Mumbai City | 400037 | | 0000000000000000016849 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| K | | KRISHNAMURTI | K | KALYANARAMAN | RETIRED | C 26 EUCRESS BLDG | INDIA | Maharashtra | Mumbai City | 400037 | | 0000000000000000016850 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | N | SHAH | NC | SHAH | BUSINESS | C O HANUMATHARA | INDIA | Telangana | Hyderabad | 500016 | | 0000000000000000016851 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | | AGARWAL | LATE | SH | BLAGARWALBUSINESS | C O HIND FINANCIERS | INDIA | West Bengal | South 24 Parganas | 700073 | | 0000000000000000016854 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRASAD | RAM | KRISHNASHETH | BOLA | RAMKRISHNA | SHETTYSERVICE | 501 2 KARAN VSHAI | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000016855 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SAT | PAL | RANJAN | BHAWANI | DASS | SERVICE | AG 1 24A VIKAS PUR | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000016862 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VED | PARKASH | GUPTA | LACHHI | RAM | SERVICE | HOUSE NO 1613 B SI | INDIA | Chandigarh | Chandigarh | 160022 | | 0000000000000000016863 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | BALA | BHATIA | KAMAL | BHATIA | BUSINESS | C O HOTEL JAISAL PAI | INDIA | Rajasthan | Jaisalmer | 345001 | | 0000000000000000016865 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| LT | COL | AKUDASI | HM | UDASI | SERVICE | 254 TRANSIT CAMad | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000016868 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDRA | KUMAR | LAL | LATE | SH | SSLAGCONTRACTOR | 3 18 BEHIND TEMad | INDIA | Chhattisgarh | Durg | 490006 | | 0000000000000000016873 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTA | | JAIN | NARENDRA | KUMAR | JAINBUSINESS | NEAR S B I BAH AGRA | INDIA | Uttar Pradesh | Agra | 283104 | | 0000000000000000016874 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| KR | | NAGARATNA | HD | NAGENDRA | HOUSEWIFE | 1999 23RD CROSS B | INDIA | Karnataka | Bangalore Urban | 560070 | | 0000000000000000016875 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NILKANTH | | NATHUNAIK | LATE | SH | NATHURAMCHANDRA | C O SH S D NAIK SJ | INDIA | Maharashtra | Jalgaon | 425001 | | 0000000000000000016876 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | AGARWAL | ML | AGARWAL | INVESTORS | 17 M A STREET ASA | INDIA | West Bengal | Bardhaman | 713301 | | 0000000000000000016878 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| UPENDRA | VAIKUNT | BHAT | VAIKUNT | | BHAT | H NO 363 E NEHRU | INDIA | Karnataka | Belgaum | 590006 | | 0000000000000000016880 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHUSUDAN | | AGRAWAL | LATE | SS | AGRAWALBUSINESS | 6 CHOWK ALLAHABA | INDIA | Uttar Pradesh | Allahabad | 211003 | | 0000000000000000016881 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | JAIN | RM | JAIN | BUSINESS | SU 1 VISHAKHA ENCL | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000016884 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| MANI | DEVI | SUREKA | HARI | RAM | SUREKAHOUSEWIFE | HOUSE NO 239 SECT | INDIA | Haryana | Faridabad | 121002 | | 0000000000000000016886 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANITA | | GUPTA | ANIL | KUMAR | GUPTAHOUSEHOLD | B 12 MADHUBAN 15 | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000016890 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAILESH | | KARNANI | GOVIND | LAL | SERVICE | GOLD MOHUR MILLS | INDIA | Maharashtra | Mumbai City | 400014 | | 0000000000000000016891 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJNI | | SAXENA | AK | SAXENA | HOUSEWIFE | A 170 JIGAR COLONY | INDIA | Uttar Pradesh | Moradabad | 244001 | | 0000000000000000016893 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERAJ | | VERMA | KRISHNA | KUMAR | VERMA | FLAT NO H 703 RAIL | INDIA | Maharashtra | Raigad | 410210 | | 0000000000000000016894 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | | JAIN | CHUNILALL | JAIN | BUSINESS | C O ROOPSHREE 37 | INDIA | West Bengal | Howrah | 711106 | | 0000000000000000016897 | Amount for unclaimed and u | 31.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGJIT | | SINGH | KARTAR | SINGH | FARMING | VILL BIRDHND P O | INDIA | Punjab | Patiala | 147001 | | 0000000000000000016898 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RUBICON | INVESTMENTS | ANDLEASINGPVTLTD | | | NA | 208 ASHIRWAD COM | INDIA | Delhi | New Delhi | 110016 | | 0000000000000000016904 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | | AGGARWAL | SUBHASH | CHANDER | BUSINESS | 501 SAVERA Andhra | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000016905 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| JUGAL | KISHORE | JINDAL | HANS | RAJ | BUSINESS | M S KASTURI LAL HA | INDIA | Punjab | Muktsar | 152026 | | 0000000000000000016906 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | JINDAL | JUGAL | KISHORE | HOUSEWIFE | M S KASTURI LAL HA | INDIA | Punjab | Muktsar | 152026 | | 0000000000000000016907 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJINDER | | SINGH | CS | KAMBOJ | BUSINESS | A 113 PHASE IIND M | INDIA | Delhi | New Delhi | 110064 | | 0000000000000000016910 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HALIMABEN | | JANODWALA | HAJI | ABDULGANI | BHAIHOUSEHOLD | NR S B I BALASINOR | INDIA | Gujarat | Kheda | 388255 | | 0000000000000000016918 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | JAIN | SHREE | PAL | JAINBUSINESS | M S PARKASH MILL S | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000016921 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | AGGARWAL | OM | PARKASH | AGGARWALADVOCAT | BHAGIWANTI AGGARW | INDIA | Punjab | Ludhiana | 141114 | | 0000000000000000016923 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | AGGARWAL | NARESH | AGGARWAL | HOUSEWIFE | C O NARESH AGGARW | INDIA | Punjab | Ludhiana | 141114 | | 0000000000000000016924 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SURJIT | | KAUR | ARJAN | SINGH | HOUSEHOLD | 333 GREEN AVENUE | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000016925 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| HARBANS | | KAUR | SEWA | SINGH | HOUSEHOLD | 333 GREEN AVENUE | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000016926 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| NEENA | | JAIN | YOGESH | KUMAR | JAINHOUSEWIFE | 135 VIR NAGAR JAIN | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000016927 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| BALDEV | KRISHAN | MALHOTRA | LATE | SH | MLMALHOTRASERVICE | 247 D POCKET I MA | INDIA | Delhi | New Delhi | 110091 | | 0000000000000000016941 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DIANA | A | PEREIRA | ADRIAN | A | PEREIRAHOUSEWIFE | G K NAGAR NO 1 B | INDIA | Maharashtra | Mumbai City | 400067 | | 0000000000000000016942 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | | SHARMA | SHYAM | SHARMA | INVESTOR | 401 EDEN I A HIRAN | INDIA | Maharashtra | Mumbai City | 400076 | | 0000000000000000016946 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | | GUPTA | SUSHIL | KUMAR | BUSINESS | C O VINEET TRADERS | INDIA | Punjab | Ludhiana | 141114 | | 0000000000000000016947 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | SHARMA | HARIDUTTA | SHARMA | HOUSEWIFE | 49 RAJIV NAGAR HA | INDIA | Madhya Pradesh | Vidisha | | 464001 | 0000000000000000016948 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| MANNALAL | | BAID | SOHAN | LAL | BAIDADVOCATE | 2459 10 BEADON PL | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000016955 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | | NAGAONKAR | TUKARAM | NAGAONKAR | PROFESSIONAL | 521 17 LAKDAWALA | INDIA | Maharashtra | Mumbai City | 400070 | | 0000000000000000016956 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KARUNA | J | RAO | HOUSE | | WIFE | FLAT NO 202 B DEBC | INDIA | Karnataka | Bangalore Urban | 560085 | | 0000000000000000016957 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BECHAN | PRASAD | SINGH | SHANKAR | | ADVOCATE | 8 KIRTI KUNJ 14TH R | INDIA | Maharashtra | Mumbai City | 400052 | | 0000000000000000016958 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AYASHA | | KHATOON | M | ALAMEEN | HOUSEWIFE | C O ABDUL KHALIQ L | INDIA | Uttar Pradesh | Raebareli | 229220 | | 0000000000000000016959 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAMIM | | AHMAD | S | AHMAD | BUSINESS | C O ABDUL KHALIQ L | INDIA | Uttar Pradesh | Raebareli | 229220 | | 0000000000000000016960 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | GUPTA | ASHWANI | KUMAR | GUPTAHOUSEWIFE | JINDAL EXPELLER IND | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000016962 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| P | | NIRMALA | PB | RAO | TEACHER | C O CH VENKATA SW | INDIA | Andhra Pradesh | Krishna | 520003 | | 0000000000000000016967 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | BAFNA | LK | BAFNA | BUSINESS | NO 14 5TH CROSS | INDIA | Karnataka | Bangalore Urban | 560009 | | 0000000000000000016971 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | BAFNA | VIJAY | BAFNA | HOUSEWIFE | NO 14 5TH CROSS | INDIA | Karnataka | Bangalore Urban | 560009 | | 0000000000000000016972 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | KESAVAN | EK | RANGASAMY | BUSINESS | C O KESAVAN FISCAL | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000016975 | Amount for unclaimed and u | 119.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | PRASAD | DAGA | LATE | SH | MEGHRAJDAGABUSIN | C O ALOK PLASTIC STI | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000016979 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIDYADHAR | JANARDAN | PANDHARKAR | JANARDAN | | SERVICE | 3 AMARJA CO OP H | INDIA | Maharashtra | Nashik | 422101 | | 0000000000000000016989 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SADANAND | | YADAV | GHURAHOO | YADAV | SERVICE | J 50 SAROJINI NAGAR | INDIA | Delhi | New Delhi | 110023 | | 0000000000000000016992 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| CANARA | BANK | TRUSTEECANBANKMUTUALFUND | | | NA | C O IIT CORPORATE SI | INDIA | Maharashtra | Mumbai City | 400093 | | 0000000000000000016993 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | ARORA | JS | ARORA | HOUSEWIFE | A 62 VIKASPURI NEW | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000016994 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILA | DEVI | VERMA | BL | VERMA | HOUSEWIFE | P 4 SOUTH EXTENSIO | INDIA | Delhi | New Delhi | 110049 | | 0000000000000000016997 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SURAJ | | GARG | BRIJ | LAL | CA | SHARE N SHARES 162 | INDIA | Delhi | New Delhi | 110049 | | 0000000000000000016999 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | DEVI | JAIN | RC | JAIN | HOUSEWIFE | HD 19 PITAMadhya P | INDIA | Delhi | New Delhi | 110049 | | 0000000000000000017005 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | V | JOSHI | VARISHANKAR | | SERVICE | 4311 24 KEL NIWAS S | INDIA | Maharashtra | Nashik | | 422209 | 0000000000000000017006 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SAVITRI | | DEVI | SHYAM | SUNDER | HOUSEWIFE | 1344 17 OPP SACH | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000017007 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | SUNDER | AGARWAL | RAMESHWAR | DASS | BUSINESS | 1344 17 OPP SACH | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000017008 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | SARAF | CHAMAN | LAL | SARAFBUSINESS | C O ESSEL FINANCE L1 | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000017010 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHURA | LAL | DHAKAR | LATE | SH | MLDHAKARETIRED | C O B L BOHRA CO | INDIA | Karnataka | Bangalore Urban | 560002 | | 0000000000000000017012 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | SHARMA | HARIDUTTA | SHARMA | HOUSEHOLD | 49 RAJIV NAGAR HA | INDIA | Madhya Pradesh | Vidisha | | 464228 | 0000000000000000017013 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| P | | CHHABRA | MR | CHHABRA | SERVICE | 888 POST OFFICE STR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000017014 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| AS | | BANSAL | RAJINDER | SINGH | SERVICE | 800 NAYA MOHALLA | INDIA | Madhya Pradesh | Jabalpur | 482002 | | 0000000000000000017020 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | KUMAR | VERMA | GANGA | PRASAD | SERVICE | FLAT NO H 703 RAIL | INDIA | Maharashtra | Raigad | 410210 | | 0000000000000000017021 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KARNAM | | UMA | KARNAM | RAMA | KRISHNAHOUSEWIFE | HOUSE NO 11 B STR | INDIA | Chhattisgarh | Durg | 490001 | | 0000000000000000017022 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KHURSHID | | BEGUM | AHSAN | MOHD | HOUSEWIFE | C O AHSAN MOHD JE | INDIA | Rajasthan | Jalor | 307029 | | 0000000000000000017025 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SOLI | NEELA | AGRAWAL | RAJ | KUMAR | HOUSEWIFE | KHIRWAL KUTI ALSI P | INDIA | Maharashtra | Akola | 444004 | | 0000000000000000017026 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| SURJEET | | ARORA | BRIJ | LAL | BUSINESS | M S 8804 LAL KRISHAN | INDIA | Punjab | Faridkot | 151204 | | 0000000000000000017027 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| CHARULATA | SHANKARBHAI | PATEL | SHANKARBHAI | PATEL | HOUSEHOLD | C 134 SOMESHWARA | INDIA | Gujarat | Ahmedabad | 380054 | | 0000000000000000017028 | Amount for unclaimed and u | 67.00 | 05-NOV-2024 | No | No | FY-4 |
| BHART | | BHARDWAJ | GD | BHARDWAJ | SERVICE | C 131 SECTOR 15 N | INDIA | Uttar Pradesh | Gautam Buddha Nagar | | 201301 | 0000000000000000017030 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | UPPAL | MN | UPPAL | SERVICE | EA 408 DDA SFS FLAT | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000017031 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PARWINDER | | KAUR | DAYAL | SINGH | SERVICE | A 3120 JANAK PURI | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000017032 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRATIBHA | DEVI | BS | HS | RAVISHANKARA | HOUSEWIFE | NO 301 11TH A CRI | INDIA | Karnataka | Bangalore Urban | 560078 | | 0000000000000000017033 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVI | BALA | GARG | RAVINDRA | KUMAR | GARGHOUSEWIFE | 11 KANPUR ROAD | INDIA | Uttar Pradesh | Allahabad | 211001 | | 0000000000000000017035 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVI | | MANI | N | V | CMANISERVICE | B 56 003 MOGRA VC | INDIA | Maharashtra | Thane | 400601 | | 0000000000000000017036 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | BANSILAL | CHHATWAL | BANSILAL | CHHATWAL | SERVICE | 18 Punjab SOCIETY N | INDIA | Gujarat | Ahmedabad | 380016 | | 0000000000000000017037 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JITENDER | PAL | SINGH | JASPAL | SINGH | SERVICE | 319 HAKIKAT NAGAR | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000017041 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGEETA | | JINDAL | ANIL | JINDAL | HOUSEWIFE | 7 18 ANSARI ROAD | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000017042 | Amount for unclaimed and u | 66.50 | 05-NOV-2024 | No | No | FY-4 |
| PARMANAND | B | UDHANI | BAKHATMAL | UDHANI | BUSINESS | C 1 NAV DURGA SOC | INDIA | Gujarat | Ahmedabad | 382345 | | 0000000000000000017044 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANINADEVI | P | UDHANI | PARMANAND | UDHANI | HOUSEHOLD | C 1 NAV DURGA SOC | INDIA | Gujarat | Ahmedabad | 382345 | | 0000000000000000017045 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVEEN | KUMAR | CHORDIA | SC | CHORDIA | BUSINESS | 341 MINT STREET SC | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000017046 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KS | | ROOPA | KA | SATHYANARAYANA | BUSINESS | NO 3944 C 17TH E | INDIA | Karnataka | Bangalore Urban | 560002 | | 0000000000000000017047 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| COL | SS | SANDHU | S | DEVA | SINGHSANDHUSERVIC | QC PRO 16 INF DIV | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000017049 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SPSINGH | SHOBHA | RAM | SERVICE | 820 SECTOR 7 UP A | INDIA | Uttar Pradesh | Agra | 282002 | | 0000000000000000017051 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RASIK | LAL | GPAREKH | GORDHANDAS | PAREKH | BUSINESS | 18 JAWAHAR SOCIET | INDIA | Gujarat | Surendranagar | 363001 | | 0000000000000000017053 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANKAR | | LAL | LATE | SH | RAMLALSERVICE | C O Assam Haryana R | INDIA | Assam | Kamrup | 781001 | | 0000000000000000017055 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KHURSHED | | ALAM | LATE | SH | AMIRRUDDINSERVICE | C O Assam Haryana R | INDIA | Assam | Kamrup | 781001 | | 0000000000000000017056 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | PRABHUDAS | THAKKAR | PRABHUDAS | THAKKAR | BUSINESS | SHREE CHAMUNDA NI | INDIA | Gujarat | Anand | | 388001 | 0000000000000000017058 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | SHAH | SANJAY | | BUSINESS | C O SHAH SHAH 75 | INDIA | Maharashtra | Sangli | 416416 | | 0000000000000000017061 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALA | | DEVI | GOBIND | SHARAN | HOUSEWIFE | C 12 194 YAMUNA VI | INDIA | Delhi | New Delhi | 110053 | | 0000000000000000017069 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DURG | CHAND | LUNAWAT | KHET | MAL | JAINBUSINESS | 81 AUDIAndhra Prade | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000000017076 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | SARAF | CHAMAN | LAL | SARAFBUSINESS | C O ESSEL FINANCE L1 | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000017079 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANWALJIT | | SINGH | HARCHARAN | SINGH | ADVOCATE | BEHIND DISTT COURT | INDIA | Punjab | Kapurthala | 144601 | | 0000000000000000017082 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIPON | | MAHAJAN | SATISH | CHANDER | MAHAJANBUSINESS | HOUSE NO 376 SECT | INDIA | Haryana | Ambala | 134109 | | 0000000000000000017085 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANKAL | CHAND | DUGAR | RIKAB | CHAND | BUSINESS | 31 DUDHESHWAR SC | INDIA | Gujarat | Vadodara | 390015 | | 0000000000000000017086 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMAN | DEEP | SINGHNARANG | GURDEEP | SINGH | NARANGINVESTOR | HOUSE NO 959 HIG B | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000017088 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | KUMAR | LATE | SH | CLANANDSERVICE | C O VINAY HARISH C | INDIA | Delhi | New Delhi | 110005 | | 0000000000000000017091 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | | GARG | VIRENDER | KUMAR | GARGSERVICE | W O VIRENDER KUMA | INDIA | Punjab | Sangrur | 148024 | | 0000000000000000017097 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RK | | MENON | LATE | SH | DHAMODHARAMENO | 501 GOVIND Andhra | INDIA | Kerala | Ernakulam | 682016 | | 0000000000000000017098 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JASWANT | | SINGH | S | GURBACHAN | SINGHBUSINESS | 82B3 ROSHANARA RO | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000017099 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJU | | KHATTRI | LATE | SH | MLKHATTRISERVICE | 65 CHOWK GANGA D | INDIA | Uttar Pradesh | Allahabad | 211001 | | 0000000000000000017101 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | AGARWAL | KHUB | CHAND | AGARWALBUSINESS | 22 CANNING STREET | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000017102 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMTESHWAR | | SINGH | S | MANJIT | SINGH | MANJIT MARKET NEAR | INDIA | PUNJAB | LUDHIANA | | 141008 | 0000000000000000017105 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VA | ANANTHA | BHAGAVAN | V | ANAN | BUSINESS | SRI VASAVAMBA KRUI | INDIA | Karnataka | Mysore | 570024 | | 0000000000000000017108 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| NEENA | | MOHINDRU | HARISH | MOHINDRU | HOUSEHOLD | 340 LAJPAT NAGAR | INDIA | Punjab | Jalandhar | | 144001 | 0000000000000000017112 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | KESHAVLAL | GANDHI | KESHAVLAL | | BUSINESS | F 105 GOLDEN BROO | INDIA | Tamil Nadu | Chennai | 600102 | | 0000000000000000017121 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| GAJENDRA | KIRAN | SALVE | KIRAN | | SERVICE | SAKI HERITAGE CO OP | INDIA | Maharashtra | Mumbai City | 400072 | | 0000000000000000017123 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHU | | SACHDEVA | RK | SACHDEVA | HOUSEWIFE | K D INDUSTRIES 205 | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000017125 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | KUMAR | GD | SACHDEVA | BUSINESS | K D INDUSTRIES 205 | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000017126 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ROHIT | | JHUNJHUNWALA | GL | JHUNJHUNWALA | STUDENT | 198 P N MALIA ROA | INDIA | West Bengal | Bardhaman | 713347 | | 0000000000000000017127 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | No | No | FY-4 |
| SARVPREET | | SINGH | TPS | GAMBIR | BUSINESS | 114 SECTOR IV RAN | INDIA | Punjab | Amritsar | 143001 | | 0000000000000000017129 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| NIKET | | DESAI | SUDHAKAR | | STUDY | A 4 SUPARNA FLAT I | INDIA | Gujarat | Ahmedabad | 380009 | | 0000000000000000017131 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| LALITADEVI | | KIRDATT | AMRUTRAO | T | KIRDATTBUSINESS | 30 PARVISHEEL NAC | INDIA | Chhattisgarh | Raipur | 492001 | | 0000000000000000017133 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | D | MEHTA | DHIRAJLAL | | BUSINESS | 14 A NISSAR BHAVAN | INDIA | Maharashtra | Mumbai City | 400007 | | 0000000000000000017134 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | AGGARWAL | RC | AGGARWAL | BUSINESS | UG 44 PALIKA PLACE | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000017135 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | | JINDAL | SOHAN | LAL | STUDENT | HOUSE NO 17 SECTO | INDIA | Punjab | Patiala | 147301 | | 0000000000000000017140 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | KUMAR | SRIVASTAVA | LATE | SH | BPSRIVASTAVASERVIC | M S ELECTRO MEK SA | INDIA | Delhi | New Delhi | 110066 | | 0000000000000000017145 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | | JAIN | PARMOD | JAIN | BUSINESS | 255 I ADARSH NAGAR | INDIA | Haryana | Gurgaon | 122001 | | 0000000000000000017146 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJNI | | NANCHAHAL | DHARAM | CHAND | STUDENT | 433 2B 1 RAMadhya | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000017148 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAVITA | | JAIN | VINOD | KUMAR | JAINHOUSEHOLD | C O ARCH ENTERPRISI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000017149 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRIT | BHAI | CPATEL | CHHOTABHAI | PATEL | BUSINESS | A 21 NARAYAN NAGA | INDIA | Gujarat | Bharuch | 392001 | | 0000000000000000017150 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KUNAL | | JAIN | VINAY | KUMAR | JAINSTUDENT | 39 PATEL NAGAR LU | INDIA | Uttar Pradesh | Lucknow | 226005 | | 0000000000000000017152 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| KAVITA | | ARORA | NAND | LAL | HOUSEHOLD | 310 A POCKET Jamm | INDIA | Delhi | New Delhi | 110095 | | 0000000000000000017156 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| VIKAS | | KANSAL | VK | | GUPTA | C O H D GUPTA 341 | INDIA | Haryana | Gurgaon | 122001 | | 0000000000000000017161 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | | GOYAL | VISHNU | KUMAR | GOYALSERVICE | 101 CHAMadhya Prad | INDIA | Rajasthan | Ajmer | 305901 | | 0000000000000000017166 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SWARAN | SINGH | AHUJA | S | RAM | SINGHAHUJAENGINEE | 568 PHASE 2 S A S | INDIA | Chandigarh | Chandigarh | 160055 | | 0000000000000000017168 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITPAL | KAUR | AHUJA | SWARAN | SINGH | AHUJAHOUSEWIFE | 568 PHASE 2 S A S | INDIA | Chandigarh | Chandigarh | 160055 | | 0000000000000000017169 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| KC | | JAIN | LATE | SH | SBJAINBUSINESS | C O S B CO UG 6 | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000017170 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SB | | KAILASWAR | B | KAILASWAR | HOUSEWIFE | AURANGABAD WINES | INDIA | Maharashtra | Aurangabad | | 431001 | 0000000000000000017172 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| URVASHI | HARESHBHAI | GANDHI | HARESHBHAI | | HOUSEHOLD | 407 4TH FLOOR SHR | INDIA | Gujarat | Surat | 395003 | | 0000000000000000017174 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| HARESH | DHANSUKHLAL | PATEL | DHANSUKHLAL | | BUSINESS | 407 4TH FLOOR SHR | INDIA | Gujarat | Surat | 395003 | | 0000000000000000017175 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ABDUL | | MALIK | ABDUL | LATIF | BUSINESS | SILK EMadhya Pradesh | INDIA | Karnataka | Mysore | 570010 | | 0000000000000000017177 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MANILAL | CHAMadhyaPrad | HARIA | CHAMadhyaPradesl | U | HARIABUSINESS | A 3 KAILAS MAHAL | INDIA | Maharashtra | Mumbai City | 400077 | | 0000000000000000017179 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | | SIBAL | OP | SIBAL | BUSINESS | BT 16 SHALIMAR BA | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000017180 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTIKA | R | PATEL | RAJNIKANT | S | PATELHOUSEHOLD | 87 SWAMINJNATIT S | INDIA | Gujarat | Ahmedabad | | 380001 | 0000000000000000017182 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMAL | | GUPTA | RAMadhyaPradesh | GUPTA | INVESTOR | B 37 SUNIL SHOPPIN | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000017185 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| DHARMENDRA | | GUPTA | RAMadhyaPradesh | GUPTA | INVESTOR | B 37 SUNIL SHOPPIN | INDIA | Maharashtra | Mumbai City | 400058 | | 0000000000000000017186 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| MITA | | JHUNJHUNWALA | NARENDRA | JHUNJHUNWALA | HOUSEWIFE | BEARING TRADERS 26 | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000017187 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | DUSAD | CP | DUSAD | HOUSEWIFE | 608 HALKARA BHAW | INDIA | Rajasthan | Jaipur | 302001 | | 0000000000000000017188 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DHARMENDRA | SINH | MGOHIL | MAHENDRASINH | L | GOHILPROFESSION | GOHIL NIVAS 6 VADI | INDIA | Gujarat | Surendranagar | 363001 | | 0000000000000000017198 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | KUMAR | AGRAWAL | KEDAR | NATH | AGRAWALBUSINESS | 51 JAWAHAR NAGAR | INDIA | Uttar Pradesh | Varanasi | 221010 | | 0000000000000000017201 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | GULATI | PK | GULATI | HOUSEWIFE | 1866 21 NEAR GOVT | INDIA | Haryana | Ambala | 134007 | | 0000000000000000017203 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DIPAK | KUMAR | PANDA | KASHI | NATH | PANDABUSINESS | 12 SHIBNARAYAN DA | INDIA | West Bengal | Kolkata | 700006 | | 0000000000000000017205 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ZUZER | MOHAMED | HUSAIN | ZUZER | | BUSINESS | KALPA TARU GARDE | INDIA | Maharashtra | Pune | 411001 | | 0000000000000000017207 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | | CHOPRA | ASHOK | CHOPRA | BUSINESS | 18 DHANVANTRI RO/ | INDIA | Karnataka | Mysore | | 570001 | 0000000000000000017208 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | JAIN | NARANJAN | DASS | JAINBUSINESS | C O BANSI LAL SURAJ | INDIA | Punjab | Hoshiarpur | | 146001 | 0000000000000000017220 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAMTA | | DEWAN | TK | DEWAN | STUDENT | E 27 SHASTRI NAGAR | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000017223 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| NAJMI | | SHAMSI | SHAMSUODIN | | BUSINESS | 94 MODI ST FORT K | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000017227 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| RICHA | | KHANDELWAL | SURENDRA | KUMAR | BUSINESS | 953 GALI NAIBASTI | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000017228 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARAN | KANTA | JAIN | ML | JAIN | HOUSEWIFE | 132 VERR COLONY | INDIA | Punjab | Bathinda | 151001 | | 0000000000000000017229 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| D | | GANESH | SATYANARAYANA | | SERVICE | QR NO E 57 B COL | INDIA | Telangana | Khammam | 507115 | | 0000000000000000017230 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| COL | SS | SANDHU | S | DEVA | SINGHSANDHUSERVIC | C O LT COL MRS N | INDIA | Haryana | Ambala | 134107 | | 0000000000000000017237 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | RAJNIKANT | MANGANBHAI | PATEL | MANGANBHAI | NSERVICE | B 26 RAMVATIKA NA | INDIA | Gujarat | Bharuch | 393001 | | 0000000000000000017239 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | RAJNIKANT | MANGANBHAI | PATEL | MANGANBHAI | NSERVICE | B 26 RAMVATIKA NA | INDIA | Gujarat | Bharuch | 393001 | | 0000000000000000017243 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | | KUMARI | LATE | SH | JAGDISHCHANDERSER | B 199 ASHOK NAGAR | INDIA | Uttar Pradesh | Ghaziabad | 201002 | | 0000000000000000017252 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DIPALI | | KHADSON | DILIP | KHADSON | HOUSEHOLD | 38 SAMARTH NAGAR | INDIA | Maharashtra | Nagpur | 440015 | | 0000000000000000017253 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HUFRIZ | N | IRANI | NOSHIRWAN | K | IRANIPROFESSION | PREMIER BAKERY SAC | INDIA | Maharashtra | Nashik | 422401 | | 0000000000000000017254 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDER | | KUMAR | ISHWAR | SINGH | SERVICE | 575 SECTOR 15 A F | INDIA | Haryana | Faridabad | | 121002 | 0000000000000000017259 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDER | | KUMAR | ISHWAR | SINGH | SERVICE | 575 SECTOR 15 A F | INDIA | Haryana | Faridabad | | 121002 | 0000000000000000017260 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SUCHITRA | | BHANOT | NN | BHANOT | SERVICE | HOUSE SEC 39Z SECT | INDIA | Haryana | Ambala | 134007 | | 0000000000000000017267 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJIV | | VIJ | RAJINDER | VIJ | BUSINESS | 278 L MODEL TOWN | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000017268 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | | SHARMA | MEGH | RAJ | SHARMASTUDENT | C O CHOPRA GLASS H | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000017277 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JS | | THIND | BALWANT | SINGH | SERVICE | 544 MOTA SINGH NA | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000017279 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| S | HARBHAJAN | SINGHVIRDEE | S | SARWAN | SINGHBUSINESS | A 4 275 276 SECTO | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000017281 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VP | | TYAGI | LATE | SH | HARSWARUPSERVICE | BROOKE BOND LIPTO | INDIA | Chandigarh | Chandigarh | | 160022 | 0000000000000000017282 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | DEVI | JAIN | LATE | SH | BIMALPRASADJAINBU | A 17 RANA PRATAnd | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000017283 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PRITI | KIRTI | KUMARSHAH | KIRTI | KUMAR | HOUSEHOLD | C O ARUN A SHAH 4 | INDIA | Maharashtra | Mumbai City | 400064 | | 0000000000000000017285 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PALLAVI | P | GALLA | PRAVIN | B | GALLAHOUSEHOLD | 20 AMATOLLA STRE | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000017286 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NAMITA | | KATJU | CHANDRA | SHEKHAR | KATJUSERVICE | 8 2 OLD PALASIA INI | INDIA | Madhya Pradesh | Indore | 452001 | | 0000000000000000017287 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | SINHA | SITA | RAM | PRASADSERVICE | STATE BANK OF INDIA | INDIA | Bihar | Patna | 800015 | | 0000000000000000017298 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | RAM | LATE | SH | RAMUMALBUSINESS | C O M S RAJammu ar | INDIA | Haryana | Jind | 126102 | | 0000000000000000017301 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHIT | | DHANDA | LATE | SH | RAJINDERKUMANDASER | H NO B 1 1086 BINOR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000017302 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | | SAWHNEY | CL | SAWHNEY | BUSINESS | M S SAWHNEY FINAN | INDIA | Jammu and Kashmir | Jammu | 180001 | | 0000000000000000017308 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | JAIN | SUNIL | JAIN | HOUSEWIFE | 54 BULLION BUILDING | INDIA | Rajasthan | Jaipur | 302003 | | 0000000000000000017311 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVIN | B | GALLA | BHANJI | GALLA | BUSINESS | 20 AMRATOLLA STRE | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000017313 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIKAS | | JAIN | VK | JAIN | STUDENT | 108 158 A RAM BAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | | 0000000000000000017320 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| GEORGE | | KANIPPILLY | ZACHARIAI | | BUSINESS | C O GEORGE KANIPPI | INDIA | Kerala | Ernakulam | 682018 | | 0000000000000000017321 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJALI | | DUGGAL | ANIL | DUGGAL | BUSINESS | HILL VIEW KHARSIA F | INDIA | Chhattisgarh | Surguja | 497001 | | 0000000000000000017322 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| MULLA | GULAMDASTAGI | RAHIMAN | RAHIMAN | IMAM | MULLASERVICE | GIRNAZ 28 AL AME | INDIA | Maharashtra | Pune | 411037 | | 0000000000000000017327 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | SHAW | SATYA | NARAYAN | BUSINESS | M 44 GALI HARI KRI | INDIA | Delhi | New Delhi | 110041 | | 0000000000000000017328 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | NIWAS | GUPTA | LATE | SH | GOURISHANKARPROF | 462 HAVELI HAIDER K | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000017336 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KUSUM | | LATA | YK | GUPTA | HOUSEWIFE | 57 B MODEL HOUSE | INDIA | Punjab | Jalandhar | 144003 | | 0000000000000000017350 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| M | | SETHUMADHAV | LATE | SH | VKRNAIRSERVICE | PLOT NO 80 A THIRC | INDIA | Tamil Nadu | Chennai | 600094 | | 0000000000000000017352 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | KUMAR | LSHAH | LAXMI | CHAND | PSHAHRETIRED | ARIHANT PLOT NO 8 | INDIA | Gujarat | Surat | 395023 | | 0000000000000000017355 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | S | SHAH | SURENDRA | KUMAR | LSHAHSERVICE | ARIHANT PLOT NO 8 | INDIA | Gujarat | Surat | 395023 | | 0000000000000000017356 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HASMUKHBHAI | A | PATEL | AMBALAL | PATEL | SERVICE | B 50 MEERA NAGAR | INDIA | Gujarat | Surat | 394210 | | 0000000000000000017357 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JAIMINI | J | ADHVARJU | | | SERVICE | B 1 7 VISHAL NAGAR | INDIA | Gujarat | Surat | 395009 | | 0000000000000000017358 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | RANI | RAJINDER | KUMAR | GARGHOUSEHOLD | 93 GREENPARK NEA/ | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000017359 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VK | | KAndhraPradesh | RL | KAndhraPradeshDOR | SERVICE | B 240 AVANTIKA RO | INDIA | Delhi | New Delhi | 110085 | | 0000000000000000017360 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | | KUMAR | YOGESH | KUMAR | BUSINESS | C 133 ASHOK VIHAR | INDIA | Delhi | New Delhi | 110034 | | 0000000000000000017365 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMAN | DAS | ADVANI | KISAN | DAS | BUSINESS | C 133 ASHOK VIHAR | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000017366 | Amount for unclaimed and u | 217.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | ANJU | BRIJ | MOHAN | STUDENT | A 85 B ASHOK VIHAI | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000017367 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| TARSEM | | LAL | SEWA | NATH | BUSINESS | 2015 I MAIN ROAD | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000017368 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| ROSY | | SHARMA | RAMESH | SHASHTRI | HOUSEWIFE | H NO 457 KUCHA DI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000017370 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ROHINTON | BOMAN | IRANI | LATE | SH | BJIRANI | UDAY REDIKHA HSG SC | INDIA | Maharashtra | Mumbai City | 400053 | | 0000000000000000017374 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SATLEEN | | KAUR | SP | SINGH | SERVICE | 20 NURSERY SQUARI | INDIA | Punjab | Rupanagar | 140124 | | 0000000000000000017377 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MINESH | | SINGH | RK | SINGH | HOUSEWIFE | 9A 77 M I G SAKET N | INDIA | Madhya Pradesh | Bhopal | | 462006 | 0000000000000000017380 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SAKSHI | | TEHRI | MAN | MOHAN | TEHRISERVICE | M S BHAGWAN DASS | INDIA | Punjab | Ludhiana | 141120 | | 0000000000000000017384 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJEET | SINGH | CHOURARIA | CHAMadhyaPradesl | CHOURARIA | SERVICE | BLOCK AB 45 46 AB | INDIA | West Bengal | Kolkata | 700064 | | 0000000000000000017386 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SITA | G | THADANI | GANGARAM | | RETIRED | 10 154 ADARSH NAC | INDIA | Maharashtra | Mumbai City | 400025 | | 0000000000000000017387 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| HAFIZ | HABIB | LAKHANI | HABIB | | SERVICE | 508 DUNHIL Andhra I | INDIA | Maharashtra | Mumbai City | 400050 | | 0000000000000000017389 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | JAIN | JAIKUMAR | JAIN | STUDENT | C OHINDUSTAN STEEI | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000017390 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | JAIN | MITTAR | SAIN | JAINBUSINESS | C OHINDUSTAN STEEI | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000017391 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | JAIN | NAND | KISHORE | JAINSERVICE | C O MITTAR SAIN JAI | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000017392 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | | RANI | MUKESH | JAIN | HOUSEHOLD | C O MITTAR SAIN JAI | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000017393 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | JAIN | SUDAR | SHAN | JAINHOUSEHOLD | C O MITTAR SAIN JAI | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000017394 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVEEN | | JAIN | MITTAR | SAIN | JAINSERVICE | C O MITTAR SAIN JAI | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000017395 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KULBHUSHAN | | JAIN | SUDARSHAN | JAIN | STUDENT | C O MITTAR SAIN JAI | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000017396 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MONIKA | | JAIN | SUDARSHAN | JAIN | STUDENT | C O HINDUSTAN STEEI | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000017397 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | BUCHA | BHIKAM | CHAND | BUCHASERVICE | ANIL STORE P O NOK | INDIA | Rajasthan | Bikaner | 334803 | | 0000000000000000017399 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINESH | | THADANI | ARJUNDAS | | BUSINESS | 10 154 ADARSH NAC | INDIA | Maharashtra | Mumbai City | 400025 | | 0000000000000000017400 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGMOHAN | KAUR | SACHDEVA | PRITPAL | SINGH | SACHDEVASERVICE | HOUSE NO 1024 SEC | INDIA | Chandigarh | Chandigarh | | 160036 | 0000000000000000017402 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAN | | KISHORE | LT | COL | NANDKISHORESTUDEI | 89 SECTOR 15 A FAR | INDIA | Haryana | Faridabad | 121007 | | 0000000000000000017403 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | | SUKHIJA | BALBIR | SINGH | SERVICE | 43 B DDA FLATS PA | INDIA | Delhi | New Delhi | 110008 | | 0000000000000000017405 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | DULARI | BHIM | SINGH | HOUSEWIFE | C O VINAY KUMAR 8 | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000017406 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | | KUMAR | BHIM | SINGH | SERVICE | 88 PANCHDEEP Andh | INDIA | Delhi | New Delhi | 110018 | | 0000000000000000017407 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AMAN | | KISHORE | LT | COL | NANDKISHORESTUDEI | 89 SECTOR 15 A FAR | INDIA | Haryana | Faridabad | 121007 | | 0000000000000000017408 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SOHAN | LAL | SHARMA | VISHNU | DUTT | SHARMASERVICE | KOTHI NO 632 PHAS | INDIA | Chandigarh | Chandigarh | 160055 | | 0000000000000000017410 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVEEN | | SHARMA | LATE | SH | OPSHARMASERVICE | 1326 SECTOR 7D FA | INDIA | Haryana | Faridabad | 121006 | | 0000000000000000017411 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUNA | | SHARMA | PARVEEN | SHARMA | SERVICE | 1326 SECTOR 7D FA | INDIA | Haryana | Faridabad | 121006 | | 0000000000000000017412 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJIV | | SHARMA | RK | SHARMA | SERVICE | D 312 PASHA COUR | INDIA | Telangana | Hyderabad | 500082 | | 0000000000000000017413 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | KUMAR | KIDAR | NATH | BUSINESS | SHOP NO 11 OPP P | INDIA | Haryana | Jhajjar | 124507 | | 0000000000000000017414 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIV | | KUMAR | KIDAR | NATH | BUSINESS | C O KEDAR NATH ISH | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000017415 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | RAJAN | MK | RAJAN | SERVICE | C O MR M K RAJAN | INDIA | Uttarakhand | Haridwar | 249401 | | 0000000000000000017416 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| PARMINDER | | KAUR | SUKHBIR | SINGH | HOUSEHOLD | 257 MODEL HOUSE I | INDIA | Punjab | Ludhiana | 141010 | | 0000000000000000017419 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| BHUPINDER | SINGH | RAWAT | LATE | | SHDHARMSINGHRAW | HL 400 Punjab HOUS | INDIA | Punjab | Ludhiana | 141010 | | 0000000000000000017420 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| TEJINDER | PAL | SINGH | PREM | SINGH | BUSINESS | 103 SARGODHA COL | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000017421 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| UMESH | KUMAR | MITTAL | MAHESH | CHAND | BUSINESS | C O SHREE RAM VEGI | INDIA | Uttar Pradesh | Bulandshahr | 203131 | | 0000000000000000017422 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | A | SHAH | ANAND | JI | MORARIBUSINESS | B 8 SWET SHYAM B | INDIA | Gujarat | Ahmedabad | 380009 | | 0000000000000000017426 | Amount for unclaimed and u | 392.00 | 05-NOV-2024 | No | No | FY-4 |
| SN | | KHOSLA | GORBAKSH | MAL | KHOSLABUSINESS | 172 NEW JAWAHAR I | INDIA | Punjab | Jalandhar | | 144001 | 0000000000000000017427 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDEEP | | KHOSLA | SURINDER | NATH | KHOSLABUSINESS | 172 NEW JAWAHAR I | INDIA | Punjab | Jalandhar | | 144001 | 0000000000000000017428 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LALITADEVI | | KIRDATT | AMRUTRAO | T | KIRDATTBUSINESS | 30 PANCHSHEEL NAC | INDIA | Chhattisgarh | Raipur | 492001 | | 0000000000000000017431 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJEEV | | DUGGAL | JR | DUGGAL | BUSINESS | B 2 145 SAFDARJAN | INDIA | Delhi | New Delhi | 110029 | | 0000000000000000017432 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | | CHANDAK | DESH | RATAN | CHANDAKSTUDENT | C O SPIN CHEM CORP | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000017435 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PG | | JACOB | PI | GEORGE | BUSINESS | 133 D POCKET C MA | INDIA | Delhi | New Delhi | 110091 | | 0000000000000000017436 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | KUMAR | DES | RAJ | BUSINESS | B 9 666 GULCHAMA | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000017439 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SARGI | | KHURANA | RAJINDER | KUMAR | HOUSEWIFE | B 9 666 GULCHAMA | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000017440 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARVEEN | ANWARALI | KHERANI | ANWARBHAI | | HOUSEWIFE | 154 DEVELOPMENT E | INDIA | Maharashtra | Mumbai City | 400009 | 0000000000000000017441 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | KUMAR | SACHDEV | RAM | LAL | SACHDEVINVESTOR | VIKASINI A 143 SEC | INDIA | Maharashtra | Thane | 400614 | 0000000000000000017442 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MAMTA | | SACHDEV | VIVEK | KUMAR | SACHDEVINVESTOR | VIKASINI A 143 SEC | INDIA | Maharashtra | Thane | 400614 | 0000000000000000017443 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BD | | CHHABRA | L | JAIKISHAN | CHHABRARETIRED | HL 24 ANAND VIHAR | INDIA | Delhi | New Delhi | 110064 | 0000000000000000017444 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMANLAL | P | SHAH | PANA | CHAND | SHAHBUSINESS | A 202 RAJBHAVAN L | INDIA | Maharashtra | Mumbai City | 400092 | 0000000000000000017445 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GP | | DUBE | LATE | SH | KNDUBESERVICE | E 17 KAIGA PROJECT | INDIA | Karnataka | Uttara Kannada | 581400 | 0000000000000000017448 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| BABURAO | | LOHAR | BHANUDAS | | SERVICE | AT P VELANDHra Prade | INDIA | Maharashtra | Solapur | 413113 | 0000000000000000017450 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PRAKASH | SARDA | LADURAM | | SARDABUSINESS | H NO 14 11 1039 1 | INDIA | Telangana | Hyderabad | 500012 | 0000000000000000017452 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MUNISH | | DHANDA | LATE | SH | RAJINDERDHANDASER | H NO B I 1086 BINDR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000017455 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDER | | SAWHNEY | GOVERDHAN | LAL | BUSINESS | 102 A CIA JANAK PU | INDIA | Delhi | New Delhi | 110058 | 0000000000000000017457 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PARMINDER | JIT | SINGHSEKHON | S | AJAIB | SINGHBUSINESS | C O SEKHON SEKHO | INDIA | Punjab | Ludhiana | 141002 | 0000000000000000017461 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BRIJ | | MOHINI | SAT | PAL | SINGHHOUSEWIFE | 256 L MODEL TOWN | INDIA | Punjab | Ludhiana | 141002 | 0000000000000000017462 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWANI | | KUMAR | KL | SACHDEVA | SERVICE | H NO 162 POCKET A | INDIA | Delhi | New Delhi | 110085 | 0000000000000000017463 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MAMTA | | SACHDEVA | ASHWANI | KUMAR | HOUSEWIFE | H NO 162 POCKET A | INDIA | Delhi | New Delhi | 110085 | 0000000000000000017464 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | GEETA | LATE | SH | OPGUPTABUSINESS | C 4 56 A LAWRENCE | INDIA | Delhi | New Delhi | 110035 | 0000000000000000017471 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| GURMIT | | SINGH | SUNDER | SINGH | SERVICE | C O SWARN VASU INA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000017475 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | | DEVI | RAM | KUMAR | HOUSEWIFE | M 127 SHASTRI NAG | INDIA | Delhi | New Delhi | 110052 | 0000000000000000017480 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | KUMAR | JAIN | JAGMOHAN | LAL | JAINBUSINESS | JAGMOHAN HOSERY | INDIA | Punjab | Ludhiana | 141008 | 0000000000000000017482 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDERSHAN | | KUMAR | LATE | SH | BISHANCHANDBUSINE | KHAZANCHI ENTERPRI | INDIA | Punjab | Ludhiana | 141008 | 0000000000000000017483 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| WESTERN | INDIA | SECURITIESLTD | | | BODYCORPORATE | B 6 7 D D A COMME | INDIA | Delhi | New Delhi | 110029 | 0000000000000000017484 | Amount for unclaimed and u | 490.00 | 05-NOV-2024 | No | No | FY-4 |
| AZIZUR | | REHMAN | ABDUL | SHAKOOR | BUSINESS | C O IQBAL AHMAD N | INDIA | Uttar Pradesh | Bijnor | 246763 | 0000000000000000017487 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDARSHAN | KUMAR | KHATRI | | | SERVICE | COMadhya PradeshUT | INDIA | Uttar Pradesh | Mathura | 281001 | 0000000000000000017488 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | | KUMAR | BABU | LAL | INVESTOR | C O HAZARI LAL SHAR | INDIA | Haryana | Sirsa | 125055 | 0000000000000000017489 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJJAN | | KUMAR | SUKH | DAYAL | BUSINESS | 310 A POCKET Jamm | INDIA | Delhi | New Delhi | 110095 | 0000000000000000017491 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYANTILAL | P | JAIN | PHOOTERMAL | B | JAINBUSINESS | PORWAL CONSULTAN | INDIA | Maharashtra | Mumbai City | 400016 | 0000000000000000017493 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| R | AGORA | MURTHY | K | | RAMALINGAMSERVICE | 35 MAYURANATHAR | INDIA | Tamil Nadu | Thanjavur | 609001 | 0000000000000000017496 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| VED | | PARKASH | AMAR | NATH | SERVICE | 381 ADARSH NAGAR | INDIA | Punjab | Jalandhar | 144008 | 0000000000000000017500 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KASHYAndhraPradesh | RATNA | KIRAN | RAJ | KISHORE | SERVICE | C O WG CDR K R KIRA | INDIA | Karnataka | Bangalore Urban | 560093 | 0000000000000000017503 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| INDER | VIR | RAWAT | MS | RAWAT | SERVICE | C O KAMLA DEVI H N | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000017505 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KANWALJEET | | SINGH | JASPAL | SINGH | SERVICE | 137 STAFF COLONY | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000017506 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAN | MOHAN | SINGH | S | HARDAYAL | SINGHBUSINESS | C O GANDHI CO Lu | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000017507 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANCHAL | | KUMARI | JOGINDER | PAUL | SERVICE | H NO E P 56 MOHAI | INDIA | Punjab | Jalandhar | 144008 | 0000000000000000017508 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JOSEPH | | MATHEW | MATHAI | | BUSINESS | C O S K COMMUNICA | INDIA | Maharashtra | Mumbai City | 400026 | 0000000000000000017509 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRA | KANTA | PERIWAL | SAGAR | MAL | PERIWALBUSINESS | C O SPIN CHEM CORI | INDIA | West Bengal | Kolkata | 700001 | 0000000000000000017510 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SONIA | | MANCHANDA | RAJIV | MANCHANDA | SERVICE | A 324 A DERAWAL N | INDIA | Delhi | New Delhi | 110009 | 0000000000000000017511 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | VERMA | MADAN | LAL | SERVICE | B I 436 INDIRA BASTI | INDIA | Punjab | Sangrur | 148028 | 0000000000000000017513 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| SADHNA | | VERMA | ASHOK | KUMAR | VERMAHOUSEHOLD | B I 436 INDIRA BASTI | INDIA | Punjab | Sangrur | 148028 | 0000000000000000017514 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | KUMAR | JAIN | GHISH | LAL | JAINBUSINESS | C O R K HARDWARE S | INDIA | Jharkhand | Ranchi | 834001 | 0000000000000000017515 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| CHAITAN | LAL | MITTAL | RAM | NATH | SERVICE | 89 PARK COLONY Bh | INDIA | Haryana | Bhiwani | 125021 | 0000000000000000017518 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| UMESH | M | PUNTAMBEKAR | MADHUKAR | KASHI | NATHSERVICE | B 12 VISHAKHA SAN | INDIA | Maharashtra | Mumbai City | 400081 | 0000000000000000017519 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | | KUMAR | CHANDER | PARKASH | SERVICE | 301 ONKARDEEP A | INDIA | Delhi | New Delhi | 110001 | 0000000000000000017522 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ATUL | | MANGAL | LS | MANGAL | BUSINESS | UB 15 BROKERS CHA | INDIA | Delhi | New Delhi | 110002 | 0000000000000000017524 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| NAVJOT | | KAUR | GURWINDER | SINGH | HOUSEWIFE | KOTHI NO 3 NAGRA | INDIA | Punjab | Patiala | 147001 | 0000000000000000017530 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | | SINGH | S | | KARTARSINGHBUSINE | KOTHI NO 3 NAGRA | INDIA | Punjab | Patiala | 147001 | 0000000000000000017531 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| A | | VINOD | ANANTHA | KRISHNAN | EZHUTHASSANBUSINE | EYYAMMADICHIYIL HC | INDIA | Kerala | Thrissur | 680586 | 0000000000000000017536 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LT | | COLHSSEKHON | TARA | SINGH | SERVICE | COMMADING OFFICEF | INDIA | Delhi | New Delhi | 110002 | 0000000000000000017537 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SV | | KRUPA | SVV | RANGAIAH | SERVICE | C O S V VENKATA RAI | INDIA | Karnataka | Chikmagalur | 577135 | 0000000000000000017538 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SV | | CHAYA | SVV | RANGAIAH | SERVICE | C O S V VENKATA RAI | INDIA | Karnataka | Chikmagalur | 577135 | 0000000000000000017539 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJU | DEVI | BAID | KAMAL | SINGH | BAIDHOUSEWIFE | C O OSWAL Pandhra | INDIA | Delhi | New Delhi | 110002 | 0000000000000000017542 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PINAL | A | SHAH | ASHOK | BHAI | SERVICE | 14 LAXMINARAYAN S | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000017544 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| V | JAYALAKSHMI | SHANARAYAN | V | SRINARAYAN | SERVICE | 1 14 GOLDEN VALLE | INDIA | Maharashtra | Mumbai City | 400098 | 0000000000000000017545 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | SOOD | AMAR | CHAND | SOODSERVICE | 289 B BHAI RANDHIR | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000017560 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | | KUMAR | GANGA | RAM | SERVICE | 875 CHANDINI MAHA | INDIA | Delhi | New Delhi | 110001 | 0000000000000000017561 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| PARMINDER | | SINGH | SARUP | SINGH | SERVICE | 42 GREEN FIELD Lud | INDIA | Punjab | Ludhiana | 141002 | 0000000000000000017563 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| HK | | WADHAWAN | GURSHARAN | SINGH | HOUSEHOLD | 42 GREEN FIELD Lud | INDIA | Punjab | Ludhiana | 141002 | 0000000000000000017564 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| ALKA | | GUPTA | AJAY | GUPTA | HOUSEWIFE | HOUSE NO 3088 SEC | INDIA | Chandigarh | Chandigarh | 160022 | 0000000000000000017567 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| GAUTAM | | RASTOGI | GIRIA | SHANKAR | RASTOGISTUDENT | C O RASTOGI CYCLE S | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 0000000000000000017570 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | JAIN | MITTAR | SAIN | JAINBUSINESS | HINDUSTAN STEEL AN | INDIA | Haryana | Rohtak | 124001 | 0000000000000000017574 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JANAK | RAJ | DUGGAL | LATE | SH | SPOUGGALBUSINESS | B 2 145 SAFDAR JUN | INDIA | Delhi | New Delhi | 110029 | 0000000000000000017575 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | KUMAR | RASTOGI | NANHEY | MAL | RASTOGIBUSINESS | C O DINESH KUMAR N | INDIA | Uttar Pradesh | Moradabad | 244001 | 0000000000000000017578 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| YASH | | PALCHANDNA | LAL | CHAND | CHANDNASERVICE | III G 54 LAJPAT NAGA | INDIA | Delhi | New Delhi | 110024 | 0000000000000000017583 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| TEJESHWAR | | VERMA | LEKH | RAJ | VERMASERVICE | 128 GALI MOLIVIAN I | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000017584 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| URMILA | | RASTOGI | DAYA | NAND | RASTOGIHOUSEWIFE | NEAR S B I MOH BH I | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262804 | 0000000000000000017585 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHAT | KUMAR | RASTOGI | DAYA | NAND | RASTOGIFARMER | NEAR S B I MOH BHIT | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262804 | 0000000000000000017586 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | RASTOGI | DAYA | NAND | RASTOGISTUDENT | NEAR S B I MOH BH I | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262804 | 0000000000000000017587 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | | TANKHA | KN | TANKHA | HOUSEWIFE | 83 TILAKROAD DEH | INDIA | Uttarakhand | Dehradun | 248001 | 0000000000000000017588 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BABULAL | MEGHJIBHAI | KAVAR | MEGHJI | BHAI | KAVARSERVICE | BLOCK NO 53 4 CH | INDIA | Gujarat | Gandhinagar | 382028 | 0000000000000000017589 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NEELEMA | | KANSAL | SUBHASH | KANSAL | SERVICE | C 610 VARDHMAN A | INDIA | Delhi | New Delhi | 110091 | 0000000000000000017592 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MONEY | TECH | SECURITIESMANA | INVESTMENT | | COMadhyaPradeshAN | 10 MAYUR CHAMBER | INDIA | Gujarat | Ahmedabad | 380009 | 0000000000000000017595 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | | JAIN | AK | JAIN | BUSINESS | VENUS COMadhya Pra | INDIA | Haryana | Ambala | 133001 | 0000000000000000017596 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARMA | CHAITANYA | SHRILAL | SHRILAL | | SERVICE | 234 BUDHWAR PETH | INDIA | Maharashtra | Pune | 411003 | 0000000000000000017598 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SS | | BATRA | RS | BATRA | SERVICE | SHAMSUN ASSOCIATE | INDIA | Delhi | New Delhi | 110008 | 0000000000000000017604 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | SINGH | CHORDIA | NA | | NA | RTD CHIEF ENGINEER | INDIA | Rajasthan | Jaipur | 302016 | 0000000000000000017606 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | BHATIA | JP | | BHATIA | C 40 USHA SADAN C | INDIA | Maharashtra | Mumbai City | 400005 | 0000000000000000017607 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| LACHHMANDAS | CHH | RAHEJA | CHHATARAM | | BUSINESS | S ANANDA NIWAS 15 | INDIA | Karnataka | Bangalore Urban | 560001 | 0000000000000000017610 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | GOPAL | NAVANDAR | GOPAL | NAVANDAR | HOUSEHOLD | C O GOPAL NAVANDA | INDIA | Maharashtra | Aurangabad | 431005 | 0000000000000000017613 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | | GUPTA | SATISH | KUMAR | HOUSEWIFE | C O ANUJ AGGARWA | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000017614 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | LAL | GUPTA | PREM | GUPTA | BUSINESS | C O ANUJ AGGARWA | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000017615 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | KUMAR | GUPTA | ML | GUPTA | BUSINESS | C O ANUJ AGGARWA | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000017616 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VED | PRAKASH | GUPTA | RADHA | KISHAN | SERVICE | C O ANUJ AGGARWA | INDIA | Haryana | Gurgaon | 122001 | 0000000000000000017617 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| UMESH | PRITAM | LALSHAH | PRITAM | LAL | MSHAHBUSINESS | 22 COMMERCIAL CH | INDIA | Maharashtra | Mumbai City | 400003 | 0000000000000000017624 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDRA | BALIRAM | TALOLE | BALIRAM | | SERVICE | 84 SHRIRAM NAGAR | INDIA | Maharashtra | Thane | 421004 | 0000000000000000017629 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MN | VASUDEVAN | NAIR | LATE | SH | NARAYANANNAIRSERV | MASTER PALACE 11 : | INDIA | Maharashtra | Nagpur | 440010 | 0000000000000000017631 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDRA | KUMAR | KANTILALBHAVSAR | | | NA | AT POST MANUND | INDIA | Gujarat | Patan | 384260 | 0000000000000000017632 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | MOHAN | BANSAL | HARI | RAM | JIBUSINESS | HOUSE NO K 274 W 1: | INDIA | Delhi | New Delhi | 110062 | 0000000000000000017638 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MC | | SINGLA | LATE | SH | DEVRAJBUSINESS | 5265 SHARDHANAND | INDIA | Delhi | New Delhi | 110006 | 0000000000000000017640 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| LOK | NATH | SHROFF | RR | SHROFF | BUSINESS | C O L N SHROFF CO | INDIA | Delhi | New Delhi | 110092 | 0000000000000000017641 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | RANI | CHOPRA | NARINDER | MOHAN | CHOPRAHOUSEWIFE | C O NARINDER MOHA | INDIA | Punjab | Faridkot | 151204 | 0000000000000000017642 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | S | GHADIALI | SHANTILAL | | BUSINESS | B 2 KAILASHPURI C E | INDIA | Maharashtra | Mumbai City | 400058 | 0000000000000000017644 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| G | ANAND | KUMAR | G | SAMVASIVA | RAQSERVICE | C O G B ADINARAYAN | INDIA | Tamil Nadu | Chennai | 600001 | 0000000000000000017646 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHINANDAN | KUMAR | JAIN | SUMAT | PERKASH | JAINSERVICE | 4983 1 SHIV NAGAR | INDIA | Delhi | New Delhi | 110005 | 0000000000000000017649 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PARKASH | GOYAL | JANKI | DASS | BUSINESS | H NO 432 SECTOR : | INDIA | Haryana | Panchkula | 134102 | 0000000000000000017652 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C 9 12 I | INDIA | Maharashtra | Pune | 411017 | 0000000000000000017653 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOHAR | H | VACHHANEY | HG | VACHHANEY | SERVICE | HOUSE NO 478 ADA | INDIA | Rajasthan | Jaipur | 302004 | 0000000000000000017655 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | RANI | S | IQBAL | SINGHHOUSEWIFE | HOUSE NO 3414 HA | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000017659 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDESH | | VERMA | SAUDAGAR | RAM | SERVICE | HOUSE NO BXXXI 319 | INDIA | Punjab | Ludhiana | 141001 | 0000000000000000017660 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NEELAM | | GOYAL | RAJINDER | GOYAL | HOUSEWIFE | GOYAL SPRAY COMad | INDIA | Punjab | Faridkot | 151204 | 0000000000000000017662 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJIV | | BANSAL | KN | BANSAL | BUSINESS | C O RAJIV GOYAL 1 : | INDIA | Uttar Pradesh | Agra | 282002 | 0000000000000000017665 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALYA | | NATH | JITENDRA | KUMAR | NATHBUSINESS | 5 33 JATINDAS NAGA | INDIA | West Bengal | Kolkata | 700056 | 0000000000000000017667 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVINDER | | SINGH | PIAR | SINGH | BUSINESS | 11 C A D PITAMAdhy | INDIA | Delhi | New Delhi | 110034 | 0000000000000000017670 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | JAIN | RK | JAIN | BUSINESS | E A 1 3 INDER PURI | INDIA | Delhi | New Delhi | 110012 | 0000000000000000017673 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | | VALKE | RAMKRISHNA | VALKE | SERVICE | C O SHARE AVENUE E | INDIA | Maharashtra | Nagpur | 440001 | 0000000000000000017676 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | | WADHAWAN | RAJIV | WADHAWAN | SERVICE | 30 38 30 38 A 2ND | INDIA | Delhi | New Delhi | 110008 | 0000000000000000017677 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAMUKHBHAI | B | PATEL | BALDEVDAS | | SERVICE | G 8 BHASKAR Andhra | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000017680 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | GUPTA | SANJAY | HOUSE | WIFE | L K TRUST BUILDING 3 | INDIA | Gujarat | Ahmedabad | 380002 | 0000000000000000017690 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| USHABEN | M | CHAUHAN | MAHENDRA | HOUSE | HOLD | BLOCK 171 1 CATAG | INDIA | Gujarat | Gandhinagar | 382030 | 0000000000000000017697 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MONA | | SHAH | JITENDRA | HOUSE | HOLD | B 1 RAJLAXMAN BHU | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000017703 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| MONA | | NANAVATI | DIVYANG | HOUSE | HOLD | B 1 RAJLAXMAN BHU | INDIA | Gujarat | Ahmedabad | 380013 | 0000000000000000017704 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PRAVEEN | SHRI | YOGESH | KUMARBUSINESS | 56 JAIPUR HOUSE AG | INDIA | Uttar Pradesh | Agra | 282010 | 0000000000000000017706 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | NATH | AGARWAL | SURAJ | BHAN | BUSINESS | 2 17 SETH GALI DISTI | INDIA | Uttar Pradesh | Agra | 282003 | 0000000000000000017708 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHD | | ALIM | MANSOOR | ALI | BUSINESS | C O MANSOOR ALI AC | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0000000000000000017710 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHD | | JALIL | ABDUL | LATIF | SERVICE | C O MANSOOR ALI AC | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0000000000000000017711 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KEWAL | KANT | BHUTANI | DEWAN | CHAND | TEACHING | 20 5 JAWAHARLAL NI | INDIA | Uttar Pradesh | Allahabad | 211002 | 0000000000000000017712 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| K | B | SURESH | LT | SH | KBSHARMASERVICE | NO 3 FIRST BLOCK Ea | INDIA | Karnataka | Bangalore Urban | 560011 | 0000000000000000017718 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAN | | ACHAR | O | B | HACHARSERVICE | 1281 8TH C CROSS I F | INDIA | Karnataka | Bangalore Urban | 560085 | 0000000000000000017721 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| NARAYAN | L | CHILLAL | LAXMAN | RAO | BUSINESS | 36 IIND CROSS GANES | INDIA | Karnataka | Dharwad | 580024 | 0000000000000000017723 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| K | S | GAYATRY | DWARAKA | NATH | SERVICE | 80 3RD CROSS ROAD I | INDIA | Karnataka | Bangalore Urban | 560019 | 0000000000000000017725 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| LACHHMAN | DAS | CHIRIRAHEJA | CHHATA | RAM | BUSINESS | 6 ANANDA NIWAS IST | INDIA | Karnataka | Bangalore Urban | 560001 | 0000000000000000017726 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MEERA | N | PRASAD | N | C | NAGENDRAPRASADHC | J 106 SECTOR I H M | INDIA | Karnataka | Bangalore Urban | 560031 | 0000000000000000017727 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VASANT | VENKATRAO | MULGUND | VENKATRAO | | SERVICE | NO 9 SKANDA 1ST F | INDIA | Karnataka | Bangalore Urban | 560079 | 0000000000000000017728 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| B | S | CHOUDHARY | LT | SH | MRCHOUDHARYAGRIC | RAGHUWANSHIPURA | INDIA | Madhya Pradesh | Hoshangabad | 461771 | 0000000000000000017729 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBIR | | CHOWDHURY | JOGENDRA | | SERVICE | 50 U GARCHA ROAD | INDIA | West Bengal | Kolkata | 700019 | 0000000000000000017730 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ANANT | LALL | GUPTA | TRILOK | SAHU | BUSINESS | C O ANANT INVESTMI | INDIA | Jharkhand | Ranchi | 834001 | 0000000000000000017733 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| BINDU | | DEVI | S | N | SINGHHOUSEWIFE | CK 64 72 HIRA PURA | INDIA | Uttar Pradesh | Varanasi | 221001 | 0000000000000000017734 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| GYAN | PRATAndhraPrad | JAMUAR | J | P | JAMUARBUSINESS | VIHAR SPORTS ED RE | INDIA | Jharkhand | Dhanbad | 828111 | 0000000000000000017736 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHURI | | AGARWAL | PAWAN | AGARWAL | HOUSEWIFE | 26 6 D 1 G T ROAD N | INDIA | West Bengal | Howrah | 711204 | 0000000000000000017739 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SITAL | KUMARI | CHHAJER | RATAN | SINGH | HOUSEWIFE | P 16 GARIA PARK CAL | INDIA | West Bengal | South 24 Parganas | 700084 | 0000000000000000017740 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| RITA | | ADHIKARI | AMARESH | ADHIKARI | HOUSEWIFE | C O AMAREESH ADHII | INDIA | West Bengal | Bardhaman | 713146 | 0000000000000000017741 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SITAL | KUMARI | CHHAJER | RATAN | SINGH | CHHAJERHOUSEWIFE | P 16 GARIA PARK C | INDIA | West Bengal | South 24 Parganas | 700084 | 0000000000000000017742 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DIPTENDU | | PAUL | GOPAL | CHANDRA | PAULSERVICE | 119 B K STREET UTTAR | INDIA | West Bengal | Hooghly | 712258 | 0000000000000000017743 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJIT | KUMAR | MUKHERJEE | BRINDABAN | CHANDRA | MUKHERJEEBUSINESS | FLAT 4 B 3RD FLOOR | INDIA | West Bengal | Kolkata | 700074 | 0000000000000000017744 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | KUMAR | AGARWAL | J | K | AGARWALBUSINESS | 37 DR ABANI DUTTA R | INDIA | West Bengal | Howrah | 711106 | 0000000000000000017747 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | | JHUNJHUNWALA | GIRIDHARI | LAL | BUSINESS | 198 P N MALLA ROAD | INDIA | West Bengal | Bardhaman | 713347 | 0000000000000000017748 | Amount for unclaimed and u | 3.00 | 05-NOV-2024 | No | No | FY-4 |
| GIRRAJ | KISHORE | DAGA | G | S | DAGASERVICE | P 112 CIT ROAD SCHEI | INDIA | West Bengal | Kolkata | 700054 | 0000000000000000017749 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMAN | KUMAR | CHATTERJEE | ASHUTOSH | CHATTERJEE | SERVICE | 29 A A C SARKAR ROA | INDIA | West Bengal | South 24 Parganas | 700076 | 0000000000000000017750 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| HARDWARI | | LAL | RAM | PARTAndhraPradesh | AGRICULTURE | H NO 750 SECTOR 16 | INDIA | Haryana | Ambala | 134109 | 0000000000000000017757 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | | BHUSHAN | RAM | PRAKASH | BUSINESS | H NO 607 SEC 9 PANC | INDIA | Haryana | Ambala | 134109 | 0000000000000000017761 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | AHUJA | HARI | CHAND | SERVICE | HOUSE NO 3151 SECT | INDIA | Chandigarh | Chandigarh | 160031 | 0000000000000000017762 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | BIHANI | RAM | CHANDAR | BIHANIBUSINESS | C O BHOLARAM RAM | INDIA | Assam | Jorhat | 785630 | 0000000000000000017770 | Amount for unclaimed and u | 67.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | KUMAR | SAXENA | SHYAM | NARAIN | SAXENASERVICE | SHINDEKI CHHATRI SH | INDIA | Madhya Pradesh | Gwalior | 474001 | 0000000000000000017772 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANGALA | GOWRI | NAGABANDI | MAHABALESWAR | NAGABANDI | HOUSEWIFE | QR NO AE 9S A COL | INDIA | Andhra Pradesh | Krishna | 521456 | 0000000000000000017776 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | | PRASAD | PUNDARI | KAKSHUDU | SERVICE | BANK OF INDIA MANG | INDIA | Madhya Pradesh | Indore | 453771 | 0000000000000000017778 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| M | S | POKHARNA | MADAN | LAL | JIBUSINESS | R 5 INDER PURI LALKO | INDIA | Rajasthan | Jaipur | 302015 | 0000000000000000017784 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | | JAIN | CHHITAR | MAL | JAINBUSINESS | P 3 SUKHJEEVAN NEA | INDIA | Rajasthan | Jaipur | 302006 | 0000000000000000017785 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | AGRAWAL | M | M | DAGARWALSTUDENT | 127 1102 W 1 BLOCK | INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | 0000000000000000017786 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | SHAH | CHIMANLAL | SHAH | BUSINESS | 15 72 C CIVIL LINES K | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 0000000000000000017787 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | KATIYAR | RAM | BABU | KATIYARAGRICULTURE | PO SIKANDRA MIRGA | INDIA | Uttar Pradesh | Kanpur Nagar | 209125 | 0000000000000000017788 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARMIL | | TANDON | VINOD | MEHROTRA | HOUSEHOLD | C O VINOD MEHROTR | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0000000000000000017789 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAMOD | KUMAR | AGARWAL | RAM | NIRANJAN | AGARWALBUSINESS | 29 PILLAIYAR KOIL ST | INDIA | Tamil Nadu | Chennai | 600003 | 0000000000000000017796 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | GURUMURTHI | T | S | RAMESWAMYYERBUS | 24 GANAndhra Prades | INDIA | Tamil Nadu | Chennai | 600018 | 0000000000000000017797 | Amount for unclaimed and u | 89.50 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | KUMAR | SURANA | M | L | SURANABUSINESS | 3 VADALALAI IST LA | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000017798 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| M | ASHOK | KUMAR | J | MENGHRAJ | LICAGENT | 104 RAJENDRA Andhra | INDIA | Tamil Nadu | Chennai | 600010 | 0000000000000000017800 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| D | | LALITHA | DHANDAYUTHAndhraPradeshANI | | STUDENT | 67 PERUMAL MUDALY | INDIA | Tamil Nadu | Chennai | 600079 | 0000000000000000017801 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| K | | SUNDHARAM | K | SADASIVAM | SERVICE | 64 NYNIAndhra Prade | INDIA | Tamil Nadu | Chennai | 600003 | 0000000000000000017802 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | YASODA | NAVRATAN | H | HOLD | XXXX ALAND ISLANDS | | NA | NA | 0 | 0000000000000000017803 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| M | | SOMU | MANI | | BUSINESS | NAGAndhra PradeshP | INDIA | Tamil Nadu | Madurai | 625016 | 0000000000000000017810 | Amount for unclaimed and u | 179.00 | 05-NOV-2024 | No | No | FY-4 |
| M | | SOMU | S | MANI | BUSINESS | NAGAndhra PradeshP | INDIA | Tamil Nadu | Madurai | 625010 | 0000000000000000017811 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | | SINGLA | L | D | SINGLAHOUSEWIFE | KOTHI NO A 12 THER | INDIA | Punjab | Bathinda | 151001 | 0000000000000000017816 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | JAIN | PREM | NATH | JAINADVOCATE | TREBEEN CHOWK PAT | INDIA | Punjab | Patiala | 147001 | 0000000000000000017817 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | H | PINGLE | HARISCHANDRA | | SERVICE | B 26 MANIKYANAGAR | INDIA | Maharashtra | Pune | 411038 | 0000000000000000017819 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | MAHESWARI | M | MURLIDHAR | HOUSE | WIFE | C O K MURLIDHAR VS | INDIA | Maharashtra | Pune | 411029 | 0000000000000000017821 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHAY | | LUNKAD | NENSUKH | LUNKAD | BUSINESS | 2440 TELIKHONT M G | INDIA | Maharashtra | Ahmednagar | 414001 | 0000000000000000017822 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| UMAMAHESWARI | | M | MURLIDHAR | HOUSE | WIFE | C O K MURLIDHAR VS | INDIA | Maharashtra | Pune | 411029 | 0000000000000000017823 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | PUKHRAJ | JAIN | PUKHRAJ | | BUSINESS | 637 SACHandhra Prad | INDIA | Maharashtra | Pune | 411001 | 0000000000000000017826 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| VITHAL | | KULKARNI | ANANT | | RETD | FLAT NO 2 BLDG F NE | INDIA | Maharashtra | Pune | 411038 | 0000000000000000017830 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | SUDHIR | BAFANA | SUDHIR | HOUSE | WIFE | AT POST ALANDI DEW | INDIA | Maharashtra | Pune | 412105 | 0000000000000000017833 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BHAWNA | HEMENDRA | MEHTA | HEMENDRA | HOUSE | HOLD | 2 A Madhya Pradesh | INDIA | Gujarat | Rajkot | 360001 | 0000000000000000017841 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJULA | | RAVALIA | MARKHI | BHAI | HOUSEHOLD | C O CHETAK PRODUC | INDIA | Gujarat | Jamnagar | 361005 | 0000000000000000017842 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MARKHIBHAI | | RAVALIA | RAMBHAI | | SERVICE | C O CHETAK PRODUC | INDIA | Gujarat | Jamnagar | 361005 | 0000000000000000017843 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SAKEELAL | C | RESHAMWALA | NA | | BUSINESS | 7 2369 RAMadhya Pr | INDIA | Gujarat | Surat | 395001 | 0000000000000000017848 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | RANADIVE | RAMACHANDRA | | SERVICE | 402 SAMRAJYA III R | INDIA | Gujarat | Valsad | 396191 | 0000000000000000017852 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | SETHIA | PARASMAL | SETHIA | HOUSEWIFE | C O ASKARAN KANHI | INDIA | Gujarat | Surat | 395001 | 0000000000000000017853 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BHANUBEN | N | SAILOR | NAVIN | CHANDR | SAILORSERVICE | PANCH PIPLA STREET I | INDIA | Gujarat | Surat | 395005 | 0000000000000000017855 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ARJUN | R | SHAH | RATILAL | SHAH | BUSINESS | 6 LADBHI KHANDWAL | INDIA | Gujarat | Surat | 395007 | 0000000000000000017858 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVIN | CHANDRA | KSHAH | KANTILAL | C | SHAHSERVICE | NR PANCHAYAT OFFIC | INDIA | Gujarat | Kheda | 388325 | 0000000000000000017862 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MONINDER | | SURI | A | S | SURISTUDENT | B 31 ARUNACHAL SOC | INDIA | Gujarat | Vadodara | 390007 | 0000000000000000017864 | Amount for unclaimed and u | 100.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHUTOSH | NILESH | KUMARJOSHI | NILESH | KUMAR | JOSHISTUDY | B 2 3 NEW N P COLO | INDIA | Gujarat | Vadodara | 391110 | 0000000000000000017865 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ARESH | | GOEL | SATYA | | BUSINESS | 8 SHAKUNTLA OPP SJ | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000017870 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| UMESH | N | AHUJA | NARAYANDAS | SELF | EMadhyaPradeshLOYE | 168 C VAIDYA | INDIA | Maharashtra | Mumbai City | 400080 | 0000000000000000017871 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| JEMIMA | | JARVIS | JARVIS | T | TEACHER | RADIO METALLURGY I | INDIA | Maharashtra | Mumbai City | 400085 | 0000000000000000017873 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXMI | SHESHAGIRI | NAYAK | SHESHAGIRI | HOUSE | WIFE | C O THE SARASWAT C | INDIA | Goa | North Goa | 403001 | 0000000000000000017874 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAMILA | D | VARTAK | DATATRAYA | | SERVICE | GANESH BHUVAN VIR | INDIA | Maharashtra | Thane | 401303 | 0000000000000000017877 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | KADAM | ANANTRAO | | BUSINESS | A206 JAYESH SMRUTI | INDIA | Maharashtra | Thane | 421202 | 0000000000000000017885 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | JYOTHI | VAZ | ALWYN | LESLIE | VAZSERVICE | FLAT NO 7 PANCHAN | INDIA | Maharashtra | Thane | 401303 | 0000000000000000017887 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ALAKA | | RANADIVE | ASHOK | | SERVICE | 402 SAMRAJYA III R | INDIA | Gujarat | Valsad | 396191 | 0000000000000000017894 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | KUMAR | JHUNJHUNWALA | KAILASH | CHANDRA | BUSINESS | 301 RAJANGANDHA | INDIA | Maharashtra | Mumbai City | 400063 | 0000000000000000017898 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | MOHAN | N | MOHAN | SERVICE | 20 FAIR VIEW 5TH RO | INDIA | Maharashtra | Mumbai City | 400071 | 0000000000000000017900 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHADEO | M | CHAUDHARI | MUKUND | CHAUDHARI | SERVICE | OMGYATRI Andhra Pr | INDIA | Maharashtra | Thane | 401303 | 0000000000000000017901 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | RAMKRISHNA | SHETTY | BOLA | RAM | KRISHNASHETTYHW | XXXX ALAND ISLANDS | | NA | NA | 0 | 0000000000000000017905 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| K | S | ANANTHANARAY | K | A | SUBARAMAIYERRETI | B 14 SRISAI Andhra Pr | INDIA | Maharashtra | Mumbai City | 400042 | 0000000000000000017906 | Amount for unclaimed and u | 22.00 | 05-NOV-2024 | No | No | FY-4 |
| ALAKA | | RANADIVE | ASHOK | | SERVICE | 402 SAMRAJYA III R | INDIA | Gujarat | Valsad | 396191 | 0000000000000000017912 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | RANI | GUPTA | S | C | GUPTAAGRICULTURE | A 172 MEERA BAGH O | INDIA | Delhi | New Delhi | 110041 | 0000000000000000017913 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJAN | | DATT | DHRUV | NARAIN | DATTSERVICE | ED 10 INDER PURI NE | INDIA | Delhi | New Delhi | 110012 | 0000000000000000017917 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| INDU | | UMMAT | AJAY | KUMAR | BUSINESS | M S BEAUTY JEWELER | INDIA | Delhi | New Delhi | 110006 | 0000000000000000017921 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPINDER | | SHARMA | BRIJENDER | NARAIN | SHARMABUSINESS | C 11 G B RAJ BHAWAN | INDIA | Delhi | New Delhi | 110009 | 0000000000000000017922 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| ANUPAMA | | SEHGAL | DAYAL | SEHGAL | SERVICE | GP 37 PITAMadhya Pr | INDIA | Delhi | New Delhi | 110034 | 0000000000000000017925 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | KUMAR | PRAHLAD | DUTT | SERVICE | H N 81 POCKET D 17 ! | INDIA | Delhi | New Delhi | 110085 | 0000000000000000017926 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| H | J | SINGH | S | SURRINDER | SINGHSERVICE | 9074 C 9 VASANT KUN | INDIA | Delhi | New Delhi | 110001 | 0000000000000000017929 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVINDER | SINGH | WALIA | K | S | WALIASERVICE | C D COL K S WALIA FL | INDIA | Delhi | New Delhi | 110058 | 0000000000000000017932 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | MOHAN | KAndhraPradesh | DEV | DUTT | KAndhraPradeshURRE | G 39 LAJPAT NAGAR II | INDIA | Delhi | New Delhi | 110024 | 0000000000000000017933 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMITA | | DHINGRA | P | S | DHINGRASTUDENT | C O MRS KANTA DHIN | INDIA | Delhi | New Delhi | 110034 | 0000000000000000017934 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| PAMITA | | SAIGAL | VIPIN | SAIGAL | HOUSEWIFE | H 10 15 MALVIYA NA | INDIA | Delhi | New Delhi | 110017 | 0000000000000000017937 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| VIPIN | | SAIGAL | SWARAJ | PAUL | SAIGALSERVICE | H 10 15 MALVIYA NA | INDIA | Delhi | New Delhi | 110017 | 0000000000000000017938 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| DURGA | | DEWAN | R | K | DEWANSERVICE | B 90 92 B K DUTT COL | INDIA | Delhi | New Delhi | 110003 | 0000000000000000017940 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| DHAN | RAJ | TANDON | GANPAT | RAI | TANDONSERVICE | A 53 4 DLF QUTAB EN | INDIA | Haryana | Gurgaon | 122002 | 0000000000000000017941 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| MONICA | | JAIN | RAJEEV | JAIN | HOUSEWIFE | AG 14 SHALIMAR BAG | INDIA | Delhi | New Delhi | 110052 | 0000000000000000017944 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| S | K | SIKKA | S | D | CHANDRASERVICE | 12 177 LODI COLONY | INDIA | Delhi | New Delhi | 110003 | 0000000000000000017945 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | CHADHA | H | L | CHADHASERVICE | B 102 WEST PATEL NA | INDIA | Delhi | New Delhi | 110008 | 0000000000000000017946 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ISHWAR | | SINGH | CHANDAN | SINGH | RETD | 575 SECTOR 15 A FAR | INDIA | Haryana | Faridabad | 121007 | 0000000000000000017951 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SMITA | | CHAUDHARY | V | KUMAR | SERVICE | 575 SECTOR 15 A FAR | INDIA | Haryana | Faridabad | 121007 | 0000000000000000017952 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | PURI | K | C | PURISERVICE | 3052 STREET NO 5A R | INDIA | Delhi | New Delhi | 110008 | 0000000000000000017953 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAHUL | | SINGHAL | R | K | SINGHALSTUDENT | E 235 II SHASTRI NA | INDIA | Uttar Pradesh | Meerut | 250001 | 0000000000000000017957 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | PARNAMI | P | N | PARNAMISTUDENT | 44 NILGIRI Andhra Pra | INDIA | Delhi | New Delhi | 110019 | 0000000000000000017958 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| CHUNI | LAL | GARG | NA | | PROFESSIONAL | M S JANTA INDUSTRIE | INDIA | Haryana | Faridabad | 121004 | 0000000000000000017959 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | | KUMAR | C | D | RAMSERVICE | 952 GOVERMENT OT | INDIA | Delhi | New Delhi | 110054 | 0000000000000000017967 | Amount for unclaimed and u | 16.50 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | RASTOGI | RAJESH | RASTOGI | HOUSEWIFE | FLAT NO 19 4TH FLO | INDIA | Tamil Nadu | Chennai | 600084 | 0000000000000000017970 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | | RASTOGI | R | M | RASTOGISERVICE | FLAT NO 19 4TH FLO | INDIA | Tamil Nadu | Chennai | 600084 | 0000000000000000017971 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| TEJBIR | | SINGH | HARVINDER | SINGH | BUSINESS | 5 9 Punjabi BAGH EXT | INDIA | Delhi | New Delhi | 110026 | 0000000000000000017977 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| TARUN | KUMAR | PAL | HEMENDRA | NATH | PALSERVICE | D 7 29 31 PROBYN RC | INDIA | Delhi | New Delhi | 110007 | 0000000000000000017980 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| NAVEEN | | GUPTA | BAL | MUKAND | GUPTASERVICE | 65 9 NEW ROHTAK RC | INDIA | Delhi | New Delhi | 110005 | 0000000000000000017982 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJNISH | | BEDI | M | C | BEDIBUSINESS | I 209 ASHOK VIHAR PH | INDIA | Delhi | New Delhi | 110052 | 0000000000000000017989 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJANA | | MEHTA | PRAN | MEHTA | BUSINESS | I 209 ASHOK VIHAR PH | INDIA | Delhi | New Delhi | 110052 | 0000000000000000017990 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | GOEL | B | P | GOELBUSINESS | G 13A MANSAROVAR | INDIA | Delhi | New Delhi | 110032 | 0000000000000000017991 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | | GOYAL | CHANAN | RAM | AGGARWALBUSINESS | 3537 HADIM BAOA LA | INDIA | Delhi | New Delhi | 110006 | 0000000000000000017992 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUMAN | | GOYAL | BANARSI | DASS | GUPTABUSINESS | 3537 HADIM BAODA LA | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000017993 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANGEETA | | SINGHAL | S | P | SINGHALBUSINESS | M 14 PALIKA BAZAR E | INDIA | Delhi | New Delhi | 110001 | | 0000000000000000017994 | Amount for unclaimed and u | 350.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHA | | SHARMA | S | K | SHARMASERVICE | A 1 15 SATYAWATI CO | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000017996 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| ARUN | | KHURANA | R | K | KHURANASERVICE | C O PRIME SECURITCE | INDIA | Maharashtra | Mumbai City | 400005 | | 0000000000000000017998 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANMOHAN | | SINGH | PRITHIPAL | SINGH | SERVICE | OFFICERS TRAINING A | INDIA | Tamil Nadu | Chennai | 600016 | | 0000000000000000017999 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | | SHARMA | H | L | SHARMASERVICE | 254 6 CENTRAL TOWI | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000018001 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANUPAM | | SHARMA | RAKESH | SHARMA | NA | 254 6 CENTRAL TOWI | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000018002 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANMOLPRET | SINGH | GURON | BALJINDER | SINGH | FARMER | V JHAKROUDI PO SAM | INDIA | Punjab | Ludhiana | 141114 | | 0000000000000000018009 | Amount for unclaimed and u | 420.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURJIT | | KUMAR | KISHAN | CHAND | BUSINESS | 31 H B R S NAGAR Lu | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018021 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SMRITI | | BHATIA | HARISH | CHANDER | BHATIASTUDENT | C O HARISH CHANDER | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000018022 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHA | | RANI | IQBAL | SINGH | HOUSEWIFE | 3414 HARI KARTAR CC | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000018026 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | DEVI | GYAN | CHAND | HW | C O SINGHANIA AUTC | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000018028 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | ANJANA | GYAN | CHAND | STUDENT | SINGHANIA AUTO TRA | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000018029 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMIT | | SINGAL | V | K | SINGALSTUDENT | C O V K SINGAL H NC | INDIA | Haryana | Karnal | 132001 | | 0000000000000000018032 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEVINDER | | KAUR | SARUP | SINGH | HOUSEWIFE | 42 GREEN FIELD Ludh | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018036 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHAMAN | LAL | JAIN | PIARE | LAL | BUSINESS | C O P L BHAGAT CO | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000018038 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | | JAIN | LT | SH | BIRCHANDSERVICE | GUPTA BOOK WORLD | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000018040 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | | No | No | FY-4 |
| TILAK | RAJ | JAGGI | M | R | JAGGISERVICE | H NO 916 Punjab MAT | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018041 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| KULWANT | | KAUR | JASBIR | SINGH | SERVICE | 387 E BHAI RANDHIR I | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018043 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVLESH | | GUPTA | S | K | GUPTAHOUSEHOLD | C O SH ISHAR DASS N | INDIA | Punjab | Sangrur | 148028 | | 0000000000000000018044 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOBINDER | | SINGH | LAKHVIR | SINGH | STUDENT | BXX 3254 1126 2 ST N | INDIA | Delhi | New Delhi | 112625 | | 0000000000000000018045 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | | No | No | FY-4 |
| PREM | | LATA | BHUSHAN | KUMAR | HWIFE | H NO 437 3 TEJNAGA | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000018052 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHUSHAN | | KUMAR | TARLOK | CHAND | BUSINESS | H NO 437 3 TEJ NAGA | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000018053 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJINDER | KRISHAN | VERMA | G | R | VERMASERVICE | 1065 PHASE I URBAN | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000018054 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | | No | No | FY-4 |
| USHA | RANI | VERMA | R | K | VERMAHOUSEWIFE | KOTHI 1065 PHASE I U | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000018055 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAVINDER | | KUMAR | P | L | GARGBUSINESS | B I 1127 VISHNUttar P | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018056 | Amount for unclaimed and u | 3.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJENDRA | | PRASAD | B | R | SAWSERVICE | H NO 14693 ST NO 1 | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000018057 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | KUMAR | SHARMA | T | K | SHARMASERVICE | B 34 4 2 CHANDER N | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018058 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANIL | | RAWAL | NA | | SERVICE | 5 GOLE MARKET MOD | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018059 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAVITRI | | RAWAL | K | A | RAWALHOUSEHOLD | 5 GOLE MARKET MOD | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018060 | Amount for unclaimed and u | 3.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUMAN | | RAWAL | ANIL | RAWAL | HOUSEWIFE | 5 GOLE MARKET MOD | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018061 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | | No | No | FY-4 |
| VINEET | | RAWAL | K | A | RAWALSTUDENT | 5 GOLE MARKET MOD | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018062 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANIL | | RAWAL | K | A | RAWALSERVICE | 5 GOLE MARKET MOD | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018063 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHAN | | AVTAR | S | L | RAWALHOUSEHOLD | 5 GOLE MARKET MOD | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018064 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARDEEP | | KAndhraPradesh | R | P | KAndhraPradeshURSEI | H NO 3709 RAM GALI | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018065 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAVITRI | | RAWAL | K | A | RAWALHOUSEHOLD | 5 GOLE MARKET MOD | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018066 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJINDER | | VERMA | G | R | VERMASERVICE | 1065 PHASE I URBAN | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018067 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| S | | GUNASEKAR | SANKAR | A | BUSINESS | 28 ASBESTOS STREET | INDIA | Tamil Nadu | Coimbatore | 641023 | | 0000000000000000018074 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURINDER | PAL | SINGH | AVTAR | SINGH | SERVICE | 20 NURSERY SQUARE | INDIA | Punjab | Rupnagar | 140124 | | 0000000000000000018077 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAND | LAL | MITTAL | SURAJ | MITTAL | SERVICE | C O GAUHATI SILCHAI | INDIA | Assam | Kamrup | 781001 | | 0000000000000000018078 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| C | SATISH | KUMAR | C | S | RAOSTUDENT | PLOT NO 68 SP COLC | INDIA | Telangana | Hyderabad | 500015 | | 0000000000000000018079 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | | KUMAR | MISRIMAL | | STUDENT | C O SHA MISRIMAL JA | INDIA | Andhra Pradesh | Krishna | 520001 | | 0000000000000000018081 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| YOGESH | | SOMadhyaPrade | SHANTILAL | | STUDENT | AGAROIA CO SAGW | INDIA | Rajasthan | Dungarpur | 314025 | | 0000000000000000018083 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHAMAYA | | BAJPAI | HARSH | BAJPAI | SERVICE | 106 187 GANDHI NAC | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | | 0000000000000000018086 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJA | SHEKHAR | BS | SUBBARAO | B | BANKINGSERVICE | NO 368 42ND CROSS I | INDIA | Karnataka | Bangalore Urban | 560082 | | 0000000000000000018087 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| R | N | PURI | R | S | PURISERVICE | 355 RAJENDRA NAGA | INDIA | Uttar Pradesh | Lucknow | | 226003 | 0000000000000000018088 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| GURDEEP | | KAUR | GURCHARAN | SINGH | TEACHER | C O GURINDERJIT PAL | INDIA | Punjab | Bathinda | 151005 | | 0000000000000000018101 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | KUMAR | GOEL | JAG | MOHAN | LALGOELBUSINESS | 18 RAJPUTANA WEST | INDIA | Uttarakhand | Haridwar | 247667 | | 0000000000000000018107 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAILASH | CHANDRA | SHARMA | M | P | SHARMABUSINESS | HOUSE NO 674 SEC | INDIA | Uttar Pradesh | Ghaziabad | 201012 | | 0000000000000000018109 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAILASH | CHANDRA | SHARMA | M | P | SHARMABUSINESS | HOUSE NO 674 SEC | INDIA | Uttar Pradesh | Ghaziabad | 201012 | | 0000000000000000018110 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHILA | | SHARMA | K | C | SHARMABUSINESS | HOUSE NO 674 SEC | INDIA | Uttar Pradesh | Ghaziabad | 201012 | | 0000000000000000018111 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARENDRA | SINGH | GANDHI | A | S | GANDHIBUSINESS | 765 MAIN ROAD KOSA | INDIA | Chhattisgarh | Bilaspur | 495681 | | 0000000000000000018117 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SADHNA | | VERMA | ASHOK | KR | VERMAHOUSEWIFE | B I 436 INDIRA BASTI | INDIA | Punjab | Sangrur | 148028 | | 0000000000000000018118 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| V | K | SINGAL | HIRA | LAL | SERVICE | H NO 637 SECTOR 1 | INDIA | Haryana | Karnal | 132001 | | 0000000000000000018119 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAYANTHI | | KAMATH | SADANAND | KAMATH | HOUSEWIFE | W O S N KAMATH 51 | INDIA | Madhya Pradesh | Rewa | 486001 | | 0000000000000000018120 | Amount for unclaimed and u | 57.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHIKHA | | JAIN | LALIT | JAIN | HOUSEWIFE | C O P LALIT CO RLY F | INDIA | Haryana | Ambala | 134002 | | 0000000000000000018121 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | | ARORA | BR | ARORA | HOUSEWIFE | C O DR BEANT LAL M | INDIA | Punjab | Gurdaspur | 143602 | | 0000000000000000018125 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SOHAN | LAL | SHARMA | VISHNU | DUTT | SHARMASERVICE | KOTHI NO 632 PHAS | INDIA | Punjab | Rupnagar | | 140001 | 0000000000000000018129 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RANJEET | SINGH | CHOUDRARIA | CHANadhyaPradesh | CHOUDRARIA | SERVICE | BLOCK AB 45 46 SAL | INDIA | West Bengal | Kolkata | 700064 | | 0000000000000000018135 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHAZA | RAM | GOEL | BL | AGGARWAL | BUSINESS | B 1 217 JANAK PURI | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000018139 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIKAS | | MOHAN | RAJ | KUMAR | THUKRALSERVICE | B IV 928 MEENA BAZ | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000018141 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KISHOREKUMAR | HARIRAM | WADHWA | HARIRAM | DWARKADAS | SHAREBROKER | 1017 STOCK EXCHAN | INDIA | Maharashtra | Mumbai City | 400023 | | 0000000000000000018142 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURINDER | | MITTAL | HARBANS | LAL | BUSINESS | C O GARG HOSIERY W | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000018143 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C O GARG HOSIERY W | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000018144 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| OM | | PARKASH | LATE | SH | MELARAMBUSINESS | C O GARG HOSIERY W | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000018145 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHUKAR | | JAIN | KOMAL | PRASAD | JAINBUSINESS | Q F 1 2 PADAM And | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000018149 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHOPARSAD | | JAIN | TC | JAIN | BUSINESS | SHREE CHAND SHOPAI | INDIA | Uttar Pradesh | Meerut | 250611 | | 0000000000000000018153 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANJU | L | DARDA | LAXMAN | U | DARDAHOUSEHOLD | SALE HALL MARKETY | INDIA | Maharashtra | Ahmednagar | 414001 | | 0000000000000000018161 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | GOKALDAS | SAMadhyaPrade | GOKALDAS | KARSANDAS | SERVICE | B 7 MINI PLOT JAGD | INDIA | Maharashtra | Mumbai City | 400086 | | 0000000000000000018162 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADAN | LAL | ARORA | BHAGWAN | DASS | SERVICE | 139 C RAJ GURU NA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018163 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANTOSH | | AGARWAL | MANMOHAN | DASS | AGARWALSTUDENT | 127 1102 W 1 BLOCI | INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | | 0000000000000000018165 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANJANA | | DAS | SUNIL | RANJAN | DASHOUSEHOLD | FLAT 40 BLOCK 7 I | INDIA | West Bengal | Kolkata | 700060 | | 0000000000000000018168 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| R | SUNDER | RAJSETTY | R | RAMA | SETTYBUSINESS | SRI DHANALAKSHMI S | INDIA | Karnataka | Mysore | 570001 | | 0000000000000000018169 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMIT | | WADHAWAN | RAJIV | WADHAWAN | SERVICE | BLOCK H HOUSE NC | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | 0000000000000000018170 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JIVIBEN | D | WAGHELA | DANJI | D | WAGHELASERVICE | C O THE NEW INDIA A | INDIA | Maharashtra | Mumbai City | 400023 | | 0000000000000000018171 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHISH | | JAIN | ADISH | JAIN | BUSINESS | C O BIMAL PRASAD JA | INDIA | Uttar Pradesh | Meerut | 250342 | | 0000000000000000018172 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | PRAKASH | MAHAVIRCHAND | MAHAVIRCHAND | A | JAINBUSINESS | C O NAVEEN JEWELLE | INDIA | Maharashtra | Thane | 421102 | | 0000000000000000018177 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAKUNTALA | P | SHAH | PUSHPAVADAN | SHAH | SERVICE | PATOLIA POLE VANKI | INDIA | Gujarat | Vadodara | 390001 | | 0000000000000000018178 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JYOTI | | BALA | PREM | CHAND | JAINHOUSEWIFE | DUNGARWAL MANTIC | INDIA | Rajasthan | Jhalawar | 326512 | | 0000000000000000018183 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| GURMANT | | KAUR | PARAM | PAL | SINGHSERVICE | 132 A SARABHA NAG | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018184 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | | KUMAR | SN | PRASAD | BUSINESS | CK 14 6 NANDAN SA | INDIA | Uttar Pradesh | Varanasi | 221001 | | 0000000000000000018186 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NINABEN | VINAY | KUMARSHAH | VINAY | KUMAR | SHAHINVESTOR | 18 214 GOKUL Andh | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000018187 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DIVYA | JYOTI | INVESTMENTSPLTD | | | NA | D 268 SARVODYA EN | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000018188 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | | No | No | FY-4 |
| SNEH | | GUPTA | MAHESH | CHAND | SERVICE | 701 704 A BLOCK ST | INDIA | Maharashtra | Mumbai City | 400010 | | 0000000000000000018191 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANDHNA | | SISODIA | SURAJ | PAL | SINGHSTUDENT | A 53 KANTA KHATUR | INDIA | Rajasthan | Bikaner | 334003 | | 0000000000000000018192 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SNEH | | LONGIA | DB | LONGIA | HOUSEWIFE | HOUSE NO 2033 SEC | INDIA | Chandigarh | Chandigarh | | 160070 | 0000000000000000018195 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| VELAMUR | KRISHNAMACHA | SRINIVASAVARA | VELAMUR | KRISHNAMACHARI | GOVTSERVICE | STRIDE INTERNATIONA | INDIA | Karnataka | Bangalore Urban | | 560002 | 0000000000000000018198 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJAY | KESHAVLAL | SHAH | KESHAVLAL | SHAH | INVESTOR | 18 214 GOKUL Andh | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000000018199 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNIL | | SAHLOT | MANOHARLAL | SAHLOT | SERVICE | 203 ANANT DEEP CH | INDIA | Maharashtra | Mumbai City | 400009 | | 0000000000000000018205 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHAGWATI | DEVI | DAGA | LATE | SH | RAJENDRAPRASADDAI | C O ALOK PLASTIC ST | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000018217 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| LALITA | | PAWAR | DIPAK | PAWAR | HOUSEWIFE | 1014 NANA PETH NE | INDIA | Maharashtra | Pune | 411002 | | 0000000000000000018226 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DIPAK | | PAWAR | MARUTI | PAWAR | SERVICE | 1014 NANA PETH NE | INDIA | Maharashtra | Pune | 411002 | | 0000000000000000018227 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAVINDER | | JAIN | OP | JAIN | STUDENT | 708 B AGGAR NAGAI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018228 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJIV | | AGGARWAL | JAGAT | RAM | BUSINESS | HOUSE NO 453 SECT | INDIA | Haryana | Panchkula | | 134102 | 0000000000000000018230 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJNI | | GARG | NARESH | KUMAR | HOUSEWIFE | S C F NO 1 SHOPPIN | INDIA | Punjab | Rupnagar | 140113 | | 0000000000000000018231 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVEEN | K | JAIN | KAndhraPradesh | OC CHAND | JAINBUSINESS | LEENA Andhra Pradesl | INDIA | Maharashtra | Thane | 401101 | | 0000000000000000018234 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NITA | SANJAY | BHOSALE | SANJAY | BHOSALE | HOUSEWIFE | A 20 2 GOVT COLON | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000018238 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ATUL | | KHADILKAR | MADHUKAR | KHADILKAR | BUSINESS | 6 703 704 ANMOL A | INDIA | Maharashtra | Mumbai City | 400059 | | 0000000000000000018239 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KANTI | DEVI | JAIN | MK | JAIN | HOUSEHOLD | C O M S MAHENDRA | INDIA | Uttar Pradesh | Meerut | 250611 | | 0000000000000000018244 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| AJAY | | KUMAR | RAMESH | CHAND | BUSINESS | C O AJAY KUMAR KIR | INDIA | Uttar Pradesh | Agra | 283111 | | 0000000000000000018245 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MK | | HIRA | LATE | SH | GCHIRASERVICE | 96 A POCKET B GR | INDIA | Delhi | New Delhi | 110006 | | 0000000000000000018246 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MM | | VAID | GOBIND | RAM | SERVICE | 163 SAVITRI NAGAR | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000018247 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHISH | | JAIN | ADISH | JAIN | BUSINESS | C O BIMAL PRASAD JA | INDIA | Uttar Pradesh | Meerut | 250342 | | 0000000000000000018248 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ARCHANA | | KEDAR | KK | DHARAN | STUDENT | C O MRS VASANTHI H | INDIA | Delhi | New Delhi | 110060 | | 0000000000000000018254 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARBHAJAN | SINGH | VIRDEE | S | SARWAN | SINGHBUSINESS | A 4 275 276 SECTOR | INDIA | Delhi | New Delhi | 110060 | | 0000000000000000018255 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASEEM | | JUNEJA | PC | JUNEJA | AGRICULTURE | H NO 950 HUDA SI | INDIA | Haryana | Rohtak | | 124001 | 0000000000000000018257 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURE | | SATYANARAYAN | RAMCHANDRAIAH | | BUSINESS | 17 580 HABIBULLA S | INDIA | Andhra Pradesh | Kadapa | 516001 | | 0000000000000000018258 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDRAKANT | BHAI | SPATEL | SANTABHAI | PATEL | FARMER | NEAR DARWAJA POST | INDIA | Gujarat | Anand | 388215 | | 0000000000000000018263 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | | GOENKA | RAMAVTAR | GOENKA | BUSINESS | E 20 BABU BAZAR 4' | INDIA | Assam | Kamrup | 781001 | | 0000000000000000018264 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANDEEP | | JAIN | SK | JAIN | BUSINESS | 504 10 CIRCULAR RC | INDIA | Delhi | New Delhi | 110032 | | 0000000000000000018270 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| VISHNU | NATH | AGARWAL | TN | AGARWAL | SERVICE | B 84 SECTOR 40 DE | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | | 0000000000000000018271 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ALKA | | CHHABRA | SAGAR | CHAND | HOUSEWIFE | HOUSE NO B II 261 C | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000018272 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARSHADA | K | BHANUSHALI | KANAKSEN | BHANUSHALI | SERVICE | A A 14 ANJANI CO | C INDIA | Maharashtra | Thane | 400605 | | 00000000000000018273 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| B | GAUTAM | CHANDMEHTA | BHANWAR | LAL | MEHTABUSINESS | NO 4 VEERAndhra Pr | INDIA | Tamil Nadu | Chennai | 600079 | | 00000000000000018274 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| G | SUCHITRA | MEHTA | B | GAUTAM | CHANDMEHTASTUDEN | NO 4 VEERAndhra Pr | INDIA | Tamil Nadu | Chennai | 600079 | | 00000000000000018275 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| KVR | | REDDY | KDR | REDDY | SERVICE | F 420 PRAGATI VIHA | INDIA | Delhi | New Delhi | 110003 | | 00000000000000018276 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAVITA | | THAndhraPradesh | LT | COL | STHAndhraPradeshAR | C O LT COL SANJEEV | INDIA | Delhi | New Delhi | 110003 | | 00000000000000018279 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NRI | FINANCIAL | SERVICESLTD | COMadhyaPradesh | AHY | BUSINESS | 7 35 ANSARI ROAD | INDIA | Delhi | New Delhi | 110002 | | 00000000000000018283 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJASEKHARA | RAO | GARIMELLA | CHANDRA | SEKHARA | RAOGARIMELLADOCTI | 32 35 50 JAMINDAR S | INDIA | Andhra Pradesh | Krishna | 520004 | | 00000000000000018286 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | AGGARWAL | SHAM | LAL | ADVOCATE | 25 A WHITE AVENUE | INDIA | Punjab | Amritsar | 143001 | | 00000000000000018287 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKSHIT | | RAWLLEY | VINOD | RAWLLEY | STUDENT | RAWLLEY BHAWAN 1 | INDIA | Punjab | Amritsar | 143001 | | 00000000000000018288 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | RASHMI | VINOD | RAWLLEY | HOUSEHOLD | RAWLLEY BHAWAN 1 | INDIA | Punjab | Amritsar | 143001 | | 00000000000000018289 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVESH | | SETHI | ARUN | KUMAR | SETHISERVICE | 9 KIRORI MAL COLON | INDIA | Haryana | Bhiwani | 125021 | | 00000000000000018292 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BABU | RAM | VERMA | SHIV | BARAN | SERVICE | 1 142 VISHWAS KHA | INDIA | Uttar Pradesh | Lucknow | 226010 | | 00000000000000018294 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | SUDAN | PAHWA | AN | PAHWA | BUSINESS | DIA A 6 JANAK PURI | INDIA | Delhi | New Delhi | 110058 | | 00000000000000018296 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | GOYAL | TR | GOYAL | SERVICE | TINKU ELECTRICAL SJ | INDIA | Uttar Pradesh | Ghaziabad | 201011 | | 00000000000000018297 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | | SIKARIA | HIRALAL | SIKARIA | BUSINESS | C O VISHAL THREAD C | INDIA | West Bengal | Kolkata | 700001 | | 00000000000000018298 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | M | MORARJI | | BUSINESS | SONI B 14 VAIBHAV | INDIA | Maharashtra | Mumbai City | 400077 | | 00000000000000018299 | Amount for unclaimed and u | 182.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | CHANDRAKANT | MORARJI | | BUSINESS | SONI B 14 VAIBHAV | INDIA | Maharashtra | Mumbai City | 400077 | | 00000000000000018300 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| SWETA | | SINGH | RB | SINGH | HOUSEWIFE | C O INVESTOR S CENT | INDIA | Uttar Pradesh | Sultanpur | 228001 | | 00000000000000018302 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | | CHAUDHARY | RAMLAL | | BUSINESS | B 402 PLEASANT PAR | INDIA | Maharashtra | Mumbai City | 400064 | | 00000000000000018307 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RUMKU | | MUKERJEE | ASOKE | LAL | MUKERJEESTUDENT | 1 1 B FAKIR HALDER | INDIA | West Bengal | Kolkata | 700026 | | 00000000000000018313 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGADISH | PARSHAD | BIHANI | DEOKARAN | | BUSINESS | C O SH DEOKARAN B | INDIA | Punjab | Firozpur | | 152116 | 00000000000000018314 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANMEET | | SINGH | LATE | SH | KARTARSINGHBUSINE | UPHAR VASTRALAYA | INDIA | Delhi | New Delhi | 110019 | | 00000000000000018315 | Amount for unclaimed and u | 182.00 | 05-NOV-2024 | No | No | FY-4 |
| SIMMI | | KAUR | MANMEET | SINGH | BUSINESS | UPHAR VASTRALAYA | INDIA | Delhi | New Delhi | 110019 | | 00000000000000018316 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | KANT | DIXIT | RS | DIXIT | AGRICULTURE | A P O RAJPUR DISTT | INDIA | Uttar Pradesh | Kanpur Nagar | 209115 | | 00000000000000018318 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANCHAN | | AGRAWAL | SANT | LAL | STUDENT | 197 N BLOCK KIDWA | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | | 00000000000000018329 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJU | | AGRAWAL | VINOD | KUMAR | HOUSEHOLD | 197 N BLOCK KIDWA | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | | 00000000000000018330 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GANGA | | DEVI | NEHAL | CHANDRA | HOUSEHOLD | C O NEHAL CHANDRA | INDIA | Uttar Pradesh | Badaun | 243637 | | 00000000000000018331 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | KUMAR | PILANI | LATE | SH | GANGADHARSTUDENT | DIA 35 JANAK PURI F | INDIA | Delhi | New Delhi | 110001 | | 00000000000000018332 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | | RANI | LATE | SH | GANGADHARHOUSEW | DIA 35 JANAK PURI F | INDIA | Delhi | New Delhi | 110001 | | 00000000000000018333 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAILESH | KUMAR | CHANDRA | BHATOO | PRASAD | SERVICE | AT SATELITE STAFF QU | INDIA | Bihar | Nalanda | 803116 | | 00000000000000018334 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MANENDRA | PAL | SINGH | SAUDAGAR | SINGH | BUSINESS | NARAINA MARKET BAL | INDIA | Uttar Pradesh | Balarampur | 271201 | | 00000000000000018335 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARGAV | N | PATEL | NARANDAS | | BUSINESS | 516 HARADA S POLE | INDIA | Gujarat | Ahmedabad | 380021 | | 00000000000000018336 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ARATIBEN | B | PATEL | BHARGAV | | HOUSEHOLD | 516 HARADA S POLE | INDIA | Gujarat | Ahmedabad | 380021 | | 00000000000000018337 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GOPIBHAI | C | BHANAWALA | CC | BHANAWALA | BUSINESS | 3 2211 PIPARDI SHE | INDIA | Gujarat | Surat | | 395002 | 00000000000000018338 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HIREN | K | VAGELA | KISHORBHAI | M | VAGELASERVICE | 73 JAGNATH SOCIETY | INDIA | Gujarat | Surat | | 395002 | 00000000000000018339 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| TARA | SINGH | JASSAL | MAHENDER | SINGH | SERVICE | Andhra PradeshPOLLC | INDIA | Gujarat | Vadodara | 391760 | | 00000000000000018341 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMARI | JAGOTA | BHARAT | BHUSHAN | JAGOTASERVICE | B 124 P N F C COLON | INDIA | Punjab | Rupnagar | 140126 | | 00000000000000018346 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KALPANA | RAJKISHOR | SINGH | RAJ | KISHOR | SINGHSERVICE | C O RAJammu and Ka | INDIA | Delhi | New Delhi | 110019 | | 00000000000000018347 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARAT | | BHUSHAN | MOHAN | LAL | BUSINESS | SRS STUDIO SERVICES L | INDIA | Delhi | New Delhi | 110015 | | 00000000000000018351 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MILAN | M | PALEJA | M | PALEJA | SERVICE | 2 6 NUTAN PRABHA | INDIA | Maharashtra | Mumbai City | 400080 | | 00000000000000018353 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIV | KUMAR | SARASWAT | SHIV | PRASAD | SARASWATSERVICE | C O SRI A K SARASW | INDIA | Uttar Pradesh | Agra | | 282002 | 00000000000000018354 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GOBINDRAM | | AGGARWAL | RAMCHANDRA | | BUSINESS | 4405 S ANSARI ROA | INDIA | Delhi | New Delhi | 110002 | | 00000000000000018356 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | JAIN | SK | JAIN | BUSINESS | 504 2ND CIRCULAR ROA | INDIA | Delhi | New Delhi | 110032 | | 00000000000000018358 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | JAIN | SC | JAIN | BUSINESS | 4589 GALI NATHAN S | INDIA | Delhi | New Delhi | 110006 | | 00000000000000018359 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJIT | | KAUR | GURCHARAN | SINGH | BINDRAHOUSEWIFE | M S Punjab GUN HOU | INDIA | Uttar Pradesh | Pilibhit | 262001 | | 00000000000000018361 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BABU | LAL | SONI | SANWAR | MAL | SONIBUSINESS | SANWAR MAL GAURI | INDIA | Rajasthan | Sikar | 332311 | | 00000000000000018363 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHASHI | | GUPTA | PARMOD | GUPTA | HOUSEWIFE | S 50 GREATER KAILA | INDIA | Delhi | New Delhi | 110048 | | 00000000000000018364 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| AMRUTA | MUKESH | SHAH | MUKESH | | SERVICE | B 1 SIDDHARTH And | INDIA | Maharashtra | Mumbai City | 400097 | | 00000000000000018369 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARMEET | | SINGH | S | SATPAL | SINGHBUSINESS | 127 129 S BLOCK J | INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | | 00000000000000018376 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NAURAT | MAL | BEGWANI | LATE | SH | MALCHANDBUSINESS | NAV SANJAY ENTERPR | INDIA | Delhi | New Delhi | 110006 | | 00000000000000018377 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | RASIKLAL | SHAH | RASIKLAL | MOHANLAL | SHAHBUSINESS | C 46 AMRUT NAGAR | INDIA | Maharashtra | Mumbai City | 400067 | | 00000000000000018378 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHABEN | KANTILAL | MEHTA | KANTILAL | C | MEHTASERVICE | C O SH K C VAKIL KH | INDIA | Gujarat | Bhavnagar | 364001 | | 00000000000000018379 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | LAL | AHUJA | L | CHAMANLAL | AHUJASERVICE | C 211 ANAND VIHAR | INDIA | Delhi | New Delhi | 110092 | | 00000000000000018381 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | SINGH | LT | COL | ONKARSINGHHOUSEW | 18 OUTRAM LINES E | INDIA | Gujarat | Vadodara | 390008 | | 00000000000000018383 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURJEET | SINGH | BEDI | SH | SS | BAWASERVICE | F 39 SUDERSHAN PAI | INDIA | Delhi | New Delhi | 110015 | | 00000000000000018386 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARANJIT | | SINGH | S | JAGAT | SINGHSERVICE | 583 PHASE I MOHALI | INDIA | Punjab | Rupnagar | | 140103 | 00000000000000018389 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | KUMAR | KEYAL | LATE | SH | SLKEYALBUSINESS | 2E RAJANIGANDHA , | INDIA | West Bengal | Kolkata | 700019 | | 00000000000000018391 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | BIHANI | RAM | CHANDAR | BIHANIBUSINESS | BHOLARAM RAMCHA | INDIA | Assam | Jorhat | 785630 | | 00000000000000018393 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | DIXIT | KS | DIXIT | HOUSEWIFE | 315 5D RAGHMAHA | INDIA | Uttar Pradesh | Lucknow | 226003 | | 00000000000000018395 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | MANOHAR | LAL | LAL | SERVICE | C O SH ANIL MEHRA | INDIA | Delhi | New Delhi | 110026 | | 00000000000000018400 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C O GARG HOSIERY W | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000018402 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVEEN | | KUMAR | SURENDRA | KUMAR | SERVICE | A 47 SECTOR 2 NOI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | 00000000000000018403 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANKER | LAL | GOEL | LATE | SH | REVATISHARANRETIRE | D 259 SARVODAYA E | INDIA | Delhi | New Delhi | 110017 | | 00000000000000018407 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DORAHA | FINANCE | PVTLTD | NA | | BUSINESS | LAKKAR MANDI DORA | INDIA | Punjab | Ludhiana | 141421 | | 00000000000000018409 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| ANAND | SADASHIV | GOKHALE | SADASHIV | | PROFESSION | 1152 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | | 00000000000000018410 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| S | DINESH | KUMARJAIN | G | SAJJAN | RAJBUSINESS | 410 MAIN BAZAAR V | INDIA | Tamil Nadu | Vellore | 632004 | | 00000000000000018414 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ANAND | SADASHIV | GOKHALE | SADASHIV | | PROFESSION | 1152 SADASHIV PETH | INDIA | Maharashtra | Pune | 411030 | | 00000000000000018420 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | AGGARWAL | SHAM | LAL | ADVOCATE | 25 A WHITE AVENUE | INDIA | Punjab | Amritsar | 143006 | | 00000000000000018421 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KISHORE | SINGH | LATE | SH | SPSINGHSERVICE | 34 IFFCO NEHRUtta | INDIA | Delhi | New Delhi | 110019 | | 00000000000000018423 | Amount for unclaimed and u | 4.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | GHOSH | LT | SN | GHOSHRETIRED | 2 58 NETAJI NAGAR | INDIA | West Bengal | South 24 Parganas | 700092 | | 00000000000000018425 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| BIPLAB | | BANERJEE | PARESH | CH | BANERJEEBUSINESS | C O M R CONAdhya | INDIA | West Bengal | Howrah | 711227 | | 00000000000000018427 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| PADAM | CHAND | JAIN | SM | JAIN | BUSINESS | MAA DURGA SOCIETY | INDIA | Chhattisgarh | Durg | | 491226 | 00000000000000018428 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SACHIN | | GUPTA | VK | GUPTA | BUSINESS | 88 H 1 BLOCK KIDWA | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | | 00000000000000018431 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | | MITTAL | KARAM | CHAND | SERVICE | E B 130 QAZIAN MOH | INDIA | Punjab | Jalandhar | 144001 | | 00000000000000018433 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MONICA | | GUPTA | SURESH | KUMAR | GUPTASTUDENT | 2723 CHATTA PRATA | INDIA | Delhi | New Delhi | 110006 | | 00000000000000018434 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | MISHRA | AP | MISHRA | HOUSEWIFE | 44 SECTOR E NEW A | INDIA | Uttar Pradesh | Lucknow | 226020 | | 00000000000000018438 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | DEVENDRA | SUMER | CHAND | GUPTASERVICE | A 172 MEERA BAGH | INDIA | Delhi | New Delhi | 110087 | | 00000000000000018442 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| V | | CHANDRASEKAR | V | RADHAKRISHNAIYA | SERVICE | FLAT NO 1 NO 24 C | INDIA | Tamil Nadu | Chennai | 600105 | | 00000000000000018443 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHVIN | | UNADKET | SEVANTILAL | UNADKET | BUSINESS | A A 6 VAIBHAV CO | OP INDIA | Maharashtra | Mumbai City | 400068 | | 00000000000000018444 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JIT | RAM | BAGGA | LATE | SANTRAM | BAGGABUSINESS | PAL CYCLE STORES | OF INDIA | Chhattisgarh | Rajnandgaon | 491441 | | 00000000000000018445 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHAMA | | PANJWANI | TEKCHAND | PANJWANI | BUSINESS | 37 RAJMAHAL EXT | E INDIA | Madhya Pradesh | Indore | | 452004 | 00000000000000018447 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | PANJWANI | RAJKUMAR | PANJWANI | BUSINESS | 37 RAJMAHAL EXT | E INDIA | Madhya Pradesh | Indore | | 452004 | 00000000000000018448 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SUBBALAKSHMI | MR | NAGARAJA | HOUSEWIFE | C O M R NAGARAJA | INDIA | Karnataka | Bangalore Urban | 560010 | | 00000000000000018457 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| HOOFRIZ | M | NIKORAWALA | MANEK | | HOUSEHOLD | MEGHDOOT C 66 SHI | INDIA | Maharashtra | Mumbai City | 400069 | | 00000000000000018459 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HEMAL | GIRISH | DAND | GIRISH | HARAMSHI | DANDBUSINESS | 9 YOVITA DR MANE | INDIA | Maharashtra | Thane | 421201 | | 00000000000000018461 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | RANI | HANS | RAJ | HOUSEWIFE | 53 GURU AMAR DAS | INDIA | Punjab | Ludhiana | 141401 | | 00000000000000018462 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANKER | LAL | GOEL | LATE | SH | REVATISHARMAPENSI | D 259 SARVODAYA E | INDIA | Delhi | New Delhi | 110017 | | 00000000000000018465 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| CHARANJIT | | SINGH | S | ATTAR | SINGHBUSINESS | MARKET OPERATION I | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000018466 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| MINESH | D | SHAH | DAHYA | BHAI | SHAHSERVICE | 23 A ASHOPALAV SO | INDIA | Gujarat | Ahmedabad | 382440 | | 00000000000000018467 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | RATHI | RC | RATHI | BUSINESS | 9 B K PAUL AVENUE | INDIA | West Bengal | Kolkata | 700005 | | 00000000000000018469 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | | LUNIA | SURAJMAL | LUNIA | BUSINESS | 7 4872 DANGI SHERI | INDIA | Gujarat | Surat | 395003 | | 00000000000000018473 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LALITH | B | SHETH | BIPIN | K | SHETHBUSINESS | NO 16 FIRST MAIN R | INDIA | Tamil Nadu | Chennai | 600020 | | 00000000000000018474 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| BRIJ | MOHAN | BIKA | BHANWAR | LAL | BIKASERVICE | C O SH BHAWAR LAL | INDIA | Rajasthan | Jhunjhunu | 333029 | | 00000000000000018479 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | P | VAIDYA | PRABHAKAR | | SERVICE | C 4 VASTU SUNDER | INDIA | Maharashtra | Pune | 411007 | | 00000000000000018480 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KALYANI | | BANERJEE | LATE | SH | PADHANATHBANERJEI | 7 1 KANILAL CHATTE | INDIA | West Bengal | South 24 Parganas | 700076 | | 00000000000000018481 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | SHARMA | PREM | PARKASH | SHARMAHHOLD | W O PRadhya Prac | INDIA | Rajasthan | Alwar | 301001 | | 00000000000000018485 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | PRABHAKAR | DIXIT | PRABHAKR | DIXIT | BUSINESS | PUSHPA RAJ G E MAI | INDIA | Maharashtra | Thane | 400605 | | 00000000000000018486 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANMEET | | SINGH | KARTAR | SINGH | BUSINESS | 1679 D 1 GALI NO 3 | INDIA | Delhi | New Delhi | 110019 | | 00000000000000018488 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JOHN | LOURDES | FERNANDES | V | F | FERNANDESBUSINESS | MASARD 1201 B M | INDIA | Karnataka | Bangalore Urban | 560001 | | 00000000000000018492 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KALKA | PRASAD | AGGARWALHUF | LALA | MOTI | RAMANDYAPradeshRO | B 7 FRIENDS COLONY | INDIA | Delhi | New Delhi | 110005 | | 00000000000000018494 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HEENA | | PAREKH | MANISH | CHANDRA | HHOLD | 197 1 UDAY BLDG F | INDIA | Maharashtra | Mumbai City | 400077 | | 00000000000000018495 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | | KUMAR | TARSEM | CHAND | BUSINESS | 53 GURU AMARDASS | INDIA | Punjab | Ludhiana | 141401 | | 00000000000000018498 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DAVINDER | KAUR | AILWADI | RANJIT | SINGH | HHOLD | WZ 581 ST NO 9 NA | INDIA | Punjab | Muktsar | 152107 | | 00000000000000018500 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARN | | JAIN | VIJAY | INDER | KUMARHOUSEHOLD | SHADI KHANANCHI | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000018510 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| MN | | JAISIMHA | MR | NAGARAJA | SERVICE | NO 54 1ST R BLOCK | INDIA | Karnataka | Bangalore Urban | 560010 | | 00000000000000018513 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | | KUMAR | ANAND | SAGAR | BUSINESS | 667 MODEL TOWN F | INDIA | Haryana | Karnal | | 132103 | 00000000000000018518 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNDARLAL | | MALL | DUNGAR | DAS | MALLBUSINESS | 32 A 28 SUREN SAR | INDIA | West Bengal | Kolkata | 700010 | | 00000000000000018519 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJKUMAR | S | PENDHARI | SHIKARCHAND | PENDHARI | AGRICULTURE | PENSION PURA A P | INDIA | Maharashtra | Amravati | 444805 | | 00000000000000018523 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PREET | MOHINDER | SINGH | S | BHUPINDER | SINGHBUSINESS | C O P M SINGH CO | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000018526 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | 436 R MODEL TOWN | INDIA | Punjab | Ludhiana | 141002 | | 00000000000000018527 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | KHANNA | JAI | GOPAL | KHANNABUSINESS | 49 ISHWAR NAGAR I | INDIA | Delhi | New Delhi | 110065 | | 00000000000000018528 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| GOUTAM | | PAKHIRA | LATE | SH | GCPAKHIRABUSINESS | C O IPSITA Andhra Pr | INDIA | West Bengal | West Midnapore | 721636 | | 00000000000000018531 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUMAN | | SIPANI | SHANTI | LAL | SIPANISERVICE | C O VIKRAM ISPAT P | INDIA | Maharashtra | Raigad | 402202 | | 0000000000000000018533 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHA | | CHOPRA | MAHESH | CHOPRA | HOUSEWIFE | PURVI MARG ROAD BI | INDIA | Punjab | Hoshiarpur | 144216 | | 0000000000000000018538 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VANDANA | | YADAV | RAJESH | KUMAR | YADAVBUSINESS | C O DR RAJESH KUM | INDIA | Uttar Pradesh | Ghaziabad | 201005 | | 0000000000000000018543 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| BAL | KISHAN | SHARMA | LATE | NATH | MALLSHARMABUSINE | BAJAJ LODGE POLO H | INDIA | Meghalaya | East Khasi Hills | 793001 | | 0000000000000000018546 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| TARA | CHAND | AGGARWAL | BASTI | RAM | BUSINESS | 19 1S SHAKTI NAGA | INDIA | Delhi | New Delhi | 110007 | | 0000000000000000018549 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJINDER | | KUMAR | DES | RAJ | BUSINESS | B IV 666 GULCHAMA | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018551 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | KUMAR | AGRAWAL | RAMESH | CHANDER | AGARWALSERVICE | C O NAHAR FIBRES LI | INDIA | Punjab | Sangrur | | 148001 | 0000000000000000018552 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| NEETU | | JHARI | RD | JHARI | HOUSEHOLD | JHARI VILLA BHULBHI | INDIA | Delhi | New Delhi | 110030 | | 0000000000000000018554 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | NIRMAL | JAWAHAR | LAL | SERVICE | C O DR JAWAHAR LA | INDIA | Uttar Pradesh | Bareilly | 243122 | | 0000000000000000018555 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DiMadhyaPradeshLE | | KAndhraPradesh | ASHOK | KAndhraPradeshUR | STUDENT | 2A 202 POWAI VIHAI | INDIA | Maharashtra | Mumbai City | 400076 | | 0000000000000000018561 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAYANK | J | GANDHI | JJ | GANDHI | BUSINESS | 166 B KHAREGHAT R | INDIA | Maharashtra | Mumbai City | 400014 | | 0000000000000000018571 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| VRASHALI | | KARANDIKAR | RAVINDRA | KARANDIKAR | BUSINESS | 4 45 VISHNUttar Pra | INDIA | Maharashtra | Mumbai City | 400057 | | 0000000000000000018573 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMIT | KUMAR | JAIN | PREM | CHAND | JAINBUSINESS | 630 PANDARIBA DI | INDIA | Madhya Pradesh | Jabalpur | 482002 | | 0000000000000000018597 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHAN | KANT | VEDSHARMA | VED | SHARMA | SERVICE | 14 B BANK Andhra Pr | INDIA | Maharashtra | Pune | 411001 | | 0000000000000000018599 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJNISH | | SHARMA | KK | SHARMA | SERVICE | C O DR MRS ALKA S | INDIA | Jharkhand | Dhanbad | 826005 | | 0000000000000000018608 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | KUMAR | SOMANI | PARAS | RAM | SOMANIBUSINESS | 9 LAL BAZAR STREET | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000018609 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNIL | KUMAR | TOMAR | BHALLE | RAM | SERVICE | 129 NEHRU COLONY | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000018610 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAVIKA | N | PUGLIA | NAVRATAN | PUGLIA | HOUSEWIFE | C O MADRAS READYN | INDIA | Tamil Nadu | Chennai | 600021 | | 0000000000000000018616 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KARNAM | | UMA | KARNAM | RAMA | KRISHNAHOUSEWIFE | H NO 11 B STREET N | INDIA | Chhattisgarh | Durg | 490001 | | 0000000000000000018621 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | KUMAR | GUPTA | BK | GUPTA | BUSINESS | 412 AB GULMOHAR G | INDIA | Uttar Pradesh | Ghaziabad | 201007 | | 0000000000000000018622 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| VINOD | KUMAR | RASTOGI | JAGDISH | SARAN | RASTOGIBUSINESS | C O SHANKAR ART ST | INDIA | Uttar Pradesh | Meerut | 250002 | | 0000000000000000018624 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANGI | LAL | BAFNA | MOHAN | LAL | BAFNABUSINESS | 11 SIVANANDA R | INDIA | West Bengal | Kolkata | 700025 | | 0000000000000000018627 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAYANTILAL | C | NAGDA | CHUNI | LAL | SERVICE | F 3 467 RANJIT NAG | INDIA | Gujarat | Jamnagar | 361005 | | 0000000000000000018629 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| REAL | CREDIT | CAndhraPradesh | COMadhyaPradeshANY | | INVESTOR | K K CHOUDHURY COM | INDIA | Assam | Kamrup | 781001 | | 0000000000000000018632 | Amount for unclaimed and u | 322.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHARAT | BHUSHAN | JAGOTA | LR | JAGOTA | SERVICE | B 124 P N F C COLO | INDIA | Punjab | Rupnagar | | 140001 | 0000000000000000018634 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANDEEP | | BAJAJ | LATE | SH | LRBAJAJBUSINESS | C O SUMANGAL INVE | INDIA | Delhi | New Delhi | 110002 | | 0000000000000000018635 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARPREET | | SINGH | JAGTAR | SINGH | AHUJASERVICE | 367 GURU ARJUN DE | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018637 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAI | KUMAR | GUPTA | TIKKA | RAM | AGGARWALBUSINESS | 89 5 TRIKUTA NAGA | INDIA | Jammu and Kashmir | Jammu | 180012 | | 0000000000000000018638 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHILA | | KAndhraPradesh | RK | KAndhraPradeshDOOR | HOUSEWIFE | 24 VIJAY NAGAR AM | INDIA | Haryana | Ambala | 134003 | | 0000000000000000018640 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | KUMAR | JAIN | L | BASANT | LALJAINBUSINESS | 54 1 NAYA GANJ KA | INDIA | Uttar Pradesh | Kanpur Nagar | | 208001 | 0000000000000000018642 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | KUMAR | ARORA | LATE | SH | HARDAYALARORASER | 732 SECTOR 30 A R I | INDIA | Chandigarh | Chandigarh | | 160022 | 0000000000000000018643 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | | KUMARI | LATE | SH | RAMRATTANHOUSEHI | HOUSE NO 2 ROAD I | INDIA | Delhi | New Delhi | 110026 | | 0000000000000000018647 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | MODAK | AMIT | MODAK | BUSINESS | 606 SIDHARTH TOW | INDIA | Maharashtra | Pune | 411029 | | 0000000000000000018648 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHU | | JAIN | VIPIN | JAIN | HOUSEWIFE | HOUSE NO 3331 STR | INDIA | Punjab | Ludhiana | 141401 | | 0000000000000000018650 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARESH | | KUMAR | TARSEEM | CHAND | BUSINESS | 53 GURU AMAR DAS | INDIA | Punjab | Ludhiana | 141401 | | 0000000000000000018652 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| JIT | RAM | BAGGA | SANTRAM | BAGGA | BUSINESS | C O PAL CYCLE STORE | INDIA | Chhattisgarh | Rajnandgaon | 491441 | | 0000000000000000018656 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | | GUPTA | RAUNAQ | RAM | ADVOCATE | 18 NEHRU COMadhya | INDIA | Haryana | Ambala | 134003 | | 0000000000000000018657 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| LALITH | B | SHETH | BIPIN | K | SETHBUSINESS | NO 16 FIRST MAIN R | INDIA | Tamil Nadu | Chennai | 600020 | | 0000000000000000018660 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | | No | No | FY-4 |
| GURMIT | | KAUR | DARSHAN | SINGH | HOUSEWIFE | 37 FRIENDS COLONY | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018661 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHHAGANBHAI | HIRABHAI | VAGHANI | HIRABHAI | | BUSINESS | SHASHTRINAGAR M I | INDIA | Gujarat | Bhavnagar | 364003 | | 0000000000000000018663 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOPAL | | KRISHAN | SHRI | JALIM | SINGHBUSINESS | SHREE GANESH FINAN | INDIA | Uttar Pradesh | Bareilly | 243001 | | 0000000000000000018664 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANAND | SHEKHAR | VERMA | GAURI | SHANKHAR | VERMASERVICE | C O ORIENTAL BANK ( | INDIA | Uttar Pradesh | Gorakhpur | 273001 | | 0000000000000000018665 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NOSHIRWAN | K | IRANI | KHUDADAD | B | IRANIBUSINESS | PREMIER BAKERY 457 | INDIA | Maharashtra | Nashik | 422401 | | 0000000000000000018672 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| AARTI | | TIWARI | ML | TIWARI | STUDENT | C O PANNALAL HIRAL | INDIA | Telangana | Hyderabad | 500012 | | 0000000000000000018676 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| LB | | JADHAV | BABAN | V | JADHAVSERVICE | BK NO 11 NEAR DR | INDIA | Maharashtra | Thane | 421001 | | 0000000000000000018680 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNAINI | | GUPTA | VK | GUPTA | TOURNALIST | HOUSE NO 432 SECT | INDIA | Haryana | Ambala | 134109 | | 0000000000000000018682 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KS | | SODHI | SJS | SODHI | BUSINESS | C O MUTUAL FINANCI | INDIA | Chandigarh | Chandigarh | | 160022 | 0000000000000000018686 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANISH | S | SETH | SHASHIKANT | S | SETHSTUDENT | 19 B HARI SMRUTI | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000000018688 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | 436 R MODEL TOWN | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018689 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHUPINDER | | SINGH | S | LAL | SINGHSERVICE | 67 D KITCHLU NAGAF | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018690 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | 436 R MODEL TOWN | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018694 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANKUR | | GUPTA | SP | GUPTA | STUDENT | B 9 GURU RAMDASS | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000018696 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAYANT | C | SHAH | CHIMANLAL | D | SHAHBUSINESS | G 4 57 SUNITA PARI | INDIA | Maharashtra | Pune | 411038 | | 0000000000000000018700 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUBHASH | CHANDER | GUPTA | ML | GUPTA | SERVICE | POST BOX NO 71 G P | INDIA | Haryana | Rohtak | 124001 | | 0000000000000000018702 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | | No | No | FY-4 |
| MAHENDRABHAI | MANIBHAI | PATEL | MANIBHAI | PATEL | BUSINESS | C O CHIRAG ENG CO | INDIA | Gujarat | Kheda | 388450 | | 0000000000000000018703 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| REETA | | SHUKLA | SUSHIL | KUMAR | SHUKLAHOUSEWIFE | 1 276 RISHI NAGAR | INDIA | Uttar Pradesh | Unnao | 209861 | | 0000000000000000018705 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MEERA | SHRIDHAR | PALANDE | SB | PALANDE | HOUSEHOLD | 1302 2 SHUKRAWAF | INDIA | Maharashtra | Pune | 411002 | | 0000000000000000018706 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAMOD | | GUPTA | ML | GUPTA | SERVICE | E 44 ARYANAGAR An | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000018708 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | GUPTA | PRAMOD | GUPTA | HOUSEWIFE | E 44 ARYANAGAR An | INDIA | Delhi | New Delhi | 110092 | | 0000000000000000018709 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| MM | | BHATIA | LATE | SH | AMARNATHSERVICE | B 23 6575 HARGOBIF | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000018710 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| BIMAL | KUMAR | AGARWALLA | SAWAL | RAM | AGARWALLABUSINES | C O SREE BUDY STORI | INDIA | West Bengal | Jalpaiguri | 735101 | | 0000000000000000018711 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| L | | VALLIAMMAI | KM | LAKSHMANAN | HOUSEWIFE | NO 2 DR NAIR ROAI | INDIA | Tamil Nadu | Chennai | 600017 | | 0000000000000000018714 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| TRILOCHAN | | SINGH | S | GURNAM | SINGHSERVICE | 226 A SHASTRI NAGA | INDIA | Punjab | Ludhiana | 141002 | | 0000000000000000018715 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| BABUBHAI | DIPCHAND | MANIYAR | NA | | NA | C O G P KAndhra Prad | INDIA | Maharashtra | Mumbai City | 400001 | | 0000000000000000018717 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| RITU | | MITTAL | DEVENDER | MITTAL | HOUSEHOLD | C O GANPATI CO | INDIA | Rajasthan | Sri Ganganagar | 335001 | | 0000000000000000018718 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | | PRABHA | INDRESH | MOHAN | SELFEMadhyaPradesh | 37 POWER COLONY | INDIA | Punjab | Rupnagar | 140001 | | 0000000000000000018719 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMLESH | | VERMA | RAJINDER | KUMAR | SERVICE | H NO 2 XIII 5863 NE | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018721 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJEEV | | VERMA | RAJINDER | KUMAR | SERVICE | H NO 8 XIII 5863 NE | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018722 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RK | | AGARWAL | NL | AGARWAL | BUSINESS | D 4 17 1ST FLOOR | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000018723 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| K | VENU | GOPAL | GS | KRISHNASWAMY | BUSINESS | NO 2 RAMACHANDR | INDIA | Tamil Nadu | Chennai | 600017 | | 0000000000000000018727 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEV | RAJ | SHARMA | MadhyaPradesh | SHARMA | SERVICE | HOUSE NO 14060 ST | INDIA | Punjab | Ludhiana | 140606 | | 0000000000000000018730 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| GAYATRI | | GHOSE | S | GHOSE | HOUSEWIFE | 8 HALTU KAYASTHAr | INDIA | West Bengal | South 24 Parganas | 700078 | | 0000000000000000018731 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANJAY | | JAIN | SHREE | PAL | JAINBUSINESS | C O M S PARKASH MI | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000018733 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANDEEP | KUMAR | DHAWAN | KAndhraPradeshL | DEV | SERVICE | 373 ADARSH NAGAR | INDIA | Punjab | Jalandhar | 147008 | | 0000000000000000018743 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMIT | | MODAK | YESHWANT | MODAK | BUSINESS | 1393 95 SHUKRAWA | INDIA | Maharashtra | Pune | 411002 | | 0000000000000000018748 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| JATINDER | KUMAR | THUKRAL | PIARALAL | | ARCHITECT | 287 NEW JAWAHAR I | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000018752 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| TRANSWORLD | SHIPPING | SERVICESPVTLTD | | | COMadhyaPradeshAN | 306 EMCA HOUSE 2I | INDIA | Maharashtra | Mumbai City | 400038 | | 0000000000000000018755 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| CRESENT | SHIPPING | AGENCYPVTLTD | | | COMadhyaPradeshAN | SRIKANT CHAMBER | INDIA | Maharashtra | Mumbai City | 400071 | | 0000000000000000018756 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| CLARICN | SHIPPING | AGENCYPVTLTD | NA | | COMadhyaPradeshAN | 101 EMBASSY CENTE | INDIA | Maharashtra | Mumbai City | 400021 | | 0000000000000000018758 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURJIT | | KAUR | PRITAM | SINGH | HOUSEHOLD | 2049 STREET NO 33 | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000018763 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMAN | | TANDON | KL | TANDON | BUSINESS | KD 32 C ASHOK VIHA | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000018767 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIKRAM | KUMAR | KANTILAL | KANTILAL | | BUSINESS | BHANGWADI B BLOCI | INDIA | Maharashtra | Mumbai City | 400009 | | 0000000000000000018771 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VK | | GARG | FATEH | SINGH | BUSINESS | F 10 8 MODEL TOWN | INDIA | Delhi | New Delhi | 110009 | | 0000000000000000018772 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | INDER | KUMAR | KHAZANCHI | LAL | JAINBUSINESS | SHADI LAL KHAZANCH | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018774 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARMINDER | SINGH | SAINI | HARBHAJAN | SINGH | SERVICE | C O HARBHAJAN SING | INDIA | Punjab | Hoshiarpur | | 146001 | 0000000000000000018775 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | | ARORA | ASHOK | ARORA | HOUSEHOLD | C O MR ASHOK AROF | INDIA | Punjab | Sangrur | | 148023 | 0000000000000000018779 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| GIAN | | CHAND | ROSHAN | LAL | BUSINESS | 269 6 CENTRAL TOW | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000018780 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| G | D | RHOLDINGSPRIVATELTD | | | COMadhyaPradeshAN | NO 1 PIONEER MILL | INDIA | Tamil Nadu | Coimbatore | 641004 | | 0000000000000000018781 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| TRIPTA | | CHUM | SH | SK | CHUMHOUSEHOLD | BADDOWAL HOUSE L | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000000018787 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | PRASHANT | SH | DC | KAUSALBUSINESS | 671 PADAM TOWER I | INDIA | Uttar Pradesh | Kanpur Nagar | | 208001 | 0000000000000000018788 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| TEJINDER | | KAUR | GURMIT | SINGH | HOUSEHOLD | 46 B PREET NAGAR 1 | INDIA | Punjab | Patiala | 147004 | | 0000000000000000018791 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SEHRA | K | CUTLERYWALA | KHURSHID | HUSAIN | HOUSEHOLD | C O K K TRADING 57 | INDIA | Maharashtra | Mumbai City | 400003 | | 0000000000000000018801 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHARANJIT | SINGH | AHUJA | S | ATTAR | SINGHBUSINESS | 232 BX MODEL TOWI | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000018802 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOVARDHAN | | NAWLANI | GHANSHYAMDAS | | BUSINESS | KRISHNA STORE PINJ | INDIA | Maharashtra | Ahmednagar | 414001 | | 0000000000000000018803 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAINABAI | MHALUJI | AVHAD | LATE | MAHLUJI | BAVHADHOUSEHOLD | C O JAI HIND CYCLE I | INDIA | Maharashtra | Ahmednagar | 423601 | | 0000000000000000018804 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | | KALIA | PC | KALIA | BUSINESS | SCO 139 180 SECTOR | INDIA | Chandigarh | Chandigarh | | 160036 | 0000000000000000018807 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVAL | KISHORE | GATTANI | RATAN | LAL | GATTANIBUSINESS | RATAN LAL GATTANI S | INDIA | Madhya Pradesh | Jabalpur | 483501 | | 0000000000000000018809 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| VEENA | ANIL | KUMAR | ANIL | KUMAR | HWIFE | AZMATGARH PALACE | INDIA | Uttar Pradesh | Varanasi | 221010 | | 0000000000000000018811 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHEERAJ | | KUMAR | KASHMIRI | LAL | SERVICE | H NO 2294 SANWAL | INDIA | Punjab | Muktsar | 152026 | | 0000000000000000018814 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARESH | | GUPTA | CHET | RAM | BUSINESS | GUPTA TYPE INSTITUT | INDIA | Haryana | Faridabad | 121102 | | 0000000000000000018817 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| R | SUNDERRAJ | SETTY | R | RAMA | SETTYBUSINESS | SRI DHANALAKSHMI S | INDIA | Karnataka | Mysore | 570001 | | 0000000000000000018818 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| MOHAN | V | JOSHI | VISHWANATH | | SELFEMadhyaPradesh | 510 A NARAYAN PET | INDIA | Maharashtra | Pune | 411030 | | 0000000000000000018819 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| TEJ | CHAND | BHURAT | SHERCHAND | BHURAT | RETIRED | 409 SHIV SAGAR And | INDIA | Rajasthan | Jodhpur | 342001 | | 0000000000000000018821 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| R | | SURESH | A | RAGHAVAN | SERVICE | 262 15 ANBU COLOI | INDIA | Tamil Nadu | Chennai | 600040 | | 0000000000000000018827 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| BANK | OF | INDIA | NA | | BANK | BENGLI NAKA BRANCH | INDIA | Maharashtra | Thane | 401201 | | 0000000000000000018830 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| ABHISHEK | | BUDHIA | OM | PRAKASH | BUDHIASTUDENT | RAJRAndhra PradeshP | INDIA | Jharkhand | Hazaribagh | | 829122 | 0000000000000000018834 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| HATINDER | | RALLI | DR | RALLI | BUSINESS | B 2 115 JANAK PURI | INDIA | Delhi | New Delhi | 110058 | | 0000000000000000018835 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| NITIN | | JAIN | NEMI | CHAND | JAINSERVICE | 10924 14 DORI WAL | INDIA | Delhi | New Delhi | 110005 | | 0000000000000000018836 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RENU | | VERMA | RAKESH | K | VERMAHOUSEWIFE | PURA MOHALLA BAS | INDIA | Punjab | Fatehgarh Sahib | 140412 | | 0000000000000000018840 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAndhraPradeshIL | KUMAR | SACHDEV | PRITHVI | RAJ | CA | NAVJIVAN KUTIR 6TH | INDIA | Maharashtra | Mumbai City | 400026 | | 0000000000000000018842 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAYA | | KANT | BRIJ | MOHAN | SERVICE | A 85 B ASHOK VIHAI | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000018855 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BB | LAL | GUPTA | LATE | SH | BRGUPTASERVICE | HOUSE NO 830 SECT | INDIA | Haryana | Ambala | 134109 | | 0000000000000000018857 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARUN | | TODI | PRAHLAD | RAI | TODISERVICE | B 10 KANWAL Andhr | INDIA | Maharashtra | Mumbai City | 400053 | | 00000000000000018864 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RITU | | KAndhraPradesh | ANIL | | KAndhraPradeshOORE | 108 109 F KITCHLU N | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000018866 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| JATINDER | | SHARMA | AVINASH | SHARMA | SERVICE | C O ESCORTS FINANCI | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000018868 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | | KAUR | SURJEET | SINGH | BUSINESS | 3 A MADHUVAN UDA | INDIA | Rajasthan | Udaipur | 313001 | | 00000000000000018869 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| LATA | | MANTRI | GOVINDRAM | J | MANTRIBUSINESS | C O R B MANTRI KAr | INDIA | Maharashtra | Jalgaon | 431203 | | 00000000000000018875 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHEENU | | MITTAL | DV | MITTAL | STUDENT | HOUSE NO 162 SEC | INDIA | Haryana | Faridabad | | 121008 | 00000000000000018879 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMAN | | KUMAR | RAM | SARAN | BUSINESS | STUDENT BOOK DEPO | INDIA | Haryana | Karnal | | 132103 | 00000000000000018881 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SARITA | | MANTRI | SUNIL | P | MANTRISERVICE | MANTRI FINSTOCK LIM | INDIA | Maharashtra | Mumbai City | 400001 | | 00000000000000018886 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ADARSH | | SAHNI | KRISHAN | LAL | SAHNISERVICE | 63 TILAK NAGAR AMF | INDIA | Punjab | Amritsar | 143001 | | 00000000000000018900 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| GURJEETT | | SEHGAL | PRIT | PAL | SINGHHOUSEWIFE | C 3A 68 A JANAK PU | INDIA | Delhi | New Delhi | 110058 | | 00000000000000018901 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SAMEER | | KAndhraPradesh | OM | PARKASH | KAndhraPradeshURBU | ND 146 BIKRAMadhy | INDIA | Punjab | Jalandhar | 144001 | | 00000000000000018904 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| G | | BALAKRISHNAN | SH | N | GOPALANSELFEMadhy | NO 3 POES ROAD FO | INDIA | Tamil Nadu | Chennai | 600018 | | 00000000000000018907 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AMARJIT | | SINGH | S | GURBUX | SINGHBUSINESS | SHERSONS CYCLE P L | INDIA | Punjab | Ludhiana | 141003 | | 00000000000000018909 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| BALJIT | SINGH | KARTAHUF | S | GURBUX | SINGHBUSINESS | SHERSONS CYCLE P L | INDIA | Punjab | Ludhiana | 141003 | | 00000000000000018910 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KULTAR | SINGH | GCHADHA | LATE | SH | GSCHADHAAGRICULTU | NARAYAN SADAN OPI | INDIA | Maharashtra | Sangli | 416410 | | 00000000000000018912 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AGYA | KAUR | CHADHA | LATE | SH | GSCHADHAHOUSEWIF | C O DARSHAN SINGH | INDIA | Maharashtra | Sangli | 416410 | | 00000000000000018913 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | KUMAR | DUGGAL | SH | DURGA | DASSDUGGALGOVTSE | F 259 SARITA VIHAR | INDIA | Delhi | New Delhi | 110044 | | 00000000000000018918 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | | SHAHA | SHANTILAL | GANPATLAL | SHAHABUSINESS | WARD NO 9 498 MAII | INDIA | Maharashtra | Kolhapur | 416115 | | 00000000000000018920 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPITA | | BANERJEE | DEBASHISH | BANERJEE | HWIFE | T 23 3 D L F PHASE | INDIA | Haryana | Gurgaon | 122002 | | 00000000000000018923 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOKH | | SINGH | SH | BANTA | SINGHSERVICE | P C A LTD POST BOX N | INDIA | Punjab | Hoshiarpur | | 146001 | 00000000000000018924 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MK | TYAGI | JOINTCOLLECTOF | MAHAVIR | PRASAD | FARMER | F 19 SADHNA KUTEE | INDIA | Chhattisgarh | Raipur | | 492001 | 00000000000000018928 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 |
| RASIKBHAI | I | PATEL | ISHWARBHAI | | BUSINESS | F 7 SARDAR PATEL SC | INDIA | Maharashtra | Mumbai City | 400057 | | 00000000000000018929 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| BALJINDER | SINGH | GURON | SANTPAL | SINGH | FARMING | V JHAKROUDI P O SA | INDIA | Punjab | Ludhiana | 141114 | | 00000000000000018934 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJNI | | SAXENA | AK | SAXENA | HOUSEWIFE | A 170 JIGAR COLONY | INDIA | Uttar Pradesh | Moradabad | 244001 | | 00000000000000018939 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | KUMAR | SAXENA | SHYAM | NARAIN | SAXENASERVICE | SHINDEKI CHHATRI SH | INDIA | Madhya Pradesh | Gwalior | 474001 | | 00000000000000018940 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | | WADHWA | B | K | WADHWASERVICE | C O K A RAWAL 5 GOI | INDIA | Punjab | Ludhiana | 141002 | | 00000000000000018941 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | JAIN | ABHAY | KUMAR | JAINSERVICE | 78 CHHATRI PURA I | INDIA | Madhya Pradesh | Indore | 452002 | | 00000000000000018943 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MANHARLAL | P | SHAH | PREMCHAND | SHAH | BUSINESS | 859 A DARIAndhra Pr | INDIA | Gujarat | Ahmedabad | 380001 | | 00000000000000018944 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| BIPIN | | KUMAR | NA | | NA | VILL AUNTA 4 GHAR | INDIA | Bihar | Patna | 803303 | | 00000000000000018945 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | C | DESAI | NA | | NA | 25 C GEETA BHAVAN | INDIA | Maharashtra | Mumbai City | 400036 | | 00000000000000018947 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | SUNDER | AGARWAL | CBAGARWAL | | BUSINESS | POOJA INVESTMENTS | INDIA | Haryana | Faridabad | 121007 | | 00000000000000018952 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | JAIN | AHMENDRA | JAIN | SERVICE | W O AHMENDRA JAIN | INDIA | Madhya Pradesh | Guna | 473001 | | 00000000000000018953 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMAN | | SOOD | SURINDER | KUMAR | SOODBUSINESS | 41 CLUB ROAD Lud | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000018958 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DEB | DAS | SEN | RADHA | NATH | SENSERVICE | 96 D BENIATOLA STR | INDIA | West Bengal | Kolkata | 700005 | | 00000000000000018959 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJEEV | | SHUKLA | K | P | SHUKLASTUDENT | 481 PATEL NAGAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208007 | | 00000000000000018961 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| THE | GREATER | BOMBAYCOOPBANKLTD | | | NA | 89 G B C B HOUSE | INDIA | Maharashtra | Mumbai City | 400002 | | 00000000000000018962 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| INDU | | KHANDA | O | P | KHANNAHOUSEWIFE | E 10 NIZAMUDDIN W | INDIA | Delhi | New Delhi | 110013 | | 00000000000000018966 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJIV | KUMAR | CHOUDHARY | H | K | LCHOUDHRYSTUDENT | S O SH H K L CHOUDI | INDIA | Delhi | New Delhi | 110015 | | 00000000000000018967 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUKHPREET | | KAUR | RAJWINDER | SINGH | SIDHUHOUSEWIFE | D O RAJWINDER SING | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000018968 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARDA | DEVI | CHANDAK | SATAYNARAYAN | CHANDAK | BUSINESS | KANHAIYALAL SATYAN | INDIA | Maharashtra | Mumbai City | 400002 | | 00000000000000018970 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MONTOO | | KALRA | NA | | SERVICE | KOTHI NO 2615 URB | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000018972 | Amount for unclaimed and u | 187.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | PRABHA | NA | | NA | NO 2013 7TH MAIN | INDIA | Karnataka | Bangalore Urban | 560010 | | 00000000000000018975 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | KHEMKA | MOTILAL | KHEMKA | BUSINESS | 80 B DR DEODAR RA | INDIA | West Bengal | Kolkata | 700033 | | 00000000000000018976 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| TARABEN | B | DARJI | BABUBHAI | DARJI | HOUSEHOLD | C O COLLEGIAN TAILC | INDIA | Gujarat | Mahesana | 384240 | | 00000000000000018978 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SIPRA | | SEAL | S | L | SEALHOUSEHOLD | 44 SIKDAR PARA STR | INDIA | West Bengal | Kolkata | 700007 | | 00000000000000018983 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | KOTHARI | VIRCHAND | KOTHARI | BUSINESS | 128 SHANTINAGAR B | INDIA | Maharashtra | Mumbai City | 400006 | | 00000000000000018984 | Amount for unclaimed and u | 12.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | TYAGI | ARUN | KUMAR | TYAGIHOUSEWIFE | P 195 B SECTOR 23 | INDIA | Uttar Pradesh | Ghaziabad | | 201001 | 00000000000000018986 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | ALI | YUSUFALILAKHA | YUSUF | ALI | OTHES | PRAGATI TELECOM AT | INDIA | Gujarat | Bhavnagar | 364240 | | 00000000000000018988 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JASWINDER | | KAUR | R | P | SINGHSERVICE | D 9 FATEH NAGAR N | INDIA | Delhi | New Delhi | 110018 | | 00000000000000018989 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| D | S | VIRDI | KRIPAL | SINGH | SERVICE | H NO 1022 PHASE I | INDIA | Punjab | Ludhiana | 141002 | | 00000000000000018991 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMAL | KUMAR | AGARWALLA | SAWAL | RAM | AGARWALLABUSINESS | C O SREE BIJOY STORE | INDIA | West Bengal | Jalpaiguri | 735101 | | 00000000000000018992 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| TATIKONDA | | PADMALATHA | T | RADHAKRISHNAMURT | STUDENT | D O T RADHAKRISHN | INDIA | Telangana | Hyderabad | 500060 | | 00000000000000018993 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYA | NARAYAN | KUNDU | KALIPADA | KUNDU | BUSINESS | 137 M M GHOSH RC | INDIA | West Bengal | Kolkata | 700074 | | 00000000000000018994 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | GUPTA | ASHOK | MAHAWAR | BUSINESS | C O DR ASHOK MAHA | INDIA | Rajasthan | Alwar | 301001 | | 00000000000000018996 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| G | | SONEY | K | V | CHANDAPILLAISERVICI | ARYA OFFSHORE SERV | INDIA | Tamil Nadu | Chennai | 600001 | | 00000000000000019001 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KOKILABEN | BHIKHABHAI | PATEL | BHIKHABHAI | | INVESTOR | TO MUTHIA POST NAI | INDIA | Gujarat | Ahmedabad | 382325 | | 00000000000000019003 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | | SODHIA | SUMAT | CHAND | SODHIASERVICE | ROOM NO 16 2ND F | INDIA | Maharashtra | Mumbai City | 400003 | | 00000000000000019008 | Amount for unclaimed and u | 23.50 | 05-NOV-2024 | No | No | FY-4 |
| RAKSHA | | GORWARA | SANJEEV | GORWARA | HOUSEHOLD | 56 A ROAD BHUPAL | INDIA | Rajasthan | Udaipur | 313001 | | 00000000000000019016 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| JULIE | | NAGPAL | NA | | NA | C O M S TEK CHAND I | INDIA | Punjab | Firozpur | 152116 | | 00000000000000019018 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| H | VASUDEVA | PAI | H | NARASIMHA | PAIBUSINESS | SUGANDHI NILAYA B | INDIA | Karnataka | Dakshina Kannada | 575001 | | 00000000000000019019 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHADRADEVI | | HOTILAL | HOTILAL | | BUSINESS | SUBHASIT 1 PADMAr | INDIA | Gujarat | Ahmedabad | 380007 | | 00000000000000019021 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| NANDKUMAR | VASANT | CHANDRATRE | VASANT | | SERVICE | HOUSE NO 1392 LAN | INDIA | Maharashtra | Dhule | 420001 | | 00000000000000019022 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARATBHAI | H | PATEL | HARJIVANDAS | M | PATELBUSINESS | 35 511 GITA FLAT OP | INDIA | Gujarat | Ahmedabad | 382480 | | 00000000000000019023 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJIT | | KOUR | KULWINDER | SINGH | HHOLD | C O S JOGINDER SING | INDIA | Jammu and Kashmir | Jammu | 180004 | | 00000000000000019025 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| INDER | PAL | GOEL | UDEY | RAM | RETIRED | VPO JUNDIALA TEH PI | INDIA | Punjab | Jalandhar | 144001 | | 00000000000000019027 | Amount for unclaimed and u | 43.50 | 05-NOV-2024 | No | No | FY-4 |
| BENNETT | V | RAYAN | CANTIUS | VILLAVARYER | SERVICE | FB M 99 HAL QUAR | INDIA | Karnataka | Bangalore Urban | 560037 | | 00000000000000019028 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MUKESH | KUMAR | SHAKARALALSHA | SHAKARALAL | SHAH | BUSINESS | MAHAVIR AGENCY AT | INDIA | Gujarat | Gandhinagar | | 382010 | 00000000000000019030 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | BAI | ANANDRAM | | HWIFE | C O MR RAKESH KUM | INDIA | Chhattisgarh | Raipur | | 492001 | 00000000000000019031 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| INDERPAL | | GOEL | UDE | RAM | BUSINESS | V P O JUNDIALA DIST | INDIA | Punjab | Kapurthala | 141303 | | 00000000000000019032 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MADHAV | | BHAGWAT | GAJANAN | BHAGWAT | RETIRED | C O MRS SUSHAMA S | INDIA | Maharashtra | Pune | 411051 | | 00000000000000019039 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| VIKAS | | UPPAL | VINOD | KUMAR | SERVICE | 101 C UDHAM SINGH | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000019049 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJU | | JAIN | MOTILAL | JAIN | SERVICE | 108 3 MOTI BAZAR | INDIA | Delhi | New Delhi | 110006 | | 00000000000000019063 | Amount for unclaimed and u | 154.00 | 05-NOV-2024 | No | No | FY-4 |
| HARINDER | JIT | SINGH | JOGINDER | SINGH | SERVICE | H NO 4 A 1ST FLOOF | INDIA | Chandigarh | Chandigarh | | 160022 | 00000000000000019065 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MINESH | B | MODI | BABULAL | | BUSINESS | A 21 RAMVATIKA SOC | INDIA | Gujarat | Bharuch | 393001 | | 00000000000000019068 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | GUPTA | I | D | GUPTADOCTOR | KRISHNA SURGICAL N | INDIA | Delhi | New Delhi | 110041 | | 00000000000000019074 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| B | M | SWAMIDASS | B | C | MOSESSERVICE | H NO 1 9 49 A RAM | INDIA | Telangana | Hyderabad | 500048 | | 00000000000000019080 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MALTI | | ROY | MOHESH | KUMAR | ROYTEACHING | E 20 B SHIVLOK COL | INDIA | Uttarakhand | Haridwar | | 247663 | 00000000000000019081 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ROHIT | | THAndhraPrades | HARINDER | THAndhraPradeshAR | BUSINESS | 36 SANT NAGAR CIVIL | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000019082 | Amount for unclaimed and u | 168.00 | 05-NOV-2024 | No | No | FY-4 |
| KHEMIBEN | MANILAL | PATEL | MANILAL | PATEL | HHWORK | 17 BHAGYODAY SOCI | INDIA | Gujarat | Mahesana | 384170 | | 00000000000000019084 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ISHWAR | SARAN | AGARWAL | LATE | SH | BRIJRAJSARANBUSINE | MOH PERMESHWARI | INDIA | Uttar Pradesh | Rampur | 244901 | | 00000000000000019092 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| PARMANAND | CHIMANLAL | PATEL | CHIMANLAL | | INVESTOR | 228 ANAND TENAMEN | INDIA | Gujarat | Ahmedabad | 380050 | | 00000000000000019099 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| DHARMadhyaPradeshAL | | JAIN | MAHENDRA | JAIN | BUSINESS | ARIHANT INVESTMENT | INDIA | Gujarat | Panch Mahals | 389151 | | 00000000000000019100 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| USHABEN | R | DHINGANI | RAMNIKBHAI | | HHOLD | ANKUR SOCIETY NEAF | INDIA | Gujarat | Rajkot | 360490 | | 00000000000000019101 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| USHABEN | R | DHINGANI | RAMNIKBHAI | | HOUSEHOLD | OPP ANKUR SOCIETY | INDIA | Gujarat | Rajkot | 360490 | | 00000000000000019104 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | MADHU | ALOK | KUMAR | HWIFE | C O SH LALIT AGARW | INDIA | Uttar Pradesh | Meerut | 250002 | | 00000000000000019106 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | KUMAR | JHAMB | J | R | JHAMBSERVICE | 1732 OUTRAM LINE | INDIA | Delhi | New Delhi | 110009 | | 00000000000000019108 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANPREET | | KAUR | LATE | HAMIR | SINGHHWIFE | C O M S GURDIAL SIN | INDIA | Punjab | Faridkot | | 151203 | 00000000000000019110 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | GOEL | R | C | GUPTABUSINESS | A 7 6 RANA PRATAn | INDIA | Delhi | New Delhi | 110007 | | 00000000000000019112 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| MANISH | | SHARMA | M | D | SHARMASERVICE | 63 SHAKTICOLONY R | INDIA | Rajasthan | Jodhpur | | 342001 | 00000000000000019113 | Amount for unclaimed and u | 43.50 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | KISHOR | GANDHI | KISHOR | | HWIFE | B 101 RAJMANDIR Ar | INDIA | Gujarat | Junagadh | 362001 | | 00000000000000019115 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | KUMAR | NA | | NA | C O SHARDA AGARWA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 00000000000000019117 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | SHARMA | JAI | PRAKASH | SHARMAHWIFE | BASANT VILLA 36 SHA | INDIA | Rajasthan | Udaipur | 313001 | | 00000000000000019119 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | KUMAR | JAGDISH | RAI | SERVICE | 1266 3 TAJ GANJ S | INDIA | Punjab | Ludhiana | 141001 | | 00000000000000019126 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | ACHUTHAN | P | K | RAMANNAIRSERVICE | THIRUVONAM MANDI | INDIA | Tamil Nadu | Coimbatore | 641045 | | 00000000000000019130 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | AGARWAL | MOHAN | LAL | AGARWALBUSINESS | 30 4 KALA MAHAL PE | INDIA | Uttar Pradesh | Agra | 282004 | | 00000000000000019131 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | GOEL | J | S | GOELSERVICE | 4 6 CHANDRA PURI | INDIA | Uttarakhand | Haridwar | 247667 | | 00000000000000019133 | Amount for unclaimed and u | 4.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | P | NANKANI | PESSUMAL | NANKANI | PROF | P W D QRTS 15 6 PI | INDIA | Maharashtra | Pune | 411017 | | 00000000000000019137 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| HEMLAL | GOSAI | PANKA | LATE | SH | MOHANLALSERVICE | C O ARUN KUMAR V | INDIA | Chhattisgarh | Raipur | | 492001 | 00000000000000019142 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | NIGAM | G | K | NIGAMSERVICE | BFH 121 SHALIMAR E | INDIA | Delhi | New Delhi | 110052 | | 00000000000000019151 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDER | KUMAR | JAIN | SL | JAIN | SERVICE | 327 SFS FLATS ASHOK | INDIA | Delhi | New Delhi | 110052 | | 00000000000000019152 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| NORATN | | DEVI | RAKESH | KR | JAINHHOLD | 4756 MATH KA KUA | INDIA | Rajasthan | Jaipur | 302003 | | 00000000000000019157 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| SATNAM | | SINGH | S | CHARAT | SINGHBUSINESS | 1524 CHURA BAZAR | INDIA | Punjab | Ludhiana | 141008 | | 00000000000000019168 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| RUCHI | | GULATI | SURINDER | KUMAR | GULATIHWIFE | 124A 325 NEAR GUF | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | | 00000000000000019169 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | CHAWLA | P | P | SINGHINVESTOR | A 124 ASHOK VIHAR | INDIA | Delhi | New Delhi | 110052 | | 00000000000000019171 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BRIJ | BALA | GUPTA | ADARSH | KUMAR | GUPTAHOUSEWIFE | A 4 167 PASCHIM VIH | INDIA | Delhi | New Delhi | 110063 | | 00000000000000019176 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MAINA | | DEVI | SHIVKARAN | SHARMA | HWIFE | W O SHIV KARAN SHA | INDIA | Rajasthan | Churu | | 331507 | 00000000000000019177 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PARVINDER | | KUMAR | MEHAR | CHAND | SELFEMadhyaPradeshI | VILL NAWAN GRAN P | INDIA | Punjab | Hoshiarpur | 144524 | | 00000000000000019179 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVANG | S | THAKARHUF | SUBODH | | KARTA | B 12 SARDAR PATEL S | INDIA | Maharashtra | Mumbai City | 400057 | | 00000000000000019182 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| U | S | MEHTA | S | S | MEHTABUSINESS | 43 2 3 ARMUGAM CIF | INDIA | Karnataka | Bangalore Urban | 560004 | | 00000000000000019186 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SHYAMAL | KUMAR | BANERJEE | LATE | HARAN | CHANERBANERJEERET | 69 t 11 BAKTIAR SHAI | INDIA | West Bengal | Kolkata | 700033 | | 00000000000000019187 | Amount for unclaimed and u | 222.00 | 05-NOV-2024 | No | No | FY-4 |
| STATE | BANK | OFINDIA | NA | | BANK | MAIN BRANCH | INDIA | Jharkhand | Deoghar | 814112 | | 00000000000000019193 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | | KUMAR | MURARILAL | | BUSINESS | 1 152 VIDYADHAR N | INDIA | Rajasthan | Jaipur | | 302001 | 00000000000000019194 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEHA | | PURI | PARAMVIR | PURI | STUDENT | S 5 6 DLF CITY PHA | INDIA | Haryana | Gurgaon | 122002 | | 0000000000000000019197 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GOPAL | | PAREKH | N | H | PAREKHBUSINESS | S 8 INDRA ROY ROAD | INDIA | West Bengal | Kolkata | 700025 | | 0000000000000000019202 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | | ABROL | RAKESH | KUMAR | ABROLSTUDENT | H NO 135 BLOCK A | INDIA | Delhi | New Delhi | 110088 | | 0000000000000000019203 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJIV | | MALHOTRA | D | B | MALHOTRABUSINESS | D 81 PANCHSHEEL EN | INDIA | Delhi | New Delhi | 110017 | | 0000000000000000019205 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIPUL | | GOVIL | OP | GOVIL | BUSINESS | F 100 PHASE 1 ASHC | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000019211 | Amount for unclaimed and u | 57.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | BABULALPATEL | BABULAL | | RETIRED | 46 AMBALAL PARK SO | INDIA | Gujarat | Vadodara | 390018 | | 0000000000000000019213 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| R | C | SINGAL | LATE | SH | KISHORILALBUSINESS | B 23 750 JANAK PURI | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000019214 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | KUMAR | R | A | GARGBUSINESS | BALAJEE SALES CORP | INDIA | Delhi | New Delhi | 110030 | | 0000000000000000019223 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| GHANSHYAM | | DASS | MOHANLAL | | BUSINESS | 605 CHODHARIWARJ | INDIA | Haryana | Mahendragarh | 123401 | | 0000000000000000019224 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | KUMAR | R | A | GARGBUSINESS | BALAJEE SALES CORP | INDIA | Delhi | New Delhi | 110030 | | 0000000000000000019225 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| DHRUTI | D | SHAH | DINESH | SHAH | STUDY | LEELA SADAN ANAST | INDIA | Gujarat | Vadodara | 390001 | | 0000000000000000019226 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| NEHA | | PURI | PARAMVIR | PURI | STUDENT | S 5 6 DLF CITY PHA | INDIA | Haryana | Gurgaon | 122002 | | 0000000000000000019227 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDER | | KANTA | DESH | KUMAR | HWIFE | EX B 29 A HARI NAG/ | INDIA | Delhi | New Delhi | 110064 | | 0000000000000000019228 | Amount for unclaimed and u | 43.50 | 05-NOV-2024 | No | No | FY-4 |
| ATUL | KUMAR | JAIN | MSJAIN | | BUSINESS | C O M S VIRAAT TRA | INDIA | Uttar Pradesh | Bijnor | 246746 | | 0000000000000000019229 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | MODI | M | P | MODIBUSINESS | JAMALS GRANDEUR F | INDIA | Tamil Nadu | Chennai | 600077 | | 0000000000000000019232 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | | KUMAR | LAJPAT | RAI | BUSINESS | H NO 4757 ST NO 01 | INDIA | Punjab | Ludhiana | 141003 | | 0000000000000000019241 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DHANRAJ | | KHATRI | TIRTH | RAJ | KHATRIBUSINESS | C O M S BHOJRAJam | INDIA | Rajasthan | Jaisalmer | 345001 | | 0000000000000000019245 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SURAJ | MAL | BAKLIWAL | LATE | SH | LALCHANDRETIRED | D 20 GANESH MARG | INDIA | Rajasthan | Jaipur | 302015 | | 0000000000000000019248 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | CHANDAK | HARISH | CHANDAK | HWIFE | 155 JWALA VIHAR | INDIA | Rajasthan | Jodhpur | 342003 | 0000000000000000019249 | | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | | HARLALKA | RAMESH | HARLALKA | HWIFE | C O ANJANI REEBOK | INDIA | Assam | Kamrup | 781008 | | 0000000000000000019252 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SWARSHA | | GILHOTRA | BAL | KRISHAN | GILHOTRAHWIFE | 89 SECTOR 11 PANC | INDIA | Haryana | Ambala | 134112 | | 0000000000000000019258 | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | JAIN | LATE | SH | VINODKUMARJAINHW | C O M S MEDICAL IN | INDIA | Haryana | Panipat | 132101 | | 0000000000000000019260 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | | PANDEY | MR | PANDEY | BUSINESS | 156 NAI BASTI KYDG | INDIA | Uttar Pradesh | Allahabad | 211003 | | 0000000000000000019263 | Amount for unclaimed and u | 357.00 | 05-NOV-2024 | No | No | FY-4 |
| KAUSHLYA | DEVI | VASWANI | HASSANAND | VASWANI | HWIFE | D 36 SHASTRY NAGA | INDIA | Rajasthan | Jodhpur | 342003 | 0000000000000000019264 | | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | RANI | CHOPRA | ASHOK | KUMAR | CHOPRAHHOLD | HOUSE NO 328 CHOT | INDIA | Punjab | Jalandhar | 144001 | | 0000000000000000019266 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SRIKANTA | | MONDAL | LATE | JAGADISH | CHMONDALSERVICE | C O MOOL CHAND CH | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000019268 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SHEELA | | DEVI | S | CHANCHAL | SINGHBUSINESS | 163 D MODEL TOWN | INDIA | Punjab | Patiala | 147001 | | 0000000000000000019270 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | KUMAR | SH | RP | KUMARBUSINESS | B 3 4 FIRST FLOOR | INDIA | Delhi | New Delhi | 110052 | | 0000000000000000019277 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | | KUMAR | SHYAM | SUNDER | SERVCE | 5 386 MACHHUWA I | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | | 0000000000000000019280 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SRIKANTA | | MONDAL | LATE | JAGDISH | CHMONDALSERVICE | C O MOOL CHAND CH | INDIA | West Bengal | Kolkata | 700001 | | 0000000000000000019281 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SANGEETA | | JAIN | RAJINDER | JAIN | HWIFE | B IX 932 GULCHAMA | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000000019282 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | C | SHAH | CHHABILDAS | | DOCTOR | E 76 AYOJAN NAGAR | INDIA | Gujarat | Ahmedabad | 380007 | | 0000000000000000019290 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| JAGRUTI | N | SHAH | NISHITH | R | SHAHHWIFE | C O S CHANDULAL C | INDIA | Gujarat | Kachchh | 370001 | | 0000000000000000019294 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SONU | | GARG | RAMESH | KUMAR | SERVICE | 234 11 NEAR MODEL | INDIA | Haryana | Panipat | 132101 | | 0000000000000000019329 | Amount for unclaimed and u | 159.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | KUMAR | AGARWAL | LATE | CHUNNILAL | AGARWALBUSINESS | NC-106 S B I OFFICE | INDIA | Bihar | Patna | 800020 | | 0000000000000000019336 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | KUMAR | AGRAWAL | G | S | AGRAWALBUSINESS | 23 505 SUNCITY TH | INDIA | Maharashtra | Mumbai City | 400101 | | 0000000000000000019362 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| USHA | DEVI | GADIA | KISHAN | GADIA | BUSINESS | P O NUTAN GANJ DI | INDIA | West Bengal | Bardhaman | 713102 | | 0000000000000000019375 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | CHANDRA | GUPTA | SP | GUPTA | BUSINESS | 36 46 GILIS BAZAR I | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000019384 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAH | RAJNIKANT | CHHOTALAL | NA | | BUSINESS | 114 R K WADI V P R | INDIA | Maharashtra | Mumbai City | 400004 | | 0000000000000000019396 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| VIPIN | | KUMAR | J | P | GUPTASERVICE | 36 46 GILIA BAZAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | | 0000000000000000019408 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | B | MANSINGHANI | BALANIVANCHAND | | BUSINESS | 18 4 NAVJIVAN SOCIE | INDIA | Maharashtra | Mumbai City | 400016 | | 0000000000000000019449 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MONABEN | PRASHANTBHAI | SHAH | PRASHANT | BHOJ | BABUBHAISHAHHWIF | 6 ANKIT Andhra Prade | INDIA | Gujarat | Ahmedabad | 380007 | | 0000000000000000019525 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| NAND | KISHORE | MOHATA | LATE | MAHAL | CHANDOMGRATABUSI | C O MAHALAXMI HAR | INDIA | West Bengal | Cooch Behar | 736135 | | 0000000000000000019662 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGEETHA | | K | K | KISHOR | KUMARHWIFE | 205 ROYAL PALACE I | INDIA | Gujarat | Surat | 395001 | 0000000000000000019710 | | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | SARIKA | LATE | SH | MadhyaPradeshDHUP | 212 R JANTA ENCLAV | INDIA | Punjab | Ludhiana | 141013 | | 0000000000000000019762 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | KHEMA | GS | KHEMA | SERVICE | 408 ASHIANA HARNW | INDIA | Bihar | Patna | 800001 | | 0000000000000000019784 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | PUSHPA | TULLA | RAM | HWIFE | C O BHATIA 5 KOTHI T | INDIA | Haryana | Faridabad | 121002 | | 0000000000000000019831 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYDEEP | HARIKISHAN | PATEL | HARIKISHAN | A | PATELSERVICE | 35 1263 MEGHDOOT | INDIA | Maharashtra | Mumbai City | 400071 | | 0000000000000000019866 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| DHARA | | RUPAREL | RUPAREL | RAMESH | HOUSEHOLD | 303 JADE NYATI EMA | INDIA | Maharashtra | Pune | 411014 | | 0000000000000000019894 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| NILESH | V | PATEL | VIPINBHAI | PATEL | BUILDER | MUKHI FALIA AT P O | INDIA | Gujarat | Vadodara | 391310 | | 0000000000000000019913 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| PREETI | | SHARMA | N | C | SHARMASERVICE | C O N C SHARMA C / | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | | 0000000000000000019922 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| HARJEET | | KAUR | LATE | SH | IQBALSINGHHWIFE | 242 HJ HOUSING BO | INDIA | Punjab | Ludhiana | 141013 | | 0000000000000000019928 | Amount for unclaimed and u | 147.00 | 05-NOV-2024 | No | No | FY-4 |
| AASTHA | | RAJGARIA | N | K | RAJGARIASTUDENT | H 122 LAJPAT NAGAI | INDIA | Delhi | New Delhi | 110024 | | 0000000000000000019972 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMATI | SHIVEAM | BAHUTULE | SHIEAM | BAHUTULE | HWIFE | 1272 SHUKARWAR P | INDIA | Maharashtra | Pune | 411002 | | 0000000000000000019977 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXMI | NARAYAN | AGARWALA | FULCHAND | AGARWALA | BUSINESS | C O FULCHAND LAXIN | INDIA | West Bengal | Kolkata | 700007 | | 0000000000000020001 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWANI | KUMAR | KUKAR | HARBANS | LAL | KUKARSERVICE | AHUJA STREET | INDIA | Punjab | Firozpur | 152123 | | 0000000000000020003 | Amount for unclaimed and u | 304.50 | 05-NOV-2024 | No | No | FY-4 |
| SHASHIKANT | MADHAVLAL | SHAH | MADHAAVLAL | L | SHAHRETIRED | 20 MODH CHAMadhy | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000020008 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDER | | KUMAR | D | R | AGARWALBUSINESS | E 56 SHIVAJI ROAD | INDIA | Delhi | New Delhi | 110033 | | 0000000000000020015 | Amount for unclaimed and u | 308.00 | 05-NOV-2024 | No | No | FY-4 |
| BIPIN | J | TANNA | JAYANTILAL | | BUSINESS | GOURRAA NIWAS NEA | INDIA | Maharashtra | Nagpur | 440008 | | 0000000000000020016 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAKUNTALA | | GUPTA | ANAND | KUMAR | GUPTASERVICE | 96 4 BANGUR AVENI | INDIA | West Bengal | Kolkata | 700055 | | 0000000000000020043 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRATIBHA | | JAIN | ANIL | KUMAR | JAINHWIFE | B 37 VIVEK VIHAR PH | INDIA | Delhi | New Delhi | 110095 | | 0000000000000020051 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWANI | | JHAMB | JATINDER | NATH | JHAMBBUSINESS | 4486 WDOL MARKET | INDIA | Punjab | Firozpur | 152123 | | 0000000000000020066 | Amount for unclaimed and u | 187.00 | 05-NOV-2024 | No | No | FY-4 |
| SACHIN | SUMATILAL | KARNAVAT | SUMANLAL | | BUSINESS | 1003 ARZONA B WIN | INDIA | Maharashtra | Thane | 400604 | | 0000000000000020089 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWANI | | JHAMB | JATINDER | NATH | BUSINESS | C O MAYA RAM SARD | INDIA | Punjab | Firozpur | 152123 | | 0000000000000020096 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| TEJASH | P | THAKKAR | PRAVINBHAI | BHAICHAND | THAKKARSERVICE | PARSHVNATH BLOCK | INDIA | Gujarat | Rajkot | 360005 | | 0000000000000020099 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| BRIJ | BALA | GUPTA | ADARSH | KUMAR | GUPTABUSINESS | A 4 167 PASCHIM VI | INDIA | Delhi | New Delhi | 110063 | | 0000000000000020116 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| LALITA | M | VAID | MAHENDRA | N | VAIDINVESTOR | 42 A RAVI DARSHAN | INDIA | Gujarat | Ahmedabad | 380013 | | 0000000000000020128 | Amount for unclaimed and u | 91.00 | 05-NOV-2024 | No | No | FY-4 |
| SARBJIT | | SINGH | LATE | S | KISHANSINGHRETD | 1037 SECTOR 29 | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | | 0000000000000020171 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| JIGNESH | A | MEHTA | ANANTRAI | J | MEHTABUSINESS | 304 MADHUBAN CHS | INDIA | Maharashtra | Mumbai City | 400092 | | 0000000000000020193 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDER | KUMAR | SAWHNEY | DES | RAJ | SAWHNEYRETIRED | H NO 571 SECTOR 18 | INDIA | Chandigarh | Chandigarh | 160018 | | 0000000000000020200 | Amount for unclaimed and u | 163.50 | 05-NOV-2024 | No | No | FY-4 |
| PRABAL | | MUKHOPADYA | PRAFULLACHANDRA | | SERVICE | THE REO WR AIRPO | INDIA | Maharashtra | Mumbai City | 400099 | | 0000000000000020208 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| NISHA | | TANDON | RAKESH | TANDON | HWIFE | 43 HEERA BAGH DA | INDIA | Uttar Pradesh | Agra | 282005 | | 0000000000000020224 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| KULDEEP | | KAUR | SS | LUTHRA | HHOLD | F 22 SECTOR 39 | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | 0000000000000020231 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | GOPAL | MITTAL | LATE | SH | DINANATHBUSINESS | C 9 7 SECTOR 8 ROH | INDIA | Delhi | New Delhi | 110085 | | 0000000000000020262 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| RESHU | | JAIN | AMIT | JAIN | HWIFE | 164 G BHAI RANDHIR | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000020274 | Amount for unclaimed and u | 266.00 | 05-NOV-2024 | No | No | FY-4 |
| MAMTA | | KHATTAR | LATE | SH | RAJKUMARHWIFE | 14 419 NR SHANTI I | INDIA | Haryana | Jhajjar | 124507 | | 0000000000000020302 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| NIKHIL | | SHASTRI | HARSHADRAY | SHASTRI | BUSINESS | 7 SEA SHELL PERRY | INDIA | Maharashtra | Mumbai City | 400050 | | 0000000000000020313 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PADMANABHAN | K | G | P | GANAndhraPradeshAT | IYERSERVICE | 101 VINAYAKA NAGAF | INDIA | Kerala | Thiruvananthapuram | 695008 | | 0000000000000020328 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | GUPTA | K | K | SINGHALHHOLD | 63 KENAL PARK EXT | INDIA | Delhi | New Delhi | 110033 | | 0000000000000020337 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| INDIRABEN | INDRAandhraPrad | DAVE | NA | | NA | 54 B UDYOGNAGAR C | INDIA | Gujarat | Vadodara | 390019 | | 0000000000000020340 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESHKUMAR | N | SHAH | NALINKANT | SHAH | BUSINESS | BEHIND RALVA STATIC | INDIA | Gujarat | Valsad | 396560 | | 0000000000000020401 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PARANEETHARA | P | JAYASEELAN | BUSINESS | 42 R KALYANI FLATS | INDIA | Tamil Nadu | Tiruchirapalli | 620001 | | 0000000000000020410 | Amount for unclaimed and u | 83.50 | 05-NOV-2024 | No | No | FY-4 |
| FAYYAZ | | AHMED | ABDUS | SAMAD | SERVICE | 1001 TEHSEEN TOWER | INDIA | Maharashtra | Mumbai City | 400008 | | 0000000000000020425 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | KUMAR | SURANA | M | L | SURANABUSINESS | 3 VADAMALAI IST LAN | INDIA | Tamil Nadu | Chennai | 600079 | | 0000000000000020437 | Amount for unclaimed and u | 19.50 | 05-NOV-2024 | No | No | FY-4 |
| MULAKH | RAJ | AJMANI | LATE | SAJJAN | MALAJMANIBUSINESS | DAYAL BANDH | INDIA | Chhattisgarh | Bilaspur | 495004 | | 0000000000000020458 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| GOPALAN | | BALAKRISHNAN | NA | | NA | NO 3 POES ROAD FC | INDIA | Tamil Nadu | Chennai | 600018 | | 0000000000000020489 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | KUMAR | BAIRODIYA | LATE | SATYA | NARAINBAIRODIYABUS | C O PRADEEP CYCLE S | INDIA | Bihar | Darbhanga | 846004 | | 0000000000000020504 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMINDER | PAL | SINGH | AVTAR | SINGH | BUSINESS | ROOM NO 326 Ludh | INDIA | Punjab | Ludhiana | 141001 | | 0000000000000020508 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJULABEN | CHANDRAKANTB | PATEL | CHANDRAKANTBHA | PATEL | HWIFE | 45 NEHRUttar Pradesh | INDIA | Gujarat | Ahmedabad | 380021 | | 0000000000000020511 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| NANDKUMAR | RENUKANT | SURTI | RENUKANT | P | SURTISERVICE | 2402 LIGHT BRIDGE | INDIA | Maharashtra | Thane | 400610 | | 0000000000000020513 | Amount for unclaimed and u | 4.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | C | SHAH | CHATRABHUJ | SHAH | BUSINESS | M S C JAGJIVANDAS | INDIA | Gujarat | Bhavnagar | 364001 | | 0000000000000020555 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| HANSABEN | | PATEL | NARENDRA | BHAI | HWIFE | A 7 AMARDEEP SOCIE | INDIA | Gujarat | Anand | 388001 | | 0000000000000020569 | Amount for unclaimed and u | 58.50 | 05-NOV-2024 | No | No | FY-4 |
| SHEKHAR | | LASOD | MANGI | LAL | LASODBUSINESS | AREA PATI ROAD | INDIA | Rajasthan | Chittorgarh | 312605 | | 0000000000000020583 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BALDEVBHAI | SANKARBHAI | PATEL | NA | | RETIRED | POST SITAndhra Prade | INDIA | Gujarat | Ahmedabad | 382130 | | 0000000000000020619 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| SURES | MANHARLAL | DAFTARY | MANHARLAL | | RETIRED | 1 NEW HOUSING COR | INDIA | Gujarat | Jamnagar | 361345 | | 0000000000000020631 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMENDRA | BHANDARI | KARTAHUF | G | D | BHANDARIBUSINESS | 215 7 CROSS I STAG | INDIA | Karnataka | Bangalore Urban | 560038 | | 0000000000000020646 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | | GOYAL | KAMALJIT | GOYAL | BUSINESS | B 24 PANCHSHEEL EN | INDIA | Delhi | New Delhi | 110017 | | 0000000000000020671 | Amount for unclaimed and u | 58.50 | 05-NOV-2024 | No | No | FY-4 |
| VIMAL | JETHALAL | SAVALIA | JETHALAL | SAVALIA | BUSINESS | Andhra PradeshRVA | INDIA | Gujarat | Rajkot | 360004 | | 0000000000000020723 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| RAHULJIT | | SINGH | MANJIT | SINGH | BUSINESS | N 223 2ND FLOOR | INDIA | Delhi | New Delhi | 110048 | | 0000000000000020731 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | DOLUBHAI | DESAI | DOLUBHAI | | BUSINESS | 5 NIRAM PARK PART | INDIA | Gujarat | Ahmedabad | 380054 | | 0000000000000020791 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYASHREE | VIJAY | GANDHI | VIJAY | VASUDEO | GANDHIBUSINESS | RAGHUNATH NIWAS | INDIA | Maharashtra | Mumbai City | 400028 | | 0000000000000020833 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAKUNTLA | | MAHAJAN | RAKESH | MAHAJAN | PRINCIPAL | E 95 AMAN COLONY | INDIA | Delhi | New Delhi | 110024 | | 0000000000000020837 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| ZOEB | S | DHROLIA | SHAUKAT | H | DHROLIABUSINESS | RAJ BLOCK NO 13 H | INDIA | Gujarat | Jamnagar | 361001 | | 0000000000000020856 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| KAVITA | | DEVI | X | | HOUSEWIFE | H NO B XXXIII 1503 1 | INDIA | Punjab | Ludhiana | 141008 | | 0000000000000020864 | Amount for unclaimed and u | 13.50 | 05-NOV-2024 | No | No | FY-4 |
| A | | GANGAndhraPra | LATE | KS | ARUMUGAMHOUSEW | 32 PILLAIYAR KOIL ST | INDIA | Tamil Nadu | Virudhunagar | 626101 | | 0000000000000020871 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPA | SUDHIR | KARLEKAR | SUDHIR | | BUSINESS | 2868 KHADE BAZAR B | INDIA | Karnataka | Belgaum | 590001 | | 0000000000000020988 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| LATA | | HEMDEV | THAKURDAS | HEMDEV | HOUSEWIFE | MANJU MAHAL FLAT | INDIA | Maharashtra | Mumbai City | 400050 | | 0000000000000021004 | Amount for unclaimed and u | 44.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYANTILAL | PHOOTARMAL | MANDOT | PHOOTARMAL | M | MANDOTINVESTOR | 1802 RELISH CITI OF JI | INDIA | Maharashtra | Mumbai City | 400080 | | 0000000000000021020 | Amount for unclaimed and u | 206.00 | 05-NOV-2024 | No | No | FY-4 |
| LILA | | SARKAR | KANCHAN | ROY | HOUSEWIFE | NEW UKIL PARA NO 1 | INDIA | West Bengal | Kolkata | 700007 | 0000000000000000021025 | | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | KUMAR | GOEL | JAI | PRAKASH | BUSINESS | R 14 1 B RAJ NAGAR | INDIA | Uttar Pradesh | Ghaziabad | 201002 | | 0000000000000000021033 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| Kailash | Nath | Agarwal | A | C | Agarwal | NW 113 Saomi Bagh | INDIA | Uttar Pradesh | Agra | 282005 | | 0000012010600000081691 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| MAKHA | | ORAON | LATE | SOMA | ORAON | VILL MURULILI POST K | INDIA | Jharkhand | Ranchi | 835214 | | 0000012010600000181920 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEENABAI | HEMANT | SOLANKI | NA | | NA | 1375 JAIN COLONY TA | INDIA | Karnataka | Gulbarga | 585201 | | 00001201060000564989 | Amount for unclaimed and u | 149.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | KUMAR | SATRAM | | DAS | BAHADUR NAGAR | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | | 00001201060001934211 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | KUMAR | DALMIA | GOVIND | PRASAD | DALMIA | HOUSE NO 87 JASIDIH | INDIA | Jharkhand | Deoghar | 814142 | | 00001201060002043751 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| Kumaril | Nirmal | KumarBhatta | Nirmal | Kumar | Bhatta | Ganesh Nagar Gor | INDIA | Maharashtra | Bhandara | 441601 | | 00001201060100069936 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLA | | DEVI | RAJVIR | SINGH | DESHWAL | 60 8 LAXMAN VIHAR | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 00001201060400114466 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| NAND | KISHORE | LAKHOTIA | NA | | SHMOOLCHAND | D 47 R T M STAFF COI | INDIA | Rajasthan | Jhalawar | 326502 | | 00001201060500000826 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHYENDRA | MOHAN | | LATE | GORI | SHANKARTHAKUR | B 6ARYA NAGAR ANA | INDIA | Rajasthan | Jaipur | 302013 | | 00001201060500039541 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| NEETA | | GUPTA | Sh | DINESH | GUPTA | 363 VASUNDHARA CO | INDIA | Rajasthan | Jaipur | 302015 | | 00001201060500043765 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| SHABANA | | KHAN | SH | MOHAMMAD | HANIFKHAN | 90 SCHEME NO 1 AR | INDIA | Rajasthan | Alwar | 301001 | | 00001201060500083080 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KOSHI | | MAGLANI | SH | PRAMOD | KUMAR | 41 54VARUN PATH M | INDIA | Rajasthan | Alwar | 302020 | | 00001201060500164670 | Amount for unclaimed and u | 31.50 | 05-NOV-2024 | No | No | FY-4 |
| MANAV | | PANSARI | NA | | NA | A 7SHOWROOMSETHI | INDIA | Rajasthan | Jaipur | 302003 | | 00001201060500490321 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTIBHAI | GANESHBHAI | VAGHANI | NA | | GANESHBHAI | 76 GADHAndhra Prade | INDIA | Gujarat | Surat | 394326 | | 00001201070000158364 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| SUKANRAJ | RAJMAL | JAIN | NA | | RAJMAL | C 1203 ORCHID SUBEF | INDIA | Maharashtra | Mumbai City | 400067 | | 00001201080000027344 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NARAYAN | PRASAD | AGARWALA | NIRANJAN | LAL | AGARWALA | C O P M TEXTILES DIN | INDIA | West Bengal | Jalpaiguri | 735101 | | 00001201090000086754 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDRA | SHANTILAL | DUSAD | SHANTILAL | SUKHALAL | DUSAD | FLAT NO 4BUILDIN K I | INDIA | Maharashtra | Aurangabad | 431001 | | 00001201090000472314 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| ANJAIAH | V | | NA | | LACHIAH | H NO 3 190 GANDHI S | INDIA | Telangana | Nalgonda | 508113 | | 00001201090000839242 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ANTATI | LINGA | SWAMI | NA | | YADAIAH | VELIMINEDU VILL CH | INDIA | Telangana | Nalgonda | 508114 | | 00001201090001038568 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| VENKATESHWARLU | | GANADE | NA | | LAKSHMIKANTAM | S O LAXMIKANTHAM | INDIA | Telangana | Nalgonda | 508207 | | 00001201090001044755 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ALARAM | | GOYARI | NAGENDRA | | GOYARI | VILLAGE KHAGRABAR | INDIA | Assam | Barpeta | 781315 | | 00001201090001573162 | Amount for unclaimed and u | 51.50 | 05-NOV-2024 | No | No | FY-4 |
| SRIHARI | RAO | LINGAMadhyaPra | SUBBA | RAO | LINGAMadhyaPradesh | H NO 18 1012 SANTH | INDIA | Telangana | Nalgonda | 508207 | | 00001201090001605548 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| VINAYAK | SAMBASHIV | TATIWAR | SAMBASHIV | BABANNA | TATIWAR | VANDANA HOUSING S | INDIA | Maharashtra | Nagpur | 440010 | | 00001201090001751237 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | MADHUKARRAO | SHINGOLKAR | MADHUKARRAO | | SHINGOLKAR | ROKADIA NAGAR NEA | INDIA | Maharashtra | Buldhana | 444203 | | 00001201090002035159 | Amount for unclaimed and u | 55.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | PRAKASH | JAIN | RATAN | LAL | JAIN | G N 3 DURGA NAGA | INDIA | Uttar Pradesh | Firozabad | 283203 | | 00001201090002074794 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHUKAR | BHAGWAN | FIRKE | BHAGWAN | KHUSHAL | FIRKE | FNO 4 DEVDARSHAN E | INDIA | Maharashtra | Thane | 401602 | | 00001201090002480514 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJANBEN | BHARATBHAI | JOSHI | | | BHARATBHAI | GITA NAGAR 2 OPP U | INDIA | Gujarat | Junagadh | 362266 | | 00001201090002519437 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | M | K | KUMARAN | | MACHAMANGALATH | MACHAMANGALATH I | INDIA | Kerala | Thrissur | 680102 | | 00001201090003581723 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | JAIN | H | G | JAIN | 20 1ST FLOOR 2ND B | INDIA | Karnataka | Bangalore Urban | 560065 | | 00001201090006086704 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| PRIYANKA | DINESHBHAI | PATEL | DINESHBHAI | CHOTABHAI | PATEL | 9KARNAVATI PARK NI | INDIA | Gujarat | Ahmedabad | 382330 | | 00001201090006131843 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| NARMADESHWAR | PRASAD | YADAV | LATE | ANANDI | YADAV | RLY QUARTER NO 318 | INDIA | Bihar | Samastipur | 848101 | | 00001201092400058889 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | GHOSH | KHAGENDRA | | GHSOH | PARA SAMAGRARUPI | INDIA | West Bengal | Bardhaman | 713364 | | 00001201092600364993 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAMMAD | IMAM | ANSARI | JAKIR | | HUSEN | S O MOHAMMAD JAK | INDIA | Jharkhand | Ranchi | 834002 | | 00001201092600542688 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | MOHANBHAI | GABANI | MOHANBHAI | K | GABANI | 204 BGANESH Andhra | INDIA | Maharashtra | Mumbai City | 400097 | | 00001201120100034263 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJU | BALWANTRAI | KOTHARI | NA | | BALWANTRAI | 5SANGHVI CHAWL 1S | INDIA | Maharashtra | Mumbai City | 400064 | | 00001201120100043388 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARATBHAI | PURUSHOTAMDA | MORADIYA | NA | | PURUSHOTAMDAS | BLOCK NO 73 BHAVN | INDIA | Gujarat | Bhavnagar | 364710 | | 00001201120200019551 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| VIBHA | | AGARWAL | RAKESH | | AGARWAL | 32 LAXMI BAI COLONY | INDIA | Madhya Pradesh | Gwalior | 474002 | | 00001201130000047119 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | AGRAWAL | HUF | NA | | NA | PAWAN MEDICAL AGE | INDIA | Madhya Pradesh | Gwalior | 474009 | | 00001201130000058061 | Amount for unclaimed and u | 125.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAMOD | | AGRAWAL | MANIK | CHAND | AGRAWAL | PAWAN MEDICAL AGE | INDIA | Madhya Pradesh | Gwalior | 474009 | | 00001201130000059876 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | | TIWARI | BABU | LAL | TIWARI | TIWARI PALACENAVGA | INDIA | Madhya Pradesh | Gwalior | 474001 | | 00001201130000362077 | Amount for unclaimed and u | 32.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHAKRISHNAN | | L | SUBRAMANYAM | | LAKKUR | MANAGER CANARA B | INDIA | Tamil Nadu | The Nilgiris | 643256 | | 00001201160000041775 | Amount for unclaimed and u | 34.50 | 05-NOV-2024 | No | No | FY-4 |
| RASHMI | RAMAKANT | PEDNEKAR | NA | | NA | FLAT NO 103B 38GOK | INDIA | Maharashtra | Mumbai City | 400063 | | 00001201170000045118 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| LAXMICHAND | | NATHANI | SHANKER | LAL | NATHANI | 57 305 SADAR BAZAR | INDIA | Chhattisgarh | Raipur | 492001 | | 00001201180000015899 | Amount for unclaimed and u | 125.00 | 05-NOV-2024 | No | No | FY-4 |
| SARITA | | SHREEYAS | SHREEYAS | | SAHADAVAN | SHAILESH BEHIND AN | INDIA | Chhattisgarh | Raipur | 492007 | | 00001201180000016932 | Amount for unclaimed and u | 524.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | JAIN | SHRI | NARENDRA | KUMARNIMANI | T C NIMANI NEAR CIT | INDIA | Chhattisgarh | Raipur | 492001 | | 00001201180000019154 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | JAIN | SHRI | MILAndhraPradesh | CHANDJAIN | D 37 SHAILENDRA NA | INDIA | Chhattisgarh | Raipur | 492001 | | 00001201180000024620 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | No | No | FY-4 |
| ANAND | KUMAR | GOYAL | MADAN | LAL | GOYAL | GOYAL COMadhya Pra | INDIA | Orissa | Bolangir (Balangir) | 767039 | | 00001201180000040746 | Amount for unclaimed and u | 1500.00 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | KUMAR | JAIN | LOONKARAN | | JAIN | C 47MAIN ROAD TAIG | INDIA | Chhattisgarh | Raipur | 492001 | | 00001201180000041963 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | MODI | GIRDHARI | LAL | JI | 11 40 6 4MAHAVEER | INDIA | Andhra Pradesh | Krishna | 520001 | | 00001201210100042531 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | KUMARI | SAINI | RAJESH | | KUMAR | SEEMA SAINI NEAR KH | INDIA | Rajasthan | Alwar | 301001 | | 00001201210100117174 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| TIKAM | CHAND | SARDA | MOOLCHAND | | SARDA | SARDA PARA JAISA | INDIA | Rajasthan | Jaisalmer | 345001 | | 00001201210100154337 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | SIRVEE | HIRA | LAL | SIRVEE | 4192 BADHER KE AND | INDIA | Rajasthan | Jodhpur | 342602 | | 00001201210100274097 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| RANJANA | | MANGLUNIA | SRI | ARUN | KUMARMANGLUNIA | RAMDAYAL RAMESHW | INDIA | Rajasthan | Churu | 331507 | | 00001201210100485552 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDA | | DEVI | SHISHPAL | | SINGH | W O SHISHPAL SINGH | INDIA | Rajasthan | Sikar | 332302 | | 00001201210100567595 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| SANWAR | MAL | AGRAWAL | GANESH | NARAIN | AGRAWAL | 339 SHOPPING CENTF | INDIA | Rajasthan | Kota | 324007 | | 00001201210700023001 | Amount for unclaimed and u | 22.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | KAndhraPradesh | TRIPATHI | KAndhraPradeshILDEV | | TRIPATHI | SHANTILAL COMadhya | INDIA | Maharashtra | Mumbai City | 400051 | | 00001201290000013424 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| A | P | NACHIMUTHU | NA | | NA | 33FIFTH CROSS SENG | INDIA | Tamil Nadu | Karur | 639001 | | 00001201320000042144 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNEETA | | GAMBHIR | V | K | GAMBHIR | GURU KRIPA OPP MII | INDIA | Maharashtra | Dhule | | 425408 | 00001201320000119578 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| BACHHU | SINGH | YADAV | DHONDHA | SINGH | YADAV | VILL MAHMUDPUR P | INDIA | Uttar Pradesh | Ghazipur | 233303 | | 00001201320000290211 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| GITA | DUBEY | | NA | | DUBEY | KENDRIYA TARGHAR N | INDIA | Uttar Pradesh | Varanasi | 221002 | | 00001201320000484896 | Amount for unclaimed and u | 185.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHORKUMAR | HANSRAJ | BETALA | NA | | HANSRAJ | C O JADAWAMAL MA | INDIA | Karnataka | Bagalkot | 587101 | | 00001201320000485526 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| VISHAL | SHIVAJIRAO | THORAT | NA | | SHIVAJIRAO | BESIDE PETROL PUMa | INDIA | Maharashtra | Osmanabad | 413501 | | 00001201320000612125 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADIP | KUMAR | SATNALIKA | NA | | KUMAR | KARKEND BAZAR PO I | INDIA | Jharkhand | Dhanbad | 828116 | | 00001201320000700243 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| NAVIN | HANSRAJ | MANGE | NA | | HANSRAJ | 6 NANDIGRAM MARKI | INDIA | Maharashtra | Nanded | 431601 | | 00001201320000713003 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| VINODRAI | RANCHHORDAS | VAGHJEE | NA | | RANCHHORDAS | C 3SUSHEEL Andhra P | INDIA | Maharashtra | Nashik | 422005 | | 00001201320001210134 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| PARAG | MAHESBHAI | SHUKLA | NA | | MAHESBHAI | RAWAL CHOWK KHAI | INDIA | Gujarat | Jamnagar | 361305 | | 00001201320001492138 | Amount for unclaimed and u | 47.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHAKAR | | DEV | NA | | NA | 44 A NEW MUMFORI | INDIA | Uttar Pradesh | Allahabad | 211002 | | 00001201320001512396 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| SNEHLATA | | VAGRECHA | BHANWAR | L | CHOPRA | 102 VARDHMAN Andh | INDIA | Rajasthan | Udaipur | 313001 | | 00001201330000261183 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| RISHI | LAL | JINDAL | MUNSHI | RAM | JINDAL | H NO 243 35 RAM NA | INDIA | Haryana | Rohtak | 124001 | | 00001201330000794243 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | | RAM | PAT | DAHIYA | W O VINOD H NO 126 | INDIA | Haryana | Rohtak | 124001 | | 00001201330001017268 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAIKH | ABDUL | SAMADSAHEBALI | | | SAHEBALI | NR KARBALA BASE R | INDIA | Maharashtra | Beed | 431517 | | 00001201370000013912 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| RATAN | LAL | JAIN | SHIV | PRATAndhraPradesh | JAIN | B 44 VEER DURGADA | INDIA | Rajasthan | Pali | 306401 | | 00001201370000066781 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | | AGARWAL | SHIAILENDRA | KUMAR | AGARWAL | 125 GANESH MADIYA | INDIA | Uttar Pradesh | Jhansi | 284002 | | 00001201370000079516 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | KUMAR | KUNDALIA | TOLA | RAM | KUNDALIA | C O TOLARAM SUREN | INDIA | Assam | Jorhat | 785001 | | 00001201370000329159 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRIKANT | RAO | ZAMINDAR | SHRI | NIHALKARAN | ZAMINDAR | 26 1RAOJI BAZAR | INDIA | Madhya Pradesh | Indore | 452007 | | 00001201700000114531 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | BHOJRAM | KURVE | NA | | BHOJRAM | SHASTRI WARD GONI | INDIA | Maharashtra | Bhandara | 441601 | | 00001201750000052175 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | KUMAR | CHOBDAR | CHOBDAR | GOKUL | CHAND | SALSASAR BHAVAN M | INDIA | Maharashtra | | | 421301 | 00001201770000025977 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | JAIN | OM | PRAKASH | JAIN | VILLAGE AND POST PI | INDIA | Rajasthan | Tonk | 304801 | | 00001201770100022005 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GHANSHYAM | | AGARWAL | SH | NARSINGH | DAS | 17 355GHASETY BAZA | INDIA | Rajasthan | Ajmer | 305001 | | 00001201770100118764 | Amount for unclaimed and u | 20.00 | 05-NOV-2024 | No | No | FY-4 |
| HARI | CHARAN | KHANDELWAL | SHRI | BABU | LALJIKHANDELWAL | C O HARI OIL MILL SU | INDIA | Rajasthan | Jaipur | 303303 | | 00001201770100130906 | Amount for unclaimed and u | 78.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | JANWAR | NARAYAN | DAS | JANWAR | C O NEAR BUS STAND | INDIA | Rajasthan | Ajmer | 305403 | | 00001201770100302948 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| GIRDHARI | LAL | SUTHAR | SURAJ | MAL | SUTHAR | BEHIND PUSHAKARNA | INDIA | Rajasthan | Bikaner | 334001 | | 00001201770100709651 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAMOD | | GARG | MRKBLAL | | GARG | OLD MIDDLE SCHOOL | INDIA | Madhya Pradesh | Gwalior | 474001 | | 00001201770100745726 | Amount for unclaimed and u | 59.50 | 05-NOV-2024 | No | No | FY-4 |
| DURGA | | DEVI | PURSHOTTAM | | AGRAWAL | A 3 JAGADAMBA COL | INDIA | Rajasthan | Jaipur | 302023 | | 00001201770100831108 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | No | No | FY-4 |
| ROOPA | RAM | MALI | RAM | DEV | MALI | NEAR SURYA BHAGWA | INDIA | Rajasthan | Churu | 331507 | | 00001201770100887322 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| BHAVNA | VIPULBHAI | SHUKLA | NA | | VIPULBHAI | 25 NEW JAGNATH SA | INDIA | Gujarat | Rajkot | 360001 | | 00001201800000141906 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MAYUR | KIRTIKUMAR | BUDDHDEV | NA | | KIRTIKUMAR | 9 17 KARAN PARA KR | INDIA | Gujarat | Rajkot | 360001 | | 00001201800000213873 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | BHANJIBHAI | FALIYA | BHANJIBHAI | LAXMIDAS | FALIYA | FALIYA NIVAS54 DIGVI | INDIA | Gujarat | Jamnagar | 361005 | | 00001201800000255844 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| JITENDRA | NANJIBHAI | AKBARI | NANJIBHAI | GOKALBHAI | AKBARI | RAJ NAGAR SARU SEC | INDIA | Gujarat | Jamnagar | 361006 | | 00001201800000256681 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| JIGNESHBHAI | NARANBHAI | RAMANI | NARANBHAI | POPATBHAI | RAMANI | 4 RANCHHODNAGAR S | INDIA | Gujarat | Rajkot | 360003 | | 00001201800000290123 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| NEETA | MEHULBHAI | SHETH | MEHULBHAI | RASIKLAL | SHETH | GNAYAK 32 C PARSIK | INDIA | Gujarat | Vadodara | 390010 | | 00001201800000330123 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHISHEK | KUMAR | BAJPAI | PRAFULL | KUMAR | BAJPAI | PROFESSOR COLONY | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000012148 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| BHANVAR | LAL | GANDHI | JASRAJ | | GANDHI | PRATAndhra Pradesh I | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000024016 | Amount for unclaimed and u | 45.00 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | | PAREKH | SONRAJ | | PAREKH | MAIN ROAD KOTPAD | INDIA | Orissa | Koraput | 764058 | | 00001201860000032346 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | KUMAR | KAUSHIK | JAGDISH | PRASAD | KAUSHIK | C O A KAUSHIK CO | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000035727 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | LUNKAD | AMAR | CHAND | LUNKAD | 107 1MAIN ROAD SA | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000046570 | Amount for unclaimed and u | 200.00 | 05-NOV-2024 | No | No | FY-4 |
| VICKY | | JAISWAL | KIRAN | | KISHOREJAISWAL | HNO 325 PURANA BH | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000060665 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| JHUMAR | LAL | KHATRI | C | R | KHATRI | THAKUR ROAD JAGDA | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000107578 | Amount for unclaimed and u | 37.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYANT | KUMAR | PADAMTINTIY | UMASHANKER | RAO | PADAMTINTIY | NEAR SHRI BALRAMac | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000108250 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| AMARJEET | SINGH | RIAR | DIWAN | SINGH | RIAR | GANDHI NAGAR WAR | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000145981 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | KUMAR | JAIN | JEET | MAL | JAIN | NEAR PATRAKAR BHA | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000171211 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| RACHIT | | AGRAWAL | OMadhyaPradeshRAKASH | | AGRAWAL | BALAJI WARD NEAR J | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000185961 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | No | No | FY-4 |
| TARACHAND | | PANIGRAHI | SATYA | NARAYAN | PANIGRAHI | NEAR GAYATRI TEMad | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000214278 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| CHATTAR | | PAREKH | KANTILAL | | PAREKH | C OKANTILAL PAREKH | INDIA | Orissa | Koraput | 764058 | | 00001201860000222574 | Amount for unclaimed and u | 125.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | KUMAR | GUPTA | RAMDAS | | SAHU | SECTOR 9B H NO 166 | INDIA | Jharkhand | Dhanbad | 827009 | | 00001201860000224037 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | No | No | FY-4 |
| BAL | HARI | AGARWAL | LAXMI | PRASAD | AGRAWAL | KUMMHAR PARA BH J | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000235450 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARATI | | BAID | UMED | CHAND | JHABAK | HNO 18 JAIN MANDIR | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000256063 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRASHEKHAR | | LOLUGU | RAMKRISHNA | | LOLUGU | BAJPAI BUILDING NEA | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000271322 | Amount for unclaimed and u | 125.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMLA | | | RAMBALAK | | YADAV | H NO H 2 ENG COLL | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000287731 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDESH | RANI | KAndhraPradesh | SARDARIILAL | | KHANNA | 68 MURSI LINE GHERA | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000296489 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSPANJALI | | ACHARYA | MANOHAR | | MISHRA | W O ABHYA ACHARYA | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000319452 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | | SHARMA | SURENDRA | KUMAR | SHARMA | NAYA PARA JAGDALP | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000350480 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | No | No | FY-4 |
| URVASHI | | JAIN | UJJWAL | | JAIN | 137 HANUMAN NAGA | INDIA | Chhattisgarh | Raipur | 492001 | | 00001201860000354029 | Amount for unclaimed and u | 135.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | PANDEY | ISHT | NARAYAN | MISHRA | SANDEEP NIWAS MAI | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000395262 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAURBH | | JAIN | SURENDRA | | JAIN | H NO 58 K THAKUR R | INDIA | Chhattisgarh | Bastar | 494001 | | 00001201860000470622 | Amount for unclaimed and u | 87.50 | 05-NOV-2024 | No | No | FY-4 |
| CHETAN | | RATHORE | LILADHAR | PRASAD | RATHORE | JABDAndhra PradeshA | INDIA | Chhattisgarh | Bilaspur | 495001 | | 00001201860000489251 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | PODDAR | LATE | RAMJI | DASPODDAR | C O M S PODDAR SEC | INDIA | Bihar | Darbhanga | 846004 | | 00001201890000025420 | Amount for unclaimed and u | 297.50 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | KUMAR | KEDIA | SRI | KRISHNA | MURARIKEDIA | KEDIA NIWAS MASAR | INDIA | Bihar | Darbhanga | 846004 | | 00001201890000028757 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | | GUPTA | SH | SURESH | KUMARGUPTA | E 49 SHIVAJI ROAD AI | INDIA | Delhi | New Delhi | 110033 | | 00001201910100015070 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMITRA | DEVI | KEDIA | KEDA | NATH | KEDIA | 32 VIDYA SAGAR RD K | INDIA | West Bengal | Darjeeling | 734405 | | 00001201910100110907 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RANVIR | | SINGH | BALBIR | | SINGH | CSKM SATBARI MEHR | INDIA | Delhi | New Delhi | 110030 | | 00001201910100367124 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| NIKUNJ | KUMAR | GUPTA | RAJENDER | KUMAR | GUPTA | C 18 9 B PANDAV NA | INDIA | Delhi | New Delhi | 110092 | | 00001201910100485476 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| NASIR | | ALI | AKBAR | | ALI | HALEEMAN MARKET I | INDIA | Uttar Pradesh | Raebareli | 229001 | | 00001201910101354108 | Amount for unclaimed and u | 10.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | | KUMAR | HARBANS | | LAL | RADHASWAMI COLON | INDIA | Punjab | Firozpur | 152123 | | 00001201910101459911 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | KUMAR | GULATI | R | L | GULATI | H 92 KIRTI NAGAR N | INDIA | Delhi | New Delhi | 110015 | | 00001201910102092529 | Amount for unclaimed and u | 121.50 | 05-NOV-2024 | No | No | FY-4 |
| INDIRA | | SARASWAT | KRISHNA | KUMAR | SARASWAT | 262 GRAND Andhra Pr | INDIA | Bihar | Patna | 800001 | | 00001201910103218747 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | KUMAR | JAIN | GYAN | CHAND | JAIN | PURANI SABJI MANDI | INDIA | Rajasthan | Alwar | 321606 | | 00001201910103379991 | Amount for unclaimed and u | 98.50 | 05-NOV-2024 | No | No | FY-4 |
| UMESH | KUMAR | YADAV | MRJANG | BAHADUR | YADAV | STATE LIVESTOCK FAR | INDIA | West Bengal | Nadia | 741235 | | 00001201910300413542 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| KALPESHKUMAR | GORDHANDAS | RUGHANI | NA | | GORDHANDAS | GOVERDHAN NATH KF | INDIA | Gujarat | Rajkot | 360001 | | 00001201980000034439 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| SINDHUTAI | BHIMRAO | GAIKWAD | BHIMRAO | S | GAYAKWAD | SWARUP NIWAS GUL | INDIA | Maharashtra | Sangli | 416312 | | 00001202000000065980 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| PANDURANG | DATTATRAY | DESHPANDE | NA | | NA | AT POST MALIGRE T | INDIA | Maharashtra | Kolhapur | 416503 | | 00001202000000111103 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BHIMRAO | SHAMRAO | GAIKWAD | SHAMRAO | AGNU | GAYAKWAD | SWARUP NIWAS GUL | INDIA | Maharashtra | Sangli | 416312 | | 00001202000000125682 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | KAUR | KOCHHAR | D | S | KOCHHAR | 25 35 CHINAR Andhra | INDIA | Delhi | New Delhi | 110085 | | 00001202060000007787 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMLA | | DEVI | Mr | PURUSHOTAM | GARG | 3OFFICERS COLONY N | INDIA | Haryana | Jind | 126116 | | 00001202060000015247 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARDA | | KAUSHAL | FAQIR | | CHAND | HOUSE NO 310 R WA | INDIA | Haryana | Karnal | 132001 | | 00001202060000208710 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| PARAMJEET | SINGH | HUF | NA | | NA | 23 1 HARI NIWAS SH | INDIA | Delhi | New Delhi | 110007 | | 00001202060001048707 | Amount for unclaimed and u | 90.00 | 05-NOV-2024 | No | No | FY-4 |
| VINITHA | ANN | THOMAS | THOMAS | MALIEL | JALOB | GF 47 PINK FLAT RISH | INDIA | Punjab | Ludhiana | 141001 | | 00001202290000067731 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PREETHA | SARA | THOMAS | THOMAS | MALIEL | JACOB | G F 47 PINK FLAT RIS | INDIA | Punjab | Ludhiana | 141001 | | 00001202290000067805 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| YOGESH | | VERMA | DAULAT | RAM | VERMA | HOUSE NO 12 543 B | INDIA | Haryana | Sonepat | 131001 | | 00001202290000182801 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | | AGARWAL | SHANKAR | LAL | AGARWAL | HOUSE NO 1780 GALI | INDIA | Punjab | Ludhiana | 141003 | | 00001202290000233106 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| IMANDI | VENKATA | RAMARAO | ANDHRA | RAO | IMANDI | 44 13 110 2 ANNAnd | INDIA | Andhra Pradesh | East Godavari | 533102 | | 00001202300000164369 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| RENUKA | | | NA | | GANESH | W O GANESHCHAVI C | INDIA | Karnataka | Mandya | 571428 | | 00001202300001055876 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| V | CHANDRA | SHEKARA | V | MANJUNATHA | NAVIDA | S O LATE V MANJUNA | INDIA | Karnataka | Mandya | 571429 | | 00001202300001056001 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| SACHU | VARGHESE | | VARGHESE | | MATHEW | 12 57B KOKKAL KANC | INDIA | Kerala | Ernakulam | 682030 | | 00001202390000193440 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | PRAKASH | VARSHNEY | RAGHUVAR | DAYAL | VARSHNEY | E 111 SECTOR 41 N | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | | 00001202420000042112 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| KANWAR | PARAMJEET | SINGH | SO | MC | RAJPUT | 63 FMIG FLATS DASH | INDIA | Punjab | Ludhiana | 141003 | | 00001202420000852675 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | CHUGH | SO | SH | KASHMIRILALCHUGH | H NO 2362ST NO 2 A | INDIA | Punjab | Ludhiana | 141003 | | 00001202420000853704 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NEELAM | | KALRA | WO | RAJESH | KALRA | 84BANDHI COLONY | INDIA | Punjab | Ludhiana | 141002 | | 00001202420000853742 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHVANI | KUMAR | GUPTA | MADAN | LAL | GUPTA | DR ASHWANI KUMAR | INDIA | Haryana | Kurukshetra | 136135 | | 00001202420100155355 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | AGGARWAL | WO | PARMOD | KUMAR | 38 MIG HOUSING BC | INDIA | Punjab | Bathinda | 151001 | | 00001202420200005391 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | | KUMAR | SRI | DWARKA | DAS | G 24 3SANMATI NAGA | INDIA | Madhya Pradesh | Jabalpur | 482004 | | 00001202470000070836 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJEEV | KUMAR | PUNNI | INDER | | MOHAN | B III1156 3 KALAYAN | INDIA | Punjab | Ludhiana | 141008 | | 00001202540000004761 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | | AJAY | | KUMAR | B I 288 PINK VIHAR C | INDIA | Punjab | Ludhiana | 141008 | | 00001202540000040726 | Amount for unclaimed and u | 10.00 | 05-NOV-2024 | No | No | FY-4 |
| BALJEET | SINGH | MATHAROO | KEHAR | | SINGH | H NO 8922 STREET N | INDIA | Punjab | Ludhiana | 141003 | | 00001202540000049771 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | DHAWAN | RAM | | PARKASH | 669PHASE I DUGRI U | INDIA | Punjab | Ludhiana | 141001 | | 00001202540000061094 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | DHAWAN | ASHOK | | KUMARDHAWAN | 669 PHASE I DUGRI L | INDIA | Punjab | Ludhiana | 141001 | | 00001202540000061100 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | KUMAR | GUPTA | RAJ | | KUMAR | B 23 4303ST NO 12 | INDIA | Punjab | Ludhiana | 141008 | | 00001202540000071535 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDER | | KAUL | BANSI | LAL | KAUL | 96 A MALKIAT AVENU | INDIA | Punjab | Ludhiana | 142027 | | 00001202540000088682 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| SOM | NATH | KAndhraPradesh | CHUNI | LAL | KAndhraPradeshOOR | B 1 971 5 VIVEK NAG | INDIA | Punjab | Ludhiana | 141001 | | 00001202540000099918 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| GURMIT | | KAUR | RANJIT | | SINGH | 402 E B R S NAGAR | INDIA | Punjab | Ludhiana | 141012 | | 00001202540000345881 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| KAVITA | | DEVI | RAM | KUMAR | ANAND | H NO B XXXIII 1503 1 | INDIA | Punjab | Ludhiana | 141008 | | 00001202540000361194 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| PARMINDER | | SINGH | RAGHBIR | | SINGH | H NO 2115 1 SECTOI | INDIA | Chandigarh | Chandigarh | 160020 | | 00001202540000378651 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | RANI | SUJAN | SINGH | SALUJA | HNO 288 PINK VIHAR | INDIA | Punjab | Ludhiana | 141008 | | 00001202540000391740 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| KISHORE | KUMAR | KOTHARI | MANILAL | | KOTHARI | LIGHT CENTREMAIN R | INDIA | Orissa | Sundargarh (Sunderga | 769001 | | 00001202570000020029 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJKUMAR | RAMESHCHANDF | MODI | RAMESHCHANDRA | | NMODI | 4 6 58PRANTIJPRANT | INDIA | Gujarat | Sabar Kantha | 383205 | | 00001202570000029061 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAYKUMAR | RAMESHABHAI | MODI | RAMESHABHAI | NATHALAL | MODI | AT PRANTIJANTYA VA | INDIA | Gujarat | Sabar Kantha | 383205 | | 00001202570000044641 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | BAHADUR | SHAHI | CHANDRIKA | | PDSHAHI | IMLI CHATTI BUSSTAN | INDIA | Bihar | Muzaffarpur | 842001 | | 00001202600000009198 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BAJRANG | | SINGH | LAKHAN | | SINGH | HOUSE NO 40 SAMad | INDIA | Rajasthan | Jaipur | 302006 | | 00001202600200014312 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | MALIK | MR | ANISH | MALIK | 14 2CHAIN KA SINGHI | INDIA | Madhya Pradesh | Indore | | 452005 | 00001202620000060287 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | No | No | FY-4 |
| PRADIP | | BAG | GOPAL | CHANDRA | BAG | VILL RAMKRISHNA PA | INDIA | West Bengal | Hooghly | 712331 | | 00001202650000015547 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NILAMBEN | RAJESHBHAI | PATEL | NA | | RAJESHBHAI | 5 PRATAndhra Pradesh | INDIA | Gujarat | Kheda | 388450 | | 00001202680000095711 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| AMRUTLAL | NARAYANDAS | PATEL | NARAYANDAS | VIRCHANDDAS | PATEL | UDAYA PARK SOCIETY | INDIA | Gujarat | Anand | 388001 | | 00001202680000098516 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARATKUMAR | JASHBHAI | PATEL | JASHBHAI | | PATEL | NR SHAHPUR STAND | INDIA | Gujarat | Kheda | 388450 | | 00001202680000101893 | Amount for unclaimed and u | 245.00 | 05-NOV-2024 | No | No | FY-4 |
| LATA | | MEHTA | PRANJIVAN | | MEHTA | C O PRANJIVAN BROS | INDIA | West Bengal | Kolkata | 700001 | | 00001202770000010026 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HARPRIT | SINGH | BAATH | DEPINDER | | SINGH | 107 AHAZRA ROAD | INDIA | West Bengal | Kolkata | 700026 | | 00001202770000030526 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| LALITA | | AGARWAL | JAGDISH | PRASAD | AGARWAL | FLAT NO A 62ND FLO | INDIA | Haryana | Gurgaon | 122001 | | 00001202890000052711 | Amount for unclaimed and u | 54.50 | 05-NOV-2024 | No | No | FY-4 |
| ABHAY | DHANPAL | HAVLE | HAVLE | DHANPAL | BABURAO | 9SOMWAR PETH H | INDIA | Maharashtra | Satara | 415110 | | 00001202890000076167 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| RAZIA | AKTHER | | NA | | NA | MOHALLA JADEED BAI | INDIA | Jammu and Kashmir | Baramula | 193101 | | 00001202890000129214 | Amount for unclaimed and u | 91.00 | 05-NOV-2024 | No | No | FY-4 |
| RAYANG | TIMBER | PRODUCTSPVTLT | NA | | NA | KAZIRANGA HOUSE G | INDIA | Assam | Tinsukia | 786125 | | 00001202890000139292 | Amount for unclaimed and u | 228.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRITKUMAR | M | PATEL | MAGANLAL | | PATEL | CHAMUNDA SOCIETY | INDIA | Gujarat | Mahesana | 382711 | | 00001202890000281669 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NAMDEV | RAM | MANE | RAM | HARIBA | MANE | A P SANJA TAL DIST | INDIA | Maharashtra | Osmanabad | 413501 | | 00001202890000319155 | Amount for unclaimed and u | 37.50 | 05-NOV-2024 | No | No | FY-4 |
| KIRANDEVI | P | BANTHIAJAIN | NA | | PRAKASHCHAND | 12 660 SATPUTE GAL | INDIA | Maharashtra | Kolhapur | 416115 | | 00001202890000750134 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| NANDISH | KUMAR | G | V | S | GURUSWAMY | 376NETHAJI NAGAR A | INDIA | Karnataka | Mysore | 570010 | | 00001202890000809050 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| VARSHABEN | K | DESAI | KIRANBHAI | NARENDRABHAI | DESAI | 43SONAR ROW HOUS | INDIA | Gujarat | Vadodara | 390021 | | 00001202890001051973 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| AKASH | KUMAR | JAIN | ASHOK | KUMAR | JAIN | FLAT NO 104 PLOT NC | INDIA | Telangana | Hyderabad | 500081 | | 00001202890001354179 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | GOVINDDAS | LAD | NA | | GOVINDDAS | ITWARA SHIV COLON | INDIA | Madhya Pradesh | Khandwa | 450331 | | 00001202890100005074 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MRIGYA | | MOOLCHANDAN | MR | AK | MOOLCHANDANI | 5 KA 20 HOUSING BO | INDIA | Rajasthan | Jaipur | 302016 | | 00001202920000041618 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| BRIJ | MOHAN | GOEL | DEEP | CHAND | GOEL | 9014 5 NAYA BANS | INDIA | Haryana | Ambala | 134003 | | 00001202990000418858 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVEEN | KUMAR | DAGA | OM | PRAKASH | DAGA | SHOP NO F 78 RAISAF | INDIA | Rajasthan | Jaipur | 302001 | | 00001202990000961043 | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | DUTTA | KALIPRASANNA | | DUTTA | PURBA KALIPAHARI BI | INDIA | West Bengal | Bardhaman | 713125 | | 00001202990001257325 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIMAL | KUMAR | SINGH | VIJAI | KUMAR | SINGH | 42 AZAD NAGAR KAL | INDIA | Uttar Pradesh | Saharanpur | 208001 | | 00001202990001571733 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| IMTIAZ | | AHMAD | BASHIR | | ALI | DR SHAMSHAD LANE I | INDIA | Uttar Pradesh | Saharanpur | 247001 | | 00001202990002086865 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAN | RAO | PODAndhraPrade | VENKATESWARLU | | PODAndhraPradeshAT | MOHANRAO PODAndl | INDIA | Andhra Pradesh | Prakasam | 523105 | | 00001202990003395384 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | | ARORA | SHAM | SUNDER | ARORA | NOORWALA DISTT OP | INDIA | Haryana | Karnal | 132103 | | 00001202990003677211 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | No | No | FY-4 |
| OM | PARKASH | POONIA | AMAR | SINGH | POONIA | H N 1203 TYPE 4 NH | INDIA | Haryana | Faridabad | 121001 | | 00001202990004125269 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ALOK | | SHARMA | RAMJI | LAL | SHARMA | 4SHIVAJI NAGAR CIVIL | INDIA | Rajasthan | Jaipur | 302006 | | 00001202990004329630 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | KUMAR | RAM | | DAS | H 148 SEC 22 NOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | | 00001202990004625069 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | MOHAN | PRASHAR | PIARA | LAL | PRASHAR | H NO 69 PALAM VIHA | INDIA | Haryana | Ambala | 133001 | | 00001202990005065596 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | RAMESH | NANKANI | NA | | NA | PRASUN PARKFLAT NC | INDIA | Maharashtra | Pune | 411017 | | 00001203000000023356 | Amount for unclaimed and u | 12.00 | 05-NOV-2024 | No | No | FY-4 |
| MEETALI | RAMESH | NANKANI | RAMESH | | NANKANI | PRASUN PARKFLAT NC | INDIA | Maharashtra | Pune | 411017 | | 00001203000000039915 | Amount for unclaimed and u | 31.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | PESSUMAL | NANKANI | NA | | NA | PRASUN PARKFLAT NC | INDIA | Maharashtra | Pune | 411017 | | 00001203000000041162 | Amount for unclaimed and u | 57.50 | 05-NOV-2024 | No | No | FY-4 |
| BARNALI | | CHATTERJEE | BHUBANESWAR | | MUKHERJEE | 20PROF K K MUKHER | INDIA | West Bengal | Hooghly | 712204 | | 00001203000000157380 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JAI | KISHOR | PRASADSINGH | SRI | RAM | PRASADSINGH | GANPATI NAGAR BEH | INDIA | Bihar | Patna | 800020 | | 00001203000000324236 | Amount for unclaimed and u | 125.50 | 05-NOV-2024 | No | No | FY-4 |
| UTPAL | | PRAMANIK | KAMAL | KRISHNA | PRAMANIK | HABASPOTA DAKSHIN | INDIA | West Bengal | Hooghly | 712409 | | 00001203000000375564 | Amount for unclaimed and u | 775.00 | 05-NOV-2024 | No | No | FY-4 |
| MATEEN | AHMED | | LATE | NASIR | AHMED | A 32 INDIRA NAGAR | INDIA | Uttar Pradesh | Raebareli | 229001 | | 00001203040000021526 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | CHANDRA | PANDEY | SHRI | SHIV | KUMARPANDEY | H NO 910 13 NAYA F | INDIA | Uttar Pradesh | Raebareli | 229001 | | 00001203040000035805 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILA | DEVI | JHAWAR | MOHAN | LAL | JHAWAR | B 17 SURENDRA ESTA | INDIA | Madhya Pradesh | Bhopal | | 462023 | 00001203160000002421 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHIT | | KUMAR | NA | | RAJ | H NO B 1 531 RLY ROA | INDIA | Punjab | Ludhiana | 141120 | | 00001203230000277003 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | SRIVASTAVA | SRI | YOGENDRA | NARAYANSRIVASTAVA | VILL POST BADAUSA | INDIA | Uttar Pradesh | Banda | 210202 | | 00001203270000135515 | Amount for unclaimed and u | 60.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | KUMAR | MEHROTRA | MR | TRIBHUWAN | NATHMEHROTRA | GHURAN TALAIYA | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | | 00001203270000229580 | Amount for unclaimed and u | 200.00 | 05-NOV-2024 | No | No | FY-4 |
| VASANT | DEVRAO | BARVE | DEVRAO | | BARVE | 221 SNEHKUNJ PRAKA | INDIA | Maharashtra | Ahmednagar | 414003 | | 00001203320000514506 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBHANBANU | USMANBHAI | RATHOD | NA | | USMANBHAI | MOTI SHERI VADVA K | INDIA | Gujarat | Bhavnagar | 364001 | | 00001203320000569750 | Amount for unclaimed and u | 65.00 | 05-NOV-2024 | No | No | FY-4 |
| BINA | SANJAY | NAGVEKAR | NA | | SANJAY | 101 1ST FLR C WING S | INDIA | Maharashtra | Mumbai City | 400097 | | 00001203320000809511 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| DNYANESHWAR | WAMANRAO | GANGURDE | W | N | GANGURDE | A P NEHRU ROAD DA | INDIA | Maharashtra | Nashik | 423301 | | 00001203320000926148 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| YOGESH | DASHRATHBHAI | PATEL | NA | | DASHRATHBHAI | 18 GHUMALIYAS KHAI | INDIA | Gujarat | Ahmedabad | 382220 | | 00001203320001126389 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DESAI | SANDIPKUMAR | NARENDRABHAI | NARENDRABHAI | THAKORLAL | DESAI | 37 SWAMINARAYAN A | INDIA | Gujarat | Ahmedabad | 380026 | | 00001203320001233834 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | PRABHAKAR | NIKUMBH | PRABHAKAR | MADHAVRAO | NIKUMBH | 24MARUTI PETH J | INDIA | Maharashtra | Jalgaon | 425001 | | 00001203320001602011 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTANU | RAMCHANDRA | GACHAKE | RAMCHANDRA | DATTATRAYA | GACHAKE | H NO 796 TAndhra Pra | INDIA | Maharashtra | Jalgaon | 425201 | | 00001203320001666055 | Amount for unclaimed and u | 38.00 | 05-NOV-2024 | No | No | FY-4 |
| PV | MALLIKARJUNA | RAO | PONNARU | | VAJANSHETT | N0 648 6TH MAIN TP | INDIA | Karnataka | Bangalore Urban | 560019 | | 00001203320001997553 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| RITA | ASHOK | SHAH | NA | | ASHOK | A 10 PRATIXA FLATS | INDIA | Gujarat | Ahmedabad | 380007 | | 00001203320005080486 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AVDHESH | KUMAR | SHARMA | SATISH | CHANDER | SHARMA | BHAVAN 7 1 101 MAI | INDIA | Uttar Pradesh | Moradabad | 244001 | | 00001203320009808929 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BINOD | | ROY | PRABIR | | ROY | RIFLE TOWER 225 RIFL | INDIA | West Bengal | South 24 Parganas | 700070 | | 00001203320009955056 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| GITABEN | V | VAIDYA | PRAVINBHAI | MEGHJIBHAI | MAVANI | A 1102 ORCHID PARAI | INDIA | Gujarat | Ahmedabad | 380058 | | 00001203320011581563 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| SAJITHA | MOHAMMED | ALI | MOHAMMED | ALI | NELLIIKOT | H NO 18 547 NELLIKO | INDIA | Kerala | Kozhikode | 673032 | | 00001203350000012803 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | | SHARMA | SITARAM | | SHARMA | 8 RATHORE NAGAR N | INDIA | Rajasthan | Jaipur | 302012 | | 00001203350000044111 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | No | No | FY-4 |
| SALEEM | MOHAMMAD | KHAN | LAL | KHAN | PATHAN | 291 SADAR BAZAR NE | INDIA | Rajasthan | Nagaur | 341303 | | 00001203350000180206 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B | KRISHNA | RAO | B | TEJESWAR | RAO | AT SANKHARI STREET | INDIA | Orissa | Ganjam | 760009 | | 0000120335000203294 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | KUMAR | KUMRE | SUKHRAM | | KUMRE | AT MATA MOHALLA I | INDIA | Madhya Pradesh | Dindori | 460440 | | 0000120335000522793 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAM | KARAN | KHICHI | DAULAT | SINGH | KHICHI | NARENDRA SINGH KHI | INDIA | Rajasthan | Nagaur | 341508 | | 0000120335000616860 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANIJU | | TYAGI | SUKHBEER | | SINGHTYAGI | R 3 11 F NO GF 01 R | INDIA | Uttar Pradesh | Ghaziabad | 201002 | | 0000120335001041999 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| AMARJEET | | SINGH | SARDAR | JOGINDER | SINGH | SARDAR JOGINDER SIN | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 0000120335001393185 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIKAS | | TIWARI | SURYA | NARAYAN | TIWARI | BEHIND DR NAGRAJ R | INDIA | Madhya Pradesh | Sagar | 470004 | | 0000120335001490717 | Amount for unclaimed and u | 30.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHMA | | SINGH | SH | AJAY | KUMARSINGH | RZ C 94 DABRI EXTN I | INDIA | Delhi | New Delhi | 110045 | | 0000120335001656008 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANJU | | DARUKA | SH | OM | PRAKASHDARUKA | 79 N S B ROAD SCHO | INDIA | West Bengal | Bardhaman | 713347 | | 0000120335001843482 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | | No | No | FY-4 |
| MEENU | | CHADHA | SHRI | RAKESH | CHADHA | F 3 KIRTI NAGAR NI | INDIA | Delhi | New Delhi | 110015 | | 0000120335001859754 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| NATAVARBHAI | DHULABHAI | PATEL | DHULABHAI | | PRANDASPATEL | H 16 187 ANANDNAG | INDIA | Gujarat | Ahmedabad | 380013 | | 0000120338000036551 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUMAN | | PODDAR | MANOJ | KUMAR | PODDAR | WARD NO 13 VISHKA | INDIA | Rajasthan | Churu | 331001 | | 0000120339000174471 | Amount for unclaimed and u | 86.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHAIN | KANWAR | KARANSINGHRA | KARAN | | RATHOD | MUBARAK ALI CHAWL | INDIA | Maharashtra | Mumbai City | 400097 | | 0000120339000174741 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHUSHAN | SAMBHAJI | RUKE | SAMBHAJI | A | RUKE | 132 LAXMI NAGAR KJ | INDIA | Maharashtra | Aurangabad | 431005 | | 0000120341000223809 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | | No | No | FY-4 |
| RANJIT | | SINGH | KAMTA | | SINGH | 107/1 RAJBALLABH SJ | INDIA | West Bengal | HOWRAH | | 711101 | 0000120345000359837 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| UMA | | AGGARWAL | SANKER | PRASAD | AGGARWAL | RZ 91 BGALI NO 03 SJ | INDIA | Delhi | New Delhi | 110045 | | 0000120345000611166 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | | No | No | FY-4 |
| CHANDRA | SEKARAN | PR | NA | | RAJASEKARAN | DOOR 48 16VENKATA | INDIA | Tamil Nadu | Chennai | 600007 | | 0000120346000084562 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUMAN | | AGARWAL | RAMRICH | PAL | KABRA | C O BAJRANG LAL GA | INDIA | Jharkhand | Dhanbad | 828111 | | 0000120346000300513 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJ | KUMAR | JAIN | SH | PREM | PRAKASHJAIN | 1436 OUTRAM LINE I | INDIA | Delhi | New Delhi | 110009 | | 0000120347000007534 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHANTI | BAI | CHAGANLAL | NA | | CHAGANLAL | 13 NARAYAN MUDAL | INDIA | Tamil Nadu | Chennai | 600079 | | 0000120350000053164 | Amount for unclaimed and u | 37.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHANKAR | NARAYAN | B | BALAKRISHNA | | MUTHUSWAMY | NO 892ND MAIN 3RD | INDIA | Karnataka | Bangalore Urban | 560079 | | 0000120350000204648 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAYANK | | MAKWANA | PRAVIN | GANDALAL | MAKWANA | 1 7 SURAMYA Andhra | INDIA | Gujarat | Ahmedabad | 380001 | | 0000120350000755003 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | | No | No | FY-4 |
| SANTOSH | MALANI | GOVERDHANJI | | | BAJAJ | PLOT NO 45 TERMadhu | INDIA | Telangana | Hyderabad | 500003 | | 0000120350000192779 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| GYAN | CHAND | ROHRA | NA | | GRROHRA | GYAN CYCLE STORE M | INDIA | Madhya Pradesh | Shahdol | 484001 | | 0000120360200008439 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAMTA | | JAIN | NA | | PKJAIN | PANDAV NAGAR BEHI | INDIA | Madhya Pradesh | Shahdol | 484001 | | 0000120360200014719 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| MUKUND | ANIL | JAIN | ANIL | GYANCHAND | JAIN | PLOT NO 294 HOUSE I | INDIA | Maharashtra | Nagpur | 440008 | | 0000120360000023218 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESHKUMAR | LILADHAR | RANIPA | LILADHAR | MOHANLAL | RANIPA | KHARA KUVA ROAD P | INDIA | Gujarat | Junagadh | 362205 | | 0000120360000250271 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| RICHA | | KEDIA | SHYAM | LAL | BHAVSINKA | MATHURA PRASAD N | INDIA | Uttar Pradesh | Deoria | 274001 | | 0000120360000136844 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVIN | GOPALRAO | NIMJE | GOPALRAO | PANDURANG | NIMJE | PLOT NO 40 SHANTI N | INDIA | Maharashtra | Nagpur | 440002 | | 0000120360000177154 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATVEER | SINGH | BHATIA | CHARANJEET | SINGH | BHATIA | 84 MAHATMA GANDH | INDIA | Madhya Pradesh | Dewas | 455440 | | 0000120360000248841 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | | No | No | FY-4 |
| KOLLURI | PAVANI | | MOHAN | RAO | KOLLURI | MANDALAM OGURU | INDIA | Andhra Pradesh | Prakasam | 523105 | | 0000120360000232873 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARMAR | JAYDEEP | G | GOPALBHAI | LALJIBHAI | PARMAR | SANGHVIR KRUPA 4 N | INDIA | Gujarat | Rajkot | 360002 | | 0000120360000232726 | Amount for unclaimed and u | 10.00 | 05-NOV-2024 | | No | No | FY-4 |
| SMRUTI | MANAS | SAHOO | SURESH | CHANDRA | SAHOO | NO 78 FLT S 3RD FLR I | INDIA | Karnataka | Bangalore Urban | 560064 | | 0000120360000252561 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| IFTEKHAR | AHMAD | | MOHAMMAD | ABDUL | MATEN | H NO F 148 THIRD FLC | INDIA | Delhi | New Delhi | 110025 | | 0000120360000256471 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHWETA | CHETAN | RAVAL | PANKAJBHAI | PRANSHANKAR | BHATT | E 202 SHANTI HARMO | INDIA | Gujarat | Jamnagar | 361006 | | 0000120360000259086I | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | | No | No | FY-4 |
| SNEH | LATA | JAIN | SUSHIL | KUMAR | JAIN | A 242 TRIVENI NAGAI | INDIA | Rajasthan | Jaipur | 302018 | | 0000120360000024537 | Amount for unclaimed and u | 900.00 | 05-NOV-2024 | | No | No | FY-4 |
| GEETA | DEVI | | SH | ANAND | DEV | H NO 1838 WARD NO | INDIA | Haryana | Hissar | 125001 | | 0000120372000000340 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| PIYUSH | KUMAR | KHANDELWAL | RAJENDRA | KUMAR | KHANDELWAL | 611 KHANDELWAL BH | INDIA | Uttar Pradesh | Aligarh | 204101 | | 0000120380000023580 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| RADHA | | GUPTA | SHRI | NAWAL | KISHORGUPTA | GALI JEEWAN LAL Del | INDIA | Uttar Pradesh | Aligarh | 204101 | | 0000120380000024453 | Amount for unclaimed and u | 125.00 | 05-NOV-2024 | | No | No | FY-4 |
| LALAN | | KUMBHKAR | RAJENDRA | | KUMBHKAR | H NO 126 VILL BAM | INDIA | Jharkhand | Pashchim Singhbhum | 831002 | | 0000120384000033488 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRANJAN | | DUTTA | LATE | SITANATH | DUTTA | VILL+PO KITADIH NEA | INDIA | Jharkhand | Pashchim Singhbhum | 831002 | | 0000120384000112048 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAYDEEP | | BANERJEE | AMULYA | RATAN | BANERJEE | NORTH LOCO TANK A | INDIA | Jharkhand | Dhanbad | 826001 | | 0000120384000193810 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| MANISHA | PRAMOD | AGRAWAL | NA | | PRAMOD | RANPISE NAGAR J | INDIA | Maharashtra | Akola | 444001 | | 0000120384000310699 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| HAIDARALI | ALIHUSAIN | PATANWALA | ALIHUSAIN | RAJABALI | PATANWALA | JAISTAMBAI CHOWK S | INDIA | Maharashtra | Amravati | 444805 | | 0000120384000458658 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAVINDRA | KUMAR | GUPTA | RAM | BILASH | GUPTA | ZAFARPUR AZAM | INDIA | Uttar Pradesh | Azamgarh | 276001 | | 0000120384000945060 | Amount for unclaimed and u | 20.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMA | DEVI | BARANWAL | BHIRO | LAL | BARANWAL | 12 TEJ PAL LANE NEA | INDIA | West Bengal | Bardhaman | 713301 | | 0000120384000653657 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| M | NAGENDRAandhraPradeshRASAD | | MEDARI | | YELLALU | H NO 26 606 2 11 1 \ | INDIA | Andhra Pradesh | Kurnool | 518501 | | 0000120391000042801 | Amount for unclaimed and u | 172.50 | 05-NOV-2024 | | No | No | FY-4 |
| NEELAM | | CHAUDHARY | SRI | RAMA | SHANKERCHAUDHARY | B 5 136 INDIRA NAGA | INDIA | Uttar Pradesh | Lucknow | 226016 | | 0000120398000045798 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| SARITHA | | | SHANTILAL | | SURANA | NO 8MAHAVEER COLC | INDIA | Tamil Nadu | Chennai | 600007 | | 0000120404000037911 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| A | | PADMANABHAN | GOVINDACHARI | | ATHIBALLI | NO 24 16 VEDACHAL | INDIA | Tamil Nadu | Chennai | 600028 | | 0000120409000000952 | Amount for unclaimed and u | 72.50 | 05-NOV-2024 | | No | No | FY-4 |
| N | RAJKUMAR | | NA | | NALLATHAMBI | 19 East Godavari STRE | INDIA | Tamil Nadu | Thoothukudi | 628721 | | 0000120416000008946 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| ANIL | | KUMAR | NA | | NA | DR MAKAN WALI GAL | INDIA | Uttar Pradesh | Moradabad | 244001 | | 0000120418000016286 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| KISHORCHANDRA | JERAMBHAI | PATEL | JERAMBHAI | RANCHHODJI | PATEL | 12GRAM LAXMI SOCIE | INDIA | Gujarat | Surat | 394107 | | 0000120431000097733 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | | No | No | FY-4 |
| MEHUL | AGARWAL | | RAJENDRA | | AGARWAL | ABHINANDAN 18RAJ/ | INDIA | West Bengal | Kolkata | 700027 | | 0000120432000027081 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEVABHAI | RANCHHODBHAI | PATEL | NA | | RANCHHODBHAI | C 47SHRIJI DHAM SOC | INDIA | Gujarat | Vadodara | 390009 | | 0000120444000020571 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARDEEP | SINGH | SHEKHAWAT | MOOL | SINGH | SHEKHAWAT | AOCS SECRETARIAT AI | INDIA | Delhi | New Delhi | 110010 | | 0000120447000418277 | Amount for unclaimed and u | 44.50 | 05-NOV-2024 | | No | No | FY-4 |
| VIKAS | | KOTHARI | UMED | MAL | KOTHARI | 4TH FLOOR 55YNAGC | INDIA | West Bengal | Kolkata | 700001 | | 0000120447000146069 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAYESHKUMAR | GANPATBHAI | MALVI | NA | | NA | A 26 MARUTINAGAR | INDIA | Gujarat | Ahmedabad | 382415 | | 0000120447000239071 | Amount for unclaimed and u | 125.00 | 05-NOV-2024 | | No | No | FY-4 |
| T | R | SHARSAR | TULSHI | | RAM | B C RANI BAGH AMB | INDIA | Haryana | Ambala | 133001 | | 0000120447000339491 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUNIL | KUMAR | PANDEY | TEJ | NARAYAN | PANDEY | STN ARMOURY ARMA | INDIA | Haryana | Ambala | 133001 | | 0000120447000436474 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAROJ | | RANI | RAJ | | KUMAR | H NO 61 WARD NO 6 | INDIA | Punjab | Bathinda | 151001 | | 0000120447000587470 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | | No | No | FY-4 |
| HINA | MEHIL | SHAH | MEHIL | C | SHAH | E 1 6GANESH KUNJ S | INDIA | Gujarat | Ahmedabad | 380007 | | 0000120462000006565 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| VANDANA | | LOTEKAR | LAXMAN | RAO | CHIKATE | L 11 DUBEY COLONY I | INDIA | Chhattisgarh | Raipur | 492001 | | 0000120472000017343 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| GAYATHRI | | K | NA | | KANAGARAJ | 10 11 49 5 MUNUSAN | INDIA | Tamil Nadu | Salem | 636303 | | 0000120472000512425 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| G | V | AMARASIMHARE | VENKATAMALLI | REDDY | GOLLAndhraPradesh | 2 62 MABBUVARIPALL | INDIA | Andhra Pradesh | Anantapur | 515571 | | 0000120472000588931 2 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| VIKAS | | GUPTA | KRISHNA | BABU | GUPTA | 4006 AIIMS RESIDENTI | INDIA | Madhya Pradesh | Bhopal | 462024 | | 0000120472000686886 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | MANJIBHAI | VADHER | MANJIBHAI | LALJIBHAI | VADHER | AT SOLDI TA DHRANG | INDIA | Gujarat | Surendranagar | 363310 | | 0000120472000488588 | Amount for unclaimed and u | 53.50 | 05-NOV-2024 | | No | No | FY-4 |
| BINAY | KUMAR | PAUL | BIMAL | CHANDRA | PAUL | SHIV NIRANJAN HOME | INDIA | Jharkhand | Pashchim Singhbhum | 831016 | | 0000120472000923750 2 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMYA | | P | NA | | PERUMAL | NEW NO 63 6 PUDHUI | INDIA | Tamil Nadu | Madurai | 638002 | | 0000120472000947995 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | | No | No | FY-4 |
| POGARU | ANNAndhraPradesh | UMADEVI | MALLAVARAndhraP | SUBBA | RAO | G 4 HARI HARA RESID | INDIA | Telangana | Hyderabad | 500036 | | 0000120472001115247 0 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOPALA | KRISHNAM | RAJUKALIDINDI | VENKATA | SURYANARAYANA | RAJUKALIDINDI | PRASANKA ENCLAVE F | INDIA | Telangana | Hyderabad | 500072 | | 0000120472001188319 | Amount for unclaimed and u | 77.50 | 05-NOV-2024 | | No | No | FY-4 |
| TALLURI | | ANURADHA | SURYANARAYANA | | GOGINENI | 201 SRINILAYAMadhu | INDIA | Telangana | Hyderabad | 500090 | | 0000120472001907819 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | CHANDER | KUMAR | MULKH | RAJ | KUMAR | F 7 BLOCK F BALI NAG | INDIA | Delhi | New Delhi | 110015 | | 0000120472001314393 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| NARASIMHA | MURTHY | ITHA | SUNDARARAJA | | AITHA | ITHA FANCY SULLURP | INDIA | Andhra Pradesh | Nellore | 524121 | | 0000120477000010054 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMTALA | | SATYANARAYANA | | | KISHAN | H NO 3 1 14 KALVAGA | INDIA | Telangana | Karimnagar | 505326 | | 0000120477000061441 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| HEENA | BHARATKUMAR | SOLANKI | BHARATKUMAR | | SOLANKI | D 601 RADHE RESIDEN | INDIA | Gujarat | Gandhinagar | 382421 | | 0000120478000008012 | Amount for unclaimed and u | 6.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAGDISH | KUMAR | BHUTANI | KARAM | SINGH | BHUTANI | HOUSE NO 13 NEW D | INDIA | Punjab | Patiala | 140401 | | 0000120479000006432 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| DEEPAK | VIJAYKUMAR | SHRIVASTAVA | NA | | VIJAYKUMAR | C 702 MOTI PALACE P | INDIA | Gujarat | Junagadh | 362001 | | 0000120489000232522 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | | No | No | FY-4 |
| DODIYA | NILAMBEN | RAMSINH | NA | | RAMSINH | SHUBHAM 66 K V G E | INDIA | Gujarat | Junagadh | 362725 | | 0000120489000234173 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUBHASH | HIRAMAN | DIGAMBARE | HIRAMAN | NATHUJIE | DIGAMBARE | PLOT NO 21 NEAR HAI | INDIA | Maharashtra | Nagpur | 440027 | | 0000120490000226300 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVIN | GOPALRAO | NIMJE | GOPALRAO | PANDURANG | NIMJE | PLOT NO 40 SHANTI N | INDIA | Maharashtra | Nagpur | 440002 | | 0000120494000228365 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| AVINASH | S | DIGAMBARE | SUBHASHRAO | | DIGAMBARE | 51 OLD DNYANESHWA | INDIA | Maharashtra | Nagpur | 440027 | | 0000120494000240150 | Amount for unclaimed and u | 62.50 | 05-NOV-2024 | | No | No | FY-4 |
| MADHULATA | AVINASH | DIGAMBARE | MADHUKAR | | GANORKAR | PLOT NO 51 OLD DNY | INDIA | Maharashtra | Nagpur | 440027 | | 0000120494000287586 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | | No | No | FY-4 |
| NANDA | GOPAL | NIMJE | NARAYAN | PARASRAM | DEVIKAR | H NO 843 A 40 KARU | INDIA | Maharashtra | Nagpur | 440002 | | 0000120494000288989 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| LATA | SUBHASH | DIGAMBARE | PANDURANGJI | RAJARAMJI | BODKHE | PLOT NO 51 OLD DNY | INDIA | Maharashtra | Nagpur | 440027 | | 0000120494000292216 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| GOURI | DHARMESH | PUTHRAN | DHARMESH | GANAndhraPradesh | PUTHRAN | C O BHIDE SARASWA | INDIA | Maharashtra | Mumbai City | 400081 | | 0000120497000000505 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| ROHIT | | AGARWAL | Sri | HARISH | CHANDRAAGARWAL | 117MIRDHAN GALI | INDIA | Uttar Pradesh | Bareilly | 243003 | | 0000120498000003028 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANTOSH | KUMAR | KEDIA | SHARWAN | KUMAR | KEDIA | 5DRIVENI Andhra Pra | INDIA | Bihar | Bhagalpur | 812002 | | 0000120514000007824 7 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | | No | No | FY-4 |
| ASHISH | KUMAR | TAMBOLI | P | C | TAMBOLI | H NO G 4ITI COLONY | INDIA | Chhattisgarh | Bilaspur | 495677 | | 0000120542000273841 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| VASUDEO | | SONI | DAULATRAM | | SONI | H NO 3 2 363 CHAndi | INDIA | Telangana | Hyderabad | 500027 | | 0000120545000007205 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | | No | No | FY-4 |
| KALPANA | | JAIN | PRABHAT | KUMAR | RAMAWAT | H NO 4 7 382 B ESA | INDIA | Telangana | Hyderabad | 500027 | | 0000120545000038466 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | | No | No | FY-4 |
| TARA | SHRIVALLABH | KABRA | SHRIVALLABH | | KABRA | SHRIH P O ROAD AM | INDIA | Maharashtra | Jalgaon | 431203 | | 0000120552000011407 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| AJITH | C | S | SOMAN | CHAKALAMURIYIL | NARAYANAPILLAI | CHAKKALAMURIYIL HC | INDIA | Kerala | Kottayam | 686542 | | 0000120573000165165 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJENDRA | | KUMAR | LATE | SHRI | LALLUMAL | H NO D 1 SARVODAY | INDIA | Uttar Pradesh | Ghaziabad | 201005 | | 0000120582000044561 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHENDRI | | DEVI | NK | | SINGH | D 24 JAI RAM BAGH I | INDIA | Uttar Pradesh | Agra | 282005 | | 0000120586000020272 | Amount for unclaimed and u | 20.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITA | | KALRA | SOMNATH | | NARANG | H NO 54 SECTOR 5 | INDIA | Haryana | Gurgaon | 122001 | | 0000120586000067845 | Amount for unclaimed and u | 350.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | KUMAR | GUPTA | GULAB | DAS | GUPTA | S 9 143 RK KA HUKI | INDIA | Uttar Pradesh | Varanasi | 221001 | | 0000120590000002826 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUMAN | | | JAWAHAR | LAL | YADAV | 102SIRAGOVARDHAN | INDIA | Uttar Pradesh | Varanasi | 221005 | | 0000120591000149055 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| NILESH | BHADRIKLAL | SHAH | BHADRIKLAL | | SHAH | NAGARWADO JOSHIV | INDIA | Gujarat | Kheda | 388620 | | 0000120599000008820 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | KUMAR | AGARWAL | SO | MR | KKAGARWAL | 35 8 B A 1 RAMadhu | INDIA | Uttar Pradesh | Bareilly | 243001 | | 0000120612000279596 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| UDAYBHAI | B | DAVDA | BHIKHABHAI | HARIBHAI | DAVDA | PLOT NO 192GR FLOO | INDIA | Gujarat | Surat | 395004 | | 0000120672000011310 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | | No | No | FY-4 |
| DINESHCHANDRA | ARVINDKUMAR | PANDYA | ARVINDKUMAR | | PANDYA | 5SARASWAT SOCIETY | INDIA | Gujarat | Panch Mahals | 389330 | | 0000120720200011255 3 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAFULKUMAR | GOVINDBHAI | PATEL | NA | | GOVINDBHAI | VAGESHVARI FALI PAR | INDIA | Gujarat | Ahmedabad | 382330 | | 0000120720200013827 6 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| VARSHA | | KUMARI | DURGA | | PRASAD | NO 2 TYPE 498 A T P C | INDIA | Uttar Pradesh | Mirzapur | 231225 | | 0000120765000091826 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAMIR | MAFATLAL | DAVE | MAFATLAL | MAYASHANKAR | DAVE | CHAUHAN FALI NANI | INDIA | Gujarat | Bhavnagar | 364001 | | 0000120795000021924 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| RUCHIKA | | AGARWAL | RAJENDER | PRASAD | AGARWAL | C O SMT MANJUttar F | INDIA | Delhi | New Delhi | 110085 | | 0000120808000012588 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| G | P | RAJAGOPAL | RADHAKRISHNA | | GUPTA | NO 510I MAIN SHANT | INDIA | Karnataka | Bangalore Urban | 560076 | | 0000120814000002073 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| UMADEVI | | BELLAMKONDA | BELLAMKONDA | | BUCHINARAYANA | NO 134 INFANT PARA | INDIA | Karnataka | Bangalore Urban | 560029 | | 0000120816000000524 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| RANJANI | | | KALAI | | SELVAN | 23 3 VAIBAV FLAT G1 | INDIA | Tamil Nadu | Chennai | 600041 | | 0000120816000039799 3 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| UPENDAR | REDDY | MANDADI | RAMI | REDDY | MANDADI | H NO 1 7 TRIPURAVAR | INDIA | Telangana | Nalgonda | 508234 | | 0000120816000067143 7 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHISH | | | NA | | RAJBIR | PANA JISAN KHARHA | INDIA | Haryana | Rohtak | 124501 | | 0000120816000077056 5 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | | No | No | FY-4 |
| JOBIN | | RAJAN | DAVID | | RAJAN | FLAT NO D 6 AKASH R | INDIA | Karnataka | Bangalore Urban | 560043 | | 0000120816000018526 | Amount for unclaimed and u | 4.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | KUMAR | SINHA | BHUPENDRA | NARAIN | SINHA | H NO 96 RAJA BAZAR | INDIA | Bihar | West Champaran | 845401 | | 0000120816000034582 | Amount for unclaimed and u | 62.50 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHA | | SINGH | MAHESHWAR | | SINGH | BAHARAULI SAHA | INDIA | Bihar | West Champaran | 845401 | | 00001208160000841680 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| SHITAL | YOGESYH | MOHITE | CHANDRAKANT | SOPAN | LANDGE | RAMNAGAR HOU SOC | INDIA | Maharashtra | Pune | 411039 | | 00001208160000903356 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | No | No | FY-4 |
| ARAVINTH | ARAVINTH | | NA | | SIVARATHINAM | 113 D1 183 WARD NO | INDIA | Tamil Nadu | The Nilgiris | 643253 | | 00001208160001019101 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| KULDEEP | SINGH | SIDDHU | NA | | NA | 190 VILL DHAKI POST I | INDIA | Uttar Pradesh | Bijnor | 246734 | | 00001208160001272753 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| ASMATH | | KHANAM | NA | | NA | 3594 ENA I ESA KALOI | INDIA | Karnataka | Mysore | 571105 | | 00001208160002889557 | Amount for unclaimed and u | 406.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | | MANGLA | BRIJ | | BALLABH | HN 18 WARD NO 8 AD | INDIA | Haryana | Faridabad | 121105 | | 00001301240002269272 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| SUCHITRA | | GOUDA | BANCHHA | NIDHI | GOUDA | FLAT NO 303 SAI RESI | INDIA | Telangana | Hyderabad | 500018 | | 00001301240003781982 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| KAVITA | PURUSHOTTAM | BORKAR | NA | | PURUSHOTTAM | SAMADHAN RATANA( | INDIA | Maharashtra | Ratnagiri | 415612 | | 00001301380000285495 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | R | PANDYA | RAJNIKANT | | PANDYA | D 4 402AARYA VILI | INDIA | Gujarat | Gandhinagar | 382470 | | 00001301520000196990 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUNABEN | THAKORBHAI | PATEL | NA | | THAKORBHAI | A 12 VALLABHNAGAR | INDIA | Gujarat | Vadodara | 390018 | | 00001301670000146155 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | No | No | FY-4 |
| YOGESHKUMAR | HARSHADRAY | SHAH | HARSHADRAY | MOHANLAL | SHAH | D 3 DEO COLONY KAN | INDIA | Gujarat | Panch Mahals | 389350 | | 00001301670000151864 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYESHKUMAR | PRAFULBHAI | PATEL | PRAFULBHAI | CHHITABHAI | PATEL | AT POST KAYAVAR( | INDIA | Gujarat | Vadodara | 391220 | | 00001301670000421561 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| ANERI | KISHOR | THAKKAR | KISHOR | DWARKADAS | THAKKAR | A 20 HARIDHAM DUP | INDIA | Gujarat | Vadodara | 390021 | | 00001301670000698857 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| PHOOL | KANWAR | KHAMESRA | KESHAR | SINGH | KHAMESRA | G 135 GOVT QUARTER | INDIA | Rajasthan | Dungarpur | 314001 | | 00001301760000045629 | Amount for unclaimed and u | 71.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESH | KUMAR | SAMDANI | HARAK | LAL | SAMDANI | 3 B 7 R C VYAS COLON | INDIA | Rajasthan | Bhilwara | 311001 | | 00001301760000182381 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHUNNI | LAL | SUTHAR | KISTURMAL | | SUTHAR | C O VISHWAKARMA E | INDIA | Rajasthan | Sirohi | 307801 | | 00001301760000185095 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | PAHLAJRAI | ROCHANI | NA | | NA | 8 A GOKULNAGAR SO( | INDIA | Gujarat | Vadodara | 390009 | | 00001301870000052910 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGITA | SURESH | THAKKER | SURESH | | | RAJ MANTION 1-SARD | INDIA | GUJARAT | RAJKOT | | 360001 | 00001301990000003012 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| DILIP | NATVARLAL | TANNA | NA | | NATVARLAL | MAFAK PAN KABA GA | INDIA | Gujarat | Rajkot | 360001 | | 00001301990000006898 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | No | No | FY-4 |
| GAUTAMBHAI | NAGDANBHAI | YADAV | NA | | NA | NARAYANA8 JANTA S( | INDIA | Gujarat | Rajkot | 360001 | | 00001301990000055646 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| NAGDANBHAI | MULUBHAI | YADAV | NA | | NA | NARAYANA 8 JANTA ! | INDIA | Gujarat | Rajkot | 360001 | | 00001301990000055671 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRABHAI | NAGDANBHAI | YADAV | NA | | NA | NARAYANA 8 JANTA S | INDIA | Gujarat | Rajkot | 360001 | | 00001301990000055699 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SUDHIR | JAWAHARLAL | MATTA | NA | | NA | NAVA NAKA ROAD JA | INDIA | Gujarat | Rajkot | 360001 | | 00001301990000105876 | Amount for unclaimed and u | 30.00 | 05-NOV-2024 | No | No | FY-4 |
| GOPAL | KRISHNAN | NAIR | NA | | NA | PADMA NAGAR 2 B : | INDIA | Maharashtra | Mumbai City | 400092 | | 00001302080000000378 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | SURESH | KHEDKAR | NA | | SURESH | 6820 CHITALE ROAD / | INDIA | Maharashtra | Ahmednagar | 414001 | | 00001302190000012007 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| PURUSHOTTAM | GOVIND | NIBANDHE | GOVIND | | NIBANDHE | NIBANDHE MEDICAL | INDIA | Maharashtra | Akola | 444001 | | 00001302310000031704 | Amount for unclaimed and u | 74.50 | 05-NOV-2024 | No | No | FY-4 |
| MANOHAR | DAMODAR | RATHI | DAMODAR | | RATHI | AT POST BANOSA TQ | INDIA | Maharashtra | Amravati | 444803 | | 00001302310000050780 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | GUPTA | BHAGWAN | DAS | GUPTA | 4 H B ROAD SHRILOI | INDIA | Jharkhand | Ranchi | 834001 | | 00001302340000028986 | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | No | No | FY-4 |
| HARSHA | | ROHIRA | SHEETAL | DAS | BANANI | 222 VINAY NAGAR RT | INDIA | Madhya Pradesh | Indore | 452009 | | 00001302340000190353 | Amount for unclaimed and u | 45.00 | 05-NOV-2024 | No | No | FY-4 |
| UNION | BANK | OFINDIA | NA | | NA | UNION BANK OF INDI/ | INDIA | Chandigarh | Chandigarh | 160022 | | 00001302590000268445 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| A | | DEEPA | SADAGOPAL | | ANANTHANARAYANA | 11 DEVAKIAMMAL STF | INDIA | Tamil Nadu | Chennai | 600030 | | 00001304140001138635 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJASHEKAR | G | HIREMATH | GURUSIDDAYYA | | NA | SUDHANVA BLDG NO | INDIA | Karnataka | Bangalore Urban | 560061 | | 00001304140007867577 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| MEDHA | VILAS | MANDE | VILAS | DATTATRAY | MANDE | C 22 N T P S COLONY | INDIA | Maharashtra | Nashik | 422105 | | 00001601010000200467 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BHARATKUMAR | RATILAL | VORA | RATILAL | RANCHODAS | VORA | C O PARAS INVEST BE | INDIA | Gujarat | Jamnagar | 361001 | | 00001601010000310757 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | | BHATTAD | NA | | JAMNADAS | SHOP NO 6 PLOT NO | INDIA | Madhya Pradesh | Bhopal | 462016 | | 00001601010000355830 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKHI | | JAIN | SOORAJMAL | | NA | 1156 18TH B MAIN 3R | INDIA | Karnataka | Bangalore Urban | 560078 | | 00001601430103541284 | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | SOMASEKHARAN | NAIR | AKKOTTUKRISHANI | SOMASEKHARAN | NAIR | HOUSE NUMBER 787 : | INDIA | Delhi | New Delhi | 110014 | | 00001601480000870701 | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | | GEORGE | NA | | NA | C O DR LILLY CHERIYA | INDIA | Kerala | Ernakulam | 682020 | | 0000IN30001110030573 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SHREYAK | MANGALDAS | JHAVERI | NA | | NA | B 106 NITI BAGH I | INDIA | Delhi | New Delhi | 110049 | | 0000IN30001110395626 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | | KUMAR | NA | | NA | C O SWAROOP NARAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208017 | | 0000IN30001110468081 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| ATUL | B | SHAH | NA | | NA | 12 NEW RAMNIVAS L I | INDIA | Maharashtra | Mumbai City | 400086 | | 0000IN30001110616174 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANJI | V | PATEL | VALJI | | PATEL | 36 NEW TIMBER YARD | INDIA | Karnataka | Dharwad | 580031 | | 0000IN30002011402794 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| V | S | SRAVINADH | V | | SIVARAM | PLOT NO 4 FIRST FLO( | INDIA | Uttar Pradesh | Ghaziabad | 201010 | | 0000IN30002030176636 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| Anita | | Goel | Anil | Kumar | Goel | 4 6ChandrAndhra Pra | INDIA | Uttarakhand | Haridwar | 247667 | | 0000IN30009510090734 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| Anil | Kumar | Goel | Janardhan | Swaroop | Goel | 4 6ChandrAndhra Pra | INDIA | Uttarakhand | Haridwar | 247667 | | 0000IN30009510090806 | Amount for unclaimed and u | 420.00 | 05-NOV-2024 | No | No | FY-4 |
| Puranlal | | Sharma | NA | | Pyarelal | C O Parul Patel 203AI | INDIA | Gujarat | Surat | 395007 | | 0000IN30009510231185 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| Ushakumari | Dinesh | Singh | Dinesh | | Singh | B 403Khanna Andhra I | INDIA | Maharashtra | Mumbai City | 400084 | | 0000IN30009510680693 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJEEV | | SHARMA | HET | RAM | SHARMA | 39/10, SAVARKAR APT | INDIA | Delhi | | | 110092 | 0000IN30009511138825 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| Anubhav | | Mehta | Anil | Raj | Mehta | M s A R Mehta and Cc | INDIA | Karnataka | Bangalore Urban | 560053 | | 0000IN30009511162247 | Amount for unclaimed and u | 42.50 | 05-NOV-2024 | No | No | FY-4 |
| Shamsia | | Taj | H | Umer | Khan | W O H Umer KhanRtd | INDIA | Karnataka | Chikmagalur | 577228 | | 0000IN30009511580185 | Amount for unclaimed and u | 100.50 | 05-NOV-2024 | No | No | FY-4 |
| NAND | | KISHORE | JIWAN | | DASS | 2 30 YUDHISTER GAL | INDIA | Delhi | New Delhi | 110032 | | 0000IN30011810053659 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWANI | KUMAR | RUSTAGI | MURARI | LAL | RUSTAGI | 93 94 NIMRI COLONY ( | INDIA | Delhi | New Delhi | 110052 | | 0000IN30011810056975 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTSNA | | ANAND | R | L | ANAND | B 132 PREET VIHAR | INDIA | Delhi | New Delhi | 110092 | | 0000IN30011810082121 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| MEENA | | GOEL | RAM | KUMAR | GOEL | FLAT NO 105 GREEN H | INDIA | Delhi | New Delhi | 110085 | | 0000IN30011810116754 | Amount for unclaimed and u | 26.50 | 05-NOV-2024 | No | No | FY-4 |
| YOGESH | KUMAR | BAGLA | KISHAN | LAL | BAGLA | D 10 II FLOOR East Gc | INDIA | Delhi | New Delhi | 110093 | | 0000IN30011810280317 | Amount for unclaimed and u | 212.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHA | | SINGHAL | S | R | SINGHAL | A 1 SANJAY GRAM H: | INDIA | Haryana | Gurgaon | 122001 | | 0000IN30011810301344 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RITU | | JAIN | ANIT | | JAIN | C O RAM MEDICOS S' | INDIA | Uttar Pradesh | Bijnor | 246761 | | 0000IN30011810349743 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANKAR | LAL | SINGHAL | PHOOL | | CHAND | 2887 215 VISHRAM I | INDIA | Delhi | New Delhi | 110035 | | 0000IN30011810366673 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | | PAL | HUKAM | | SINGH | 1 5373 A STREET NO : | INDIA | Delhi | New Delhi | 110032 | | 0000IN30011810369819 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | SHARMA | NARESH | KUMAR | SHARMA | K 367 GALI NO 6 GAU | INDIA | Delhi | New Delhi | 110053 | | 0000IN30011810427252 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| NARESH | KUMAR | SHARMA | DAL | CHAND | SHARMA | K 367 GALI NO 6 GAU | INDIA | Delhi | New Delhi | 110053 | | 0000IN30011810427293 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| MADHU | BALA | JAIN | SH | MANOJ | KUMARJAIN | H NO 1 5127 GALI NC | INDIA | Delhi | New Delhi | 110032 | | 0000IN30011810491903 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGEETA | | JAIN | V | K | JAIN | BA 36 W SHALIMA | INDIA | Delhi | New Delhi | 110088 | | 0000IN30011810499125 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| MANU | | MALIK | A | D | MALIK | L 502 RATNAGIRI KAI | INDIA | Uttar Pradesh | Gautam Buddha Nagai | 201301 | | 0000IN30011810521283 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | | RATHI | R | K | RATHI | M 3 29 MODELTOV | INDIA | Delhi | New Delhi | 110009 | | 0000IN30011810586077 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | PAUL | ANIL | | PAUL | 344 SECTOR 15 A Utt | INDIA | Uttar Pradesh | Gautam Buddha Nagai | 201301 | | 0000IN30011810596045 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PERMINDER | S | CHADHA | JASBIR | S | CHADHA | C 348 DEFENCE COL | INDIA | Delhi | New Delhi | 110024 | | 0000IN30011810704515 | Amount for unclaimed and u | 180.50 | 05-NOV-2024 | No | No | FY-4 |
| ANURADHA | | GUPTA | K | B | GUPTA | C 150 FIRST FLOOR P | INDIA | Delhi | New Delhi | 110085 | | 0000IN30011810764364 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJINDER | SINGH | BAKSHI | Punjab | SINGH | BAKSHI | A 4 DEFENCE COLC | INDIA | Delhi | New Delhi | 110024 | | 0000IN30011810772709 | Amount for unclaimed and u | 43.50 | 05-NOV-2024 | No | No | FY-4 |
| KULWANT | SINGH | KHANNA | LEKH | | SINGH | HOUSE NO 478 1 CH | INDIA | Uttarakhand | Haridwar | 247667 | | 0000IN30011810779868 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| SOHAN | LAL | SHARMA | BISHNU | | DATT | H. NO. 632 PHASE 1 PI | INDIA | PUNJAB | MOHALI | | 160055 | 0000IN30011810785803 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | | KUMAR | Y | R | SINGH | 1302 MARUTI VIHAR | INDIA | Haryana | Gurgaon | 122002 | | 0000IN30011810898039 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| MEHUL | K | SHAH | KRISHNAKANT | R | SHAH | 15 SEVAK NAGAR B I | INDIA | Gujarat | Vadodara | 390007 | | 0000IN30012611072114 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHIR | | KUMARSHARAN | NA | | NA | C 74 SHAKTI NAGAR I | INDIA | Delhi | New Delhi | 110052 | | 0000IN30014210021282 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | KUMARSINGH | D | | PSINGH | FLATNOB 2PRIMEDWE | INDIA | Telangana | Hyderabad | 500034 | | 0000IN30014210153734 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJULI | | AGRAWAL | MANOJ | | AGRAWAL | D3SECTOR31 NOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagai | 201303 | | 0000IN30014210192546 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| ADITI | | MOHTA | MAHENDRA | KUMAR | MOHTA | 29STRAND ROAD MO | INDIA | West Bengal | Kolkata | 700001 | | 0000IN30014210500567 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHA | MANHAR | MAHESHWARI | MANHAR | | MAHESHWARI | AMBICA BHAVAN 5SH | INDIA | Gujarat | Rajkot | 363641 | | 0000IN30015910188898 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| STI | FINANCE | LIMITED | NA | | NA | PLOT NO 1 SONVAY I | INDIA | Madhya Pradesh | Indore | 453332 | | 0000IN30015910292086 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHWANI | KUMAR | GUPTA | LAL | | CHAND | NO 563SECTOR 39 CI | INDIA | Punjab | Ludhiana | 141010 | | 0000IN30015910616237 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | PARMANAND | PANJWANI | PARMANAND | MEWALDAS | PANJWANI | KEWAL KUNJ Andhra F | INDIA | Maharashtra | Thane | 421002 | | 0000IN30015911166453 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| VARSHA | JAGDISH | PANJWANI | KUNDANDAS | TAHILRAM | BALWANI | KEWAL KUNJ Andhra F | INDIA | Maharashtra | Thane | 421002 | | 0000IN30015911169111 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| DHANASEKARAN | | A | ARTHANARISAMY | | S | 73 MOONGAndhra Pra | INDIA | Tamil Nadu | Salem | 636006 | | 0000IN30017510104679 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| THILAGAVATHI | | P | PERUMAL | | PR | 49 A MATHA KOIL STR | INDIA | Tamil Nadu | Thanjavur | 614601 | | 0000IN30017510176947 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KANNAN | | V | NA | | VELUSAMY | 4 PONNAGARAM DIN | INDIA | Tamil Nadu | Tiruchirapalli | 621306 | | 0000IN30017510461194 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| DELECTA | DAISY | RANIK | KULANTHAI | RAJ | S | 13 F 15ROMAN MISS! | INDIA | Tamil Nadu | Dindigul | 624001 | | 0000IN30017510496724 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| VEMBURAJAN | | R | NA | | RAMAIAH | 44 91 4491 NORTH C/ | INDIA | Tamil Nadu | Tirunelveli | 627401 | | 0000IN30017510705329 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJULA | | R | NA | | NA | NO 259TH CROSS 4TH | INDIA | Karnataka | Bangalore Urban | 560010 | | 0000IN30018310266683 | Amount for unclaimed and u | 126.50 | 05-NOV-2024 | No | No | FY-4 |
| IQBAL | | AHMAD | NA | | NA | SANTO MALAN NAJIB/ | INDIA | Uttar Pradesh | Bijnor | 246763 | | 0000IN30018310277811 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| CHAMELI | | THAKUR | BHANU | DEB | THAKUR | HOUSE NO 119 SECTC | INDIA | Uttar Pradesh | Ghaziabad | 201002 | | 0000IN30018310822068 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| GURVINDER | SINGH | ARORA | S | AWTAR | SINGHARORA | 17 389 GOVIND NAGA | INDIA | Chhattisgarh | Raipur | 492001 | | 0000IN30018311279417 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ARCHANA | | BHARGAVA | JAIDEEP | | BHARGAVA | 9 A 9TH FLOOR HIBISC | INDIA | Haryana | Gurgaon | 122018 | | 0000IN30018311594618 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | H | SALOT | HIMMATLAL | T | SALOT | 18MAHESHWAR PRAK | INDIA | Maharashtra | Mumbai City | 400054 | | 0000IN30018311675717 | Amount for unclaimed and u | 399.50 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | KUMAR | GUPTA | MAHENDRA | KUMAR | GUPTA | N 449 A SANJAY NAG/ | INDIA | Uttar Pradesh | Ghaziabad | 201002 | | 0000IN30018311700285 | Amount for unclaimed and u | 210.00 | 05-NOV-2024 | No | No | FY-4 |
| CHHAYA | | BANTHIA | MANAK | LAL | BANTHIA | A 23 SURYA Andhra Pı | INDIA | Chhattisgarh | Raipur | 492001 | | 0000IN30018312203932 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJOO | | SOOD | SATINDER | PAL | SOOD | H NO 219 A ANAND I | INDIA | Punjab | Patiala | 147001 | | 0000IN30018312343756 | Amount for unclaimed and u | 54.00 | 05-NOV-2024 | No | No | FY-4 |
| KOTI | RAMA | KRISHNARAO | KOTI | JAYA | RAO | 1 1 192 2 CHIKKADPA | INDIA | Telangana | Hyderabad | 500020 | | 0000IN30018312633978 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| ABHILASHA | | SHARMA | RAJ | KUMAR | SHARMA | C O LT COL RETD R I | INDIA | Punjab | Ludhiana | 141010 | | 0000IN30018313325463 | Amount for unclaimed and u | 43.50 | 05-NOV-2024 | No | No | FY-4 |
| ABHILASHA | | SHARMA | COL | R | KSHARMA | C O LT COL RETD R | INDIA | Punjab | Ludhiana | 141010 | | 0000IN30018313327076 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| CHANDER | | KANTA | MANOHAR | | LAL | PUNEET COMMUNICA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | | 0000IN30018313477418 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| HARPAL | | KAUR | INDER | PAL | SINGH | C O INDER PAL SINGH | INDIA | Haryana | Gurgaon | 122015 | | 0000IN30020610021805 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | MAHESHWARI | SH | P | LMAHESHWARI | FLAT NO 302 STARLIT | INDIA | Delhi | New Delhi | 110085 | | 0000IN30020610158512 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KANAN | | DUA | SUNIL | KUMAR | DUA | 67TYPE 4SECTOR 5A E | INDIA | Uttar Pradesh | Saharanpur | 249403 | | 0000IN30020610171892 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| PUSHPA | | RANI | TARA | | CHAND | MANN COLONY BACK | INDIA | Punjab | Sangrur | 148001 | | 0000IN30020610247091 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PRIYEMVADA | | SHARMA | NIKUNJ | | SHARMA | 136NY ADARSH COLO | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 0000IN30020610281377 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | SHARMA | CHANDRASEN | | SHARMA | B 45 SECTOR 100 I | INDIA | Uttar Pradesh | Gautam Buddha Nagai | 201301 | | 0000IN30020610336413 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| S | P | SINGH | SH | SHOBHA | RAM | 820 SECTOR 7 AWA | INDIA | Uttar Pradesh | Agra | 282007 | | 0000IN30020610386133 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTA | | AGGARWAL | HIRA | | LAL | C O KHARARAM DEVI | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | | 0000IN30020610428418 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | GARG | SH | LAJPAT | RAI | ABHINANDAN TEXTILE | INDIA | Haryana | Jind | 126116 | | 0000IN30020610470914 | Amount for unclaimed and u | 350.00 | 05-NOV-2024 | No | No | FY-4 |
| G | S | SACHDEVA | SH | H | SSACHDEVA | 1 5 2ND FLOOR LALIT | INDIA | Delhi | New Delhi | 110092 | | 0000IN30020610479180 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | AGARWAL | SH | ROSHAN | LALAGARWAL | E 11 SHIVAJI ROAD / | INDIA | Delhi | New Delhi | 110033 | | 0000IN30020610702188 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| KULDEEP | SINGH | SETHI | SH | H | SSETHI | 1450IInd FLOOR G T E | INDIA | Delhi | New Delhi | 110009 | | 0000IN30020610743877 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SARITA | | KATYAL | SH | SURINDER | KATYAL | 28 R MODEL TOWN | INDIA | Haryana | Mahendragarh | 123401 | | 0000IN30020610786335 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| RACHNA | | SAWHNEY | SH | VINAYAK | SAWHNEY | BL-26 SHALIMAR BAG | INDIA | Delhi | DELHI | 110088 | 0000IN30020610919888 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | AGRAWAL | SH | SHANKER | LAL | 6 MATHURA ROAD K | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000IN30020610936621 | Amount for unclaimed and u | 125.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMLA | | JAIN | SUNIL | | KUMAR | H NO 5560 JAIN PUI | INDIA | Haryana | Mahendragarh | 123401 | 0000IN30020610938423 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| S | P | SINGH | SHOBHA | | RAM | 820 7 SECTOR 7 A V | INDIA | Uttar Pradesh | Agra | 282002 | 0000IN30020611019412 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| GYAN | | MORYANI | KARTAR | | MORYANI | MORYANI BHAWAN S | INDIA | Maharashtra | Thane | 421003 | 0000IN30021410395258 | Amount for unclaimed and u | 3.00 | 05-NOV-2024 | No | No | FY-4 |
| GOUR | GOPAL | SARKAR | LATE | DEBENDRA | NATHSARKAR | HILI PS HILI DIST DAK | INDIA | West Bengal | South Dinajpur | 733126 | 0000IN30021410867794 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| SUBASH | | SAMAL | SURENDRA | | SAMAL | 36 UGF CHANDERLOK | INDIA | Delhi | New Delhi | 110001 | 0000IN30021411087125 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | No | No | FY-4 |
| VIMLA | DEVI | SETHIA | BHAVANRA | LAL | SETHIA | H NO 7 NOKHA ROAD | INDIA | Rajasthan | Bikaner | 334403 | 0000IN30021411537164 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| HATTEKAR | | MANIK | NA | | RAMKRISHNARAO | ORT NO D 18 106 TP | INDIA | Maharashtra | Beed | 431520 | 0000IN30021411661644 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| ARUMUGAM | | P | PALANIAndhraPradeshPAN | | P | PLOT NO 6 GEO COLO | INDIA | Tamil Nadu | Salem | 636302 | 0000IN30021412406998 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJAY | | CHAUHAN | RAGHUNATH | | SINGH | SHOP NO 205 SUPER | INDIA | Uttar Pradesh | Moradabad | 244001 | 0000IN30021412781315 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOO | N | KUMAR | NARESH | KUMAR | VARSHNEY | RAMadhya PradeshUR | INDIA | Uttarakhand | Nainital | 263139 | 0000IN30021412788173 | Amount for unclaimed and u | 205.00 | 05-NOV-2024 | No | No | FY-4 |
| SHENDE | PRASHANT | TULSIDAS | T | S | SHENDE | BIDDHI SIDDHI SADAN | INDIA | Maharashtra | Mumbai City | 400709 | 0000IN30021412945394 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | SOOD | TIRLOCHAN | | SINGH | SHAKTI NIWAS CIVIL L | INDIA | Punjab | Hoshiarpur | 146001 | 0000IN30021413197596 | Amount for unclaimed and u | 4.50 | 05-NOV-2024 | No | No | FY-4 |
| B | C | BALATHIMMARE | BOBBALA | CHINNOLLA | GURREDDY | AGRICULTURIST OLD E | INDIA | Andhra Pradesh | Kurnool | 518124 | 0000IN30021415066902 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| REEMA | | AGARWAL | RAJENDRA | PRASAD | GUPTA | H NO 138 OPP OLD SA | INDIA | Uttar Pradesh | Moradabad | 244001 | 0000IN30021415104305 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVENDRA | KUMAR | AGARWAL | UMESH | KUMAR | AGARWAL | H NO 43 MOHALLA SA | INDIA | Uttar Pradesh | Moradabad | 244001 | 0000IN30021416193782 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| RAGHURAMA | BHATT | HS | H | N | BSHANKARABHATT | 31 1 H GUNDAndhra P | INDIA | Karnataka | Shimoga | 577201 | 0000IN30021417384405 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRAKANT | HIRACHAND | SHAH | HIRACHAND | | SHAH | 67 TAndhra PradeshO | INDIA | Maharashtra | Pune | 413102 | 0000IN30021418341996 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| VIBHORE | | AGARWAL | DEEPAK | KUMAR | AGARWAL | 680 GROUND FRL SEC | INDIA | Haryana | Gurgaon | 122001 | 0000IN30021419395645 | Amount for unclaimed and u | 131.00 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | | JAIN | RAVINDRA | KUMAR | JAIN | 84 903 ALCON RENAIS | INDIA | Maharashtra | Pune | 411014 | 0000IN30021419429965 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRALKUMAR | VISHNUBHAI | PATEL | VISHNUBHAI | KACHARABHAI | PATEL | FERROMATIK MILACRI | INDIA | Gujarat | Ahmedabad | 382445 | 0000IN30021420600414 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | | JAYARAMAN | JAYARAMAN | K | N | E 801 VENEZIA CHS LC | INDIA | Maharashtra | Thane | 421204 | 0000IN30021420680781 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| B | | RAJEEVAN | P | N | BNAIR | SURABHI THRICKALAT | INDIA | Kerala | Ernakulam | 683557 | 0000IN30239100005519 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMANATHAN | K | S | NA | | NA | KOTTARATHUMADOM | INDIA | Kerala | Kottayam | 686573 | 0000IN30239100053538 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| SHEIKH | | ABDULLAH | SHEIKH | ALI | SAHEB | 17 18HABITAT Andhr | INDIA | Karnataka | Dakshina Kannada | 575003 | 0000IN30239101219687 | Amount for unclaimed and u | 21.00 | 05-NOV-2024 | No | No | FY-4 |
| ABRAHAM | | JOSEPH | JOSEPH | C | V | CHERAYIL HOUSE NEA | INDIA | Kerala | Ernakulam | 682013 | 0000IN30239103887858 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| JOHN | | AMBROSE | D | | AMBROSE | HANNAH DALE TRIPTI | INDIA | Kerala | Kollam | 691581 | 0000IN30239115137719 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | No | No | FY-4 |
| TONY | BAndhraPradesh | A | ANTONY | | V | SANTHIGIRINEMOM P | INDIA | Kerala | Thiruvananthapuram | 695018 | 0000IN30239115141764 | Amount for unclaimed and u | 3.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | KUMAR | V | VENUGOPALAN | | NAIR | AL BADDAR TRADING E | SAUDI ARABIA | NA | NA | 000000 | 0000IN30239131114436 | Amount for unclaimed and u | 200.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXMI | BALIGA | BANTWAL | ANANTH | | KAMATH | W O VAIKUNT BALIGA | INDIA | Karnataka | Dakshina Kannada | 574211 | 0000IN30239140945 7 | Amount for unclaimed and u | 21.50 | 05-NOV-2024 | No | No | FY-4 |
| LINGUTLA | KRISHNA | MURTHY | SUBBARAYUDU | | LINGUTLA | NO 10 403 ADIMURI | INDIA | Andhra Pradesh | Anantapur | 515001 | 0000IN30239151103955 | Amount for unclaimed and u | 233.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNENDU | | DAS | SAILENDRA | NATH | DAS | C O M S K DAS CO J | INDIA | West Bengal | Kolkata | 700008 | 0000IN30263310064688 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| AJOY | KUMAR | AGARWALA | SHYAM | SUNDAR | AGARWALA | P K RAJamnu and Kas | INDIA | West Bengal | Purulia | 723132 | 0000IN30263310085894 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| TULASHI | | SHIT | DHANANJAY | | SHIT | VILL TARAT P O MAI | INDIA | West Bengal | West Midnapore | 721439 | 0000IN30263310126606 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| PEDAndhraPradeshUDI | | SURYAMALA | P | | RAMASASTRY | D NO 16 2 51 SIVALA | INDIA | Andhra Pradesh | East Godavari | 533437 | 0000IN30271110128880 | Amount for unclaimed and u | 87.50 | 05-NOV-2024 | No | No | FY-4 |
| MANGALA | DILIP | OSWAL | DILIP | MULCHAND | OSWAL | AZAD CHOWK KOREGA | INDIA | Maharashtra | Gadchiroli | 415501 | 0000IN30280010305952 | Amount for unclaimed and u | 161.50 | 05-NOV-2024 | No | No | FY-4 |
| RASHMI | | NATHANY | RAAJ | KUMAR | NATHANY | 1A KASH GHOSE LANE | INDIA | West Bengal | Kolkata | 700006 | 0000IN30237100062686 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DOLLY | | SONTHALIA | OMadhyaPradeshRA | KASH | SONTHALIA | C O INDUSTRIAL OIL C | INDIA | West Bengal | Kolkata | 700001 | 0000IN30327101143222 | Amount for unclaimed and u | 1500.00 | 05-NOV-2024 | No | No | FY-4 |
| NIKHIL | KUMAR | SARKAR | LATE | NIRMAL | SARKAR | 25 57KSHETRA HAZRA | INDIA | West Bengal | Murshidabad | 742201 | 0000IN30327101462846 | Amount for unclaimed and u | 72.50 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | | KANAYALALMAGANLAL | | | MAGANLAL | 51 DHANLAXMISOC | INDIA | Gujarat | Mahesana | 382741 | 0000IN30343310064410 | Amount for unclaimed and u | 26.00 | 05-NOV-2024 | No | No | FY-4 |
| PANKAJ | | MANHARLALSHAH | | | MANHARLAL | 5 42BHANDERI WAD | INDIA | Gujarat | Kheda | 388255 | 0000IN30343310164586 | Amount for unclaimed and u | 148.00 | 05-NOV-2024 | No | No | FY-4 |
| KANJIBHAI | | MadhvaPradeshA | MANILAL | A | PATEL | 33RATNA SAGAR SOC | INDIA | Gujarat | Ahmedabad | 380016 | 0000IN30343310235585 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| RATAN | | HASRAJANI | NA | | SHAMANDAS | KESHAV BHAVAN BH | INDIA | Gujarat | Ahmedabad | 382340 | 0000IN30343310300579 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| UMESH | | SHAH | NA | | KANTILAL | 19 VIBHUTI SOCIETY E | INDIA | Gujarat | Ahmedabad | 380028 | 0000IN30343310314154 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | | KAUSHIKKANTLA | PATEL | | KANTILALCHHAGANB | SOARSWATI SOC OPP | INDIA | Gujarat | Ahmedabad | 382305 | 0000IN30343310892626 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AMRUTBHAI | PRAHLADBHAI | PATEL | PRAHLADBHAI | | MADHULALPATEL | 3 JAY YOGESHWER SO | INDIA | Gujarat | Ahmedabad | 382480 | 0000IN30343311343560 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| KAILASHBEN | ASHOKKUMAR | SHAH | MOHANLAL | TARACHAND | SHAH | C 26ARIHANT SOCIETY | INDIA | Gujarat | Ahmedabad | 382345 | 0000IN30343311429038 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAH | JAYANTILAL | KALIDAS | SHAH | | KALIDAS | KANASA NO PADO MI | INDIA | Gujarat | Mahesana | 384265 | 0000IN30343320041930 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| SAHANI | | RADHIKAANIK | NA | | NA | 8 305 RAKUMAR HC | INDIA | Gujarat | Surat | 395001 | 0000IN30360102442462 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMAL | | AGARWAL | NA | | NA | 7 98 TILAK NAGAR KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0000IN30360202099330 | Amount for unclaimed and u | 285.50 | 05-NOV-2024 | No | No | FY-4 |
| ASMITA | SHRIPAL | SHETH | NA | | NA | 301 AKSHAY 53 SHRIP | INDIA | Gujarat | Ahmedabad | 380009 | 0000IN30360201117056 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRIPAL | CHINUBHAI | SHETH | NA | | NA | 301 AKSHAY 53 SHRIP | INDIA | Gujarat | Ahmedabad | 380009 | 0000IN30360201117144 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| GURINDER | SINGH | ANAND | TEJ | | SINGH | A 13AFATEH NAGAR I | INDIA | Delhi | New Delhi | 110018 | 0000IN30360202895285 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SHOBHA | VENU | DHOOT | NA | | VENUGOPAL | BUNGLOW NO 9 POW | INDIA | Maharashtra | Mumbai City | 400076 | 0000IN30360205214 36 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| UPADHYAYA | NAKUL | LALITKUMAR | LALITKUMAR | | UPADHYAYA | FLAT NO 103 104 SAN | INDIA | Maharashtra | Mumbai City | 400103 | 0000IN30360209801 54 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | KUMAR | LUNIA | SOHAN | LAL | LUNIA | 6U SATCHASHI PARA F | INDIA | West Bengal | Kolkata | 700002 | 0000IN30360209895 30 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | KUMAR | BAID | M | C | BAID | 23 BN S ROAD 2ND FI | INDIA | West Bengal | Kolkata | 700001 | 0000IN30360212268834 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | No | No | FY-4 |
| GOVIND | LAL | OJHA | RAM | NIWAS | OJHA | 56 NETAJI SUBHAS RO | INDIA | West Bengal | Kolkata | 700001 | 0000IN30360215858437 | Amount for unclaimed and u | 98.50 | 05-NOV-2024 | No | No | FY-4 |
| T | R | SUBRAMANIAN | T | P | RAMACHANDRAN | VIGFIN HOUSE 15YOC | INDIA | Tamil Nadu | Chennai | 600017 | 0000IN30378100130 90 | Amount for unclaimed and u | 525.00 | 05-NOV-2024 | No | No | FY-4 |
| B | | THIAGARAJAN | K | | BALASUBRAMANIAN | VIGFIN HOUSE 15YOC | INDIA | Tamil Nadu | Chennai | 600017 | 0000IN30378100131 12 | Amount for unclaimed and u | 756.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRAKANT | | SIDUSARE | SAMB | | SIDUSARE | GOKULESHWAR NAGA | INDIA | Maharashtra | Raigad | 402209 | 0000IN30386100091542 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| BABITA | | SAHOO | NA | | NA | QRS NOC 101 NALCO | INDIA | Orissa | Dhenkanal | 759145 | 0000IN30394100529 14 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | | MAHAJAN | NA | | NA | W O B M MAHAJAN : | INDIA | Punjab | Ludhiana | 141001 | 0000IN30394100209829 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HEERA | CHAND | BBAFNA | BAND | MAL | BAFNA | A 20 1ST EXT KAMLA | INDIA | Rajasthan | Jodhpur | 342001 | 0000IN30394100429276 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| BABALDAS | H | PATEL | NA | | NA | 1 2 INDAndhra Prade | INDIA | Gujarat | Mahesana | 384315 | 0000IN30394100608772 | Amount for unclaimed and u | 43.50 | 05-NOV-2024 | No | No | FY-4 |
| SATINDER | JEET | SINGH | TARLOK | | SINGH | 607 H I G JAMALPUR | INDIA | Punjab | Ludhiana | 141010 | 0000IN30394100645845 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| DEVINDER | JIT | SINGHWALIA | JAGAT | SINGH | WALIA | 1340 7 MAHARAJ NA | INDIA | Punjab | Ludhiana | 141001 | 0000IN30394100775194 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| POTLURI | HANUMANTHA | RAO | POTLURI | | GOPALAKRISHNAIAH | 10 197 6 2ND LANE P | INDIA | Andhra Pradesh | Krishna | 521301 | 0000IN30394100786045 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | MITTAL | MADAN | LAL | MITTAL | ADVOCATE CIVIL COUI | INDIA | Punjab | Jalandhar | 144040 | 0000IN30394100842544 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | NATVERLAL | THAKKAR | NATVERLAL | KESHAVLAL | THAKKAR | A7 VEDASHRAY DUPLE | INDIA | Gujarat | Vadodara | 390015 | 0000IN30394113966 57 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| LVSR | NEELADRI | RAO | LV | RAMAKRISHNA | RAO | LYSR NEELADRI RAO F | INDIA | Andhra Pradesh | West Godavari | 534302 | 0000IN30394122073 49 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| R | K | SURANA | G | C | SURANA | 1 6 219 KANDOJI BAZ | INDIA | Telangana | Hyderabad | 500003 | 0000IN30394122821 15 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| BHUPAN | CHAND | JOSHI | MR | BISHAN | DUTTJOSHI | 88 URBAN ESTATE PH | INDIA | Punjab | Jalandhar | 144022 | 0000IN30394126734 60 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| CHALLA | | MADHAVI | CHALLA | GOPI | CHAND | FF 2 VISWATEJA HOM | INDIA | Andhra Pradesh | Guntur | 522007 | 0000IN30394129071 13 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DALBIR | RAJ | NANDA | MELA | | RAM | M S NANDA HANDLOI | INDIA | Punjab | Ludhiana | 141008 | 0000IN30394129890 38 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ALLURAIAH | | KOTA | K | | VEERABRAHMAM | C O M SUBRAMANYA | INDIA | Andhra Pradesh | Prakasam | 523357 | 0000IN30394132350 02 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| TRIPURAMALLU | | RATNAMALA | T | ASHOK | KUMAR | R AGRAHARAM ISUKU | INDIA | Andhra Pradesh | Guntur | 522003 | 0000IN30394132688 23 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| BOLISETTY | SITA | RAMU | BOLISETTY | RAMA | SASTRULU | SASTRULU 21 8 82 DO | INDIA | Andhra Pradesh | Guntur | 522003 | 0000IN30394133226 32 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUN | KUMAR | GUPTA | LATE | SATYA | NARAYANGUPTA | H O NARAYAN GUPTA | INDIA | West Bengal | Bardhaman | 713101 | 0000IN30394133873 09 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | CHANDRA | CHANDAK | RADHA | KRISHNA | CHANDAK | GANDHI NAGAR IT | INDIA | Madhya Pradesh | Hoshangabad | 461111 | 0000IN30394135589 70 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| CHHANWAR | SINGH | KACHHAWAHA | PREM | SINGH | KACHHAWAHA | JATA BASS MAHAMEI | INDIA | Rajasthan | Jaipur | 342010 | 0000IN30394137599 97 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MEERA | DEVI | KHEMANI | JAY | PRAKASH | KHEMANI | 78 A AMHERSHI STRI | INDIA | West Bengal | Kolkata | 700009 | 0000IN30394144893 18 | Amount for unclaimed and u | 373.00 | 05-NOV-2024 | No | No | FY-4 |
| B | K | BMALLESWARI | B | V | KRISHNARAO | D NO 6 12 1 C O VIVE | INDIA | Andhra Pradesh | West Godavari | 534201 | 0000IN30394150499 63 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GANIPINENI | PRASADA | RAO | G | RAMASWAMY | NAIDU | D NO 24 2 389 SOLD | INDIA | Andhra Pradesh | Nellore | 524003 | 0000IN30394153985 77 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| K | V | MEENAKSHISUNI | K | M | VAIDHEESWARAN | 21 A S N R NAGAR DI | INDIA | Tamil Nadu | Coimbatore | 642126 | 0000IN30394156008 06 | Amount for unclaimed and u | 16.00 | 05-NOV-2024 | No | No | FY-4 |
| UMA | | BASSI | HARBANS | LAL | MALHAN | E 19 SEC 55 NOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000IN30394158221 88 | Amount for unclaimed and u | 89.00 | 05-NOV-2024 | No | No | FY-4 |
| VIRENDER | KUMAR | GARG | AMRIT | | LAL | HOUSE NO 12 B 76 W | INDIA | Punjab | Sangrur | 148024 | 0000IN30394165594 39 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| RAM | SWAROOP | GROVER | KISHAN | | CHAND | H NO A 37 MISSION C | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0000IN30394173303 82 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | MOHAN | GUPTA | CHIMAN | LAL | GUPTA | H NO 54 TANKI MOHA | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30394174805 95 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | KUMAR | JAGAT | | RAM | HOUSE NO 19 C NEW | INDIA | Punjab | Patiala | 147001 | 0000IN30394183062 04 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DHRUTI | SURESHCHANDR | BODALIA | SURESHCHANDRA | ZINABHAI | BODALIA | BHANI SADAN OPP C | INDIA | Gujarat | Rajkot | 396445 | 0000IN30394183890 07 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SHARDA | | CHHABRA | RAVINDER | NATH | CHHABRA | NO 201 L MODEL TOW | INDIA | Haryana | Rohtak | 124001 | 0000IN30394194339 07 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAYALAKSHMI | | CHINTA | PADALA | | PAndhraPradeshIREDE | NO 76 5 34 1 PUPALI | INDIA | Andhra Pradesh | East Godavari | 533101 | 0000IN30394196156 72 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| SAMEER | | BHARGAVA | SHRI | KRISHANALAL | BHARGAVA | JAWAHAR BHAWAN S | INDIA | Madhya Pradesh | Vidisha | 464228 | 0000IN30400101404 87 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHUBEN | RAMESHBHAI | PATEL | MRRAMESHBHAI | | PATEL | 37MEGHANA ROW HC | INDIA | Gujarat | Surat | 395007 | 0000IN30402510050179 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| DHIRUBHAI | VIRJIBHAI | DESAI | VIRJIBHAI | | DSEAI | 77YAMUNAKUNG SOC | INDIA | Gujarat | Surat | 395006 | 0000IN30402510055206 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| SAVSAIYA | AMRUTLAL | KADAVABHAI | NA | | KADAVABHAI | 37KRISHNA NAGAR SC | INDIA | Gujarat | Surat | 395004 | 0000IN30402510145336 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| PRAJAndhraPradeshA | RAMESH | NAGARDAS | NAGARDAS | UMEDRAM | PRAJAndhraPradeshA | V NO 19 PLOT 286 15 | INDIA | Gujarat | Surat | 395004 | 0000IN30425101844 74 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | T | S | SUNDARARAJAN | T | K | P 6 RAGHAVENDRA C | INDIA | Tamil Nadu | Chennai | 600092 | 0000IN30044110344770 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| NARAYANAN | P | R | RAMAN | P | N | C 19 DEVAR COLONY | INDIA | Tamil Nadu | Tiruchirapalli | 620018 | 0000IN30044110427274 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| LAXMINARAYAN | S | MIRLE | SRIKANTIAH | M | N | 137 4TH CROSS 7TH N | INDIA | Karnataka | Bangalore Urban | 560011 | 0000IN30044110684536 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| UMA | DEVI | MANNE | SAMBA | SIVA | RAO | 56 10 14 A PET COLC | INDIA | Andhra Pradesh | Krishna | 520010 | 0000IN30044110721851 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| MANI | BALA | KHEMKA | SATYA | NARAIN | KHEMKA | 559 MOTI RAM ROAD | INDIA | Delhi | New Delhi | 110032 | 0000IN30044110726108 | Amount for unclaimed and u | 92.50 | 05-NOV-2024 | No | No | FY-4 |
| REGUNATHAN | C | R | RAMASWAMI | | S | 22 KRISHNAMOORTHI | INDIA | Tamil Nadu | Chennai | 600033 | 0000IN30044110778633 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SIDAGAM | LAKSHMI | VENKATARAMES | SUBBA | RAO | SVK | HNO 24 1 23 BEHINI | INDIA | Andhra Pradesh | East Godavari | 533105 | 0000IN30044110840455 | Amount for unclaimed and u | 60.00 | 05-NOV-2024 | No | No | FY-4 |
| GOBIND | LAL | KANKANI | INDAR | CHAND | KANKANI | C O UP STYLE COLLEC | INDIA | Chhattisgarh | Raipur | 492004 | 0000IN30045010911342 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAKASH | CHAND | MODI | CHHOTE | LAL | MODI | C O ANUP SALES AGE | INDIA | Jharkhand | Ranchi | 834001 | 0000IN30045010912686 | Amount for unclaimed and u | 1250.00 | 05-NOV-2024 | No | No | FY-4 |
| SUMEDHA | SANJAY | CHAUDHARI | NA | | SANJAY | QTR NO E 32 192 THI | INDIA | Maharashtra | Beed | 431520 | 0000IN30045080039610 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | No | No | FY-4 |
| SUDHA | RAMKRISHANA | KASHIKAR | RAMKRISHANA | | KASHIKAR | 75 RAMACHA GOT | INDIA | Maharashtra | Satara | 415002 | 0000IN30045080421853 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | KUMAR | KHAZAN | | SINGH | BNGLW NO 2 Delhi FL | INDIA | Delhi | New Delhi | 110003 | 0000IN30046810039264 | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDERSHAN | | GHAI | KRISHAN | KUMAR | GHAI | A 226 1 2 A BLOCK | INDIA | Delhi | New Delhi | 110052 | 0000IN30046810077609 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DHARAM | | VIR | M | M | BANSAL | H NO 512 SECTOR 16 | INDIA | Chandigarh | Chandigarh | 160016 | 0000IN30047610195590 | Amount for unclaimed and u | 67.50 | 05-NOV-2024 | No | No | FY-4 |
| BALKRISHNA | | WAGH | DNYAN | ESHWAR | WAGH | C 403 SANGHAVI REG | INDIA | Maharashtra | Thane | 421301 | 0000IN30047640550617 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | KUMAR | MEHRA | S | S | MEHRA | A 6 SHIVAM Andhra Pr | INDIA | Delhi | New Delhi | 110018 | 0000IN30047640562412 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMCHANDRA | SHIVRAM | HATAGE | SHIVRAM | B | HATAGE | C 802 MARIGOLD VAL | INDIA | Maharashtra | Mumbai City | 400101 | 0000IN30047640775440 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| L | | NAGARAJAN | V | | LAKSHMANAN | FLAT NO 25 IIND FLOC | INDIA | Tamil Nadu | Chennai | 600091 | 0000IN30047640789736 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NITIN | | AGARWAL | MADAN | MOHAN | AGARWAL | 71 72 KRISHNA VIHAF | INDIA | Madhya Pradesh | Gwalior | 474011 | 0000IN30047640888712 | Amount for unclaimed and u | 84.50 | 05-NOV-2024 | No | No | FY-4 |
| PIARA | | SINGH | PARAS | | RAM | H NO 548 TOP FLOOR | INDIA | Chandigarh | Chandigarh | 160020 | 0000IN30047640923082 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWIN | NAVNITLAL | JANI | NAVNITLAL | CHUNILAL | JANI | 110 JIVANJYOT SOCIET | INDIA | Gujarat | Ahmedabad | 382415 | 0000IN30047641872766 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHESHBHAI | MOTIBHAI | PATEL | MOTIBHAI | K | PATEL | VITHAL VADI AT AND | INDIA | Gujarat | Surat | 394120 | 0000IN30047641878005 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KANCHAN | BALA | JAIN | KULDEEP | KUMAR | JAIN | H NO 67 F SUNDAR N | INDIA | Punjab | Ludhiana | 141008 | 0000IN30047642052818 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| HARSHADKUMAR | KANAIYALAL | KHAMAR | KANAIYALAL | | KHAMAR | HARSHA VILLA OPP SF | INDIA | Gujarat | Mahesana | 384002 | 0000IN30047642539566 | Amount for unclaimed and u | 285.50 | 05-NOV-2024 | No | No | FY-4 |
| VENKATA | NAGA | PHANEENDRACH | KODANDARAMAIAH | | CHandhraPradeshARA | PLOT NO 38 S P RESID | INDIA | Telangana | Hyderabad | 500050 | 0000IN30047642695170 | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | No | No | FY-4 |
| H | G | AGGARWAL | NA | | NA | I 58 SECTOR 27 | NO INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 0000IN30048410242063 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINOD | KUMAR | JAIN | NA | | NA | LIG 174 INDRA NAGAF | INDIA | Madhya Pradesh | Bhopal | 462046 | 0000IN30048410378198 | Amount for unclaimed and u | 978.50 | 05-NOV-2024 | No | No | FY-4 |
| Bihari | LAL | AGARWAL | SAMBHU | DAYAL | AGARWAL | HNO 24 NANDAN NAC | INDIA | Assam | Kamrup | 781003 | 0000IN30048423192676 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| JAWAHAR | MANILAL | SHAH | MANILAL | P | SHAH | 3 4 UPASANA Andhra | INDIA | Gujarat | Surat | 395001 | 0000IN30051310644330 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| V | R | GOPALAKRISHNAN | | | NA | 4 KAMDEV Andhra Pra | INDIA | Tamil Nadu | Chennai | 600017 | 0000IN30051310871203 | Amount for unclaimed and u | 71.50 | 05-NOV-2024 | No | No | FY-4 |
| RAJEEV | | RANJAN | RAMKRISHNA | | RAM | C D DR KIRAN SUMAN | INDIA | Bihar | Patna | 800020 | 0000IN30051311220945 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| Y | BINDU | MADHURI | NA | | RAMACHANDRAN | PLOT NO 114 SENTHIL | INDIA | Tamil Nadu | Chennai | 600099 | 0000IN30051311461942 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | TULSIDAS | GAJWANI | NA | | NA | FG 5 6 PIMadhya Prac | INDIA | Maharashtra | Pune | 411017 | 0000IN30051311944592 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPA | M | NAIR | GOPALAKRISHNAN | | THAMadhyaPradeshI | SWATHI NO 95 2ND FI | INDIA | Karnataka | Bangalore Urban | 560085 | 0000IN30051312161432 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | KUMAR | SHARMA | RAMCHANDRA | | SHARMA | 7 5 617 7 NO VIGNE | INDIA | Karnataka | Dakshina Kannada | 575006 | 0000IN30051312645896 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| GAURANG | ASHOKKUMAR | DUDHWALA | ASHOKKUMAR | RATILAL | DUDHWALA | 5 1250 HANDI DHOYA | INDIA | Gujarat | Surat | 395003 | 0000IN30051312714033 | Amount for unclaimed and u | 1453.50 | 05-NOV-2024 | No | No | FY-4 |
| H | S | MANGROLA | SOMSINH | AMARSINH | MANGROLA | AT TARSADI VALLAGE | INDIA | Gujarat | Surat | 394120 | 0000IN30051312754062 | Amount for unclaimed and u | 62.50 | 05-NOV-2024 | No | No | FY-4 |
| GAYETRI | | GOYAL | SATISH | KUMAR | GOYAL | C 121 IFFCO TOWNSH | INDIA | Uttar Pradesh | Bareilly | 243403 | 0000IN30051313037734 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MALATHI | | BIKKUMALLA | JAGADEESHWAR | | RAO | 2 1 8 2 A UPPAL SARA | INDIA | Telangana | Hyderabad | 500039 | 0000IN30051313354963 | Amount for unclaimed and u | 2.00 | 05-NOV-2024 | No | No | FY-4 |
| LAXMAN | VASANT | SAWANT | VASANT | T | SAWANT | 1 503 GREEN VILLAGE | INDIA | Maharashtra | Thane | 401104 | 0000IN30051313487232 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| NAVEEN | | MISHRA | KAMESHWAR | | MISHRA | BLOCK A GALI NO 10 F | INDIA | Delhi | New Delhi | 110053 | 0000IN30051313489532 | Amount for unclaimed and u | 10.00 | 05-NOV-2024 | No | No | FY-4 |
| MUMTAJ | BEGUM | NAYAK | ISHAK | ALI | SAYED | BEHIND MASJID BALI | INDIA | Rajasthan | Pali | 306701 | 0000IN30051315290562 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SAJEEV | E | V | NA | | VELAYUDHAN | ENGATTIHOUSE V R P | INDIA | Kerala | Thrissur | 680722 | 0000IN30051317907306 | Amount for unclaimed and u | 4.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYASREE | | MOPIDEVI | RAMADASU | | NAGISETTI | 202 KAKATIYA HOMES | INDIA | Andhra Pradesh | Krishna | 520010 | 0000IN30051318918986 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | No | No | FY-4 |
| PROMOD | KUMAR | AGARWAL | OM | PRAKASH | AGARWAL | A 803 RAJENDRA NAC | INDIA | Uttar Pradesh | Bareilly | 243004 | 0000IN30051318926355 | Amount for unclaimed and u | 49.50 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | SINGHAL | SHANTI | PRASAD | GARG | 720 BLOCK CA SHALI | INDIA | Delhi | New Delhi | 110088 | 0000IN30051319174565 | Amount for unclaimed and u | 212.50 | 05-NOV-2024 | No | No | FY-4 |
| M | | ANURADHA | AndhraPradeshPA | RAO | MUDADLA | PLOT NO 50 S 1 HMT | INDIA | Telangana | Hyderabad | 500090 | 0000IN30051320995407 | Amount for unclaimed and u | 92.50 | 05-NOV-2024 | No | No | FY-4 |
| RUNU | | DAS | MONOMOHAN | | DAS | SURAJASIKHAR CO OP | INDIA | West Bengal | Kolkata | 700156 | 0000IN30051321370435 | Amount for unclaimed and u | 60.00 | 05-NOV-2024 | No | No | FY-4 |
| VIKRAM | | ANNE | RAJABABU | | ANNE | 3 5 68 12 PLOT NUMB | INDIA | Telangana | Hyderabad | 500072 | 0000IN30051322062761 | Amount for unclaimed and u | 127.50 | 05-NOV-2024 | No | No | FY-4 |
| SRIDHARAN | | K | NA | | KRISHNAN | 44 13 MUTHURULAn | INDIA | Tamil Nadu | Thoothukudi | 628902 | 0000IN30051322245307 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| NIYAZUDEEN | | V | NA | | VAKIL | NO 4A FIRST FLOOR S | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 0000IN30051322306513 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| SHIVAM | | SHARMA | ASHOK | | SHARMA | H NO G 232A PRATAn | INDIA | Uttar Pradesh | Ghaziabad | 201009 | 0000IN30051322750976 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| VANI | | PAMIDI | SURESH | | UNDEVALLI | G2 102 VENKATADRI T | INDIA | Andhra Pradesh | Prakasam | 523105 | 0000IN30051323329174 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIT | | TANDON | SHRI | SHAMBHOO | NATHTANDON | 1848LOCK C SHYAM | INDIA | Uttar Pradesh | Kanpur Nagar | 208013 | 0000IN30055610126514 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | KUMAR | JAIN | LATE | PRITHVI | LALJAIN | B 38 3 NARAGHUNAT | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000IN30055610210719 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | No | No | FY-4 |
| MAN | MOHAN | SHUKLA | UMA | SHANKER | SHUKLA | 129 A SHYAM NAGAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208013 | 0000IN30055610298593 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| JYOTI | | AGARWAL | VIVEK | | AGARWAL | 128 12 C BLOCK KIDV | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 0000IN30055610313923 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | | SETHI | NA | | SHKLSETHI | C 1 1209 VASANT KU | INDIA | Delhi | New Delhi | 110070 | 0000IN30056410013340 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | SATHAndhraPrac | SOKKALINGAM | | CHETTIAR | 114JEEVANALAL NAGAI | INDIA | Tamil Nadu | Chennai | 600019 | 0000IN30057210028813 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | No | No | FY-4 |
| Sham | Sunder | Sharma | Sant | | Ram | H No 2722 8 Gali Th | INDIA | Punjab | Amritsar | 143006 | 0000IN30058910079195 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMAL | KUMAR | DAGA | BUDH | MAL | DAGA | 133 CANNING STREET | INDIA | West Bengal | Kolkata | 700001 | 0000IN30058910097823 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJENDRA | | JHA | RAM | SHARAN | JHA | VILL RAM NAGAR AN | INDIA | Bihar | Nawada | 805110 | 0000IN30058910125195 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| VIBHA | | GANDHI | PURAN | | GANDHI | B 4 NAV BHARAT Ana | INDIA | Delhi | New Delhi | 110063 | 0000IN30058910131948 | Amount for unclaimed and u | 131.50 | 05-NOV-2024 | No | No | FY-4 |
| SAROJINI | | SETHY | SURENDRA | KUMAR | SETHI | C O SURENDRA KU SE | INDIA | Orissa | Sambalpur | 768028 | 0000IN30058910168162 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| JESWANTH | | RAJH | HARAK | | CHANDBS | 18SSUKRAWARPET | INDIA | Tamil Nadu | Coimbatore | 641001 | 0000IN30059710179024 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| Velabai | | Chhaganlal | Late | Thakker | CL | No 65Syrian Church Ro | INDIA | Tamil Nadu | Coimbatore | 641001 | 0000IN30059710207773 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| VEENU | | KHURANA | RAKESH | | KHURANA | FLAT NO 2036ANGA R | INDIA | Maharashtra | Nagpur | 440013 | 0000IN30061010062024 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| K | N | NAGENDRA | K | | NAGARAJ | DARPAN SCREENS NO | INDIA | Karnataka | Bangalore Urban | 560053 | 0000IN30061010094569 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| NALLURI | | VENKATESWARLU | N | | AndhraPradeshPAIAH | S 60 1 734 4 ASHOK | INDIA | Andhra Pradesh | Guntur | 522002 | 0000IN30061010134889 | Amount for unclaimed and u | 200.00 | 05-NOV-2024 | No | No | FY-4 |
| R | G | NAGENDRAPRAK | R | V | GOPALAKRISHNASETT | 2595 6 3RD MAIN 3R | INDIA | Karnataka | Chitradurga | 577004 | 0000IN30061010243768 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| K | S | SRINIVASAN | LATE | K | RSHAMANNA | NO 74 12TH MAIN RC | INDIA | Karnataka | Bangalore Urban | 560050 | 0000IN30061010002375 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDRA | GOVINDBHAI | PATEL | GOVINDBHAI | AMICHANDDAS | PATEL | ANGAN FLAT PART II | INDIA | Gujarat | Anand | 388001 | 0000IN30063610023098 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| VRAJESH | | SHAH | RAMANLAL | | SHAH | 1RAJANINAGAR SOCIE | INDIA | Gujarat | Kheda | 388220 | 0000IN30063610065390 | Amount for unclaimed and u | 187.50 | 05-NOV-2024 | No | No | FY-4 |
| NAYNABEN | MAHESHBHAI | SHAH | MAHESHBHAI | AMRITLAL | SHAH | A 23NANDANVAN SOC | INDIA | Gujarat | Kheda | 388120 | 0000IN30063610135060 | Amount for unclaimed and u | 34.50 | 05-NOV-2024 | No | No | FY-4 |
| NIKETABEN | ATULKUMAR | MAHANT | ATULKUMAR | MAHANT | | 11 A SYAMSUNDER SI | INDIA | Gujarat | Anand | 388001 | 0000IN30063610255735 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | DILIPBHAI | PATEL | DILIPBHAI | VITTHALBHAI | PATEL | AT FINAV PO MAHUI | INDIA | Gujarat | Kheda | 387335 | 0000IN30063620000828 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NILESH | ARVINDKUMAR | DOSHI | ARVINDKUMAR | VADILAL | DOSHI | 2NEMINATH Andhra P | INDIA | Gujarat | Ahmedabad | 380022 | 0000IN30065210137828 | Amount for unclaimed and u | 77.00 | 05-NOV-2024 | No | No | FY-4 |
| CHALLA | SRIHARI | RAO | CHALLA | SURYA | RAO | D NO 20 112 59 CHEI | INDIA | Andhra Pradesh | Vishakhapatnam | 530001 | 0000IN30066910032655 | Amount for unclaimed and u | 45.50 | 05-NOV-2024 | No | No | FY-4 |
| KOTHA | | INDUMATHI | NA | | VENUGOPAL | 39 7 3 1 MURALI NAI | INDIA | Andhra Pradesh | Vishakhapatnam | 530007 | 0000IN30066910046397 | Amount for unclaimed and u | 43.50 | 05-NOV-2024 | No | No | FY-4 |
| JALLA | VIJAYA | LAKSHMI | J | NAGESWARA | RAO | H NO 3 2 1 HARKAR V | INDIA | Telangana | Khammam | 507003 | 0000IN30066910134645 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| GULAB | CHAND | AGARWAL | NA | | NA | BIJESH KUMAR TIWAR | INDIA | West Bengal | Kolkata | 700054 | 0000IN30068510058028 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| AMARENDRA | NATH | ROY | MADHU | SUDAN | ROY | VILL P O KAICHAR DI | INDIA | West Bengal | Bardhaman | 713143 | 0000IN30069310004860 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGIRI | | LAL | SO | BABU | RAM | 3487 SEC 38 D | Ch INDIA | Chandigarh | Chandigarh | 160036 | 0000IN30070810108568 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MADAN | LAL | OBERAI | DAULAT | RAM | OBERAI | 77 BADAM MANDI KA | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30070810205293 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| VANDANA | | BALI | V | K | BALI | 23 MANSHIA COLONY | INDIA | Punjab | Sangrur | 148101 | 0000IN30070810289727 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| HIRDESH | KUMAR | ARORA | SP | | ARORA | 1 67 KIRTINAGAR | I INDIA | Delhi | New Delhi | 110015 | 0000IN30070810419319 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| DEEPAK | KUMAR | VERMA | RAJESHWAR | | VERMA | FLAT NO B3043 F BLC | INDIA | Delhi | New Delhi | 110078 | 0000IN30070810642720 | Amount for unclaimed and u | 45.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIVANI | TEXTILES | LTD | NA | | NA | 1202NIRMAL TOWER | INDIA | Delhi | New Delhi | 110001 | 0000IN30072410055390 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| BALA | | MAKKAR | SHYAM | | MAKKAR | B 2 B GURU RAM DAS | INDIA | Delhi | New Delhi | 110092 | 0000IN30072410110850 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | GOLIA | ASHOK | | GOLIA | 28 2 SUBHASH NAGAF | INDIA | Rajasthan | Jodhpur | 342008 | 0000IN30073210011432 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | K | TALEKAR | KRISHNA | R | TALEKAR | 13 LAXMIDWAR CO OI | INDIA | Maharashtra | Mumbai City | 400057 | 0000IN30075710749830 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | NARAYAN | LOHIA | NARAYAN | | LOHIA | 169 E WARD RUIKAR | INDIA | Maharashtra | Kolhapur | 416005 | 0000IN30075710839740 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| MEETA | | SHAH | SANJAY | | SHAH | 608 SIDDARTH TOWEF | INDIA | Maharashtra | Pune | 411013 | 0000IN30075710885984 | Amount for unclaimed and u | 189.00 | 05-NOV-2024 | No | No | FY-4 |
| MANDAKINI | SURESHBHAI | SHAH | SURESHBHAI | N | SHAH | 22 B VASUNDHARA SI | INDIA | Gujarat | Vadodara | 390019 | 0000IN30075711013497 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PINKESHKUMAR | CHANDRAKANT | PATEL | CHANDRAKANT | | PATEL | MAMANI POLE AJITPU | INDIA | Gujarat | Vadodara | 391220 | 0000IN30075711376220 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| K | | TIRUMALAI | NA | | NA | D 24 RAJALAKSHMI G | INDIA | Maharashtra | Mumbai City | 400071 | 0000IN30075711436734 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| KUNDA | ARUN | UPADHYE | ARUN | SADASHIV | UPADHYE | 1 UDAY BHUVAN KAN | INDIA | Maharashtra | Mumbai City | 400042 | 0000IN30075711634666 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JIWAN | LAL | PUROHIT | LATE | RAM | DAYALJI | C OCHUNILAL NANDL | INDIA | West Bengal | Kolkata | 700007 | 0000IN30077310075942 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SOMA | | KARAR | DEBASISH | | KARAR | 7 2 TIBBATI BABA LAN | INDIA | West Bengal | Howrah | 711104 | 0000IN30077310122210 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| MADHUR | RANI | SINGHAL | LATE | NARESH | PRASADSINGHAL | 10TODAR MAL ROAD | INDIA | Delhi | New Delhi | 110001 | 0000IN30077310324850 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | No | No | FY-4 |
| NAND | KISHORE | BANSAL | MATU | | RAM | 26 11 SHAKTI NAGAF | INDIA | Delhi | New Delhi | 110007 | 0000IN30078110002823 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAMILA | | SETH | ROOP | KISHORE | KAPOOR | S E 39 SWAMI BAGH A | INDIA | Uttar Pradesh | AGRA | 282005 | 0000IN30082910406398 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERAJ | | GUPTA | Sh | Swaroop | Gupta | C o Sh B M Paliwal | INDIA | Delhi | New Delhi | 110018 | 0000IN30086110017237 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| TARUN | | CHAWLA | Sh | Megh | RajChawla | E 2407tagore Garden E | INDIA | Delhi | New Delhi | 110027 | 0000IN30086110031566 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | CHANDRA | SETHIYA | NA | | NA | 466 7 NEHRU NAGAR | INDIA | Madhya Pradesh | Indore | 452003 | 0000IN30088813070011 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| ROMESH | GOPAL | KRISHNA | NA | | NA | FLAT NO 8PUSHPA BH | INDIA | Maharashtra | Mumbai City | 400005 | 0000IN30088813170147 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJEN | | GUPTA | NA | | NA | MEERA COMadhya Pra | INDIA | Punjab | Jalandhar | 144001 | 0000IN30088813234341 | Amount for unclaimed and u | 66.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | KUMAR | GARODIA | NA | | NA | GAROOD BHAWAN JI | INDIA | Bihar | Patna | 800008 | 0000IN30088813406600 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| GYAN | | RUNGTA | BASANT | KUMAR | RUNGTA | KALPA KUTTYJATIN CH | INDIA | Jharkhand | Ranchi | 834001 | 0000IN30088813515034 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJIV | | KHOSLA | NA | | NA | STALWART INDUSTRIE | INDIA | Haryana | Faridabad | 121003 | 0000IN30088813554382 | Amount for unclaimed and u | 784.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJINDER | | KAUR | NA | | NA | RAJINDAR KAUR 870S | INDIA | Punjab | Ludhiana | 141008 | 0000IN30088813722637 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| TARSEM | | SINGH | NA | | NA | CHANDAR REKHA NUR | INDIA | Punjab | Sangrur | 148101 | 0000IN30088813803654 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | No | No | FY-4 |
| RIPAN | | JAIN | NA | | NA | B I 1125 VISHNUPURI | INDIA | Punjab | Ludhiana | 141001 | 0000IN30088813868016 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KANCHAN | | TALREJA | ASHOK | | TALREJA | 95 MALHARGANJ MA | INDIA | Madhya Pradesh | Indore | 452002 | 0000IN30088813953987 | Amount for unclaimed and u | 24.50 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | | MALHOTRA | KASHMIRI | LAL | MALHOTRA | KASHMIRI BLOCK P P | INDIA | Jharkhand | Ranchi | 834001 | 0000IN30088814035759 | Amount for unclaimed and u | 1244.50 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | SRIVASTAVA | SUDHANSHU | KUMAR | SRIVASTAVA | 590 LIG JAWAS VIKAS | INDIA | Uttar Pradesh | Fatehpur | 212601 | 0000IN30088814058137 | Amount for unclaimed and u | 43.50 | 05-NOV-2024 | No | No | FY-4 |
| SADHNA | | VERMA | ASHOK | KUMAR | VERNMA | B I 436INDIRA BASTI S | INDIA | Punjab | Sangrur | 148028 | 0000IN30088814242160 | Amount for unclaimed and u | 210.00 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | RANI | RAKESH | | KUMAR | GOPI RAM SANTOSH C | INDIA | Punjab | Sangrur | 148028 | 0000IN30088814366326 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| SALOCHNA | | MALI | RUPA | | RAM | NEAR SURYA BHAGW | INDIA | Rajasthan | Churu | 331507 | 0000IN30088814406505 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SMT | | SUDARSHANARA | KRISHAN | LAL | SIKKA | BXXV 369NEAR NEW | INDIA | Punjab | Ludhiana | 141005 | 0000IN30088814485890 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | JAIKRISHNA | PATIL | JAIKRISHNA | SITARAM | PATIL | B 102 CLASSIC PAWAN | INDIA | Maharashtra | Nagpur | 441001 | 0000IN30088814665404 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| SHANTI | DEVI | CHORDIA | PRAKASH | CHAND | CHORDIA | C O PRAKASH CHAND | INDIA | Rajasthan | Bikaner | 334005 | 0000IN30088814710372 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| VEERAL | MANUBHAI | PATEL | MANUBHAI | PURSHOTTAM | PATEL | 249 7 FATIMA MANSI | INDIA | Maharashtra | Mumbai City | 400031 | 0000IN30088814736575 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJEEV | | AGARWAL | SATISH | | AGARWAL | 157NORTH VIJAY NAG | INDIA | Uttar Pradesh | Agra | 282004 | 0000IN30088814743540 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJIV | | KUMAR | LATE | SHRI | WALAITIRAM | BUS STAND G T ROAD | INDIA | Punjab | Jalandhar | 144201 | 0000IN30088814902889 | Amount for unclaimed and u | 119.00 | 05-NOV-2024 | | No | No | FY-4 |
| MadhyaPradesh | | SHARMA | SH | KISHORI | LALSHARMA | 35 WRAICH COLONY | INDIA | Punjab | Patiala | 147001 | 0000IN30088814988320 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHAH | MITTAL | DASHARATHLAL | DASHARATHLAL | KALIDAS | SHAH | 8TH SHAILA BHUVAN | INDIA | Maharashtra | Mumbai City | 400067 | 0000IN30090710097426 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | | No | No | FY-4 |
| MR | | HASMUKHLAL | BABULAL | | JAIN | 10 GAZDAR STREETSH | INDIA | Maharashtra | Mumbai City | 400002 | 0000IN30090710155166 | Amount for unclaimed and u | 76.00 | 05-NOV-2024 | | No | No | FY-4 |
| BABANNA | M | PUTHRAN | NA | | MANIJU | 88 AB HOMJI HALL SH | INDIA | Maharashtra | Mumbai City | 400010 | 0000IN30090710181015 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJENDRA | HASTIMAL | CHOPRA | NA | | HASTIMAL | A 302DEEPAK JYOTI T | INDIA | Maharashtra | Mumbai City | 400033 | 0000IN30090710441504 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAKESH | CHANDER | SABHARWAL | SL | | SABHARWAL | HOUSE NO 203 B JG I | INDIA | Delhi | New Delhi | 110018 | 0000IN30094010007637 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJEEV | | KUMAR | PRAHLAD | | RAI | C O PRAHLAD RAI HA | INDIA | Haryana | Jhajjar | 124201 | 0000IN30094010008943 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAROJ | | KHANDELWAL | DINESH | | KUMAR | GOVIND SWAROOP DI | INDIA | Haryana | Mahendragarh | 123401 | 0000IN30094010031269 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| NARENDER | KUMAR | TAYAL | MADAN | LAL | TAYAL | HOUSE NO 214 SECTC | INDIA | Haryana | Rohtak | 124001 | 0000IN30094010088488 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | | MITTAL | DHANI | | RAM | HOUSE NO 47 MONA | INDIA | Haryana | Hissar | 125001 | 0000IN30094010201886 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| K | J | PAHLAJANI | JETHANAND | | PAHLAJANI | C O MATA LAXMI NUI | INDIA | Chhattisgarh | Raipur | 492001 | 0000IN30094010213855 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| PUSHPA | | GUPTA | MAHADEV | | PARSAD | 112 NEW ANAJ MANI | INDIA | Haryana | Mahendragarh | 123401 | 0000IN30094010368721 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| BIBHUTI | BHUSHAN | MAL | LATE | SUDHIR | CHANDRAMAL | 32 2PRANABANANDA | INDIA | West Bengal | South 24 Parganas | 700084 | 0000IN30095810042615 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAMESH | CHAND | SHARMA | NAVAL | KISHOR | SHARMA | 8 90 KODIAN MOHAL | INDIA | Rajasthan | Bharatpur | 321001 | 0000IN30096610006409 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | | No | No | FY-4 |
| DIVYA | FARMING | PVTLTD | NA | | NA | I 2085 MANSAROVE | INDIA | Delhi | New Delhi | 110032 | 0000IN30096610020345 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | | No | No | FY-4 |
| Y | M | BHARDWAJ | M | M | BHARDWAJ | A 15HEETALAndhra Pr | INDIA | Delhi | New Delhi | 110085 | 0000IN30096610027218 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRU | | AGARWAL | LATE | BINOD | AGARWAL | 77VIVEKANANDA SAR | INDIA | West Bengal | Hooghly | 712233 | 0000IN30096610050340 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJNISH | | BHAMRI | VISHWANTH | | BHAMRI | HAVELI ROAD TIKJ | INDIA | Madhya Pradesh | Tikamgarh | 472001 | 0000IN30096610132514 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHAN | KUMAR | GOEL | L | B | DASS | 9 A 35 RAMadhya Pr | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000IN30096610183789 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | | No | No | FY-4 |
| SARITA | | GUPTA | LAXMAN | DASS | SINGHAL | 10 ASECTOR 23 BLOC | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000IN30096610371962 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| MEENA | P | PATEL | NA | | NA | SHIVAM SECURITIES 6 | INDIA | Gujarat | Rajkot | 360001 | 0000IN30097410000724 | Amount for unclaimed and u | 111.50 | 05-NOV-2024 | | No | No | FY-4 |
| JAGDISH | CHANDRAKANT | MEHTA | NA | | NA | LIG 109 SHASTRINAG | INDIA | Gujarat | Bhavnagar | 364003 | 0000IN30097410094807 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| GULABBEN | SHANTILAL | VORA | NA | | NA | C O VARDHMAN SAW | INDIA | Gujarat | Kachchh | 370110 | 0000IN30097410130242 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| FRANCIS | | DSOUZA | NA | | NA | GANGA Andhra Prade | INDIA | Gujarat | Rajkot | 360001 | 0000IN30097410157067 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANIL | MANILAL | SHAH | NA | | NA | ADARSH 8PATEL COL | INDIA | Gujarat | Jamnagar | 361008 | 0000IN30097410182617 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| PRASHANT | M | SHAH | MAHASUKHBHAI | | SHAH | PLOT NO 4 B LAXMI | INDIA | Gujarat | Bhavnagar | 364002 | 0000IN30097410292230 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| JYOTIBEN | P | NANDANI | PARSHOTAM | | NANDANI | KRUSHNA RAJPARK N | INDIA | Gujarat | Jamnagar | 361007 | 0000IN30097410309773 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANATKUMAR | DHANJIBHAI | SHETH | DHANJIBHAI | | SHETH | SHITAL KUNJ JAGAM | INDIA | Gujarat | Junagadh | 362001 | 0000IN30097410332413 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | | No | No | FY-4 |
| BHAVESHBHAI | SHANTILAL | VORA | SHANTILAL | | VORA | MADHA VAVA VAMFV | INDIA | Gujarat | Surendranagar | 363030 | 0000IN30097410505675 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAMABEN | | KERALIYA | RANCHHOD | | KERALIYA | SHAFFIRE COMPLEX FI | INDIA | GUJARAT | RAJKOT | 360004 | 0000IN30097410603548 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUNIL | P | DESAI | PRAVIN | A | DESAI | SHARISH MUKHERJEE | INDIA | West Bengal | Kolkata | 700025 | 0000IN30097410637725 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | | No | No | FY-4 |
| SANGITA | S | DESAI | SUNIL | P | DESAI | SHARISH MUKHERJEE | INDIA | West Bengal | Kolkata | 700025 | 0000IN30097410637740 | Amount for unclaimed and u | 93.50 | 05-NOV-2024 | | No | No | FY-4 |
| RAJESH | HARGOVIND | THAKRAR | HARGOVIND | SUNDARJI | THAKRAR | NEAR TAndhra Prades | INDIA | Gujarat | Junagadh | 362265 | 0000IN30097410674958 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| JASPALSINH | CHHATRASINH | ZALA | CHHATRASINH | RAMUBHA | ZALA | JIVAN JYOT 3KAILASI | INDIA | Gujarat | Rajkot | 360001 | 0000IN30097410872527 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| ABDUL | VAHID | ASHAIKH | ABDUL | SHAMIM | SHAIKH | 113 12TARACHAND N | INDIA | Gujarat | Ahmedabad | 380001 | 0000IN30097410960576 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDUBA | CHHATRASINH | ZALA | PRATAndhraPrades | DOLIBHA | ZALA | JIVAN JYOT 3KAILASI | INDIA | Gujarat | Rajkot | 360002 | 0000IN30097411143585 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHIMANTKUMAR | | SHAH | JAYSUKHLAL | | SHAH | LIBRARY CHOWK I | INDIA | Gujarat | Junagadh | 362560 | 0000IN30097411292197 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARMAR | | SHANTABEN | GORDHANBHAI | | PARMAR | JAYSHREE KHAMUNDA I | INDIA | Gujarat | Rajkot | 360001 | 0000IN30097411632029 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAGDISH | DHIRAJLAL | CHAVDA | DHIRAILAL | JASHUBHAI | CHAVDA | MADHULI STREET NO | INDIA | Gujarat | Rajkot | 360003 | 0000IN30097411753199 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVINBHAI | B | KAMANI | BHIKHABHAI | RAVJIBHAI | KAMANI | GOVIND NAGAR 4 2C | INDIA | Gujarat | Rajkot | 360002 | 0000IN30097411992466 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAYA | JETHALAL | JOSHI | RANCHHOD | MURJI | THANKI | OPP MADHWANI COLI | INDIA | Gujarat | Rajkot | 360575 | 0000IN30097412091407 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| KIRAN | HARIBHAI | CHOKHAWALA | HARIBHAI | | CHOKHAWALA | 2HARSIDHAN SOCIET | INDIA | Gujarat | Gandhinagar | 382481 | 0000IN30098210317296 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | | No | No | FY-4 |
| GIRISH | | BALDEVBHAIPAT | BALDEVBHAI | | PPATEL | 12 PRAMANIKSOCIETY | INDIA | Gujarat | Ahmedabad | 382480 | 0000IN30098210406444 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHA | RANI | GUPTA | BRAHMENDRA | KUMAR | GUPTA | ASHIRVAD 49 A OLD | INDIA | Uttar Pradesh | Agra | 282004 | 0000IN30100610069351 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASHOK | KUMAR | BAFNA | NA | | NA | 5 AND 6 FIRST FLOOR | INDIA | Maharashtra | Mumbai City | 400004 | 0000IN30102210676831 | Amount for unclaimed and u | 253.00 | 05-NOV-2024 | | No | No | FY-4 |
| HIREN | M | SHAH | M | B | SHAH | 4014 TH FLOOR AMBJ | INDIA | Telangana | Hyderabad | 500003 | 0000IN30102220299115 | Amount for unclaimed and u | 75.50 | 05-NOV-2024 | | No | No | FY-4 |
| KRISHNA | KUMARI | JANGA | BRAHMANANDA | | REDDY | LIG 452 SVALAYAM S | INDIA | Telangana | Hyderabad | 500072 | 0000IN30102220549882 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | | No | No | FY-4 |
| KISHORE | | DESAI | PRABHAKAR | | RAO | 121092 3 SEETHAndh | INDIA | Telangana | Hyderabad | 500361 | 0000IN30102220558302 | Amount for unclaimed and u | 385.00 | 05-NOV-2024 | | No | No | FY-4 |
| I | PADMAJA | RANI | KRISHNA | | RAO | 20 1 26 MARELLA VAI | INDIA | Andhra Pradesh | West Godavari | 534201 | 0000IN30102220786650 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| BIJAY | SINGH | DUGAR | NA | | NA | PLOT NO 35 KAUSALY | INDIA | Telangana | Hyderabad | 500009 | 0000IN30102221018728 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| KONDAMURI | | SATYANARAYAN | KONDAMURI | NAGESWARA | RAO | DNO 8 408A 6TH CRO | INDIA | Pondicherry | NA | 533464 | 0000IN30102221038290 | Amount for unclaimed and u | 31.50 | 05-NOV-2024 | | No | No | FY-4 |
| G | | KARUNA | G | | SUBRAMANYAM | KANDADU VILLAGEPO | INDIA | Andhra Pradesh | Chittoor | 517619 | 0000IN30102221100076 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| MRUDULA | | NIMJE | RAJENDRA | | NIMJE | H NO 1 2 233 1 PLOT | INDIA | Telangana | Hyderabad | 500029 | 0000IN30102221294248 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| T | | VARALAXMI | LATE | T | BHASKARARAO | C O T TULASI DAS KO | INDIA | Andhra Pradesh | Srikakulam | 532201 | 0000IN30102221296275 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAYESH | KANTILAL | GHUNCHALA | NA | | NA | PURUSHARTH 7 DIGV | INDIA | Gujarat | Jamnagar | 361005 | 0000IN30103910355104 | Amount for unclaimed and u | 69.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHUBALA | B | SHANISHCHARA | NA | | NA | BLOCK NO 6 SIDDHAR | INDIA | Gujarat | Jamnagar | 361008 | 0000IN30103913084114 | Amount for unclaimed and u | 63.50 | 05-NOV-2024 | | No | No | FY-4 |
| JYOTSNA | JAYANTILAL | VAJARIA | NA | | JAYANTILAL | 12 SHAKTI PLOT SRIN | INDIA | Gujarat | Rajkot | 363641 | 0000IN30103924127662 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMLABEN | RAVJIBHAI | SOLANKI | RAVJIBHAI | BHAGVANJI | SOLANKI | SHRI GOPAL OPP JAYI | INDIA | Gujarat | Jamnagar | 361001 | 0000IN30103924135269 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| RASHMIBEN | | SERTHIA | NA | | NITINKUMAR | NILKANT NAGAR MAI | INDIA | Gujarat | Rajkot | 360005 | 0000IN30103924139456 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| RASIKLAL | GORDHANBHAI | SATANI | NA | | GORDHANBHAI | SHUBHAM HOSPITAL | INDIA | Gujarat | Amreli | 365601 | 0000IN30103924145756 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| KUSUMBEN | GAURISHANKER | CHHELAVDA | GAURISHANKER | LALJI | CHHELAVDA | RANCHHOD LAINE JU | INDIA | Gujarat | Rajkot | 360575 | 0000IN30103924146380 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| JINESH | A | SHAH | NA | | AMRITLAL | 56 DIGVIJAY PLOT OP | INDIA | Gujarat | Jamnagar | 361005 | 0000IN30103924154045 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | INDRABA | NA | | AJITSINH | BEHIND MARUTI COM | INDIA | Gujarat | Surendranagar | 363530 | 0000IN30103924158482 | Amount for unclaimed and u | 43.50 | 05-NOV-2024 | | No | No | FY-4 |
| MUKUNDBALA | AMRITLAL | SONI | AMRITLAL | RATILAL | SONI | AMRIT KUNJ37 1NAN | INDIA | Gujarat | Jamnagar | 361004 | 0000IN30103924348778 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | | No | No | FY-4 |
| JAYANTILAL | DEVASHI | CHUDASAMA | DEVASHI | UKA | CHUDASAMA | C O ARVIND PARMAR | INDIA | Gujarat | Junagadh | 362001 | 0000IN30103924490197 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| TANUJA | A | KUMAR | ABINASH | | KUMAR | 286 LILASHAH NAGAR | INDIA | Gujarat | Kachchh | 370201 | 0000IN30103924523364 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHYAM | SINGH | TRIPATHI | RAGHU | NANDAN | SINGH | 255 A TALWANDI K | INDIA | Rajasthan | Kota | 324005 | 0000IN30105510067555 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEELAM | | GUPTA | TARUN | | GUPTA | 127 581 W 15AKET N | INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | 0000IN30105510143470 | Amount for unclaimed and u | 93.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAMALA | DEVI | MANSINGHKA | S | K | MANSINGHKA | PANKAJ SADAN OPP J | INDIA | Rajasthan | Bhilwara | 311001 | 0000IN30105510197274 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJIV | KUMAR | JAGDEV | JAGDEV | | GUPTA | 9 GOVIND NAGAR Pur | INDIA | Uttar Pradesh | Bijnor | 246701 | 0000IN30105510837977 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | | No | No | FY-4 |
| D | NEENA | REDDY | NA | | NA | AUDHI NIVAS NEW NC | INDIA | Tamil Nadu | Chennai | 600017 | 0000IN30108010289656 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | | No | No | FY-4 |
| A | RAJENDRA | KUMARJAIN | NA | | NA | 851 AND 852 POONAM | INDIA | Tamil Nadu | Chennai | 600010 | 0000IN30108022016758 | Amount for unclaimed and u | 174.50 | 05-NOV-2024 | | No | No | FY-4 |
| C | S | ANURADHA | NA | | NA | PLOT NO 6A KARPAGA | INDIA | Tamil Nadu | Chennai | 600091 | 0000IN30108022028478 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| S | | SANKAR | NA | | NA | 116 METTU STREET A | INDIA | Tamil Nadu | Chennai | 600023 | 0000IN30108022035334 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| S | MANOJ | KUMARCHHAJER | SANTOSH | CHAND | CHHAJER | C O MANISH CO NIC | INDIA | Tamil Nadu | Chennai | 600001 | 0000IN30108022061371 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| VINOD | | KOTHARI | G | L | KOTHARI | OLD NO 29 NEW THA | INDIA | Tamil Nadu | Chennai | 600021 | 0000IN30108022134681 | Amount for unclaimed and u | 9.00 | 05-NOV-2024 | | No | No | FY-4 |
| GIRDHARILAL | | KHANDELWAL | UMEDMALJI | | KHANDELWAL | UMED BHAVAN NEW I | INDIA | Tamil Nadu | Chennai | 600021 | 0000IN30108022729073 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHILKUMAR | CHAMadhyaPrad | SOMANI | CHAMadhyaPradesl | MOTILAL | SOMANI | Rajasthan CORNER M | INDIA | Maharashtra | Osmanabad | 413502 | 0000IN30109810002788 | Amount for unclaimed and u | 3650.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAHESH | CHAMadhyaPrad | SOMANI | CHAMadhyaPradesh | ALAL | SOMANI | Rajasthan CORNER M | INDIA | Maharashtra | Pune | 413102 | 0000IN30109810002807 | Amount for unclaimed and u | 1050.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUBHASH | CHAMadhyaPrad | SOMANI | CHAMadhyaPradesl | MOTILAL | SOMANI | Rajasthan CORNER M | INDIA | Maharashtra | Pune | 413102 | 0000IN30109810004128 | Amount for unclaimed and u | 1050.00 | 05-NOV-2024 | | No | No | FY-4 |
| TARACHAND | JUGALKISHOR | SONI | JUGALKISHOR | | SONI | 85 BHAWANI PETH | INDIA | Maharashtra | Solapur | 413002 | 0000IN30109810399454 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | | No | No | FY-4 |
| MS | | MANJULATA | JAGVEER | | SINGH | 464 85 CIVIL LINE I | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000IN30110010014617 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| INDERJIT | | SINGH | NA | | NA | C 117 ASHOK VIHARP | INDIA | Delhi | New Delhi | 110052 | 0000IN30112715128569 | Amount for unclaimed and u | 126.00 | 05-NOV-2024 | | No | No | FY-4 |
| ASEEM | | THAndhraPrades | NA | | NA | 753 2GURDEV NAGAF | INDIA | Punjab | Ludhiana | 141001 | 0000IN30112715161933 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| BIJAY | | KANDOI | NA | | NA | 2B RADHAKUNJ Andhr | INDIA | Bihar | Patna | 800013 | 0000IN30112715192334 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUMAN | | TRIVEDI | NA | | NA | 118 190 B HANUMAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0000IN30112715200634 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | | No | No | FY-4 |
| SHARDA | | AGRAWAL | MATADIN | | TEKRIWAL | SHREE RAMSATI SALE | INDIA | Bihar | Patna | 800001 | 0000IN30112715210803 | Amount for unclaimed and u | 177.50 | 05-NOV-2024 | | No | No | FY-4 |
| ROSAMMA | | LONA | LONA | | CHAKOLA | CHAKOLA HOUSE PAJ | INDIA | Kerala | Thrissur | 680006 | 0000IN30112715237316 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAKSUD | YUSUF | MERCHANT | YUSUF | ISHAK | MERCHANT | OLD VALSAD ROAD5A | INDIA | Gujarat | Valsad | 396521 | 0000IN30112715266489 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | | No | No | FY-4 |
| BIPIN | KARSANBHAI | PATEL | NA | | NA | 301 PRINCE Andhra Pr | INDIA | Maharashtra | Mumbai City | 400086 | 0000IN30112715269776 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| HASMUKH | CHANDRASHANK | VYAS | NA | | NA | SITABAI RAMDAS BUI | INDIA | Maharashtra | Mumbai City | 400055 | 0000IN30112715340547 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEELAM | HASMUKH | VYAS | NA | | NA | SITABAI RAMDAS BUI | INDIA | Maharashtra | Mumbai City | 400055 | 0000IN30112715340555 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRMALA | | SINGHAL | NA | | NA | A 76SURYA NAGAR G | INDIA | Uttar Pradesh | Ghaziabad | 201011 | 0000IN30112715420032 | Amount for unclaimed and u | 67.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHMA | | BASSI | NA | | NA | 18 E SARABHA NAGA | INDIA | Punjab | Ludhiana | 141002 | 0000IN30112715766912 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | | No | No | FY-4 |
| SHASHI | | WAHI | NA | | NA | D 64 123GRA V | INDIA | Uttar Pradesh | Varanasi | 221010 | 0000IN30112715769802 | Amount for unclaimed and u | 18.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANJU | | JAIN | NA | | NA | 108 66 C GANDHI N | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0000IN30112715831974 | Amount for unclaimed and u | 300.00 | 05-NOV-2024 | | No | No | FY-4 |
| VEENA | | SACHDEVA | NA | | NA | B 17 159 1 BHARAT | INDIA | Punjab | Ludhiana | 141002 | 0000IN30112715909260 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | KUMAR | SACHDEVA | NA | | NA | B 17 159 1 BHARAT I | INDIA | Punjab | Ludhiana | 141001 | 0000IN30112715909286 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| MADHULIKA | | AGARWAL | NA | | NA | RUKMINI NIWASRAILW | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0000IN30112715983392 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | | No | No | FY-4 |
| KARISHMA | | KHANNA | NA | | NA | OPP MEDICAL COLLEC | INDIA | Punjab | Amritsar | 143001 | 0000IN30112715987861 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURINDER | KAUR | BEDI | KARTAR | | SINGH | 1489PHASE1 DHURI R | INDIA | Punjab | Ludhiana | 141001 | 0000IN30112716023396 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| POMILLA | | RANI | SH | BHUSHAN | KUMARGARG | NEAR BALMIKI MANDI | INDIA | Punjab | Sangrur | 148108 | 0000IN30112716223310 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | | No | No | FY-4 |
| ANUP | KUMAR | GUPTA | SHRI | SITALA | PRASADGUPTA | 35B BHS ALLAndhra Pr | INDIA | Uttar Pradesh | Allahabad | 211006 | 0000IN30112716420907 | Amount for unclaimed and u | 500.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAY | | PRASAD | LATE | GOVIND | PRASAD | MOTILAL ROAD DI | INDIA | Uttar Pradesh | Deoria | 274001 | 0000IN30112716429246 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEERA | | MEHRA | RAKESH | | KUMARMEHRA | F 401277 SKY TOWER | INDIA | Uttar Pradesh | Agra | 282002 | 0000IN30112716826534 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | | No | No | FY-4 |
| MURALIDHAR | R | KINI | NA | | NA | D 107BMADHUVAN A | INDIA | Karnataka | Dakshina Kannada | 576104 | 0000IN30133526026871 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | | No | No | FY-4 |
| PRAKASH | | KAMATH | B | KRISHNA | KAMATH | S O B KRISHNA KAMA | INDIA | Karnataka | Dakshina Kannada | 576123 | 0000IN30133526047634 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | | No | No | FY-4 |
| S | S | PADMAKUMARI | S | V | SURYAndhraPradesh | R KALAndhra Pradesh | AT INDIA | Karnataka | Tumkur | 572201 | 0000IN30133526436010 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIJALINGAndhraPradeshPA | | GANGANNAVAR | VEERAndhraPradeshPA | | GANGANNAVAR | H NO 28 NAVI PETH | / INDIA | Karnataka | Belgaum | 591123 | 0000IN30133526611593 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| M | | JAYASHREE | M | | SIDDARAMESWARA | D NO 4838 4KUVEMA | INDIA | Karnataka | Chitradurga | 577004 | 0000IN30133526706507 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | | No | No | FY-4 |
| M | R | INDIRA | S | V | RAMAKRISHNA | NO 6 4TH BLOCK 27TH | INDIA | Karnataka | Bangalore Urban | 560011 | 0000IN30133526728143 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GEETHA | R | BHAT | LATE | RAMKRISHNA | BHAT | W O RAMKRISHNA BH | INDIA | Karnataka | Dakshina Kannada | 576222 | 0000IN30133526860341 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| TARJINDER | | KAUR | JAGTAR | | SINGH | HOUSE EB 28 QAZI M | INDIA | Punjab | Jalandhar | 144001 | 0000IN30114310011570 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| CHARANJIT | | BHATIA | SH | MAYA | DHARIBHATIA | B XI 1450 RARI MOHA | INDIA | Punjab | Ludhiana | 141008 | 0000IN30114310058046 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | KAndhraPradesh | SHRI | K | PKAndhraPradesh | UR H NO 4095 SECTOR 2 | INDIA | Haryana | Gurgaon | 122017 | 0000IN30114310064813 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| TIRPATI | | DEVI | SHRI | VIJAY | KUMAR | WZ 991 RANI BAGH S | INDIA | Delhi | New Delhi | 110034 | 0000IN30114310065672 | Amount for unclaimed and u | 600.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | JAIN | SH | KIMTI | LALJAIN | C O OSWAL FABRICS | INDIA | Punjab | Ludhiana | 141001 | 0000IN30114310126092 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | KUMAR | VERMA | MADAN | | LAL | H NO B I 436 INDIRA I | INDIA | Punjab | Sangrur | 148028 | 0000IN30114310161016 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| HARINDER | | KAUR | PARMINDER | | SINGH | H NO EB 28 QAZI MO | INDIA | Punjab | Jalandhar | 144001 | 0000IN30114310168409 | Amount for unclaimed and u | 325.50 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | JAIN | PAWAN | KUMAR | JAIN | C O SH KESRI DASS JA | INDIA | Punjab | Sangrur | 148023 | 0000IN30114310220947 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAM | | SUNDER | NAND | | LAL | OPP MODI MILL KANS | INDIA | Punjab | Firozpur | 152002 | 0000IN30114310231409 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| KAILASH | CHAND | MAHESHWARI | KISHOR | CHAND | MAHESHWARI | R B K C TOWERS MCL | INDIA | Punjab | Ludhiana | 141001 | 0000IN30114310271382 | Amount for unclaimed and u | 39.00 | 05-NOV-2024 | No | No | FY-4 |
| PRAVEEN | | AGARWAL | SH | H | CAGARWAL | B 17 COSY Andhra Pra | INDIA | Delhi | New Delhi | 110085 | 0000IN30114310295422 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHINDER | | SINGH | S | SATNAM | SINGH | H NO 535 SANJAY GAI | INDIA | Punjab | Ludhiana | 141001 | 0000IN30114310344618 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PARMOD | KUMAR | SHARMA | SH | JAGDISH | CHANDERSHARMA | H NO 2684 B MIGSUPI | INDIA | Chandigarh | Chandigarh | 160062 | 0000IN30114310385182 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ROMESH | | VERMA | SAUDAGAR | | VERMA | B XXXI 749STREET NO | INDIA | Punjab | Ludhiana | 141003 | 0000IN30114310391039 | Amount for unclaimed and u | 39.50 | 05-NOV-2024 | No | No | FY-4 |
| RADHEY | KRISHAN | SHARMA | SURAJ | DEV | SHARMA | NAHAR FIBERS PROP I | INDIA | Punjab | Sangrur | 148019 | 0000IN30114310421175 | Amount for unclaimed and u | 280.00 | 05-NOV-2024 | No | No | FY-4 |
| MUNISH | | SOOD | S | K | SOOD | 2111 1 GOBIND NAG | INDIA | Punjab | Ludhiana | 141001 | 0000IN30114310431293 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| SANDEEP | | GULATI | JOGINDER | PAL | GULATI | VPO MULLANA DISTT | INDIA | Haryana | Ambala | 133203 | 0000IN30114310432352 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | JAIN | SHRI | NARESH | KUMAR | B II 234AND 233 BAN | INDIA | Punjab | Sangrur | 148101 | 0000IN30114310472285 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| GAUTAM | | GILHOTRA | SH | BAL | KRISHAN | 213 SECTOR 16 PANC | INDIA | Haryana | Ambala | 134109 | 0000IN30114310587972 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| GAGANDEEP | | SINGH | JASBIR | | SINGH | H NO 1696 RARRI MC | INDIA | Punjab | Ludhiana | 141002 | 0000IN30114310614962 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RITESH | PROPERTIES | ANDINDUSTRIESLIMITED | | | NA | 11 5 B 1ST FLOOR PL | INDIA | Delhi | New Delhi | 110005 | 0000IN30114310635749 | Amount for unclaimed and u | 210.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | | KAndhraPradesh | PREM | KUMAR | KAndhraPradeshAHI | A 294 DEFENCE COLO | INDIA | Delhi | New Delhi | 110024 | 0000IN30115112720989 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| MEETA | | MUKHERJEE | AMAL | | MUKHERJEE | A 86 C R PARK | NE INDIA | Delhi | New Delhi | 110019 | 0000IN30115113180747 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| LATIKA | | JAIN | KULDIP | KUMAR | JAIN | 18 445 PURANA RAIL | INDIA | Rajasthan | Alwar | 301001 | 0000IN30115122142156 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| ANMOL | | GARG | CHIMAN | | LAL | HOUSE NO 314 WARI | INDIA | Punjab | Mansa | 151505 | 0000IN30115122185408 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GYANENDRA | | PATHAK | RAMMURTI | | PATHAK | VILL NAGLA CHANDRA | INDIA | Uttar Pradesh | Mathura | 281001 | 0000IN30115124702911 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| DR | KAMAL | KANTKHANDELWL | SH | PRATAndhraPradesh | BHANUKHANDELWAL | H NO B 75HIV MARG | INDIA | Rajasthan | Jaipur | 302019 | 0000IN30116030024397 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| DAMODAR | LAL | RAWAT | LATE | SH | NARAINLALRAWAT | B 275 JANTA COLONY | INDIA | Rajasthan | Jaipur | 302004 | 0000IN30116030051518 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ARUNA | M | GUPTA | MANMOHAN | S | GUPTA | 3 AASHIRWAD LAL N | INDIA | Rajasthan | Jaipur | 302003 | 0000IN30116030065145 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| PREM | DEVI | GUPTA | DHARM | PAL | GUPTA | H NO 3203 KALYANJI | INDIA | Rajasthan | Jaipur | 302001 | 0000IN30116030082725 | Amount for unclaimed and u | 78.00 | 05-NOV-2024 | No | No | FY-4 |
| MANOJ | KUMAR | BHUTORIA | LATE | MANNALAL | BHUTORIA | BHUTORIA BASS | PO INDIA | Rajasthan | Churu | 331507 | 0000IN30116030301372 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| TUSHAR | | KORADIA | KM | | KORADIA | 4 457 MALVIYA NA | INDIA | Rajasthan | Jaipur | 302017 | 0000IN30116030309761 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| NUSRAT | HUSAIN | SIDDIQUI | S | H | SIDDIQUI | 694 BiharIPUR CIVIL I | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000IN30118620019099 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RACHANA | | AGARWAL | VISHNU | | NARAYAN | NAMAKAMANDI | CI INDIA | Uttar Pradesh | Moradabad | 202412 | 0000IN30118620039840 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | | CHANDRA | SURESH | CHANDRA | VARMA | B S JAGDISH VIHAR R | INDIA | Uttar Pradesh | Bareilly | 243001 | 0000IN30118620064525 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SUDHIR | KUMAR | JAIN | RAM | BABU | JAIN | 3 37 VIBHAV NAGAR | INDIA | Uttar Pradesh | Aligarh | 204101 | 0000IN30118620138920 | Amount for unclaimed and u | 72.00 | 05-NOV-2024 | No | No | FY-4 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | FONDU | KENKARE | M 6 31 PRAGATI NAG | INDIA | Gujarat | Ahmedabad | 380013 | 0000IN30123310048813 | Amount for unclaimed and u | 54.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMANBHAI | VITHALDAS | PATEL | VITHALDAS | JIVARAMDAS | PATEL | D 2 2024SHARDHAI | INDIA | Gujarat | Ahmedabad | 382480 | 0000IN30123310078053 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| NAYANKUMAR | VIRABHAI | PATEL | NA | | VIRABHAI | AT SALEMadhya Prade | INDIA | Gujarat | Narmada | 385515 | 0000IN30123310144655 | Amount for unclaimed and u | 60.00 | 05-NOV-2024 | No | No | FY-4 |
| RABINDRA | NATH | KOIRI | NA | | NA | BARA JONEPUR KANC | INDIA | West Bengal | North 24 Parganas | 743145 | 0000IN30125010583759 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| AWADHESH | KUMAR | JALAN | NA | | NA | C O R K JALAN FLAT | INDIA | West Bengal | Kolkata | 700034 | 0000IN30125015424559 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | KUMAR | SODHANI | DINDAYAL | | SODHANI | SODHANI SALES CORP | INDIA | Assam | Kamrup | 781001 | 0000IN30125020092705 | Amount for unclaimed and u | 231.50 | 05-NOV-2024 | No | No | FY-4 |
| GOUTAM | CHAND | JAIN | DHARAM | CHAND | JAIN | B26 CITY CENTRE SEC | INDIA | Jharkhand | Dhanbad | 827004 | 0000IN30125028135923 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAYARA | DEVI | GUIRANI | LATE | MOTI | LALGUIRANI | GUIRANI FINANCE COI | INDIA | Assam | Dibrugarh | 782002 | 0000IN30125028319859 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| DEOKI | NANDAN | JOGANIAGARWA | LATE | BABULAL | JOGANIAGARWALLA | C O SHREE JOGANI RIC | INDIA | Assam | Kamrup | 781001 | 0000IN30125028582708 | Amount for unclaimed and u | 2.50 | 05-NOV-2024 | No | No | FY-4 |
| PRATIMA | | DEY | LATE | SURYA | NARAYANDE | SANKHAPATTYKATA | INDIA | West Bengal | Bardhaman | 713130 | 0000IN30125028931608 | Amount for unclaimed and u | 224.00 | 05-NOV-2024 | No | No | FY-4 |
| BANKIM | MANUBHAI | PATEL | NA | | NA | 1 B ARVIND PARK BH | INDIA | Gujarat | Ahmedabad | 380028 | 0000IN30127610737286 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| MODI | CHIRAGKUMAR | AMBALAL | MODI | AMBALAL | JOITARAM | BHENSIA POLE NEAR | INDIA | Gujarat | Mahesana | 384315 | 0000IN30127630268580 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JITESH | BiharILAL | LIYA | BiharILAL | RAMJIBHAI | LIYA | PLOT NO 323 WARD N | INDIA | Gujarat | Kachchh | 370205 | 0000IN30127630619269 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| GHISHKUMARI | RADHESHYAM | LADDHA | RADHESHYAM | SUNDERLAL | SHAH | SRI BALAJI KRUPA 15J | INDIA | Gujarat | Jamnagar | 361006 | 0000IN30127630706592 | Amount for unclaimed and u | 125.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | | GUPTA | SHAM | SUNDER | GUPTA | 2 A 40 RAMESH NAG | INDIA | Delhi | New Delhi | 110015 | 0000IN30131320239768 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NEELAM | | GUPTA | ANIL | | GUPTA | 2 A 40 RAMESH NAG | INDIA | Delhi | New Delhi | 110015 | 0000IN30131320259713 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| BONTHU | | KRISHNAVENI | NA | | SATYANARAYANA | C O SRI DURGA CYCLE | INDIA | Andhra Pradesh | West Godavari | 534275 | 0000IN30131320563529 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| TELAndhraPradeshRO | RAMA | NARASIMHAGUP | RAMA | KOTI | RATNAMT | 12 18 42 A MUPPIRI | INDIA | Andhra Pradesh | Guntur | 522001 | 0000IN30131320594592 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| LAKSHMANAN | K | M | KUMARAndhraPradeshPA | | CHETTIAR | NEW 3 OLD 2 DR NAI | INDIA | Tamil Nadu | Chennai | 600017 | 0000IN30131320707170 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAYALAKSHMI | | S | BALASUBRAMANIA | M | R | BALAJI HOSPITAL 8B I | INDIA | Tamil Nadu | Chennai | 600045 | 0000IN30131320783433 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| GOWRISHANKAR | | K | KUPPUSWAMI | | G | 45 R K M COLONY B P | INDIA | Tamil Nadu | Coimbatore | 641004 | 0000IN30131321070426 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| MRUDULA | P | N | NAGARAJ | P | N | 1181 ANECHOWKUR R | INDIA | Karnataka | Mysore | 571107 | 0000IN30131321598070 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| AVANIBEN | D | SHAH | DHIRAJ | S | SHAH | NIDHI CHILDREN HOSP | INDIA | Gujarat | Banas Kantha | 385001 | 0000IN30132110244078 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| NAYANABEN | HASMUKHBHAI | PATEL | HASMUKHBHAI | M | PATEL | B 101 GOYAL TERRAC | INDIA | Gujarat | Ahmedabad | 380052 | 0000IN30132110610022 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| SANJIV | | AGGARWAL | SH | RAMESH | CHAND | VPO BILASPUR Harya | INDIA | Haryana | Ambala | 135102 | 0000IN30133010730394 | Amount for unclaimed and u | 700.00 | 05-NOV-2024 | No | No | FY-4 |
| UPDESH | | NOHRIA | RAMESH | K | NOHRIA | H NO 6246 NEAR PUR | INDIA | Punjab | Bathinda | 151005 | 0000IN30133017047320 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| GHAN | SHYAM | AGRAWAL | NARAIN | DAS | AGRAWAL | SHRI NARSINGH DAS J | INDIA | Rajasthan | Ajmer | 305001 | 0000IN30133017052059 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| ADITYA | | DHARNIDHARKA | SURENDRA | KUMAR | DHARNIDHARKA | ROOM NO37IIFT HOST | INDIA | Delhi | New Delhi | 110016 | 0000IN30133017057194 | Amount for unclaimed and u | 14.50 | 05-NOV-2024 | No | No | FY-4 |
| MALTI | | BHATIA | SHRI | BD | BHATIA | POST BAX 139 H P O I | INDIA | Jammu and Kashmir | Jammu | 180001 | 0000IN30133017097999 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | No | No | FY-4 |
| RADHA | | PATEL | JAWAHAR | LAL | PATEL | H K COMadhya Prade | INDIA | Jharkhand | Ranchi | 834001 | 0000IN30133017118232 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJU | | GOEL | NA | | NA | 2069 NARELA MANDI | INDIA | Delhi | New Delhi | 110040 | 0000IN30133017178493 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| MALTI | DEVI | SETH | SRI | PB | SETH | 202 RaJammu and Kas | INDIA | Uttar Pradesh | Sitapur | 261001 | 0000IN30133017322841 | Amount for unclaimed and u | 215.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNITA | | JINDAL | SURENDERA | | JINDAL | JAIN TRANSPORT COM | INDIA | Maharashtra | Chandrapur | 442401 | 0000IN30133017484293 | Amount for unclaimed and u | 300.00 | 05-NOV-2024 | No | No | FY-4 |
| PARMJIT | | KAUR | AGYA | | RAM | PALHI ROAD PARMAR | INDIA | Punjab | Patiala | 144401 | 0000IN30133017573220 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | GUPTA | SRI | SUSHIL | KUMARGUPTA | REKHA GUPTA NEAR J | INDIA | Uttar Pradesh | Jyotiba Phule Nagar | 244241 | 0000IN30133017982692 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SATISH | CHANDER | ARORA | SH | ATTAR | CHAND | A 282 VIKAS PURI N | INDIA | Delhi | New Delhi | 110018 | 0000IN30133018207660 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | SACHDEVA | GURDIAL | SINGH | SACHDEVA | 1238 WARD NO 14 G | INDIA | Punjab | Firozpur | 152123 | 0000IN30133018227089 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | JYOTSANA | BEN | NA | | BABULAL | 1 SHREENATHJI Andhr | INDIA | Delhi | New Delhi | 110016 | 0000IN30133018228227 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| GURVINDER | SINGH | ARORA | LATE | S | AWTARSINGHARORA | H NO 17 389 GOVIND | INDIA | Chhattisgarh | Raipur | 492001 | 0000IN30133018308794 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| DINESH | KUMAR | CHOPRA | SH | KG | CHOPRA | H NO 65 SUBHASH NA | INDIA | Haryana | Ambala | 133001 | 0000IN30133018318956 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GANDHI | RAJESHKUMAR | GOVINDJI | GANDHI | GOVINDJI | RANCHHODBHAI | 104 SWA DARSHAN A | INDIA | Gujarat | Valsad | 396521 | 0000IN30133018451325 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | No | No | FY-4 |
| VALLABHBHAI | BHULABHAI | NAYAK | BHULABHAI | KHUSHALBHAI | NAYAK | AT & PO SANJAN TAL | INDIA | Gujarat | Valsad | 396150 | 0000IN30133018455199 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| CHAND | | VAID | SH | KK | VAID | B 1/5 MALVIYA NAGAI | INDIA | Delhi | DELHI | 110017 | 0000IN30133018478316 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NINA | RAJENDRA | MEHTA | RAJENDRA | | MEHTA | 26 VIMLA MAHAL 75! | INDIA | Maharashtra | Mumbai City | 400026 | 0000IN30133018676627 | Amount for unclaimed and u | 196.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | JAIN | INDER | CHAND | JAIN | SADAR BAZAR UTTAR | INDIA | Chhattisgarh | Dhamtari | 493773 | 0000IN30133018796212 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | | MEHRA | S | L | MEHRA | F 40 277 SKY TOWE | INDIA | Uttar Pradesh | Agra | 282002 | 0000IN30133018903333 | Amount for unclaimed and u | 133.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHESH | | KUMAR | SH | DURGA | PARSHAD | M S SHREE JEE INVEST | INDIA | Punjab | Firozpur | 152116 | 0000IN30133019002785 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| SRAWAN | KUMAR | NEMANI | SRI | SITA | RAMNEMANI | 33 East Godavari AVA | INDIA | Uttar Pradesh | Gorakhpur | 273001 | 0000IN30133019924659 | Amount for unclaimed and u | 450.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | DEVI | JAIN | GOUTAM | CHAND | JAIN | B 27 CITY CENTRE MA | INDIA | Jharkhand | Dhanbad | 827004 | 0000IN30133019422868 | Amount for unclaimed and u | 37.50 | 05-NOV-2024 | No | No | FY-4 |
| SUNIL | KUMAR | JAIN | AMAR | CHAND | JIJAIN | H NO 162 AMAndhra | INDIA | Chhattisgarh | Dhamtari | 493773 | 0000IN30133019431684 | Amount for unclaimed and u | 137.50 | 05-NOV-2024 | No | No | FY-4 |
| NAMO | NARAIN | RASTOGI | LATE | BANARSI | DASRASTOGI | 32 JOHNSTANGANJ | INDIA | Uttar Pradesh | Allahabad | 211003 | 0000IN30133019495262 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SEEMA | | JAIN | MANISH | KUMAR | JAIN | ARHAM NIWAS C 79 | INDIA | Chhattisgarh | Raipur | 492001 | 0000IN30133019511772 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| HARI | MOHAN | VASHISTH | LATE | SHRI | PREMadhyaPradeshRA | FLAT B 2 2NAHAR ST | INDIA | Madhya Pradesh | Raisen | 464993 | 0000IN30133019710966 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | | LAL | SH | DEV | RAI | HNO 16 B 299 DHOBI | INDIA | Punjab | Sangrur | 148024 | 0000IN30133019754329 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| SAROJ | | BHALLA | SURINDER | MOHAN | BHALLA | HOUSE NO 28WARD N | INDIA | Punjab | Ludhiana | 141401 | 0000IN30133019946457 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| MOHAN | LAL | ROHRA | KHILLUMAL | | ROHRA | 6 45 GANESH RAM | INDIA | Chhattisgarh | Raipur | 492001 | 0000IN30133020079979 | Amount for unclaimed and u | 3.00 | 05-NOV-2024 | No | No | FY-4 |
| PURUSHOTAM | DAS | AGARWAL | LATE | BANSHIDHAR | AGARWAL | MORCHA ROAD P O | INDIA | Bihar | Patna | 800009 | 0000IN30133020097886 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| REETA | | SAXENA | LATE | | JNSAXENA | C C37 A SHALIMAR B | INDIA | Delhi | New Delhi | 110088 | 0000IN30133020153279 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | | SHARMA | BALWINDER | | SINGH | 457 GOPAL NAGAR | INDIA | Punjab | Patiala | 147001 | 0000IN30133020277876 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| MOHANLAL | CHATRABHUJ | THACKER | CHATRABHUJ | KESHAVJI | THACKER | 16 A FAIR LAWAN SO | INDIA | Maharashtra | Mumbai City | 400071 | 0000IN30133020311955 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDRA | PRATAndhraPrad | SINGH | BASUDEO | | SINGH | SINGH CYCLE MART N | INDIA | Uttar Pradesh | Varanasi | 232101 | 0000IN30133020315549 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| RENU | | BALA | VIJAY | | KUMAR | 107 BHARAT NAGAR | INDIA | Punjab | Bathinda | 151005 | 0000IN30133020397895 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| MADHUBEN | M | KANTAWALA | MULJIBHAI | | KANTAWALA | FLAT NO 7 VATERA An | INDIA | Maharashtra | Mumbai City | 400067 | 0000IN30133021194857 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJ | KUMAR | GUPTA | JAGADISH | PRASAD | GUPTA | SALIMadhya PradeshU | INDIA | Bihar | Patna | 800003 | 0000IN30133021338810 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NARAIN | | DUTT | RAM | | KUMAR | HOUSE NO 18 44 BR | INDIA | Rajasthan | Alwar | 301001 | 0000IN30133021448268 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| LALIT | KUMAR | AMEHTA | AMRITKUMAR | | MEHTA | CHANDANBALAANNEX | INDIA | Tamil Nadu | Chennai | 600007 | 0000IN30133021728168 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SURINDER | KUMAR | KAKAR | GOPAL | DASS | KAKAR | S O GOPAL DASS KAK | INDIA | Punjab | Amritsar | 143001 | 0000IN30133021806697 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJUSHA | SUKHDEV | THUL | SUKHDEV | MAHADEV | THOOL | PLOT NO 41BHARATN | INDIA | Maharashtra | Nagpur | 440034 | 0000IN30135620669384 | Amount for unclaimed and u | 325.00 | 05-NOV-2024 | No | No | FY-4 |
| GURBAKHASH | SINGH | BAKSHI | S | ABNASHI | SINGHBAKSHI | 1175 AHATA NIAZ MO | INDIA | Punjab | Bathinda | 151001 | 0000IN30143610039905 | Amount for unclaimed and u | 128.50 | 05-NOV-2024 | No | No | FY-4 |
| NAND | KISHORE | ARORA | LATE | SH | VASANDARAMARORA | G 301 ARYA Andhra P | INDIA | Delhi | New Delhi | 110085 | 0000IN30147720038183 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | PARSHOTTAMBH | M | MANIBHAI | I | PATEL | PATEL VAS AT VILLE | INDIA | Gujarat | Ahmedabad | 382330 | 0000IN30148510046564 | Amount for unclaimed and u | 54.00 | 05-NOV-2024 | No | No | FY-4 |
| GHANSHYAMBHAI | SHIVABHAI | PATEL | SHIVABHAI | M | PATEL | AT AND POST VAHELA | INDIA | Gujarat | Ahmedabad | 382330 | 0000IN30148510106587 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJESHBHAI | CHINUBHAI | SHAH | CHINUBHAI | | SHAH | A 1GHIYANAGAR SOC | INDIA | Gujarat | Ahmedabad | 382330 | 0000IN30148510230683 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| SUBHADRA | | KALAKONDA | SIVARAMULU | | KALAKONDA | H NO 11 10 106 A 1 | INDIA | Telangana | Hyderabad | 500035 | 0000IN30154914065154 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| SHAILESH | NATWARLAL | SHAH | NATWARLAL | VADILAL | SHAH | SIDDHPURI BAZAR OP | INDIA | Gujarat | Mahesana | 384001 | 0000IN30154914868045 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |

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| J | RAVI | KOCHAR | R | JOGRAJ | KOCHAR | 35 7 PADDMAndhra P | INDIA | West Bengal | Kolkata | 700020 | 0000IN30154915110955 | Amount for unclaimed and u | 37.50 | 05-NOV-2024 | No | No | FY-4 |
| PANCHAKARLA | | SIREESHA | PANCHAKARLA | | RANGABABU | FLAT NO 7 OLD SRA\ | INDIA | Andhra Pradesh | Krishna | 520010 | 0000IN30154915253639 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| NARAYAN | CHANDRA | MUKHERJEE | KUNJA | BEHARI | MUKHERJEE | HARISH CHANDRA DU | INDIA | West Bengal | North 24 Parganas | 743176 | 0000IN30154915344045 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DR | SHIVJOT | CHHINA | SURJIT | SINGH | SHINA | 406 SECTOR 29 406 S | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 0000IN30154915695381 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| K | V | JAGANNATHAGU | K | V | SATYANARAYANA | 1 9 213 1 C RAMNA( | INDIA | Telangana | Hyderabad | 500048 | 0000IN30154916331461 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| M | L | RAGHAV | P | S | RAGHAV | OSHO DHAYAN MAND | INDIA | Delhi | New Delhi | 110043 | 0000IN30154917639817 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| SONIA | | GOYAL | RAKESH | KUMAR | GOYAL | HOUSE NO 324 IV NA | INDIA | Punjab | Ludhiana | 141401 | 0000IN30154918346694 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| RAKESH | KUMAR | GOYAL | PYARE | | LAL | HOUSE NO 324 IV NA | INDIA | Punjab | Ludhiana | 141401 | 0000IN30154918346709 | Amount for unclaimed and u | 630.00 | 05-NOV-2024 | No | No | FY-4 |
| SHABANA | | MEMON | NA | | HASHAM | S V ROAD 285 E DAR( | INDIA | Maharashtra | Mumbai City | 400050 | 0000IN30154918854715 | Amount for unclaimed and u | 125.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYAM | KUMAR | JHA | NA | | SHAMBHU | FLAT NO A 314 RAJNI | INDIA | Karnataka | Bangalore Urban | 560066 | 0000IN30154954332233 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| DHANANJAY | | SINGH | ASHA | DEEN | SINGH | S O ASHA DEEN 267 V | INDIA | Uttar Pradesh | Banda | 210001 | 0000IN30154954357231 | Amount for unclaimed and u | 10.00 | 05-NOV-2024 | No | No | FY-4 |
| ADARSH | | JOHRI | NA | | NA | C O DR Jammu and Ka | INDIA | Uttar Pradesh | Lucknow | 226001 | 0000IN30155710406195 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | JAIN | V | K | JAIN | 108 158 ARAM BAGH | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0000IN30155720035009 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| HEM | | CHANDRA | BISHAMBHR | | NATH | CHITTUttar PradeshAN | INDIA | Uttar Pradesh | Ballia | 277001 | 0000IN30155720088383 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SAVITRI | | SOLANKI | LATE | JAGDISH | CHANDRA | B 46SECTOR H ALIGAI | INDIA | Uttar Pradesh | Lucknow | 226024 | 0000IN30155720662216 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | AGARWAL | SHRI | NARENDRA | KUMAR | HNO 2 846 ACIVIL LIN | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0000IN30155720813545 | Amount for unclaimed and u | 147.00 | 05-NOV-2024 | No | No | FY-4 |
| ARCHANA | | SAXENA | SATYENDRA | KUMAR | SAXENA | W O S K SAXENA CAN | INDIA | Uttar Pradesh | Agra | 282001 | 0000IN30155720876215 | Amount for unclaimed and u | 152.50 | 05-NOV-2024 | No | No | FY-4 |
| ANUP | | SETH | SHRI | DR | PURANCHANDSETH | 110 177 R K NAGAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 0000IN30155720922269 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VINAY | | KUMAR | NARENDRA | | KUMAR | 2 846Andhra Pradesh | INDIA | Uttar Pradesh | Saharanpur | 247001 | 0000IN30155721194112 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| SUBASH | CHANDER | KAndhraPradesh | NA | | BIKRAMJIT | 4927 3JAIN BAZAR | INDIA | Haryana | Ambala | 133001 | 0000IN30155721264420 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | | AGARWAL | SHANTI | SWARUP | AGARWAL | C O MAND BUDDHI SA | INDIA | Uttar Pradesh | Agra | 282001 | 0000IN30155721289489 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHAN | | LAL | BHAGWAN | | DAS | 18 1552VIJAY NAGAR | INDIA | Haryana | Ambala | 134003 | 0000IN30155721314904 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | No | No | FY-4 |
| SUVEENA | | AHUJA | B | K | AHUJA | 117 H 2 167 PANDU | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0000IN30155721330824 | Amount for unclaimed and u | 94.50 | 05-NOV-2024 | No | No | FY-4 |
| REKHA | | AGRAWAL | SANDEEP | | AGRAWAL | H NO 424 AILWAL / | INDIA | Uttar Pradesh | Azamgarh | 276001 | 0000IN30155721409174 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SANTOSH | KUMAR | JAISWAL | SRI | LAL | CHANDRAJAISWAL | NAYAGANJ WARD NO | INDIA | Uttar Pradesh | Varanasi | 221404 | 0000IN30155721547141 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAUKAT | | ALI | MAQSOOD | | ALI | BLOCK NO 129 HOUS | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 0000IN30155721584291 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| VIVEK | | GOYAL | SHANKER | PRASAD | AGARWAL | HARI SHANAKRI G | INDIA | Uttar Pradesh | Ghazipur | 233001 | 0000IN30155721641328 | Amount for unclaimed and u | 350.00 | 05-NOV-2024 | No | No | FY-4 |
| AMIT | | BHARTHI | SRI | KHEMAU | BHARTHI | KUMHARAN TOLA GC | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262802 | 0000IN30155721673273 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| SATYA | BHAMA | SHARMA | DIWAN | | SHARMA | VILL PO SALOGRA | INDIA | Himachal Pradesh | Solan | 173214 | 0000IN30155721844272 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | | KHANDELWAL | GOVIND | PRASHAD | KHANDELWAL | VATSALYAB 1 14 DLF | INDIA | Haryana | Gurgaon | 122002 | 0000IN30159010063045 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHIL | | JAGNANI | HARI | RAM | JAGNANI | 202 A RUCHI Andhra P | INDIA | Maharashtra | Thane | 401105 | 0000IN30160410075928 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| RATNAVALLI | | T | GANESAN | UNII | C | SREEVALSAM KALKUL | INDIA | Kerala | Thrissur | 678721 | 0000IN30163740287372 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| AVINASH | | KUMARSAMDAR | VIMAL | CHAND | SAMDARIAM | 39 VEERAndhra Prade | INDIA | Tamil Nadu | Chennai | 600079 | 0000IN30163740314942 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| VIMAL | | A | NA | | ARUL | 27 NA NARIPPAIYUR | INDIA | Tamil Nadu | Ramanathapuram | 623135 | 0000IN30163741822777 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| SARITABEN | A | KOTADIA | ANUPBHAI | S | KOTADIA | PLOT NO 50 VIKRAM E | INDIA | Gujarat | Ahmedabad | 382346 | 0000IN30164510064645 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | HIMTLAL | SOLANKI | HIMATLAL | BHOGILAL | SOLANKI | 11MAYURI FLATNEAR | INDIA | Gujarat | Ahmedabad | 380001 | 0000IN30164510182083 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SHOBHA | | MAHESHWARI | AVNEESH | KUMAR | MAHESHWARI | MOHALLA SHAH ALI S | INDIA | Uttar Pradesh | Moradabad | 244221 | 0000IN30165310045473 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| DEVENDRA | KUMAR | AGARWAL | RAGHU | LAL | AGARWAL | RAJ BHAWAN OPP A | INDIA | Uttar Pradesh | Bulandshahr | 203001 | 0000IN30165310332700 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | No | No | FY-4 |
| ARCHANA | | DHAR | ASIM | KUMAR | CHOWDHURY | JALALI SHAH ROAD B | INDIA | Uttar Pradesh | Gonda | 271003 | 0000IN30165310363813 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| NAND | KISHORE | SANDLE | SHRI | CHAKAR | VARTI | B 13GYANDEEP Andh | INDIA | Delhi | New Delhi | 110091 | 0000IN30167010063938 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| AMBEY | PRASHAD | GOEL | LATE | SHRI | MADANLAL | B 26 MOTI LAL ROAD | INDIA | Delhi | New Delhi | 110006 | 0000IN30167010092316 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | MAHADEVASWAMY | | | RUDRAndhraPradeshP | DOOR NO 214 SHANK | INDIA | Karnataka | Hassan | 573201 | 0000IN30169610185397 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ARJEETA | | MATHUR | NA | | MATHURAK | 8RAMGHAT ROAD BH | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000IN30169610256659 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | PARTHASARATHI | GOVINDA | | MANDADIS | 19 1 23 R19 CHINTAL | INDIA | Andhra Pradesh | Chittoor | 517501 | 0000IN30169610272352 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | JUGRAJRJAIN | NA | | JAINRR | 406RANGAI GOWDER | INDIA | Tamil Nadu | Coimbatore | 641001 | 0000IN30169610278238 | Amount for unclaimed and u | 6.00 | 05-NOV-2024 | No | No | FY-4 |
| BAISHAKHI | GOSWAMI | BHATTACHARYA | MRINAL | | BHATTACHARYA | SHYAMBABU KHIRKI L | INDIA | West Bengal | Nadia | 741201 | 0000IN30169610367159 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| HEM | LATA | GUPTA | SATYA | PRAKASH | GUPTA | NO 24 INDUSTRIAL ES | INDIA | Madhya Pradesh | Jabalpur | 482004 | 0000IN30169610552324 | Amount for unclaimed and u | 98.00 | 05-NOV-2024 | No | No | FY-4 |
| RATINDER | PREET | KAUR | SUKHJINDER | | SINGH | NO 40 G B R S NAGAF | INDIA | Punjab | Ludhiana | 141004 | 0000IN30169610581089 | Amount for unclaimed and u | 83.00 | 05-NOV-2024 | No | No | FY-4 |
| POPAT | EKNATH | KUMAVAT | EKNATH | KISAN | KUMAVAT | 21LAXMI NIWAS UNI( | INDIA | Maharashtra | Nashik | 422009 | 0000IN30169611101667 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | SARAN | AGARWAL | RAMESH | CHANDRA | AGARWAL | M S AGARWAL CYCLE | INDIA | Uttar Pradesh | Sitapur | 261001 | 0000IN30169611181246 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| BALBIR | | KAUR | KARAMJEET | | SINGH | HOUSE NO 534 MODI | INDIA | Punjab | Kapurthala | 144601 | 0000IN30169611213079 | Amount for unclaimed and u | 25.50 | 05-NOV-2024 | No | No | FY-4 |
| MEERA | SAHIB | ABDULHASSANK | ABDUL | | HASSAN | OLD NO 2 125 NEW N | INDIA | Tamil Nadu | Salem | 637303 | 0000IN30169611641210 | Amount for unclaimed and u | 5.50 | 05-NOV-2024 | No | No | FY-4 |
| SURESH | | SOOD | RAM | PARKASH | SOOD | H NO 4 BEER SAHNEV | INDIA | Punjab | Ludhiana | 141120 | 0000IN30169612292712 | Amount for unclaimed and u | 316.50 | 05-NOV-2024 | No | No | FY-4 |
| VEENA | | KUMARI | Mr | Ajay | Kumar | House No T 29 7 A | INDIA | Delhi | New Delhi | 110008 | 0000IN30175810080822 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | KUMAR | TELTIA | BHAGWAN | DAS | TELTIA | E 863993 A 8 SECO | INDIA | Delhi | New Delhi | 110006 | 0000IN30176610025086 | Amount for unclaimed and u | 43.50 | 05-NOV-2024 | No | No | FY-4 |
| DAISY | | WADHWA | PARVEEN | KUMAR | WADHWA | A 190 INDER PURI | INDIA | Delhi | New Delhi | 110012 | 0000IN30176610047012 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRESH | KUMAR | SINGHANIA | RAM | RICHHAndhraPradesh | SINGHANIA | WARD NO 11 TILAK N | INDIA | Uttar Pradesh | Deoria | 274203 | 0000IN30176610097058 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | SINGH | RAM | | NARESH | 275 PRABHAT NAGAR | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30177410004993 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| Abhay | Kumar | Mittal | PARUL | | MITTAL | B 2 331 Ekta Gardens | INDIA | Delhi | New Delhi | 110092 | 0000IN30177410013507 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| Ashok | | Kumar | Hass | | Anand | 189 Nandan Garden | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30177410024864 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| M | Narayani | Kutty | P | Vennu | Gopalan | KC 25 IFFCO Townshi | INDIA | Uttar Pradesh | Allahabad | 212404 | 0000IN30177410060835 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| Harsha | CAndhraPradesh | ServicesLtd | NA | | NA | 115 Jagdamba Tower | INDIA | Delhi | New Delhi | 110092 | 0000IN30177410062120 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| Sanjeev | Kumar | Singhal | Krisan | Kumar | Singhal | 3 Kailash Colony Rah | INDIA | Uttar Pradesh | Rampur | 244901 | 0000IN30177410130075 | Amount for unclaimed and u | 425.50 | 05-NOV-2024 | No | No | FY-4 |
| Premesis | | Ghosh | Ashok | Nath | Ghosh | 635 A D H Road L P S | INDIA | West Bengal | Kolkata | 700034 | 0000IN30177410177726 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| Pushpendra | | Singh | NA | | NA | Behind Hotal Savera F | INDIA | Madhya Pradesh | Satna | 485001 | 0000IN30177410191747 | Amount for unclaimed and u | 168.50 | 05-NOV-2024 | No | No | FY-4 |
| BHAGWAT | PRAKASH | SHANKERRAO | SHANKERRAO | | BHAGWAT | BURUDGALLI TALBAR | INDIA | Maharashtra | Pune | 413102 | 0000IN30177410500202 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | No | No | FY-4 |
| KAMLESH | PARASMALJI | BORA | PARASMALJI | K | BORA | C O RAJHANS ELECTR | INDIA | Maharashtra | Jalgaon | 431203 | 0000IN30177410502909 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMNIWAS | KEDARNATHJI | LADDHA | KEDARNATHJI | AASARAMJI | LADDHA | RAVI DRESSES SHIVAJ | INDIA | Maharashtra | Parbhani | 431401 | 0000IN30177410534340 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | No | No | FY-4 |
| UDAY | AMBADAS | SHINDE | AMBADAS | MARUTI | SHINDE | 139 E WARD DAULAT | INDIA | Maharashtra | Kolhapur | 416008 | 0000IN30177410539118 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| JAYANTI | | GUPTA | SURENDRA | NATH | GUPTA | GALI NO 4 DHAWARI | INDIA | Madhya Pradesh | Satna | 485001 | 0000IN30177410607787 | Amount for unclaimed and u | 10.50 | 05-NOV-2024 | No | No | FY-4 |
| MAHADEO | | TUSHAR | MAHADEO | ANANT | NERURKAR | O 28 3 6 BLDG B HOI | INDIA | Goa | North Goa | 403006 | 0000IN30177410644978 | Amount for unclaimed and u | 825.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJIT | | ROY | GOPAL | CHANDRA | ROY | S K BASAK NORTH M | INDIA | Bihar | Patna | 800001 | 0000IN30177410908555 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| PARESHKUMAR | MAFATLAL | SUKHADIA | MAFATBHAI | | SUKHADIA | 10 A MARUTI SANKAL | INDIA | Gujarat | Kheda | 388120 | 0000IN30177411095535 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| BIJAY | KUMAR | MOHANTA | GIRISH | CHANDRA | MOHANTA | 89 SAUJANYA SOCIETY | INDIA | Gujarat | Vadodara | 390007 | 0000IN30177411097219 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| UMESH | GOPAL | BANSAL | MADHU | SUDAN | GOPALBANSAL | H NO 13 8 G T ROAD | INDIA | Uttar Pradesh | Aligarh | 202001 | 0000IN30177411172774 | Amount for unclaimed and u | 800.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJIT | | VERMA | SANT | | SINGH | 1674 5 ST NO 8 MAIN | INDIA | Punjab | Ludhiana | 141003 | 0000IN30177413369559 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PRAKSASH | SHARMA | SHAMBHOO | NATH | SHARMA | 174 1 B SOLANI PUR | INDIA | Uttarakhand | Haridwar | 247667 | 0000IN30177413583010 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| SARABJIT | SINGH | SEKHON | AJAIB | SINGH | SEKHON | 1770 URBAN ESTATE | INDIA | Punjab | Ludhiana | 141003 | 0000IN30177413943853 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| PULLAREDDY | | BEJAWADA | VENKATRAMIREDDY | | BEJAWADA | 64 200 STREET MAND | INDIA | Telangana | Adilabad | 504231 | 0000IN30177415704959 | Amount for unclaimed and u | 137.00 | 05-NOV-2024 | No | No | FY-4 |
| ANAND | | KOTHARI | RANJIT | SINGH | KOTHARI | 246 KUNWAR SINGH ( | INDIA | Jharkhand | Bokaro | 827013 | 0000IN30177416318397 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDRAKUMAR | SOBHAGMAL | JAIN | SOBHAGMAL | MANEKLAL | JAIN | 302 MUNOSIVRAT An | INDIA | Gujarat | Mahesana | 384002 | 0000IN30177416823109 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| ANITA | | GUMBER | PARHLAD | | BHAGAT | HOUSE NUMBER C 43 | INDIA | Punjab | Firozpur | 152123 | 0000IN30177418435731 | Amount for unclaimed and u | 41.00 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | RAJESH | HIMATLAL | HIMATLAL | JOITARAM | PATEL | UMIYA NAGAR SOCIET | INDIA | Gujarat | Mahesana | 382825 | 0000IN30177418470179 | Amount for unclaimed and u | 53.00 | 05-NOV-2024 | No | No | FY-4 |
| BALU | PANACHAND | TATIYA | PANACHAND | BALCHAND | TATIYA | CINEMA ROAD DIST P | INDIA | Maharashtra | Pune | 413102 | 0000IN30177418627896 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| DASAN | K | K | ACHUTHAN | K | K | NANDANAM CHIRUKA | INDIA | Pondicherry | NA | 673310 | 0000IN30181110232090 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| HARISH | KUMAR | CHHABRA | GOKAL | | CHAND | 504Ludhiana STOCK E | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610000634 | Amount for unclaimed and u | 1084.00 | 05-NOV-2024 | No | No | FY-4 |
| MANJEET | SINGH | SARNA | S | SANT | SINGHSARNA | 335LSE BUILDING FER | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610000651 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOK | | MAKKER | SHRI | SK | MAKKER | C O ASHOK MAKKER | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610002560 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| RCS | SECURITIES | PRIVATELIMITED | NA | | NA | 1 ROOM NO 251EXCH | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610004362 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| SURJIT | KUMAR | JAIN | HANS | RAJ | JAIN | RAM NAGAR MAL | INDIA | Punjab | Sangrur | 148023 | 0000IN30184610009527 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| MR | | KAMALJIT | KRISHAN | | LAL | HOUSE NO 2229 NEA | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610018626 | Amount for unclaimed and u | 3.00 | 05-NOV-2024 | No | No | FY-4 |
| GAURAV | | VIG | SURINDER | | KUMAR | H NO B XX 119 SANT | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610020217 | Amount for unclaimed and u | 374.00 | 05-NOV-2024 | No | No | FY-4 |
| KULDIP | KUMAR | PURI | DEVINDER | NATH | PURI | 287 A AGGAR NAGAR | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610020985 | Amount for unclaimed and u | 49.00 | 05-NOV-2024 | No | No | FY-4 |
| KAndhraPradeshIL | | JAIN | SO | NARINDER | KUMARJAIN | 2017 9 2A KRISHNA S | INDIA | Punjab | Ludhiana | 141008 | 0000IN30184610044739 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| PINKEY | | KHANNA | WO | VINOD | KHANNA | 138 F RISHI NAGAR | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610054902 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| POONAM | | PURI | WO | HARINDER | PURI | 2949 GURDEV NAGAF | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610071611 | Amount for unclaimed and u | 308.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | | JAIN | LATE | CHAKAR | PALJAIN | B┐┐┐ 290 PURANA BA | INDIA | Punjab | Ludhiana | 141008 | 0000IN30184610089769 | Amount for unclaimed and u | 91.00 | 05-NOV-2024 | No | No | FY-4 |
| SUNILJIT | | KAUR | PRITPAL | | KAUR | 165 3 DR SHAM SING | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610093680 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| GURPREET | SINGH | BIRDI | HARMINDER | | SINGH | 3193PHASE 2URBANE | INDIA | Punjab | Ludhiana | 141002 | 0000IN30184610094084 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHMA | RANI | DHURIA | MURARI | LAL | DHURIA | NARANG GALI KAILAS | INDIA | Punjab | Firozpur | 152123 | 0000IN30184610096650 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| KULVINDER | | KAUR | DAVINDER | KUMAR | VERMA | H NO B XIII 1471KARI | INDIA | Punjab | Ludhiana | 141008 | 0000IN30184610100707 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | KHURANA | GOBIND | RAM | KHURANA | KOTHI NO 20 LOWER | INDIA | Punjab | Kapurthala | 144601 | 0000IN30184610101492 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| GURSHARAN | JEET | SINGH | PRITAM | | SINGH | 729 B AGGAR NAGAF | INDIA | Punjab | Ludhiana | 141004 | 0000IN30184610151055 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| PAWAN | | VERMA | GURDIAL | | VERMA | H NO 1659UF GRD H | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610163752 | Amount for unclaimed and u | 126.50 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | GUPTA | GOPAL | BUSHAN | GUPTA | H NO 51 CLUB ROAD | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610175675 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| ANJALI | | JAIN | AMRISH | K | JAIN | 239 A AGGAR NAGAR | INDIA | Punjab | Ludhiana | 141001 | 0000IN30184610202455 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| TARANJEET | KAUR | KHURANA | KANWER | INDER | SINGHKHURANA | 20 G F SANT ISHAR SI | INDIA | Punjab | Ludhiana | 141002 | 0000IN30184610211481 | Amount for unclaimed and u | 378.50 | 05-NOV-2024 | No | No | FY-4 |
| SHIV | DYAL | GOYAL | RAM | SARAN | DASS | 106 HARDEV NAGAR | INDIA | Punjab | Jalandhar | 144001 | 0000IN30184610213824 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SANJEEV | | JAIN | SHRIPAUL | | JAIN | B XIX 207 4 MAJOR | INDIA | Punjab | Ludhiana | 141003 | 0000IN30184610214206 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| NEERAJ | | JAIN | SANJEEV | | JAIN | B XIX 207 4 MAJOR G | INDIA | Punjab | Ludhiana | 141003 | 0000IN30184610214538 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| MS | | GEETANJALI | RAAJEV | | OHARI | 1096 HARNAM NAGA | INDIA | Punjab | Ludhiana | 141002 | 0000IN30184610235173 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHWANI | | KHERA | USHNAK | RAI | KHERA | B I928 CHHAWANI M | INDIA | Punjab | Ludhiana | 141008 | 0000IN30184610275138 | Amount for unclaimed and u | 60.50 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SWARAN | LATA | GARG | RAJ | KUMAR | GARG | H NO 55WARD NO 7 | INDIA | Punjab | Ludhiana | 141114 | 0000IN30184610320679 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| ROY | | MATHEWS | ABRAHAM | | MATHEWS | ELLALAYIL SACHIVOTI | INDIA | Kerala | Kottayam | 686532 | 0000IN30189510326018 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| JAMES | P | O | NA | | OUSEPH | PLACKAL VEEDU CHEP | INDIA | Kerala | Ernakulam | 683578 | 0000IN30189510336906 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| ABDUL | | RAZAK | MOHAMMED | | KUNNATH | KUNNATH HOUSE PO | INDIA | Kerala | Malappuram | 676517 | 0000IN30189510369868 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| NAND | RAM | YADAV | JAI | DAYAL | YADAV | C 35 ASHOK VIHAR TA | INDIA | Madhya Pradesh | Gwalior | 474003 | 0000IN30191810002824 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| MS | | SHARDA | NA | | CHAMadhyaPradeshAl | NO 185 K COMadhya F | INDIA | Karnataka | Bangalore Urban | 560053 | 0000IN30192630013031 | Amount for unclaimed and u | 1.50 | 05-NOV-2024 | No | No | FY-4 |
| JAYARAM | | SHETTY | KYA | | SHETTY | MEDICARE CENTRE NI | INDIA | Karnataka | Dakshina Kannada | 575001 | 0000IN30192630170218 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| MR | | VENUGOPAL | LATE | VENKATACHALA | IYEAGAR | NO 326 2ND CROSS N | INDIA | Karnataka | Mysore | 570023 | 0000IN30192630245869 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| SHAILENDRAKUMAR | | SHAH | SOHANLAL | K | SHAH | C O VIJAYALAXMI CLC | INDIA | Karnataka | Dharwad | 582101 | 0000IN30192630500380 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| RAVINDER | | KAUR | SUKHBIR | | SINGH | HOUSE NO 22 ROAD | INDIA | Delhi | New Delhi | 110026 | 0000IN30195910027659 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| HANUMAN | DASS | GUPTA | SH | | MURLIDHAR | HOUSE NO 852 SECT | INDIA | Haryana | Gurgaon | 122001 | 0000IN30195910049817 | Amount for unclaimed and u | 21.50 | 05-NOV-2024 | No | No | FY-4 |
| KULKARNI | DILIP | PRABHAKAR | PRABHAKAR | | KULKARNI | AT NIMGAON POST L | INDIA | Maharashtra | Ahmednagar | 423103 | 0000IN30198310008035 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | No | No | FY-4 |
| NEELU | | WANWAT | RAVINDRA | | WANWAT | 119VIKRAM MARG KJ | INDIA | Madhya Pradesh | Ujjain | 456224 | 0000IN30198310192782 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| SAURABH | PRAVEEN | MUNDRA | PRAVEEN | BHAGVANDAS | MUNDRA | FLAT NO 2VISHAL Ani | INDIA | Gujarat | Surat | 396230 | 0000IN30198310842631 | Amount for unclaimed and u | 1000.00 | 05-NOV-2024 | No | No | FY-4 |
| NIRMALADEVI | PRAVEENKUMAR | MUNDRA | PRAVEENKUMAR | BHAGWANDAS | MUNDRA | VISHAL Andhra Prades | INDIA | Gujarat | Surat | 396230 | 0000IN30198310865052 | Amount for unclaimed and u | 1000.00 | 05-NOV-2024 | No | No | FY-4 |
| SANGITA | BHUPENDRABHA | PATEL | BHUPENDRABHAI | M | PATEL | F 101NAND Andhra Pr | INDIA | Gujarat | Anand | 388001 | 0000IN30199110105630 | Amount for unclaimed and u | 43.00 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | | BHAILAL | NA | | VITHALBHAI | AT POST SALADRA T | INDIA | Gujarat | Bharuch | 392140 | 0000IN30199110118822 | Amount for unclaimed and u | 105.00 | 05-NOV-2024 | No | No | FY-4 |
| NIMA | | CHANDWANI | ASHOK | | CHANDWANI | 7 DSINDHU GOVERNM | INDIA | Gujarat | Vadodara | 390006 | 0000IN30199110154689 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| A | S | GASESLTD | NA | | NA | DM 10KALVIBID | BI | INDIA | Gujarat | Bhavnagar | 364002 | 0000IN30199110284039 | Amount for unclaimed and u | 392.00 | 05-NOV-2024 | No | No | FY-4 |
| CHANDRAKANT | J | VEJANI | JADAVJIBHAI | | VEJANI | SURESH ELECTRIC COR | INDIA | Gujarat | Bhavnagar | 364001 | 0000IN30199110409346 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| GANDHI | MUKESH | CHHAGANLAL | CHHAGANLAL | MAGANLAL | GANDHI | DULAWALA HOUSE PI | INDIA | Gujarat | Bharuch | 393001 | 0000IN30199110995045 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | No | No | FY-4 |
| RAMA | SHANKAR | LALSRIVASTAVA | NA | | NA | H NO 472 WARD NO 0 | INDIA | Uttar Pradesh | Mirzapur | 231001 | 0000IN30226310434934 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| SUMAN | | SEKSARIA | NA | | NA | 304 VRINDAVAN 7 1! | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 0000IN30202534050536 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| JAGDISH | PRASAD | AGRWAL | LATE | MANGAL | SENAGRAWAL | 137 INDIARA NAGAR | INDIA | Uttar Pradesh | Raebareli | 229001 | 0000IN30202534066332 | Amount for unclaimed and u | 140.00 | 05-NOV-2024 | No | No | FY-4 |
| VIKRAM | SINGH | VERMA | SHROOP | | SINGH | 576 13LAXMI NAGAR | INDIA | Uttar Pradesh | Bulandshahr | 203001 | 0000IN30205010012723 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJINDER | | SAWHNEY | SHGOVERDHAN | LAL | SAWHNEY | 102A C1A JANAKPUR | INDIA | Delhi | New Delhi | 110058 | 0000IN30205010028295 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | KUMAR | JAIN | NEMICHAND | | JAIN | PRADEEP KUMAR JAIN | INDIA | Jharkhand | Ranchi | 834001 | 0000IN30210510007460 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| KRISHNA | KUMAR | MAHTO | LATE | SITARAM | MAHTO | 15HRIMAN Andhra Pr | INDIA | Bihar | Patna | 800001 | 0000IN30210510027163 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMLA | DEVI | BHARTIA | LATE | JADU | LALBHARTIA | JYOTSNA Andhra Prad | INDIA | West Bengal | Kolkata | 700054 | 0000IN30210510196727 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| VEER | SINGH | SHASTRI | KHOOBI | | SINGH | QTR NO 1 Rajasthan | INDIA | Rajasthan | Jhunjhunu | 333031 | 0000IN30210510215282 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| ANUP | KUMAR | MIHARIA | NA | | NA | P 85BC I T ROAD SCH | INDIA | West Bengal | Kolkata | 700054 | 0000IN30210510239084 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SIPRA | | BHATTACHARJEE | RAMESH | | BHATTACHARJEE | 2 5 SHORT ROAD | INDIA | West Bengal | West Midnapore | 713204 | 0000IN30210510279851 | Amount for unclaimed and u | 200.00 | 05-NOV-2024 | No | No | FY-4 |
| KANTA | DEVI | BEEYANI | SANTOSH | KUMAR | BEEYANI | B 18DEVI PATH NEHR | INDIA | Rajasthan | Jaipur | 302016 | 0000IN30210510495286 | Amount for unclaimed and u | 250.50 | 05-NOV-2024 | No | No | FY-4 |
| RAGHBIR | | SINGH | SHANGARA | | SINGH | H NO B 20 187 2 AD | INDIA | Punjab | Hoshiarpur | 146001 | 0000IN30211310024663 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMARI | SHARMA | ARUN | KUMAR | SHARMA | C O ARUN KUMAR SH | INDIA | Punjab | Hoshiarpur | 146001 | 0000IN30211310030775 | Amount for unclaimed and u | 102.50 | 05-NOV-2024 | No | No | FY-4 |
| GAGANDEEP | | SINGH | SURJIT | | SINGH | C O SURJIT SINGH H I | INDIA | Punjab | Hoshiarpur | 146001 | 0000IN30211310031961 | Amount for unclaimed and u | 87.50 | 05-NOV-2024 | No | No | FY-4 |
| KANAK | | JAIN | BILASH | CHAND | JAIN | 396 1 MAHAVEER JEI | INDIA | Uttar Pradesh | Meerut | 250002 | 0000IN30211310056494 | Amount for unclaimed and u | 145.50 | 05-NOV-2024 | No | No | FY-4 |
| D | R | RAJAGOPAL | D | | RAMANNA | 9 1 1ST MAIN 2ND BL | INDIA | Karnataka | Bangalore Urban | 560028 | 0000IN30214810205496 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| MADALAMBICA | B | S | NIRANJAN | | MURTHY | NO 1091 RAJARAJESH | INDIA | Karnataka | Mysore | 570022 | 0000IN30214810244418 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| H | S | VENKATESH | H | N | SIDDAndhraPradeshPr | H S RAO BUILDING 33! | INDIA | Karnataka | Bangalore Urban | 560021 | 0000IN30214810319509 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| R | | JAYARAMA | NA | | CHANNARAYAndhraPr | K G CHIKKABALLA J | INDIA | Karnataka | Bangalore Urban | 562114 | 0000IN30214810366514 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SHESHANKA | SECURITIES | PRIVATELIMITED | NA | | NA | 7027TH FLOOR SOUTH | INDIA | Karnataka | Bangalore Urban | 560042 | 0000IN30214810443968 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| SNEHA | | KHAITAN | BINOD | KUMAR | KHAITAN | NO 22 SAMATH Andhi | INDIA | Karnataka | Bangalore Urban | 560027 | 0000IN30214810591773 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| ASHOKKUMARGUPTH | MAKKAM | NANJAIAHSETTY | M | NANJAIAH | SETTY | NO 4 UPSTAIRS 5TH B | INDIA | Karnataka | Bangalore Urban | 560085 | 0000IN30214810644499 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHAY | KUMAR | MS | SHRIKANTH | A | MANGALORE | NO 840 8TH BLOCK 8' | INDIA | Karnataka | Bangalore Urban | 560034 | 0000IN30214810700662 | Amount for unclaimed and u | 183.00 | 05-NOV-2024 | No | No | FY-4 |
| JADOO | | MAHTO | SUFAL | | MAHTO | MAHATO TOLA SARA | INDIA | Jharkhand | Dhanbad | 828127 | 0000IN30216410238942 | Amount for unclaimed and u | 2500.00 | 05-NOV-2024 | No | No | FY-4 |
| SARIKA | ABHIJIT | SHAH | ABHIJIT | KANTILAL | SHAH | SHIVA 1 SHIVAndhra | INDIA | Maharashtra | Osmanabad | 413101 | 0000IN30216410423728 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| SURENDRA | KUMAR | BANTHIA | GULAB | CHAND | BANTHIA | 18B MUKHRAM KANO | INDIA | West Bengal | Howrah | 711101 | 0000IN30218910013283 | Amount for unclaimed and u | 200.00 | 05-NOV-2024 | No | No | FY-4 |
| LAKSHMIKANT | HIRALAL | BAJAJ | HIRALAL | SHAMLALJI | BAJAJ | CHENNABASAVESWAF | INDIA | Karnataka | Bellary | 583101 | 0000IN30220110417116 | Amount for unclaimed and u | 3850.00 | 05-NOV-2024 | No | No | FY-4 |
| ANJALI | | AGGARWAL | DINESH | KUMAR | AGGARWAL | H NO 63I 5 THATHIA | INDIA | Punjab | Gurdaspur | 143005 | 0000IN30220110446330 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| NAND | LAL | KOTHARI | DAV | LAL | KOTHARI | NB 1 NORTH ARJUNP | INDIA | West Bengal | Kolkata | 700059 | 0000IN30220110916932 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | No | No | FY-4 |
| MANGI | LAL | BURAD | ACHAL | DAS | BURAD | SARDARPURA P O PH | INDIA | Rajasthan | Jodhpur | 342301 | 0000IN30223610025426 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| SATINDER | | PALL | VIR | BHAN | SHARMA | 17 A 1 RANI KA BAGI | INDIA | Punjab | Amritsar | 143001 | 0000IN30223610311318 | Amount for unclaimed and u | 63.00 | 05-NOV-2024 | No | No | FY-4 |
| PRADEEP | | AGGARWAL | LATE | SH | JAIPRAKASHGUPTA | 13 VIGYAN LOK GRO! | INDIA | Delhi | New Delhi | 110092 | 0000IN30223610311576 | Amount for unclaimed and u | 18.50 | 05-NOV-2024 | No | No | FY-4 |
| NAGESH | | JAIN | B | R | JAIN | H 16 ASHOK VIHAR P | INDIA | Delhi | New Delhi | 110052 | 0000IN30223610584200 | Amount for unclaimed and u | 3.00 | 05-NOV-2024 | No | No | FY-4 |
| KIRAN | | SANGANERIA | RAJENDRA | KUMAR | SANGANERIA | 28 1 BHAIRALI DUTTA | INDIA | West Bengal | Howrah | 711106 | 0000IN30223611103808 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| DURGA | PRASAD | MATHRAN | ARJUN | DAS | MATHRAN | AC 100 SALT LAKE S | INDIA | West Bengal | Kolkata | 700064 | 0000IN30225210058684 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| DINDAYAL | | SHARMA | HANUMAN | RAM | SHARMA | LAXMI TRADING CO | INDIA | West Bengal | Howrah | 711101 | 0000IN30225210077835 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ALANKRITA | | GOYAL | YOGENDRA | KUMAR | GOYAL | FE 51BSECTOR 3 SA | INDIA | West Bengal | Kolkata | 700106 | 0000IN30225210101936 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | No | No | FY-4 |
| R | S | GUPTA | NA | | NA | B 35UBHASH PARKUT | INDIA | Delhi | New Delhi | 110059 | 0000IN30226910054814 | Amount for unclaimed and u | 49.50 | 05-NOV-2024 | No | No | FY-4 |
| BIPIN | | JAIN | KESHARI | MAL | JAIN | 12 242 CHOPASANI H | INDIA | Rajasthan | Jodhpur | 342001 | 0000IN30226910451009 | Amount for unclaimed and u | 41.50 | 05-NOV-2024 | No | No | FY-4 |
| NAVEEN | KUMAR | SONI | RATAN | LAL | JAIN | H NO 1246 NEAR BAC | INDIA | Rajasthan | Bhilwara | 311602 | 0000IN30226910622869 | Amount for unclaimed and u | 15.00 | 05-NOV-2024 | No | No | FY-4 |
| REEMA | | BHARGAVA | ARVIND | | BHARGAVA | BUNDELA COLONY BE | INDIA | Madhya Pradesh | Datia | 475661 | 0000IN30226910775697 | Amount for unclaimed and u | 42.50 | 05-NOV-2024 | No | No | FY-4 |
| POTLA | VENKATA | NARAYANA | NARASIMHA | RAO | POTLA | SREE RAMadhya Prade | INDIA | Andhra Pradesh | Guntur | 522415 | 0000IN30226910999547 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ESWARA | | PRASADBANGAR | CHALAM | | BANGARU | MAHA LAKSHMI JEWL | INDIA | Andhra Pradesh | West Godavari | 534201 | 0000IN30226911212899 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| P | | PRADEEPA | NA | | PALRAJ | 7 8 A KAMBAR NAGA | INDIA | Tamil Nadu | Virudhunagar | 626117 | 0000IN30226911424276 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | No | No | FY-4 |
| ARVIND | JANARDAN | LONDHE | JANARDAN | RANGNATH | LONDHE | 61 B Andhra PradeshL | INDIA | Maharashtra | Nagpur | 440010 | 0000IN30226911213520 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| PATEL | DILIPKUMAR | NARANBHAI | NARANBHAI | PRABHUDAS | PATEL | 2 28 LAKSHMIPRUA DI | INDIA | Gujarat | Mahesana | 384225 | 0000IN30226912668479 | Amount for unclaimed and u | 132.50 | 05-NOV-2024 | No | No | FY-4 |
| HIMANSHU | | AGARWAL | NA | | NA | E 881 CHITRANJAN PA | INDIA | Delhi | New Delhi | 110019 | 0000IN30226914234749 | Amount for unclaimed and u | 1400.00 | 05-NOV-2024 | No | No | FY-4 |
| VIDYA | | SHARMA | K | L | SHARMA | 12 WILLYPARK SH | INDIA | Himachal Pradesh | Shimla | 171004 | 0000IN30231610013893 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| NEENA | | SHARMA | SH | Y | KSHARMA | HOUSE NO 821 SECT | INDIA | Chandigarh | Chandigarh | 160036 | 0000IN30231610033880 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| SHYAM | LAL | SHARMA | SH | ROSHAN | LALSHARMA | VILL AND PO CHANDE | INDIA | Himachal Pradesh | Bilaspur | 174004 | 0000IN30231610035320 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| AMAR | | CHAND | LATE | SH | JAGARNATH | 47VILL NERI TEH SA | INDIA | Himachal Pradesh | Bilaspur | 174011 | 0000IN30231610051282 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| KARAM | DUTT | SHARMA | SH | DANDU | RAMadhyaPradeshAl | VILL PO PANTHRA | INDIA | Himachal Pradesh | Bilaspur | 174028 | 0000IN30231610073118 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| MAHENDER | SINGH | THAKUR | SH | TEK | CHANDTHAKUR | V+ P O HARNORA TE | INDIA | Himachal Pradesh | Bilaspur | 174013 | 0000IN30231610088823 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| ABHIJIT | | GHOSH | SH | DEBKUMAR | GHOSH | G 1 SHANKARI PUKU | INDIA | West Bengal | Bardhaman | 713102 | 0000IN30231610094493 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | No | No | FY-4 |
| PRIYA | KRISHNA | KUNDU | SH | RANJIT | KUNDU | 44 NANDAN NAGARN | INDIA | West Bengal | Kolkata | 700083 | 0000IN30231610101607 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| JASPAL | | SINGH | SH | BALBIR | SINGH | 418 P SECTOR 8 AM | INDIA | Haryana | Ambala | 134003 | 0000IN30231610124404 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | No | No | FY-4 |
| RENATI | | PADMAVATHI | R | | SREENIVASULU | D NO 314A SECTOR 9 | INDIA | Andhra Pradesh | East Godavari | 530032 | 0000IN30232410018547 | Amount for unclaimed and u | 15.50 | 05-NOV-2024 | No | No | FY-4 |
| YANDAVA | | JANESU | YANDAVA | | VENKAYYA | KATTULA KAVITI POST | INDIA | Andhra Pradesh | East Godavari | 532468 | 0000IN30232410153344 | Amount for unclaimed and u | 200.00 | 05-NOV-2024 | No | No | FY-4 |
| LAKSHMI | | PUDI | HARI | PRASADA | RAO | P J N PSN MEMORIAL | INDIA | Andhra Pradesh | East Godavari | 535557 | 0000IN30232410319118 | Amount for unclaimed and u | 52.50 | 05-NOV-2024 | No | No | FY-4 |
| V | VENU | VINOD | V | | | H NO 29 332 30 4 R | INDIA | Andhra Pradesh | Kurnool | 518501 | 0000IN30232410321927 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| K | SRINIVAS | RAO | K | AndhraPradeshPALA | RAJU | HOUSE NO 3 6 204 2 | INDIA | Telangana | Hyderabad | 500026 | 0000IN30232410703999 | Amount for unclaimed and u | 6.50 | 05-NOV-2024 | No | No | FY-4 |
| D | SRI | RAMAPRASAD | CHELLA | | RAO | DOOR NO 28 4 56 PE | INDIA | Andhra Pradesh | East Godavari | 533103 | 0000IN30232410761625 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VARANASI | | SATISH | BALA | | KRISHNA | DOOR NO 32 135 MA | INDIA | Andhra Pradesh | East Godavari | 535573 | 0000IN30232410774509 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| BALASU | | PRASADBABU | VEERA | VENKATA | SATYANARAYANAMUR | DOOR NO 1 128 TEKI | INDIA | Andhra Pradesh | East Godavari | 533309 | 0000IN30232410801604 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | No | No | FY-4 |
| TADI | SURYA | NARAYANAREDD | BULLIYYA | | TADI | BALABHADRAndhra Pr | INDIA | Andhra Pradesh | East Godavari | 533343 | 0000IN30232410820576 | Amount for unclaimed and u | 68.50 | 05-NOV-2024 | No | No | FY-4 |
| CH | CHANDRA | SEKHAR | LAKSHMAN | RAO | CHINTA | DOOR NO 49 11 4 LAI | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 0000IN30232410925606 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| PERLA | SAI | PRASANTH | VENKATA | SUBBA | RAOPERLA | 21 44 BANK STREET I | INDIA | Andhra Pradesh | Krishna | 521201 | 0000IN30232411071965 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJAN | | MALIK | Sh | B | LMalik | 2206 Raja Park Shak | INDIA | Delhi | New Delhi | 110034 | 0000IN30349910019905 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | No | No | FY-4 |
| RAJINDER | PAL | DHINGRA | JASWANT | | SINGH | H NO 656A BHAGTA | INDIA | Punjab | Bathinda | 151206 | 0000IN30236510064469 | Amount for unclaimed and u | 56.00 | 05-NOV-2024 | No | No | FY-4 |
| ANIL | KUMAR | JAIN | KAILASH | CHAND | MARWARI | H NO 154 MANSARO | INDIA | Rajasthan | Jaipur | 302012 | 0000IN30236510112794 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | No | No | FY-4 |
| SHANTI | DEVI | GOYAL | GORA | LAL | GOYAL | H NO 16718GALI NO | INDIA | Punjab | Bathinda | 151001 | 0000IN30236510184714 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| SHIKHA | | JAIN | ARUN | KUMAR | JAIN | H NO F S 9 MODEL | INDIA | Delhi | New Delhi | 110009 | 0000IN30236510206027 | Amount for unclaimed and u | 134.00 | 05-NOV-2024 | No | No | FY-4 |
| AJAY | KUMAR | JAIN | RAMESH | CHAND | JAIN | H NO 10 PREMadhya | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000IN30236510261647 | Amount for unclaimed and u | 10.00 | 05-NOV-2024 | No | No | FY-4 |
| PREETI | | JAIN | ARVIND | | JAIN | H NO DC500WARD NI | INDIA | Haryana | Panipat | 132101 | 0000IN30236510389222 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| RAMESH | KUMAR | JINDAL | SHYAM | | SUNDER | H NO 19 34 JANTA ( | INDIA | Haryana | Rohtak | 124001 | 0000IN30236510422705 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| PADAM | SAIN | GOEL | LATE | PRAHLAD | KISHANGOEL | H NO 113 6 CIVIL LIN | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 0000IN30236510728023 | Amount for unclaimed and u | 91.50 | 05-NOV-2024 | No | No | FY-4 |
| USHA | | GUPTA | MURARI | | LAL | H NO 60 QANOON G | INDIA | Uttar Pradesh | Meerut | 250001 | 0000IN30236510733935 | Amount for unclaimed and u | 11.00 | 05-NOV-2024 | No | No | FY-4 |
| BIMLA | | RANI | SHADI | | LAL | H NO 8 MODEL TOW | INDIA | Punjab | Kapurthala | 144601 | 0000IN30236510831939 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | No | No | FY-4 |
| VIJAY | KUMAR | GUPTA | HAKAM | RAI | GUPTA | H NO 225 WARD NO | INDIA | Haryana | Sirsa | 125104 | 0000IN30236511101745 | Amount for unclaimed and u | 40.00 | 05-NOV-2024 | No | No | FY-4 |
| SUSHILABEN | | DHIRUBHAIPATEI | DHIRUBHAI | | PATEL | 121 MARUTI Andhra P | INDIA | Gujarat | Gandhinagar | 382481 | 0000IN30246110172018 | Amount for unclaimed and u | 210.00 | 05-NOV-2024 | No | No | FY-4 |
| HASMUKHBHAI | | CHHOTALALPATI | CHHOTALAL | | MAGANLALPATEL | 5VALLABHKUNJ SOCIE | INDIA | Gujarat | Ahmedabad | 382330 | 0000IN30246110182453 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | No | No | FY-4 |
| VENKATESH | | NARASIMHKAM | NARASIMH | | KAMAT | A SASHAndhra Prade | INDIA | Gujarat | Ahmedabad | 380050 | 0000IN30246110201442 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | No | No | FY-4 |
| SARTHAK | M | SHUKLA | MARKAND | JITENDRABHAI | SHUKLA | 5B JAYBHAGWAN SOC | INDIA | Gujarat | Ahmedabad | 382345 | 0000IN30246110612492 | Amount for unclaimed and u | 17.50 | 05-NOV-2024 | No | No | FY-4 |
| RAVENDER | KUMAR | TEWATIA | RAJENDRA | | SINGH | SC 21 SHASTRI NAGA | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 0000IN30254010014347 | Amount for unclaimed and u | 84.00 | 05-NOV-2024 | No | No | FY-4 |
| NARENDRA | B | GALA | NA | | NA | KARTA OF NARENDRA | INDIA | Maharashtra | Mumbai City | 400071 | 0000IN30260310079228 | Amount for unclaimed and u | 438.50 | 05-NOV-2024 | No | No | FY-4 |
| SAMIR | MANEKLAL | PAREKH | MANEKLAL | M | PAREKH | B 223 224GARDEN CC | INDIA | Maharashtra | Mumbai City | 400086 | 0000IN30260310082544 | Amount for unclaimed and u | 72.00 | 05-NOV-2024 | No | No | FY-4 |
| PRABHA | | RANI | ANIL | KUMAR | GUPTA | H NO 307 WARD NO | INDIA | Haryana | Faridabad | 121102 | 0000IN30262010003749 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | No | No | FY-4 |
| OM | PARKASH | GARG | HARI | | RAM | H NO 357 WARD 17 | INDIA | Punjab | Muktsar | 152107 | 0000IN30262010011917 | Amount for unclaimed and u | 12.50 | 05-NOV-2024 | No | No | FY-4 |
| MANJIT | SINGH | BRAR | LAKHA | | SINGH | V AND P O RAJIANA T | INDIA | Punjab | Moga | 142038 | 0000IN30262010032473 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | No | No | FY-4 |
| UMMEDMAL | CHAINROOP | BAID | CHAINROOP | | BAID | 2 320 CHAIN KUNJ M | INDIA | Gujarat | Surat | 395003 | 0000IN30267930590155 | Amount for unclaimed and u | 75.00 | 05-NOV-2024 | No | No | FY-4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANHAR | HARILAL | ODHWANI | HARILAL | | ODHWANI | PLOT NO 42 DHAVAL | INDIA | Gujarat | Kachchh | 370465 | 0000IN30267931059719 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| DILSHAD | AMIR | CHUNARA | AMIRALI | | CHUNARA | 44 F F NO 4 GR FLR N | INDIA | Maharashtra | Mumbai City | 400008 | 0000IN30267934029463 | Amount for unclaimed and u | 28.00 | 05-NOV-2024 | | No | No | FY-4 |
| MATADIN | | VIJAY | LATE | SHIV | NARAYANVIJAY | C O VIJAY BARTAN BH | INDIA | Rajasthan | Jaipur | 303702 | 0000IN30270020007809 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| PRAVEEN | | CHUGH | SUMIT | | CHUGH | 23 08 MANSAROVER | INDIA | Rajasthan | Jaipur | 302020 | 0000IN30270020008258 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | | No | No | FY-4 |
| BANWARI | | LAL | BAL | CHAND | JILADANIYA | LADANIYON KI GALI D | INDIA | Rajasthan | Nagaur | 341303 | 0000IN30270020106943 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | | No | No | FY-4 |
| PARAS | | JAIN | SURESH | KUMAR | JAIN | C O SARAOGI EMadhu | INDIA | Rajasthan | Churu | 331001 | 0000IN30270020122417 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | | No | No | FY-4 |
| KAUSHAL | | AGARWAL | SH | JB | AGARWAL | 353 PLOT NO 68 GALI | INDIA | Delhi | New Delhi | 110032 | 0000IN30282210025034 | Amount for unclaimed and u | 14.00 | 05-NOV-2024 | | No | No | FY-4 |
| DHEERAJ | | KUMAR | SHRI | SHAM | LAL | 13 326 GEETA COLOI | INDIA | Delhi | New Delhi | 110031 | 0000IN30282210027897 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAVITA | | GUPTA | SH | KK | GUPTA | 116 PARSHVA VIHAR | INDIA | Delhi | New Delhi | 110092 | 0000IN30282210030133 | Amount for unclaimed and u | 42.00 | 05-NOV-2024 | | No | No | FY-4 |
| NEELU | | JAIN | RAJESH | | JAIN | G 213RD FLOOR LAJ | INDIA | Delhi | New Delhi | 110092 | 0000IN30282210046238 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| SUDHIR | | GARG | BIRAJ | BHUSHANLAL | GARG | B S 300 SECTOR 8 RI | INDIA | Delhi | New Delhi | 110085 | 0000IN30282210408264 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| Punyavi | Prafulkumar | Sojitra | Prafulkumar | | Sojitra | 303Kailash Mansarova | INDIA | Gujarat | Ahmedabad | 380015 | 0000IN30287120003823 | Amount for unclaimed and u | 35.00 | 05-NOV-2024 | | No | No | FY-4 |
| Shah | Gaurav | Kirti | Shah | Kirti | J | C 3H B1Mahavir Naga | INDIA | Maharashtra | Mumbai City | 400067 | 0000IN30287120082142 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| V | | Jinu | NA | | Venugopal | 1137 Vivekanandar Str | INDIA | Tamil Nadu | Madurai | 638316 | 0000IN30287120298114 | Amount for unclaimed and u | 22.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUNITY | | SARKAR | SHYAMENDRA | NATH | SARKAR | B 9 33 CA KALYANI | INDIA | West Bengal | Nadia | 741235 | 0000IN30289810010263 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| RASIK | NANJI | KARIA | NANJI | BHARMAL | KARIA | GOR KALYANJI RATAN | INDIA | Maharashtra | Mumbai City | 400001 | 0000IN30290241350446 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| SANTOSH | | JAIN | SATISH | KUMAR | JAIN | HOUSE NO 1 MUNSH | INDIA | Delhi | New Delhi | 110009 | 0000IN30294310020240 | Amount for unclaimed and u | 153.00 | 05-NOV-2024 | | No | No | FY-4 |
| Kartick | | Pal | Nagendra | Nath | Pal | VIII AnandAndhra Pra | INDIA | West Bengal | Nadia | 741152 | 0000IN30297810032319 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| Dipak | Kumar | Mondal | Kali | Pada | Mondal | C o The Kovlanchal Ur | INDIA | Jharkhand | Dhanbad | 828116 | 0000IN30297810102404 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| Manish | | Kumar | Rajeswar | | Prasad | 247Rabindra Sarani | INDIA | West Bengal | Kolkata | 700007 | 0000IN30297810357006 | Amount for unclaimed and u | 250.00 | 05-NOV-2024 | | No | No | FY-4 |
| MAN | MOHAN | MITTAL | NANAK | CHAND | MITTAL | BA 27 BLOCK B A WI | INDIA | Delhi | New Delhi | 110088 | 0000IN30299410001690 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| SURESH | KUMAR | SHARMA | OM | PRAKASH | SHARMA | BH 15 WEST SHALIMA | INDIA | Delhi | New Delhi | 110088 | 0000IN30299410004293 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVEEN | KUMAR | GUPTA | CHANDRA | BHAN | GUPTA | H NO B 165 SECTOR I | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 0000IN30299410049456 | Amount for unclaimed and u | 300.00 | 05-NOV-2024 | | No | No | FY-4 |
| VENKATACHALAM | OSCAR | MOHAN | NA | | VENKATACHALAM | NO 22 NEW STREET P | INDIA | Tamil Nadu | Tiruchirapalli | 621211 | 0000IN30302852669279 | Amount for unclaimed and u | 3.50 | 05-NOV-2024 | | No | No | FY-4 |
| MUSTARY | | HASAN | SAQUIB | | MOHAMMED | 57 3 SATYADAYAL RO | INDIA | West Bengal | North 24 Parganas | 743133 | 0000IN30302861098915 | Amount for unclaimed and u | 0.50 | 05-NOV-2024 | | No | No | FY-4 |
| SUSHIL | KUMAR | KALIA | SADANAND | | KALIA | HNO 111 BUDH RAM I | INDIA | Punjab | Hoshiarpur | 146001 | 0000IN30302861577527 | Amount for unclaimed and u | 81.50 | 05-NOV-2024 | | No | No | FY-4 |
| SATISH | VARMA | ADDANKI | MURTY | VISHNU | ADDANKI | 9 30 FLR KOTHAndhra | INDIA | Andhra Pradesh | East Godavari | 533223 | 0000IN30302864014121 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| BIPIN | AMTHALAL | PAREKH | AMTHALAL | | PAREKH | 1014L COLONY NR S | INDIA | Gujarat | Ahmedabad | 380015 | 0000IN30305210040844 | Amount for unclaimed and u | 8.50 | 05-NOV-2024 | | No | No | FY-4 |
| GUNVANTLAL | | RATILALMEHTA | RATILAL | | MEHTA | RISALA LANE NAVA D | INDIA | Gujarat | Banas Kantha | 385535 | 0000IN30305210227737 | Amount for unclaimed and u | 25.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAVNIT | DAHYABHAI | KAndhraPradesh | DAHYABHAI | NARANDAS | KAndhraPradeshADIA | 135 136 KESHAV PARK | INDIA | Gujarat | Bharuch | 393001 | 0000IN30307710620410 | Amount for unclaimed and u | 175.00 | 05-NOV-2024 | | No | No | FY-4 |
| NIRESHKUMARREDDY | | DHANIREDDY | RAMAKRISHNAREDDY | | DHANIREDDY | 4 312 SUPER BAZAR R | INDIA | Andhra Pradesh | Kadapa | 516360 | 0000IN30307710625317 | Amount for unclaimed and u | 50.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANJALI | | BANSAL | VIJAY | | BANSAL | HNO 387 SECTOR 14 | INDIA | Haryana | Hissar | 125001 | 0000IN30310810003349 | Amount for unclaimed and u | 150.00 | 05-NOV-2024 | | No | No | FY-4 |
| VIJAYARAJ | | KOTHARI | NEMICHAND | | KOTHARI | NO 8 MAHAVEER COL | INDIA | Tamil Nadu | Chennai | 600007 | 0000IN30311610063364 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| MANICKAM | | KANNIAH | KANNIAH | | H | NO 4AMMANAndhra I | INDIA | Tamil Nadu | Chennai | 600014 | 0000IN30311610065029 | Amount for unclaimed and u | 8.00 | 05-NOV-2024 | | No | No | FY-4 |
| HARJIT | | KAUR | MANJIT | | SINGH | H NO 114 M GALI GOPA | INDIA | Punjab | Patiala | 140401 | 0000IN30311610124145 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| YAMINI | DEVEN | VYAS | DEVEN | | VYAS | 3 VISHRAM Andhra Pr | INDIA | Gujarat | Ahmedabad | 382428 | 0000IN30311610238326 | Amount for unclaimed and u | 7.00 | 05-NOV-2024 | | No | No | FY-4 |
| DAVE | VIKAS | KAILASH | KAILASH | | DAVE | 2 24 LASAN WALA CH | INDIA | Maharashtra | Mumbai City | 400077 | 0000IN30311610265838 | Amount for unclaimed and u | 125.00 | 05-NOV-2024 | | No | No | FY-4 |
| NAND | KISHORE | BHATTAR | GOVARDHAN | DAS | BHATTAR | H NO 44 SADARWARI | INDIA | Chhattisgarh | Raipur | 493118 | 0000IN30311610414102 | Amount for unclaimed and u | 112.00 | 05-NOV-2024 | | No | No | FY-4 |
| SAVITA | JAGANNATH | SONWANE | DEVDAS | SHIVRAM | VATKAR | SONWANE COMadhya | INDIA | Maharashtra | Nanded | 431602 | 0000IN30311610477218 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | | No | No | FY-4 |
| RAJENDRA | | PRASAD | RAMDEO | | PRASAD | CENTRAL BANK COLO | INDIA | Bihar | Patna | 800020 | 0000IN30311610571775 | Amount for unclaimed and u | 5.00 | 05-NOV-2024 | | No | No | FY-4 |
| SEEMA | BHAGWAN | JADHAV | NIVRUTI | KRUSHNA | PAWAR | KIRLOSKARWADI ROA | INDIA | Maharashtra | Sangli | 416309 | 0000IN30311611721576 | Amount for unclaimed and u | 7.50 | 05-NOV-2024 | | No | No | FY-4 |
| NAYNABEN | SURESHBHAI | KESHARIA | AMRUTLAL | J | KARIA | SADGURU VANDANAC | INDIA | Gujarat | Rajkot | 360007 | 0000IN30311611992208 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| ANAND | | SIPANI | BHANWAR | LAL | SIPANI | INDRA PODUK GANGI | INDIA | Rajasthan | Bikaner | 334401 | 0000IN30340310017374 | Amount for unclaimed and u | 100.00 | 05-NOV-2024 | | No | No | FY-4 |
| VEENA | DEEPAK | KULKARNI | NA | | DEEPAK | 283 32MANOHAR NIV | INDIA | Maharashtra | Pune | 411033 | 0000IN30364710050283 | Amount for unclaimed and u | 32.50 | 05-NOV-2024 | | No | No | FY-4 |
| SANDEEP | | GOYAL | RAMAWATAR | | GOYAL | 1 SHIBTALLA STREET | INDIA | West Bengal | Kolkata | 700007 | 0000IN30393010035987 | Amount for unclaimed and u | 1.00 | 05-NOV-2024 | | No | No | FY-4 |
| PADAM | SINGH | CHOUHAN | BHAGWAN | SINGH | CHOUHAN | H NO 1 RAMCHANDR | INDIA | Madhya Pradesh | Ujjain | 456006 | 0000IN30611421034814 | Amount for unclaimed and u | 70.00 | 05-NOV-2024 | | No | No | FY-4 |
| ABHIJEET | | RAMKRISHNASA | RAMKRISHNA | | SUNDERSALUNKE | JAWAHARBHARPLOT I | INDIA | Maharashtra | Mumbai City | 400084 | 0000IN30611490115378 | Amount for unclaimed and u | 20.00 | 05-NOV-2024 | | No | No | FY-4 |
| DALJEET | SINGH | VIRDI | KIRPA | SINH | SERVICE | H.NO. 1022, PHASE - I | INDIA | PUNJAB | | 141002 | 0000000000000000000004 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | | No | No | FY-5 |
| UMA | | SHARMA | K | K | SHARMAOTHERS | B V 1276 BRAHAMPUI | INDIA | Punjab | | 141001 | 0000000000000000000005 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | | No | No | FY-5 |
| MADHU | | SHARMA | KHUSHINDER | | INVESTOR | B V 1276 BRAHAMPUI | INDIA | Punjab | | 141001 | 0000000000000000000006 | Amount for unclaimed and u | 121.50 | 04-NOV-2025 | | No | No | FY-5 |
| J | N | DHIR | N | D | DHIRRETD | 140-B, RAJ GURU NAG | INDIA | PUNJAB | | 141001 | 0000000000000000000014 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | | No | No | FY-5 |
| KANWALJIT | | SINGH | Mr | | SERVICE | RAHEJAS,HOUSE NO. : | INDIA | PUNJAB | | 141001 | 0000000000000000000029 | Amount for unclaimed and u | 38.50 | 04-NOV-2025 | | No | No | FY-5 |
| JIVAT | KUMAR | JAIN | DEV | RAJ | JAINBUSINESS | 1095/3A JAIN BHAWA | INDIA | Punjab | | 141008 | 0000000000000000000044 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | | No | No | FY-5 |
| PURSHOTAM | KUMAR | JAIN | SAGAR | CHAND | JAINBUSINESS | 51/52 MAHAVIR COLC | INDIA | Punjab | | 141008 | 0000000000000000000047 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | | No | No | FY-5 |
| SAROJ | | SOOD | OM | | PRAKASH | H NO B 187/20 ST NO | INDIA | Punjab | | 141001 | 0000000000000000000051 | Amount for unclaimed and u | 21.50 | 04-NOV-2025 | | No | No | FY-5 |
| SHAILENDRA | NATH | GUPTA | P | L | GUPTASERVICE | C/O DR.A.K.BANSAL,4 | INDIA | Uttar Pradesh | | 280007 | 0000000000000000000052 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | | No | No | FY-5 |
| PRIT | PAL | SINGH | KARTAR | SINGH | SERVICE | 60, FIRST FLOOR,,SAN | INDIA | Punjab | | 141001 | 0000000000000000000053 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | | No | No | FY-5 |
| ASHUTOSH | | TYAGI | SHYAM | BIHARI | LALTYAGISERVICE | 133 D SAKETMEERUT I | INDIA | Uttar Pradesh | | 250001 | 0000000000000000000070 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | | No | No | FY-5 |
| PARVATI | | DEVI | Mr | HOUSE | HOLD | E 24 SARABHA NAGAR | INDIA | Punjab | | 141001 | 0000000000000000000078 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | | No | No | FY-5 |
| NEERU | | KUKAR | ASHWANI | KUKAR | HOUSEHOLD | MAYA RAM SARDARI I | INDIA | Punjab | | 152123 | 0000000000000000000086 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | | No | No | FY-5 |
| NARINDER | KUMAR | JAIN | DEEP | CHAND | JAINBUSINESS | BABU RAM DEEP CHA | INDIA | Punjab | | 141008 | 0000000000000000000093 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | | No | No | FY-5 |
| SUMITRA | | MAHAJAN | PURAN | CHAND | HOUSEHOLD | CARE CHAMAN LAL M | INDIA | Punjab | | 143001 | 0000000000000000000094 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | | No | No | FY-5 |
| | | ASHA | V | K | SINGLEHOUSEHOLD | 432-I, NANDHIR SINGH | INDIA | PUNJAB | | 141001 | 0000000000000000000096 | Amount for unclaimed and u | 23.00 | 04-NOV-2025 | | No | No | FY-5 |
| SONIA | | MALIK | D | K | MALIKSERVICE | D/O SH. D.K. MALIK,,/ | INDIA | Punjab | | 141001 | 0000000000000000000122 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | | No | No | FY-5 |
| VEENA | | MALIK | D | K | MALIK | W/O. SH. D.K. MALIK,, | INDIA | Punjab | | 141001 | 0000000000000000000123 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | | No | No | FY-5 |
| MANJIT | | SODHIA | DHIAN | SINGH | SERVICE | GOVERNMENT COLLEG | INDIA | Punjab | | 141001 | 0000000000000000000127 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | | No | No | FY-5 |
| ANAND | PRAKASH | GUPTA | JAGDISH | CHAND | GUPTASERVICE | ALOK SADANE 11 SEC | INDIA | Uttar Pradesh | | 201301 | 0000000000000000000128 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | | No | No | FY-5 |
| AMAN | | TREHAN | SHANTI | SARUP | TREHANSERVICE | C/O SH. S.S. TREHAN,, | INDIA | Punjab | | 147001 | 0000000000000000000133 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | | No | No | FY-5 |
| MANISHA | S | RANASARIA | SUNIL | M | RANASARIAHHOLD | 83 NUTAN CLOTH MA | INDIA | Gujarat | | 380022 | 0000000000000000000135 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | | No | No | FY-5 |
| JYOTSANA | PRAVINBHAI | SALOT | PRAVINCHANDRA | JETHALAL | BUSINESS | 11 MOTINAGAR SOCIE | INDIA | Gujarat | | 380014 | 0000000000000000000136 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | | No | No | FY-5 |
| BHAWARLAL | K | JAIN | POONAMCHANDJ | JAIN | SERVICE | 64/1GIRDHARNAGAR | INDIA | GUJARAT | | 380004 | 0000000000000000000143 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | | No | No | FY-5 |
| KHATIJA | G | SHAIKH | GULAMAHMED | GULAMRASUL | HHOLD | 28-A, KAJAL PARK,B/H | INDIA | Gujarat | | 380055 | 0000000000000000000147 | Amount for unclaimed and u | 129.50 | 04-NOV-2025 | | No | No | FY-5 |
| NIRALEE | MUKESH | PATNA | MUKESH | MAESHWIAL | | 47 PRAMANIK SOCIET | INDIA | Gujarat | | 382480 | 0000000000000000000189 | Amount for unclaimed and u | 224.00 | 04-NOV-2025 | | No | No | FY-5 |
| GEETA | | HASRAJANI | P | S | HASRAJIANIHOUSEHOI | KESHAV BHAVANBUN | INDIA | Gujarat | | 382340 | 0000000000000000000196 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | | No | No | FY-5 |
| RANCHHODBHAI | | PATEL | MOHAN | BHAI | SERVICE | 27 RAJUL PARKBACK \ | INDIA | Gujarat | | 380051 | 0000000000000000000201 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | | No | No | FY-5 |
| MISS | MINA | BHAILALBHAISHA | BHAILAL | BHAI | SHAHHOUSEHOLD | C/O. JAGAT. 9. TRUPTI | INDIA | Gujarat | | 380007 | 0000000000000000000207 | Amount for unclaimed and u | 189.00 | 04-NOV-2025 | | No | No | FY-5 |
| GAURIBEN | | LAKHANI | KISHORBHAI | | HOUSEHOLD | A-1, SANGAM APARTM | INDIA | Gujarat | | 380013 | 0000000000000000000213 | Amount for unclaimed and u | 222.00 | 04-NOV-2025 | | No | No | FY-5 |
| ALKA | | BHARGAVA | H | N | BHARGAVAHOUSEHO | 1021,SECTOR 14,GURI | INDIA | Haryana | | 122001 | 0000000000000000000219 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | | No | No | FY-5 |
| BAJAJ | JASPRIT | KAUR | RAVINDER | SING | DANGHOUSEHOLD | PREMNIVAS II M ROAI | INDIA | Gujarat | | 380015 | 0000000000000000000234 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | | No | No | FY-5 |
| PRABODH | M | DESAI | MUKUNDRAI | | BUSINESS | MUKUL PLOT NO. 7/3, | INDIA | GUJARAT | | 380058 | 0000000000000000000236 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | | No | No | FY-5 |
| RITA | PRAVIN | MEHTA | PRAVIN | MEHTA | HOUSEHOLD | K R CORPORATION 14 | INDIA | Gujarat | | 380002 | 0000000000000000000241 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | | No | No | FY-5 |
| ANJNABEN | C | PATEL | CHUNIBHAI | PATEL | HOUSEHOLD | C/O D C PATEL,BEHINI | INDIA | GUJARAT | | 388001 | 0000000000000000000247 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | | No | No | FY-5 |
| KAMLABEN | S | PATEL | SHANTILAL | PATEL | HOUSEHOLD | C/O D C PATEL,BEHINI | INDIA | GUJARAT | | 388001 | 0000000000000000000248 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | | No | No | FY-5 |
| SMT | MADHUBEN | CHRISTIAN | ANILKUMAR | | SERVICE | M/3 SUJATA FLATS,NE | INDIA | Gujarat | | 380004 | 0000000000000000000249 | Amount for unclaimed and u | 26.00 | 04-NOV-2025 | | No | No | FY-5 |
| CHINUBHAI | | SHAH | CHANDULAL | | BUSINESS | 703 KANCHAN DEEP S | INDIA | Gujarat | | 380015 | 0000000000000000000250 | Amount for unclaimed and u | 56.50 | 04-NOV-2025 | | No | No | FY-5 |
| MADHAVAN | | C | E | K | KUNHIRAMANSERVICE | E/199 PREMCHAND N | INDIA | Gujarat | | 380054 | 0000000000000000000252 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | | No | No | FY-5 |
| HARIKRISHNA | NANALAL | PATEL | NAHALAL | P | PATELSERVICE | 13/B NILADARSHAN C | INDIA | Gujarat | | 380008 | 0000000000000000000254 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | | No | No | FY-5 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | FONDV | KENKAREBUSINESS | M6/31 PRAGATI NAGA | INDIA | Gujarat | | 380013 | 0000000000000000000262 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | | No | No | FY-5 |
| MR | NIKHIL | MAHENDRAPARI | MAHENDRA | SHKARLAL | BUSINESS | 11 SALUJANYA ROW HI | INDIA | Gujarat | | 380014 | 0000000000000000000263 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | | No | No | FY-5 |
| PANKAJ | | CHAUHAN | RASIKBHAI | | SERVICE | 9 RAJPATH SOCIETY,P | INDIA | Gujarat | | 380007 | 0000000000000000000270 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | | No | No | FY-5 |
| PRASHANT | | JAIN | JITENDRA | KUMAR | JAINSERVICE | NEAR MAIN POST OFF | INDIA | UTTAR PRADESH | | 204215 | 0000000000000000000271 | Amount for unclaimed and u | 224.00 | 04-NOV-2025 | | No | No | FY-5 |
| ASHA | LATA | GARG | KISHAN | GARG | HOUSEHOLD | C/O S K GARG25 INNE | INDIA | Uttar Pradesh | | 282004 | 0000000000000000000275 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | | No | No | FY-5 |
| PAPUNDER | KUMAR | AHUJA | SOHAN | LAL | BUSINESS | C/O DEORA SHOES69 | INDIA | UTTAR PRADESH | | 250001 | 0000000000000000000276 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | | No | No | FY-5 |
| VINAY | | KUMAR | A | R | NEHRUBUSINESS | C/O V K SOLANKI.145 | INDIA | Uttar Pradesh | | 250001 | 0000000000000000000278 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | | No | No | FY-5 |
| SIYA | RAM | SHARMA | SHANKARLAL | SHARMA | SERVICE | ELECTRONIC ENGGEN | INDIA | Karnataka | | 586103 | 0000000000000000000280 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | | No | No | FY-5 |
| MINA | | JAIN | SUBODH | KUMAR | JAINHOUSEHOLD | C/O JAYANA SAREE EN | INDIA | UTTAR PRADESH | | 205001 | 0000000000000000000284 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | | No | No | FY-5 |
| DAISY | | JAIN | RAJESH | JAIN | BUSINESS | 61 NEW VIJAY NAGAR | INDIA | Uttar Pradesh | | 282004 | 0000000000000000000288 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | | No | No | FY-5 |
| ANIL | KUMAR | GUPTA | RAM | SANAHI | LALGUPTABUSINESS | 48, GHER BOHRAN,FIF | INDIA | Uttar Pradesh | | 283203 | 0000000000000000000291 | Amount for unclaimed and u | 159.00 | 04-NOV-2025 | | No | No | FY-5 |
| RAJESH | | GUPTA | BRIJ | BHUSHAN | GUPTASTUDENT | H NO 62 MAHESHNAC | INDIA | Haryana | | 133001 | 0000000000000000000306 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | | No | No | FY-5 |
| RAMAN | | JAIN | SUBHASH | JAIN | HOUSEHOLD | 801 URBAN ESTATE,N | INDIA | Haryana | | 134002 | 0000000000000000000307 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | | No | No | FY-5 |
| PERCY | ADI | DOCTOR | ADI | DHUNJISHA | DOCTORSERVICE | BHEDWAR BLDG.FLAT | INDIA | Maharashtra | | 400016 | 0000000000000000000309 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | | No | No | FY-5 |
| SOMKANT | | KARNIK | GANESH | | RETIRED | 3A/101, SWAGAT SOC | INDIA | Maharashtra | | 400086 | 0000000000000000000312 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | | No | No | FY-5 |
| RAMESH | TRIMBAK | KASAR | T | C | KASARSERVICE | 302 DATTA DARSHAN | INDIA | Maharashtra | | 421202 | 0000000000000000000324 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | | No | No | FY-5 |
| JAGWANT | R | V | JAGWANI | R | VLSERVICE | 43 SIDN W VANDANAI | INDIA | Maharashtra | | 400022 | 0000000000000000000325 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | | No | No | FY-5 |
| J | K | CHAUDHARY | S | SINGH | BUSINESS | 2 O 2ND FLOOR VIJAY | INDIA | Maharashtra | | 400004 | 0000000000000000000331 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | | No | No | FY-5 |
| RAJANIKANT | DAYALFI | MEHTA | DAYALJI | M | MEHTABUSINESS | 304/A RAJ BHAVAN RI | INDIA | Maharashtra | | 400092 | 0000000000000000000337 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | | No | No | FY-5 |
| DARSHANA | KANTILAL | SHAH | KANTILAL | T | SHAHSERVICE | 13,GAURAV APPARTM | INDIA | Maharashtra | | 400080 | 0000000000000000000345 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | | No | No | FY-5 |
| RADHA | RAO | ARADHADA | VIRABHADRA | RAOA | HOUSEHOLD | B5/867 MIG COLONY I | INDIA | Maharashtra | | 400051 | 0000000000000000000347 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | | No | No | FY-5 |
| KALPANA | PANKAJ | SAKARANI | PANKAJ | THAKRISHNA | BUSINESS | 23 RIDDHI SIDDHI APA | INDIA | Maharashtra | | 400081 | 0000000000000000000356 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | | No | No | FY-5 |
| JAGDISH | CHHAGANLAL | SHAH | CHHAGANLAL | B | SHAH | FLAT NO.C/404. 4TH F | INDIA | Maharashtra | | 400091 | 0000000000000000000370 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | | No | No | FY-5 |
| ANIMA | | BISWAS | D | K | BISWASBUSINESS | A-11, KAILASH, SECTO | INDIA | MAHARASHTRA | | 401205 | 0000000000000000000374 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | | No | No | FY-5 |
| KIRAN | | KUMAR | OM | PARKASH | SERVICE | HOUSE NO 578 SECTO | INDIA | Chandigarh | | 160022 | 0000000000000000000386 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | | No | No | FY-5 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUNEET | | GAMBHIR | MURARI | LAL | GAMBHIRSTUDENT | 80 NEW MAJITHIA EN | INDIA | Punjab | 147005 | 0000000000000000388 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-S |
| HARPAL | | SINGH | H | S | GANDHISERVICE | 13 D MODEL TOWN PJ | INDIA | Punjab | 147001 | 0000000000000000391 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-S |
| HARJINDER | KAUR | VIRDI | JAGJEET | SINGH | VIRDIHOUSEHOLD | H NO. 65. SECTOR 12,I | INDIA | UTTAR PRADESH | 250001 | 0000000000000000402 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-S |
| KAMLESH | | KUMARI | VIRENDER | KUMAR | SERVICE | HOUSE NO M C 1970 I | INDIA | Punjab | 143531 | 0000000000000000406 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-S |
| PARDIP | SINGH | SANDHU | GULDIP | SINGH | OTHERS | 109 SECTOR 28 A CHA | INDIA | Chandigarh | 160002 | 0000000000000000413 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-S |
| NARESH | | KUMAR | Mr | | | HOUSE NO 142 SECTO | INDIA | Haryana | 134109 | 0000000000000000415 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-S |
| VANITA | | GUPTA | SURINDER | GUPTA | BUSINESS | HOUSE NO 3225 SECT | INDIA | Chandigarh | 160021 | 0000000000000000422 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-S |
| RAJIV | | MOHINDRU | LATE | SH | MADANLALMOHINDRI | SH RAJIV MOHINDRU | INDIA | Punjab | 145001 | 0000000000000000424 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | No | No | FY-S |
| SRISHTA | | BANSAL | RAJ | KUMAR | HOUSEHOLD | MY STUDIOS C F 2 SEC | INDIA | Chandigarh | 160020 | 0000000000000000426 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-S |
| HEM | | LATA | DHANPAT | RAI | HOUSEHOLD | M/S JANTA SERVICE S | INDIA | Punjab | 140401 | 0000000000000000429 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-S |
| VARSHA | | ARORA | SUBHASH | ARORA | HOUSEHOLD | HOUSE NO 147 SECTO | INDIA | Chandigarh | 160020 | 0000000000000000430 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-S |
| AJAY | KUMAR | SINGHAL | PRITAM | LAL | SERVICE | H.NO.171/1.SECTION+ | INDIA | Chandigarh | 160047 | 0000000000000000431 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-S |
| MALKIAT | | SINGH | GURBAKHSH | SINGH | RETIRED | HOUSE NO 1536 SECT | INDIA | Chandigarh | 160011 | 0000000000000000432 | Amount for unclaimed and u | 166.50 | 04-NOV-2025 | No | No | FY-S |
| SAVITA | | SHARMA | CHITRANJAN | BANSAL | SERVICE | B-25, OFFICER COLON | INDIA | Punjab | 140001 | 0000000000000000439 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-S |
| MAN | MOHAN | KAUR | JOGINDER | SINGH | HOUSEHOLD | 1688 PHASE VIII S A S N | INDIA | Chandigarh | 160059 | 0000000000000000440 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-S |
| CHAMAN | LAL | SATHIALA | BEHARI | LAL | SERVICE | H NO 3075EC 38 ACH/ | INDIA | Chandigarh | 160038 | 0000000000000000444 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-S |
| RAJINDER | KUMAR | REHAN | P | K | REHANSERVICE | H NO 1095ECTOR 38 / | INDIA | Chandigarh | 160014 | 0000000000000000445 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| TARNJIT | SINGH | LEHRA | GURDIL | SINGH | OTHERS | 13 C MODEL TOWNPA | INDIA | Punjab | 147001 | 0000000000000000448 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-S |
| SITA | RANI | CHADHA | JITENDR | KUMAR | CHADHAHHOLD | OR CH/KG 20 NEW KA | INDIA | Uttar Pradesh | 201002 | 0000000000000000453 | Amount for unclaimed and u | 86.50 | 04-NOV-2025 | No | No | FY-S |
| GURCHARAN | BIR | SINGHBABBAR | KARTAR | SINGH | OTHERS | BABBAR NIWASRAINA | INDIA | Punjab | 144001 | 0000000000000000460 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-S |
| HARBANS | LAL | SAREEN | LATE | SH | MELARAMRETD | 17 A NEW PREM NAG/ | INDIA | Punjab | 144008 | 0000000000000000471 | Amount for unclaimed and u | 165.00 | 04-NOV-2025 | No | No | FY-S |
| JASWINDER | | KAUR | MANMOHAN | SINGH | HHOLD | EH 123 B LADOWALI R | INDIA | Punjab | 144001 | 0000000000000000474 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| NIPPUN | | JAIN | S | P | JAINSTUDENT | C/O KOHINOOR INDIA | INDIA | Punjab | 144008 | 0000000000000000475 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-S |
| RAJ | KUMAR | MEHTA | KEWAL | RAM | MEHTABUSINESS | FH 81 SCHEME NO. 54 | INDIA | Madhya Pradesh | 452008 | 0000000000000000480 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-S |
| BRIJENDRA | | MEHTA | RAJ | KUMAR | MEHTASERVICE | 951, SECTOR - 13,,DAE | INDIA | Haryana | 125001 | 0000000000000000481 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-S |
| JAGDISH | | DESAI | BHUPATBHAI | DESAI | BUSINESS | 18. MEWATI MOHALL/ | INDIA | Madhya Pradesh | 452001 | 0000000000000000485 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-S |
| PRAHALAD | RAI | GARG | RAMKISHANJI | GARG | BUSINESS | NAYA BAZAR BAGHA | INDIA | Madhya Pradesh | 458442 | 0000000000000000491 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-S |
| SHYAMLAL | | AGRAWAL | RATANLAL | | AGARWAL | 106 M G ROADRAJWA | INDIA | Madhya Pradesh | 454001 | 0000000000000000492 | Amount for unclaimed and u | 94.50 | 04-NOV-2025 | No | No | FY-S |
| JITENDRAKUMAR | | MARU | NARENDRA | KUMAR | BUSINESS | 160 NAYAPURABARNJ | INDIA | Madhya Pradesh | 456771 | 0000000000000000498 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-S |
| LAXMAN | | KATARIA | MOHANLAL | KATARIA | BUSINESS | A 3 INDIRA SQUARE,BI | INDIA | Madhya Pradesh | 452001 | 0000000000000000500 | Amount for unclaimed and u | 121.50 | 04-NOV-2025 | No | No | FY-S |
| LAWRENCE | | MICHAEL | FERNANDES | | SERVICE | C/O. MRS. CATARINA , | INDIA | GOA | 403517 | 0000000000000000502 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-S |
| KRISHNA | CHANDRA | SHAH | HIRALAL | SHAH | SERVICE | 416, KALANI NAGAR,,/ | INDIA | Madhya Pradesh | 452005 | 0000000000000000504 | Amount for unclaimed and u | 40.50 | 04-NOV-2025 | No | No | FY-S |
| PRABHABAI | | GANGWAL | HEMANT | KUMAR | GANGWALHOUSEHOL | 21 MALHARGANJ STRI | INDIA | Madhya Pradesh | 452002 | 0000000000000000506 | Amount for unclaimed and u | 157.50 | 04-NOV-2025 | No | No | FY-S |
| DEVENDRA | KAUR | SALUJA | GURMEET | SINGH | SALUJAHOUSEHOLD | 108 BAIRATHI COLONY | INDIA | Madhya Pradesh | 452004 | 0000000000000000508 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-S |
| SHARDA | | KHANDELWAL | MAHENDRA | | HOUSEHOLD | SARVANAND N/41 54 | INDIA | Madhya Pradesh | 452001 | 0000000000000000509 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-S |
| TANUJA | | NYATI | R | NYATI | HOUSEHOLD | 84 JANKI NAGARINDO | INDIA | Madhya Pradesh | 452001 | 0000000000000000511 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-S |
| TARABEN | | JAIN | INDERMALJI | | SERVICE | 4 SHANTI NAGAR JAIN | INDIA | Madhya Pradesh | 452002 | 0000000000000000515 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-S |
| TARUN | | AMBAVAT | KUNDANMAL | JI | BUSINESS | 4 SHANTI NAGARJAIN | INDIA | Madhya Pradesh | 452002 | 0000000000000000516 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-S |
| AJIT | | SINGH | SARDA | MUNSHI | SINGHBUSINESS | 17 KARN NAGAR JAMI | INDIA | Jammu and Kashmir | 180005 | 0000000000000000520 | Amount for unclaimed and u | 212.50 | 04-NOV-2025 | No | No | FY-S |
| SARITA | | GUPTA | VINOD | KUMAR | GUPTAHOUSEHOLD | H NO 268JULLAKA MC | INDIA | Jammu and Kashmir | 180001 | 0000000000000000524 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-S |
| ARTI | | SAWHNEY | VIJAY | SAWHNEY | HOUSEHOLD | W/O LATE VIJAY SAWI | INDIA | Jammu and Kashmir | 180001 | 0000000000000000526 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-S |
| KRISHNA | | SAWHNEY | KRISHAN | LAL | HOUSEHOLD | KRISHAN LAL SARAF L | INDIA | Jammu and Kashmir | 180001 | 0000000000000000527 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-S |
| PANKAJ | | WADHERA | M | L | WADHERABUSINESS | 39/5 A, TRIKUTANAGA | INDIA | Jammu and Kashmir | 180012 | 0000000000000000528 | Amount for unclaimed and u | 121.50 | 04-NOV-2025 | No | No | FY-S |
| RASHMI | | GANDOTRA | BHARAT | BHUSHAN | HOUSEHOLD | HOUSE NO. 307.SECTC | INDIA | Jammu and Kashmir | 180015 | 0000000000000000529 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-S |
| ARVIND | | MOHAN | JAGMOHAN | SINGH | HOUSEHOLD | W/O DR JAGMOHAN S | INDIA | Punjab | 146001 | 0000000000000000535 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-S |
| NARINDER | | SINGH | GURMUKH | SINGH | BUSINESS | 305 KACHA TOBA,HOS | INDIA | Punjab | 146001 | 0000000000000000536 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | No | No | FY-S |
| SUBHASH | CHANDER | NAKRA | MANOHAR | LAL | NAKRABUSINESS | C/O FASHION BOUTIQ | INDIA | Punjab | 146001 | 0000000000000000537 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-S |
| BHANU | | KANANI | JERAM | KANANI | STUDENT | HIMA 5 PATEL COLON | INDIA | Gujarat | 361008 | 0000000000000000542 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-S |
| DAMAYANTI | LXMICHAND | KHAJURIA | H | C | PUNATARHOUSEHOLE | SAVITA SMRUTI MAHI | INDIA | Gujarat | 361008 | 0000000000000000547 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-S |
| KAMAL | | MEHTA | PRAVINCHANDRA | MEHTA | SERVICE | JESANG NIVAS BEHINE | INDIA | Gujarat | 361001 | 0000000000000000548 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-S |
| HANSABEN | RAMESHCHANDR | APESARA | RAMESHCHANDRA | JOESARA | HOUSEHOLD | VANDAPALI GAR BICH | INDIA | Gujarat | 361001 | 0000000000000000550 | Amount for unclaimed and u | 85.00 | 04-NOV-2025 | No | No | FY-S |
| RAMESH | | VASA | R | K | VASABUSINESS | K K VASA & CO CHAM | INDIA | Gujarat | 361001 | 0000000000000000556 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | No | No | FY-S |
| MANISH | | SHAH | PRATAP | RAI | SHAHSTUDENT | LALITA BHUVA OPP LC | INDIA | Gujarat | 361001 | 0000000000000000558 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-S |
| PRABHUDAS | P | JETHWA | PREMJIBHAI | JETHWA | SERVICE | C/O JAY S PUNATER,PI | INDIA | Gujarat | 361001 | 0000000000000000565 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| RAJNIKANT | | DAVE | RAMNIKLAL | DAVE | SERVICE | 12 SIDDHARTH TENAN | INDIA | Gujarat | 361008 | 0000000000000000575 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-S |
| KAPOOR | N | SHAH | NAYALAL | LALJI | BUSINESS | C/O HANSIL BRASS INI | INDIA | Gujarat | 361004 | 0000000000000000577 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-S |
| PRAVIN | | SOLANKI | ARAJANBHAI | SOLANKI | STUDENT | C/O. D.A.SOLANKI,C/O | INDIA | Gujarat | 395001 | 0000000000000000578 | Amount for unclaimed and u | 111.00 | 04-NOV-2025 | No | No | FY-S |
| CHANDNI | KISHORBHAI | MAPARAN | KISHORBHAI | | HOUSEHOLD | OPP NATIONAL HIGH T | INDIA | Gujarat | 361005 | 0000000000000000579 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-S |
| BHARAT | KUMAR | KKAKKAD | KANTILAL | K | KAKKADSTUDENT | NARAYAN NIVASJAWA | INDIA | Gujarat | 361150 | 0000000000000000580 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-S |
| JAYABEN | | AMRUTLAL | AMRUTLAL | | HOUSEHOLD | C/O UPENDRA TRIVED | INDIA | Gujarat | 361005 | 0000000000000000584 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-S |
| NAYANA | JAYPRAKASH | VICHHI | JAYPRAKASH | P | VICHHIHOUSEHOLD | NEAR JAYSHREE TALKI | INDIA | Gujarat | 361001 | 0000000000000000585 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-S |
| NIMUBEN | R | NAGHERA | RAMDEVBHAI | N | NAGHERAHOUSEHOLI | GOVERNMENT COLON | INDIA | Gujarat | 361001 | 0000000000000000590 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-S |
| MUKTAGAURI | | PATEL | VITHAL | SAVA | HOUSEHOLD | ANAND LABORATORY | INDIA | Gujarat | 361005 | 0000000000000000591 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-S |
| REKHA | SUKHLAL | PATEL | SUKHLAL | PATEL | SERVICE | KANTILAL BROS WOO | INDIA | Gujarat | 361001 | 0000000000000000595 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-S |
| SATISH | | GANATRA | INDULAL | GANATRA | | 9 PATEL COLONY OPP | INDIA | Gujarat | 361008 | 0000000000000000601 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-S |
| DAYA | RANI | MAKHIJA | GOVIND | RAM | MAKHIJAHOUSEHOLD | CHAMAN LAL & BROS | INDIA | RAJASTHAN | 324006 | 0000000000000000604 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-S |
| MAHESH | CHANDRA | SHARMA | K | L | SHARMASERVICE | NEAR TAK STUDIOS,DI | INDIA | RAJASTHAN | 324001 | 0000000000000000606 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| SUNITA | | VERMA | RANA | VERMA | | HOUSE NO 1963 B XI I | INDIA | PUNJAB | 141003 | 0000000000000000609 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-S |
| USHA | | GOEL | MOHAN | LAL | GOELHOUSEHOLD | 66 AJIT NAGARPATIAL | INDIA | Punjab | 147001 | 0000000000000000619 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-S |
| BABY | | MITTAL | Mr | | STUDENT | H NO H M 123 MAMA | INDIA | PUNJAB | 141001 | 0000000000000000625 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| NARINDER | SINGH | OBEROI | SARDAR | RATTAN | SINGNSERVICE | HOUSE NO BX 846 OP | INDIA | PUNJAB | 141001 | 0000000000000000628 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-S |
| MANGAT | | RAI | RAKHA | RAM | BUSINESS | C/O TULSI RAM RAKH | INDIA | Punjab | 141001 | 0000000000000000630 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-S |
| SUNITA | | DHAWAN | ASHOK | DHAWAN | HOUSEHOLD | KOTHI NO 582 PHASE | INDIA | Punjab | 141002 | 0000000000000000641 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-S |
| ASHOK | | DHAWAN | RAM | PARKASH | SERVICE | KOTHI NO 582 PHASE | INDIA | Punjab | 141002 | 0000000000000000642 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-S |
| VERANDER | KUMAR | JAIN | DAYA | KIRHAN | JAINBUSINESS | NEW INDIA STEEL INDI | INDIA | Punjab | 148023 | 0000000000000000645 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-S |
| NARINDER | NATH | MAHAJAN | TRILOK | NATH | MAHAJANBUSINESS | C/O M/S RAVI INDUST | INDIA | Punjab | 141003 | 0000000000000000647 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-S |
| BHUPINDER | | SINGH | GURDIAL | SINGH | SERVICE | 334 B BHAI RANDHIR S | INDIA | Punjab | 141001 | 0000000000000000648 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-S |
| ANJU | | CHHUNEJA | MADAN | LAL | BUSINESS | H NO 43 LANE NO 1M | INDIA | Punjab | 141002 | 0000000000000000650 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| GURBACHANLAL | | JAIN | PURAN | CHAND | JAININVESTOR | C-55, AHINSA VIHAR,,, | INDIA | Delhi | 110085 | 0000000000000000657 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| CHANDA | | JAIN | RAKESH | KUMAR | HOUSEHOLD | MAHAVIR COLONY ST | INDIA | PUNJAB | 141001 | 0000000000000000663 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-S |
| AJAY | | BHATIA | SURINDER | NATH | BHATIA | LANE 1-A,NEW SATNA | INDIA | Punjab | 144402 | 0000000000000000668 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-S |
| VARINDER | BEHARI | AGGARWAL | RAM | DASS | AGGBUSINESS | 12 F SARABHA NAGAR | INDIA | Punjab | 141003 | 0000000000000000670 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-S |
| POOJA | | KALRA | RAVINDER | KALRA | SERVICE | B 183 INDUSTRIAL EST | INDIA | Punjab | 141003 | 0000000000000000671 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| VINOD | | KUMAR | K | L | SEHGALSERVICE | HOUSE NO 1396 PRAI | INDIA | Punjab | 141003 | 0000000000000000679 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-S |
| MADAN | GOPAL | RAWAT | LAL | BEHARI | LALRAWATSERVICE | F/19. PRIYADARSHANI | INDIA | Uttar Pradesh | 243122 | 0000000000000000686 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-S |
| KAMLESH | | KUMARI | CHITTARANJAN | DAS | HOUSEHOLD | 3/29 PATRAKAR PURA | INDIA | Uttar Pradesh | 226016 | 0000000000000000689 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-S |
| ATUL | KUMAR | RASTOGI | JAGATNARAIN | RASTOGI | INVESTOR | 328/35 OLD SUBZI MI | INDIA | Uttar Pradesh | 226003 | 0000000000000000695 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-S |
| ATUL | KUMAR | AGARWAL | ROOP | NARAIN | BUSINESS | M/S LACHMI TRADERS | INDIA | Uttar Pradesh | 226018 | 0000000000000000698 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-S |
| MRS | DEEP | MALARAIZADA | A | K | RAIZADASERVICE | 15 SHANKER NAGARN | INDIA | Uttar Pradesh | 226020 | 0000000000000000700 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-S |
| SANDEEP | KUMAR | JAIN | RAJESH | CHAND | JAINSTUDENT | C/O JAIN KAPOOR & C | INDIA | Andhra Pradesh | 522001 | 0000000000000000703 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-S |
| SUMAN | | TRIVEDI | KAMAL | TRIVEDI | HOUSEHOLD | 118/190 B HANUMAN | INDIA | Uttar Pradesh | 208012 | 0000000000000000707 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-S |
| CHATURVEDI | | ARUNA | CHATURVEDI | KRIPAKANT | HOUSEHOLD | C/O K.K. CHATURVEDI, | INDIA | Uttar Pradesh | 261001 | 0000000000000000712 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-S |
| SUMITA | | GUPTA | L | L | GUPTABUSINESS | C/O B.P. GUPTA,1/214 | INDIA | Uttar Pradesh | 208002 | 0000000000000000714 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-S |
| ANOOP | KUMAR | KHANNA | LATE | SH | KESHAVNATHKHANNA | PRABHU TOWN RAE B | INDIA | Uttar Pradesh | 229001 | 0000000000000000716 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-S |
| HARISH | CHANDRA | NIGAM | AMBIGA | PRASADNIGAM | SERVICE | 264 NIGAM NIWAS,SA | INDIA | Uttar Pradesh | 226002 | 0000000000000000721 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-S |
| RAM | LALI | DEVI | LATE | SH | JNRASTOGIHOUSEHOI | 261/75 SARAI AGAMJI | INDIA | Uttar Pradesh | 226004 | 0000000000000000723 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-S |
| UDAI | NATH | PANDE | S | NATH | PANDEYBUSINESS | 29 K SENH NAGAR KAI | INDIA | Uttar Pradesh | 226005 | 0000000000000000724 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-S |
| RAVI | | AGARWAL | G | C | AGARWALSTUDENT | B 1 84/1 BELLA VILLA | INDIA | Uttar Pradesh | 226001 | 0000000000000000727 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-S |
| PARAM | JEET | SINGH | PRITA | PAL | SINGHSTUDENT | C/O DELUXE PHARMA | INDIA | Uttar Pradesh | 226001 | 0000000000000000728 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| GUR | PREET | SINGH | PRITA | PAL | SINGHSTUDENT | C/O 487 PURANA QUI | INDIA | Uttar Pradesh | 226001 | 0000000000000000729 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| ARUNA | | JAIN | ANIL | KISHORE | JAINHOUSEHOLD | 209 DURGA BARI STRI | INDIA | Uttar Pradesh | 250001 | 0000000000000000732 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-S |
| RAJEEV | | GOEL | R | C | GOELSTUDENT | 119 GANDHI NAGAR,R | INDIA | Uttar Pradesh | 250001 | 0000000000000000738 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-S |
| GAURAV | | GOEL | YOGENDRAKUMAR | GOEL | STUDENT | 1051 KABLI GATE,MA | INDIA | Uttar Pradesh | 250401 | 0000000000000000739 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-S |
| VIJAY | KUMAR | NAYYER | LATE | SH | HRNAYYERSERVICE | C/O SH. A.K. NAYYAR,, | INDIA | PUNJAB | 141001 | 0000000000000000740 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-S |
| SHOBHA | | TYAGI | Mr | | STUDENT | 40 PHOOL BAGH COLO | INDIA | Uttar Pradesh | 250002 | 0000000000000000741 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| VAIBHAV | | JAIN | NARESH | CHAND | JAINBUSINESS | SAURABH TEXTILES,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000000742 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-S |
| RAMESH | CHAND | JAIN | KAILASH | CHAND | JAINBUSINESS | SAURABH TEXTILES,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000000743 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-S |
| ABHA | RANI | JAIN | Mr | | BUSINESS | SAURABH TEXTILES,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000000744 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-S |
| RAKESH | KUMAR | JAIN | S | C | JAINSERVICE | HOUSE NO 410 MOHJ | INDIA | Uttar Pradesh | 250401 | 0000000000000000750 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-S |
| MOOL | CHAND | JAIN | LATE | SH | DEEPCHANDJAINBUSI | S/O LATE SH DEEP CH/ | INDIA | Uttar Pradesh | 250002 | 0000000000000000753 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-S |
| DEVENDRA | | KUMAR | LAXMI | CHAND | BUSINESS | HOUSE NO 588 SECTO | INDIA | Uttar Pradesh | 250002 | 0000000000000000756 | Amount for unclaimed and u | 11.50 | 04-NOV-2025 | No | No | FY-S |
| RAJENDRA | | PRASAD | LAXMI | CHAND | BUSINESS | HOUSE NO 588 SECTO | INDIA | Uttar Pradesh | 250002 | 0000000000000000757 | Amount for unclaimed and u | 18.50 | 04-NOV-2025 | No | No | FY-S |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABHISHEK | | AGARWAL | Mr | | | H 352 SHASTRI NAGAI | INDIA | Uttar Pradesh | 250004 | 0000000000000000759 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | GOEL | R | C | GOELHOUSEHOLD | 119 GANDHI NAGAR( | INDIA | Uttar Pradesh | 250001 | 0000000000000000760 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| KARUNA | | KUMARI | RAJENDRA | TIWARY | HOUSEHOLD | C/O RAJENDRA TIWAR | INDIA | Bihar | 800001 | 0000000000000000762 | Amount for unclaimed and u | 222.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTA | | DEVI | ASHOK | KUMAR | HOUSEHOLD | C/O SRI LAXMI TRADI | INDIA | Bihar | 800008 | 0000000000000000765 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| YUGAL | KISHORE | SAHU | LATE | SH | NAWALKISHORESAHU | DRUGS INTERNATION | INDIA | Bihar | 842001 | 0000000000000000766 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | SAHU | S | N | PRASADSAHUSERVICE | DRUGS INTERNATION | INDIA | Bihar | 842001 | 0000000000000000768 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| AQUIL | | AHMAD | WASI | AKHTAR | RETIRED | C 5 SAPNA APARTMEN | INDIA | Bihar | 800004 | 0000000000000000769 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SHASHIKALA | | CHOUDHARY | VIJAY | NARAYAN | CHOUDHARYHOUSEH | W/O V N CHOUDHARY | INDIA | BIHAR | 800001 | 0000000000000000771 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | AGRAWAL | BANSHIDHAR | AGRAWAL | BUSINESS | MURCHA ROADP O BE | INDIA | Bihar | 800009 | 0000000000000000775 | Amount for unclaimed and u | 94.50 | 04-NOV-2025 | No | No | FY-5 |
| JUHI | | DEVI | A | K | SINGHHOUSEHOLD | C/O ASHOK KUMAR SI | INDIA | Bihar | 811302 | 0000000000000000777 | Amount for unclaimed and u | 99.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | KUMAR | RAM | BALAK | SINGHSTUDENT | 2/33 STATE BANK COL | INDIA | Bihar | 800014 | 0000000000000000781 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| BINDESHWAR | | SINHA | LATE | SH | SADASHIWSINHASERV | STATE BANK OF BIKAN | INDIA | Bihar | 800004 | 0000000000000000784 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| GAJENDRA | PRASAD | JAIN | LATE | SH | RPJAINSERVICE | JAIL ROADARRAH BIH | INDIA | Bihar | 802301 | 0000000000000000785 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | KUMAR | PODDAR | LATE | SH | ARPODDARBUSINESS | BARA BAZARDARBHAI | INDIA | BIHAR | 846004 | 0000000000000000789 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | KUMAR | SINGH | BRIJ | MOHAN | SINGHSTUDENT | C/O SRI BRIJ MOHAN S | INDIA | Bihar | 842001 | 0000000000000000798 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| GYAN | PRABHA | SANADHYA | R | C | SANADHYASERVICE | 2 OLD UNIVERSITY RO | INDIA | Rajasthan | 313001 | 0000000000000000808 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | GUPTA | VIJAY | KUMAR | GUPTAHOUSEHOLD | PLOT NO 5 NEW SUBZ | INDIA | DELHI | 110033 | 0000000000000000810 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| SADIA | | LATIF | ABDUL | LATIF | STUDENT | 8852 NAYA MOHALLA | INDIA | Delhi | 110006 | 0000000000000000812 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| VIRENDRA | KUMAR | GUPTA | DIN | DAYAL | GUPTASERVICE | B 95 AMAR COLONY L | INDIA | Delhi | 110024 | 0000000000000000817 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| BIJENDER | KUMAR | KUKRETY | GIRJA | SHANKAR | KUKRETYSERVICE | 410 F POCKET II MAYU | INDIA | DELHI | 110091 | 0000000000000000828 | Amount for unclaimed and u | 91.50 | 04-NOV-2025 | No | No | FY-5 |
| LALIT | KUMAR | KHEMKA | SATYA | NARAIN | KHEMKASTUDENT | 559 MOTI RAM ROAD | INDIA | Delhi | 110032 | 0000000000000000831 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | KHEMKA | SATYA | NARAIN | KHEMKASTUDENT | 559 MOTI RAM ROAD | INDIA | Delhi | 110032 | 0000000000000000832 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| NANDI | VARDHAN | JAIN | VIRENDRA | JAIN | | 14 ARIHANT NAGAR,R | INDIA | Delhi | 110026 | 0000000000000000835 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SARLA | | DEVI | SHIV | KUMAR | HOUSEHOLD | W/O SHIV KUMAR,VIL | INDIA | Uttar Pradesh | 250601 | 0000000000000000838 | Amount for unclaimed and u | 161.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGAN | NATH | BHATIA | HAR | KISHAN | BUSINESS | H NO 56/8 GARHI MO | INDIA | Haryana | 124001 | 0000000000000000839 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| PRABHU | | DAYAL | SOHAN | LAL | SERVICE | 2/79 TELIWARA SHAH | INDIA | Delhi | 110032 | 0000000000000000845 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| DURGA | | PARSAD | CHARAN | DAS | SERVICE | T 146/1 BALJEET NAG | INDIA | Delhi | 110008 | 0000000000000000846 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| | | WASEEMUDDIN | INTIZA | MUDDIN | SERVICE | GHAREEB MANZILDOC | INDIA | Uttar Pradesh | 202002 | 0000000000000000847 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJULI | | SINGHAL | S | K | SINGHALSERVICE | d-3, SECTOR -31,NOID | INDIA | Uttar Pradesh | 201303 | 0000000000000000855 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| LAVA | KUMAR | SUDDHAPALLILA | S | N | RAOSERVICE | 304, NANAK TOWER,J | INDIA | RAJASTHAN | 324002 | 0000000000000000856 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| | | NEELAM | GOPAL | KRISHAN | SERVICE | 407 A POCKET 2 PHAS | INDIA | DELHI | 110091 | 0000000000000000859 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| A | P | DHINGRA | A | C | DHINGRASERVICE | 37 NICHOLSON ROAD | INDIA | Delhi | 110006 | 0000000000000000861 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLA | | THAIRANI | GIRDHARILAL | THAIRANI | HOUSEHOLD | HOUSE NO 72 A PKT K | INDIA | Delhi | 110017 | 0000000000000000866 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| KAMLESH | | RUSTAGI | RAJ | KUMAR | RUSTAGIHOUSEHOLD | B-2/119, SECTOR - 16, | INDIA | Delhi | 110085 | 0000000000000000871 | Amount for unclaimed and u | 224.00 | 04-NOV-2025 | No | No | FY-5 |
| SHRENIK | | JHAVERI | MANGALDAS | JHAVERI | BUSINESS | M 167 GREATER KAILA | INDIA | Delhi | 110048 | 0000000000000000874 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| R | D | PAUL | S | DAMAN | BUSINESS | 44A VIJAY MANDAL EN | INDIA | Delhi | 110016 | 0000000000000000876 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | No | No | FY-5 |
| KRISHAN | KUMAR | YADAV | RAM | KANWAR | SINGHSERVICE | 568. SECTOR 14.FARIC | INDIA | Haryana | 121007 | 0000000000000000881 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | | SINGLA | RAJAN | SINGLA | BUSINESS | MODEL TOWN,KOTHI | INDIA | Punjab | 151001 | 0000000000000000885 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| PUNEET | | KUMAR | HARI | PRAKASH | GUPTASERVICE | 6 DIGAMBER JAIN COL | INDIA | Uttar Pradesh | 247001 | 0000000000000000890 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| MURARI | | LAL | TIWORI | LAL | SERVICE | C/O JAIN BROTHERS,4 | INDIA | Delhi | 110006 | 0000000000000000893 | Amount for unclaimed and u | 198.00 | 04-NOV-2025 | No | No | FY-5 |
| GULSHAN | KUMAR | BHUTANI | GUR | DAYAL | SERVICE | C-101, ASHOK VIHAR,, | INDIA | DELHI | 110052 | 0000000000000000896 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| YOGESH | KUMAR | GUPTA | K | M | LGUPTASERVICE | 22, TIRUPATI GARDEN | INDIA | UTTAR PRADESH | 250002 | 0000000000000000898 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NIKITA | | MITTAL | NAND | KISHORE | STUDENT | C 2/10 ASHOK VIHAR | INDIA | Delhi | 110052 | 0000000000000000899 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIVANI | | SEKHRI | PRAMOD | SEKHRI | STUDENT | 1 A RACE COURSE ROA | INDIA | UTTARAKHAND | 248001 | 0000000000000000908 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| PURNIMA | | JOSHI | MOHAN | CHANDRA | JOSHISERVICE | C/O SRI TARA DUTT JC | INDIA | UTTARAKHAND | 262402 | 0000000000000000909 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | | GUPTA | K | S | GUPTABUSINESS | R 9/223 RAJ NAGARGI | INDIA | Uttar Pradesh | 201001 | 0000000000000000914 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| VANITA | | CHHABRA | RAJINDER | CHHABRA | HOUSEHOLD | 41, ANAND LOK, NEW | INDIA | Delhi | 110049 | 0000000000000000917 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KR | PURI | LATE | SHRI | JDPURIBUSINESS | 8-A, SUNDER APARTM | INDIA | DELHI | 110087 | 0000000000000000921 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| TANYA | | GOYAL | Mr | | SERVICE | H NO 325BSECTOR 21 | INDIA | Chandigarh | 160022 | 0000000000000000923 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | BHANSALI | MAHIPAL | RAJ | HOUSEHOLD | 890 D I ROAD SARDAR | INDIA | Rajasthan | 342001 | 0000000000000000928 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | NAYYAR | H | L | NAYYARSERVICE | C/O THE ORIENTAL IN | INDIA | Punjab | 146001 | 0000000000000000930 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHURI | | GUPTA | DAYA | SHANKER | HOUSEHOLD | VARDAN SHIVAJI COLC | INDIA | Uttar Pradesh | 203139 | 0000000000000000932 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| KETAN | J | SHAH | J | N | SHAHSERVICE | C 4 JAN SHANTI FLAT,I | INDIA | Gujarat | 380006 | 0000000000000000936 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| VIMALABEN | BADARMAL | SHETH | BADARMAL | | HOUSEHOLD | C/O K SAGAR TEXTILE | INDIA | GUJARAT | 380001 | 0000000000000000946 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SHILPA | | SHETH | NATWARLAL | B | SHETHHOUSEHOLD | C/O K SAGAR TEXTILE | INDIA | GUJARAT | 380001 | 0000000000000000947 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITABEN | A | SHAH | AMULAKH | N | SHAHHOUSEHOLD | C/O K NITIN & CO 21 A | INDIA | GUJARAT | 380001 | 0000000000000000950 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| VISNU | T | NAGAR | TARA | CHAND | NAGARSERVICE | SHAKTI RATNASAGAR | INDIA | Gujrat | 380016 | 0000000000000000951 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJALI | | DALAL | CHANDRA | KANT | KALYANBHAISTUDENT | 4 GEET GOVIND VASA | INDIA | Gujrat | 380007 | 0000000000000000952 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KANAYALAL | CHUNILAL | DANGI | CHUNILAL | DUNGARSI | | DESAI POLE HOLO CHU | INDIA | Gujrat | 382150 | 0000000000000000954 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | MAFATLAL | PATEL | MAFATLAL | S | PATELSERVICE | C/O MAHESH TRIBHO | INDIA | Gujrat | 384170 | 0000000000000000959 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| REKHABEN | S | PRAJAPATI | SENDHA | BHAI | SERVICE | AT &P O SHOBHASAN | INDIA | Gujrat | 384001 | 0000000000000000965 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAILESH | | DAVE | RAMANLAL | DAVE | INVESTOR | A RAMAN & CO,KAPA | INDIA | Gujrat | 380002 | 0000000000000000973 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJRANI | | GARG | RAM | KISHAN | GARGHOUSEHOLD | FLAT NO.733,BLOCK N | INDIA | Gujrat | 380013 | 0000000000000000981 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | BALDEV | SINGHKATARIA | BALDEV | SINGH | TIRATHDASHOUSEHOI | PANCH KUVA SINDI M | INDIA | Tamil Nadu | 638001 | 0000000000000000983 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| SMITA | SHAILESHKUMAF | SHAH | SHAILESH | KUMAR | HOUSEHOLD | 5 SHUBHANIDHI FLATI | INDIA | GUJARAT | 380001 | 0000000000000000984 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| RANCHHODLAL | JIVRAM | PATEL | JIVRAM | RAMJI | INVESTOR | NR KALIMATA AMTOL | INDIA | Gujrat | 384355 | 0000000000000000986 | Amount for unclaimed and u | 15.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | S | CHHABRA | SUBHASH | CHANDER | CHHABRASTUDENT | E-88JJAL APARTMENT, | INDIA | Gujrat | 380006 | 0000000000000000989 | Amount for unclaimed and u | 21.50 | 04-NOV-2025 | No | No | FY-5 |
| SHAILESH | S | SHAH | SHANTILAL | N | SHAHBUSINESS | 9/5 VITARAG FLATSP 1 | INDIA | Gujrat | 380007 | 0000000000000000993 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | KJAIN | KAILASH | CHAND | JAINBUSINESS | 102 KHETAN TOWAR ( | INDIA | Gujrat | 380004 | 0000000000000001013 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAH | | DHARANI | SHAH | SUKETO | SERVICE | C/O SUKETU A SHAH,1 | INDIA | Gujrat | 380007 | 0000000000000001014 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGITA | ATUL | SHAH | ATUL | | HOUSEHOLD | M 42/248 PRAGATI NJ | INDIA | Gujrat | 380013 | 0000000000000001016 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ATUL | H | SHAH | HIMATLAL | | BUSINESS | M 42/248 PRAGATI NJ | INDIA | Gujrat | 380013 | 0000000000000001017 | Amount for unclaimed and u | 36.50 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | SHIVKUMAR | AGRAWAL | SHIV | KUMAR | AGRAWALHOUSEHOL | C 4 APOLLO PARK SOC | INDIA | Gujrat | 380004 | 0000000000000001021 | Amount for unclaimed and u | 198.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIVKUMAR | | AGRAWAL | TRILOKCHAND | | BUSINESS | 284 NEW CLOTH MAR | INDIA | Gujrat | 380002 | 0000000000000001022 | Amount for unclaimed and u | 163.00 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | H | MEHTA | HIRALAL | H | MEHTASERVICE | 11, KALASH APT,,ST. X | INDIA | Gujrat | 380014 | 0000000000000001024 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| ANILKUMAR | N | CHRISTIAN | NARISHBHAI | | SERVICE | M/3 SUJATA FLATSNE | INDIA | Gujrat | 380004 | 0000000000000001025 | Amount for unclaimed and u | 15.50 | 04-NOV-2025 | No | No | FY-5 |
| ALKA | VINOD | PATEL | VINOD | GOPALDAS | SERVICE | 8 PRAYACO SOCIETY A | INDIA | Gujrat | 380013 | 0000000000000001033 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| AVANI | | MEHTA | NILESH | MEHTA | HOUSEHOLD | C/1TIRATH APPARTME | INDIA | Gujrat | 380006 | 0000000000000001037 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| L | M | SHAH | M | S | SHAHHOUSEHOLD | 7/39, VIJAYNAGAR,NA | INDIA | Gujrat | 380013 | 0000000000000001061 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| CHUHARMAL | | BELLANI | JESSARAM | N | SERVICE | U-24, SOMESHWAR P/ | INDIA | Gujrat | 380061 | 0000000000000001062 | Amount for unclaimed and u | 91.00 | 04-NOV-2025 | No | No | FY-5 |
| PARSHOTAM | | BELLANI | CHUHARMAL | J | SERVICE | U-24, SOMESHWAR P/ | INDIA | Gujrat | 380061 | 0000000000000001063 | Amount for unclaimed and u | 26.00 | 04-NOV-2025 | No | No | FY-5 |
| ANSHI | C | MODI | CHAMPAKLAL | | SERVICE | 1943 KALUPUR CHAKJ | INDIA | GUJARAT | 380001 | 0000000000000001065 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNANDA | S | SHANBHAG | SURESH | R | SHANBHAGHOUSEHO | 1 MANGALAM BUNGL | INDIA | Gujrat | 380013 | 0000000000000001077 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| KIRIT | KUMAR | SHAH | Mr | | BUSINESS | KOTHARI STREETNEAR | INDIA | Gujrat | 383430 | 0000000000000001078 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| UKAJI | | NAGAR | BHURAJI | NAGAR | BUSINESS | 578 GATA BHAI S CHA | INDIA | Gujrat | 380002 | 0000000000000001083 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | | BHATT | MAHENDRA | PRASAD | SERVICE | 28/325 ADARSH NAG/ | INDIA | Gujrat | 380013 | 0000000000000001084 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| KARSHANDAS | KHIMAJIBHAI | PATEL | KHIMJIBHAI | PARBATBAHI | BUSINESS | C/O DEEKAY FLUORINI | INDIA | Gujrat | 382330 | 0000000000000001090 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| KETY | | DARUWALA | ASPI | DARUWALA | SERVICE | C/O M J SHAH,7 A AM | INDIA | Gujrat | 380007 | 0000000000000001104 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| DIPTI | | SHAH | DIPAK | | STUDENT | 2 KAMALA APARTMEN | INDIA | Gujrat | 380007 | 0000000000000001109 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| KIRANBEN | A | MEHTA | A | M | MEHTAHOUSEHOLD | 241 PRABHUVIR SOCIE | INDIA | Gujrat | 380024 | 0000000000000001116 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SODVADIYA | MANJULA | D | SODVADIYA | DAHYALAL | HOUSEHOLD | D 50 SHAKTI DHARA C | INDIA | Gujrat | 382350 | 0000000000000001118 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| GOVINDSINH | G | CHAVDA | GHANSHYAM | SINH | SERVICE | C/120 PADMAVATI SO | INDIA | Gujrat | 382325 | 0000000000000001122 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | PATEL | SHANTILAL | | BUSINESS | 4B KALPANA COMPLE | INDIA | Gujrat | 380009 | 0000000000000001125 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| MEHAMOOD | | CHOPRA | DAUDBHAI | | STUDENT | C/O BANK OF BARODA | INDIA | Gujrat | 387810 | 0000000000000001128 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | SHETH | SHRIPRAKASH | | HOUSEHOLD | KAILASH BHUVANRA | INDIA | Gujrat | 380005 | 0000000000000001131 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| KANUBHAI | | SHAH | NARSINHLAL | | BUSINESS | 676/23 CROSS LANE A | INDIA | Gujrat | 380002 | 0000000000000001136 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | DESAI | RAMANLAL | DESAI | SERVICE | 14 SWAMINARAYAN S | INDIA | GUJARAT | 380001 | 0000000000000001139 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTABEN | VINOD | VORA | VINOD | CHANDRA | HOUSEHOLD | C/O C V TRADERS NAV | INDIA | GUJARAT | 380001 | 0000000000000001140 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ALPESH | R | SHAH | RASIKLAL | | BUSINESS | 77 KASUMBAWAD DO | INDIA | GUJARAT | 380001 | 0000000000000001143 | Amount for unclaimed and u | 75.50 | 04-NOV-2025 | No | No | FY-5 |
| VIMLABEN | | SHAH | MANSUKHLAL | SHAH | HOUSEHOLD | 4 SHALIBHADRA SOCI | INDIA | Gujrat | 380013 | 0000000000000001144 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NILANG | H | SHAH | HARSHAD | BHAI | KSHAHBUSINESS | GRACE 5/A SATYAVAC | INDIA | Gujrat | 380013 | 0000000000000001145 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMILABEN | | MAKWANA | KARSHAN | BHAI | HOUSEHOLD | VILL- DHOLASAN,,P.O. | INDIA | Gujrat | 382732 | 0000000000000001146 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| DAHYALAL | POPATLAL | SHAH | POPATL | V | SHAHRETIRED | 6. NAKODA PARK.B/H | INDIA | Gujrat | 382346 | 0000000000000001153 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| HANSA | KANUBHAI | PATEL | Mr | | | B 1 PARAV APP MYKTI | INDIA | Gujrat | 380008 | 0000000000000001162 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| FATIMA | A | SAMADKAGDI | A | SAMAD | SIDDIKBHAIHHOLD | BADRI MANZIL VORA S | INDIA | Gujrat | 364270 | 0000000000000001163 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAVINBHAI | G | PATEL | GOVINDLAL | PATEL | STUDENT | 3 PRAMANIK SOCIETY | INDIA | Gujrat | 382480 | 0000000000000001168 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| GOVINDBHAI | JOYTARAM | PATEL | JOYTARAM | HIRALAL | PATELBUSINESS | 3 PRAMANIK SOCIETY | INDIA | Gujrat | 382480 | 0000000000000001169 | Amount for unclaimed and u | 85.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | G | PATEL | GOVINDLAL | JOYTARAM | BUSINESS | 3 PRAMANIK SOCIETY | INDIA | Gujrat | 382480 | 0000000000000001170 | Amount for unclaimed and u | 167.00 | 04-NOV-2025 | No | No | FY-5 |
| PARSHWA | M | SHAH | MANOJ | | BUSINESS | 5, RANGVARSHA SOCI | INDIA | Gujrat | 380007 | 0000000000000001188 | Amount for unclaimed and u | 85.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRABEN | T | SHAH | TRIBHOVAN | DAS | HOUSEHOLD | 2441 RANI NO HAZIRC | INDIA | GUJARAT | 380001 | 0000000000000001189 | Amount for unclaimed and u | 179.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJNI | A | SHAH | ANUBHAI | | BUSINESS | B-9 A V COMPLEX OPP | INDIA | Gujrat | 380007 | 0000000000000001190 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| ESHA | R | SHAH | RAJU | | HOUSEHOLD | A-5 PANCHTIRATH FLA | INDIA | Gujrat | 380007 | 0000000000000001191 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSHPA | | SHAH | NIRANJAN | | HOUSEHOLD | 2439/4 RANINO HAZII | INDIA | Gujrat | 380007 | 0000000000000000001192 | Amount for unclaimed and u | 189.50 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | M | DALAL | MINESH | | HOUSEHOLD | 2441 RANI NO HAZIRC | INDIA | GUJARAT | 380001 | 0000000000000000001193 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SHARDABEN | | PATEL | RAVJI | BHAI | PATELHOUSEHOLD | 112 SARDAR PATEL CC | INDIA | Gujrat | 380014 | 0000000000000000001201 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RITA | | GANDHI | DIPAK | | INVESTOR | 3-A APOLO PARK SOCI | INDIA | Gujrat | 380007 | 0000000000000000001207 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RUCHITABEN | ARVINDKUMAR | SHAH | ARVIND | KUMAR | BSHAHSTUDENT | 36 ARBUDGIRY SOCIET | INDIA | Gujrat | 380005 | 0000000000000000001211 | Amount for unclaimed and u | 88.50 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | | JAIN | PUKHRAJ | JAIN | STUDENT | 37 PRASHANT PARKFJ | INDIA | Gujrat | 380007 | 0000000000000000001216 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | | PAREKH | RANCHHODLAL | PAREKH | SERVICE | 41-A, TIRATHNAGAR S | INDIA | GUJARAT | 380061 | 0000000000000000001224 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDULAL | L | PARIKH | LADHUBHAI | B | SERVICE | 1 CENTRAL BANK FLAT | INDIA | Gujrat | 380052 | 0000000000000000001227 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SMITA | H | PARIKH | HARESH | C | HOUSEHOLD | 1 CENTRAL BANK FLAT | INDIA | Gujrat | 380052 | 0000000000000000001228 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| SHRADDHA | | DIXIT | PIYUSH | DIXIT | HOUSEHOLD | 6 MAHAGUJARAT SOC | INDIA | Gujrat | 380013 | 0000000000000000001229 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAGNESH | BHAI | MEHTA | NARESHCHANDRA | MEHTA | SERVICE | 154/155 SECTOR II CH | INDIA | Gujrat | 380061 | 0000000000000000001230 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SACHIN | | SHAH | MAHASUKHBHAI | SHAH | BUSINESS | F 69 RATILAL PARK NA | INDIA | Gujrat | 380014 | 0000000000000000001235 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| MR | PARTHIV | JESINGBHAISHET | MR | JESING | SHETH | BARSANA 86 SUNRISE | INDIA | Gujrat | 380054 | 0000000000000000001239 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| GOVINDBHAI | I | PATEL | ISHVARLAL | | SERVICE | C/O JAYANTI SOMABH | INDIA | Gujrat | 384170 | 0000000000000000001241 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| HARBHAJAN | | KAUR | SATKAR | TAR | SINGHHOUSEHOLD | 3033/20 GALI NAND S | INDIA | Punjab | 143006 | 0000000000000000001247 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RONAKI | | LAL | SOHAN | LAL | BUSINESS | C/O SHIV SHANKER TE | INDIA | Punjab | 143001 | 0000000000000000001253 | Amount for unclaimed and u | 26.00 | 04-NOV-2025 | No | No | FY-5 |
| LOON | KARAN | SANKHI | NAGAR | MAL | SANKHIHSERVICE | C/O SATYA NARAIN KJ | INDIA | Punjab | 143006 | 0000000000000000001255 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| KANAL | KISHORE | SHARMA | RAM | DASS | | S/O SH RAM DASS,GA | INDIA | Punjab | 143105 | 0000000000000000001257 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | RANI | SHIV | KUMAR | HOUSEHOLD | HOTEL MAYURG T ROA | INDIA | Punjab | 143001 | 0000000000000000001258 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | No | No | FY-5 |
| TANVEEN | | KAUR | BALVINDER | SINGH | STUDENT | HOUSE NO 88 IN SIDEI | INDIA | Punjab | 143001 | 0000000000000000001261 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAKTI | | MAHAJAN | SUBHASH | CHANDER | HOUSEHOLD | GUPTA WODLLENS KA | INDIA | Punjab | 143001 | 0000000000000000001270 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| H | M | SINGH | M | SINGH | SERVICE | 21 A GOPAL NAGARAJ | INDIA | Punjab | 143001 | 0000000000000000001274 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SATINDER | | PALL | V | B | SHARMASERVICE | 17A RANI KA BAGH OI | INDIA | Punjab | 143001 | 0000000000000000001275 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | KUMAR | GUPTA | LAL | CHAND | BUSINESS | 500-B, BASANT AVENI | INDIA | PUNJAB | 143001 | 0000000000000000001277 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJANA | | WAHI | SUBHASH | | WAHI | 10 SHOP CUM FLATBA | INDIA | Punjab | 143001 | 0000000000000000001279 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHANDER | BEHAL | RAM | PARKASH | BEHALBUSINESS | SHOP NO 75 MEWA N | INDIA | Punjab | 143001 | 0000000000000000001280 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHANDER | SACHDEVA | DINANATH | | BUSINESS | 179 SHASTRI VIHAR LJ | INDIA | Punjab | 143001 | 0000000000000000001286 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | MALIK | BRIJ | MOHAN | MALIKBUSINESS | 4624 RANJIT PURAAM | INDIA | Punjab | 143002 | 0000000000000000001288 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| VARINDER | | ARORA | MEHAL | CHAND | SERVICE | MOHAN PAWA FACTC | INDIA | Punjab | 143001 | 0000000000000000001295 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | | PAULRAJ | A | J | PAULRAJHOUSEHOLD | 31/6 LOYOLA LAYOUT | INDIA | Karnataka | 560047 | 0000000000000000001301 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| KALPESH | | LUNIYA | C | P | LUNIYABUSINESS | JAIN GLASS COMPANI | INDIA | KARNATAKA | 560026 | 0000000000000000001304 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| DR | SACHIDANAND | YN | NANJUNDAPPA | | SERVICE | NO 284 SOUMYA XVII | INDIA | Karnataka | 560080 | 0000000000000000001311 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| B | VIMAL | KHINVASARA | BAHADUR | MALMEHTA | BUSINESS | 123 RANGA SWAMY T | INDIA | Karnataka | 560053 | 0000000000000000001316 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| C | K | SUNDERESH | C | K | MURTHYSERVICE | BHARAT FRITZ WERNE | INDIA | Karnataka | 560022 | 0000000000000000001319 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIVABASAPPA | BASALINGAPPA | NIRADI | BASALINGAPPA | NIRADI | SERVICE | H.NO. 85. SHANTINAG | INDIA | Karnataka | 585103 | 0000000000000000001320 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUVNESH | KUMAR | JAIN | P | R | JAINSERVICE | JAIN GLASS COMPANY | INDIA | KARNATAKA | 560026 | 0000000000000000001322 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | | CHOKSHI | MANILAL | | | SHARNAM NEXT TO U | INDIA | GUJARAT | 390020 | 0000000000000000001323 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| BINA | V | KAGALWALA | VINESH | H | KAGALWALASERVICE | MEVADA FALIA JYOTI | INDIA | Gujrat | 393001 | 0000000000000000001325 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| TARABEN | SHANTILAL | SHAH | SHANTILAL | MANILAL | SHAHHHOLD | JOGIDAS VITHAL S POI | INDIA | Gujrat | 390001 | 0000000000000000001328 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | DESAI | RAVINDRABHAIDES | | STUDENT | TUSAR INDUSTRIES,CH | INDIA | GUJARAT | 360001 | 0000000000000000001330 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYSHREE | R | SHAH | RAMANLAL | SHAH | HHOLD | SEJAL COLD DRINK HO | INDIA | Gujrat | 390001 | 0000000000000000001333 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDHYABEN | | SHAH | AMARATLAL | | HHOLD | 10, INDRAPURI SOCIET | INDIA | Gujrat | 390006 | 0000000000000000001337 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SHREYAS | G | PATEL | GORDHANBHAI | J | PATELBUSINESS | SHANTI NIKETAN HOS | INDIA | Gujrat | 390001 | 0000000000000000001340 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MANHARBHAI | FULCHANDBHAI | SHAH | FULCHANDBHAI | M | SHAHOTHERS | SHREEJI KRUPA JOGID | INDIA | Gujrat | 390001 | 0000000000000000001341 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| MAZHERALI | MOHAMMEDALI | ANWARI | MOHAMMEDALI | A | ANWARISERVICE | MOGHALWADA SULAI | INDIA | Gujrat | 390017 | 0000000000000000001342 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| ANILABEN | PRAVIN | KUMARPARIKH | PRAVINKUMAR | PARIKH | HHOLD | 23 UTKANTH SOCIETY | INDIA | Gujrat | 390005 | 0000000000000000001343 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| BHARATENDU | | INGREJI | KAPILBHAI | | BUSINESS | OPP SITARAM FLATS E | INDIA | Gujrat | 390007 | 0000000000000000001345 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDA | K | AHUJA | KANAIYALAL | | SERVICE | B-LSAIBABA NAGAR,E | INDIA | GUJARAT | 360001 | 0000000000000000001352 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| MANILAL | | SHAH | SHIVLAL | SHAH | BUSINESS | 18 A SHAIMEE SOCIET | INDIA | Gujrat | 390007 | 0000000000000000001353 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAGINI | PARESHKUMAR | SUKHADIA | PARESHKUMAR | | HHOLD | 60 B DARJI COLONY,PJ | INDIA | Gujrat | 391440 | 0000000000000000001371 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| GAYATRI | BEN | UPADHYAY | SURESHCHANDRA | | HHOLD | 6 KALAIRUTI FLATSNE | INDIA | GUJARAT | 388001 | 0000000000000000001377 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| MUDRIKA | | NAGAR | MUKESH | | SERVICE | D/8, JAGRUTI SOCIETY | INDIA | GUJARAT | 390022 | 0000000000000000001378 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | KUMAR | MANEKLALMODI | MANEKLAL | B | MODISERVICE | C/O MANEKLAL B MOI | INDIA | Gujrat | 392001 | 0000000000000000001381 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| YOGINI | | DARJI | BHASKAR | B | DARJIHOLD | 23/B PRANAV SOCIETI | INDIA | Gujrat | 390004 | 0000000000000000001389 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| ILA | RUDRADATTA | PANDYA | RUDRADATTA | | SERVICE | II FLOOR ON BLDG JUN | INDIA | Gujrat | 391240 | 0000000000000000001396 | Amount for unclaimed and u | 172.00 | 04-NOV-2025 | No | No | FY-5 |
| HAMIRSINH | RAMCHANDRA | RAO | RAMCHANDRA | N | RAORETD | 11 ALKESH SOCIETY,BI | INDIA | Gujrat | 390018 | 0000000000000000001399 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| VRASHAB | BABULAL | MEHTA | BABULAL | | HHOLD | 21 NAVA BAZAR BARC | INDIA | Gujrat | 390006 | 0000000000000000001408 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KESHARIMAL | MEHTA | KESHARIMAL | | BUINESS | ANUPAM BUILDING 2I | INDIA | Gujrat | 390006 | 0000000000000000001409 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SHILPA | HASMUKH | MEHTA | HASMUKH | | SERVICE | ANUPAM BUILDING 2I | INDIA | Gujrat | 390006 | 0000000000000000001410 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| PREM | LATA | AGRAWAL | S | N | AGARWALSERVICE | 187 SECTOR B INDRAP | INDIA | Madhya Pradesh | 462022 | 0000000000000000001414 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| AMI | ARVINDBHAI | GANDHI | ARVINDBHAI | | STUDENT | SONIWAD CHIKHLI 39I | INDIA | Gujrat | 396521 | 0000000000000000001420 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| ANSUKHLAL | | HEMANI | ANSUKHLAL | | BUSINESS | MANISH PARK D/503 I | INDIA | Maharashtra | 400093 | 0000000000000000001423 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMALAKSHMI | | GOPALAN | GOPALAN | | HHOLD | 13 CHITRA NAVA SHRI | INDIA | Maharashtra | 400089 | 0000000000000001427 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| CHITRA | B | DESAI | BHASKAR | N | DESAISERVICE | 23 CHANDAN MAHAL | INDIA | Maharashtra | 400055 | 0000000000000000001429 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | J | VALIA | J | G | VALIABUSINESS | PLOT NO 73 VIKRAM S | INDIA | Maharashtra | 400014 | 0000000000000000001431 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| TARLIKA | NARAYANDAS | SHAH | NARAYANDAS | G | SHAHSERVICE | 5 RAMBHA DADABHA | INDIA | Maharashtra | 400056 | 0000000000000000001440 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| DAMJI | KHIMJI | DHANDHUKIA | KHIMJIRAMJI | DHANDHUKIA | BUSINESS | A 1 HAZAR BAUG L B | INDIA | Maharashtra | 400083 | 0000000000000000001456 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| KALPANA | SHANTILAL | HARIA | SHANTILAL | VERSHI | HARIABUSINESS | FLAT NO.602,SOMINA1 | INDIA | Maharashtra | 400077 | 0000000000000000001463 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| MAHADEO | JANARDAN | PANGE | JANARDANSAKHAR | PANGE | RETD | VAISHALI 4TH FLOOR | INDIA | Maharashtra | 400067 | 0000000000000000001466 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | MAHESHWARI | DWARKA | DAS | MAHESHWARISERVICE | HINDUSTAN PETROLEI | INDIA | Andhra Pradesh | 500003 | 0000000000000000001472 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRU | HIRALAL | THAKUR | HIRALAL | LAL | MANDASTHAKURSERV | BLDG NO 3 B FLATS NI | INDIA | Maharashtra | 400008 | 0000000000000000001474 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| EKTA | | MALHOTRA | RAKESH | KUMAR | MALHOTRASERVICE | C/O K.L. MALHOTRA,R | INDIA | Delhi | 110043 | 0000000000000000001481 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJKUMARI | HIRALAL | BAJAJ | HIRALAL | LACHMANDAS | BAJAJHHOLD | LACHMAN NIWAS PRA | INDIA | Maharashtra | 400055 | 0000000000000000001495 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| BADAMIBAI | H | JAIN | HUKMICHAND | JAIN | HHOLD | 35 MINT ROAD 2ND FI | INDIA | Maharashtra | 400001 | 0000000000000000001501 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | No | No | FY-5 |
| ISAAC | ELIEZER | ISAAC | ELIEZER | I | ISAACSERVICE | E/13 EVERARD NAGAR | INDIA | Maharashtra | 400022 | 0000000000000000001513 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYESH | D | SOMAIYA | DHARAMSHI | D | SOMAIYABUSINESS | 7. VARDHMAN NAGAR | INDIA | Gujrat | 360001 | 0000000000000000001516 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| NILAM | N | DOSHI | NAGINDAS | DOSHI | HOUSEHOLD | KRIPA DHAM SO BLOC | INDIA | Maharashtra | 400066 | 0000000000000000001536 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| BHIMRAO | ANANTRAO | DHONDE | ANANT | RAO | DHONDEBUSINESS | PROFESSORS COLONY | INDIA | MAHARASHTRA | 400001 | 0000000000000000001537 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SHREEKANTBHAI | B | SHAH | BHAILAL | SHAH | SERVICE | 24/1 SMITA RAMCHAN | INDIA | Maharashtra | 400064 | 0000000000000000001541 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| PARESH | ASHOK | PAREKH | ASHOK | VANMALIDAS | PAREKHSERVICE | 6 NANDANVAN PLOT I | INDIA | Maharashtra | 400022 | 0000000000000000001542 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| MRIDULA | ASHOK | PAREKH | ASHOK | VANMALIDAS | PAREKHHOUSEHOLD | 6 NANDANVAN PLOT I | INDIA | Maharashtra | 400022 | 0000000000000000001543 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJU | | SHAH | JASHWANT | SHAH | BUSINESS | 34/A SAUJANYA APPA | INDIA | Maharashtra | 400058 | 0000000000000000001544 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGRUTI | UMEDLAL | AMERA | UMED | LAL | SERVICE | 59 DASHA SHRIMALI I | INDIA | Maharashtra | 400064 | 0000000000000000001545 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SUKHDEO | LAL | MUNDRA | LAXMINARAIN | MUNDRA | BUSINESS | 30, NAVYUG SOCIETY,, | INDIA | MAHARASHTRA | 400056 | 0000000000000000001555 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | No | No | FY-5 |
| HEMANT | G | THAKER | GAJANAN | G | THAKERBUSINESS | 18 SONAL APPARTME | INDIA | Maharashtra | 400086 | 0000000000000000001564 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | KUMAR | BAGARIA | NIRANJAN | BAGARIA | STUDENT | C/O "MODLAB",BORD | INDIA | ASSAM | 786005 | 0000000000000000001566 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| HENRY | | SEQUEIRA | SYLVESTER | SEQUEIRA | SERVICE | MUJIOTTU HOUSE,BAI | INDIA | Karnataka | 574149 | 0000000000000000001575 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| APARNA | | PORECHA | KISHOR | PORECHA | INVESTOR | C/O PORECHA BROTH | INDIA | Maharashtra | 400023 | 0000000000000000001591 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | SARKAR | LATE | SH | SURENDRANATHSARK | C/O THE CALCUTTA SII | INDIA | West Bengal | 700001 | 0000000000000000001593 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| AVTAR | | KAUR | KULBIR | SINGH | BUSINESS | MODERN ELECTRONIC | INDIA | West Bengal | 723121 | 0000000000000000001594 | Amount for unclaimed and u | 194.00 | 04-NOV-2025 | No | No | FY-5 |
| ASOKE | | BHATTACHARYA | ANUKUL | CHANDRA | BHATTACHARYABUSIN | 79 GANGAPURI PURBA | INDIA | West Bengal | 700093 | 0000000000000000001595 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| SWAPAN | | DAS | NAGEN | DAS | SERVICE | C/O NATURAL PRODU | INDIA | West Bengal | 700016 | 0000000000000000001598 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILA | DEVI | AGARWAL | S | C | AGARWALBUSINESS | C/O S S AGARWAL AD | INDIA | Orissa | 769012 | 0000000000000000001607 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| NAND | LAL | LOHIA | LATE | SH | MOTILALLOHIASERVIC | AUROBINDO SARANI,J | INDIA | WEST BENGAL | 711109 | 0000000000000000001609 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | MAHIDHAR | M | MAHIDHAR | BUSINESS | 12 A LOVE LOCK PLAC | INDIA | West Bengal | 700019 | 0000000000000000001617 | Amount for unclaimed and u | 94.50 | 04-NOV-2025 | No | No | FY-5 |
| SHOVANA | BALA | SAHA | RASH | BEHARI | SAHAHOUSEHOLD | 188 B B D ROAD,PO H | INDIA | West Bengal | 712233 | 0000000000000000001620 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| BABY | | GUPTA | NARESH | KUMAR | GUPTAHOUSEHOLD | C/O SURESH TRADING | INDIA | West Bengal | 700007 | 0000000000000000001622 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| GULVEEN | | BINDRA | INDERBIR | SINGH | BINDRASERVICE | 107/1 DEBENDRA CHA | INDIA | West Bengal | 700015 | 0000000000000000001624 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHINDER | SINGH | BINDRA | INDERBIR | SINGH | BINDRABUSINESS | 107/1 DEBENDRA CHA | INDIA | West Bengal | 700015 | 0000000000000000001625 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| GITA | DEVI | AGARWAL | NIRANJANLAL | AGARWAL | HOUSEHOLD | C/O PRABHUDAYAL M | INDIA | West Bengal | 735101 | 0000000000000000001630 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | KUMAR | KARWA | SHIVRATAN | KARWA | BUSINESS | C/O RAHUL KARWADI | INDIA | ASSAM | 782002 | 0000000000000000001636 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| BHARAT | J | SHAH | JASWANT | LAL | CSHAHSERVICE | 8/203, KAPLENDIMU | INDIA | Kerala | 682002 | 0000000000000000001650 | Amount for unclaimed and u | 24.50 | 04-NOV-2025 | No | No | FY-5 |
| AMRATLAL | CHATRABHUJ | SHAH | CHATRABHUJ | S | SHAHBUSINESS | VI/1615 PALIYAM LAN | INDIA | Kerala | 682002 | 0000000000000000001657 | Amount for unclaimed and u | 40.50 | 04-NOV-2025 | No | No | FY-5 |
| K | J | MATHEW | K | M | JOSEPH | KOCHANAYIL HOUSET | INDIA | Kerala | 682013 | 0000000000000000001659 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| JOSE | | KALAPPURATHA | JOSEPH | KALAPPURATHATTEL | SERVICE | STATE BANK OF INDIA | INDIA | Kerala | 679531 | 0000000000000000001664 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| MRS | PUSHPA | VIJOY | H | KRISHNA | VIJAYHOUSEHOLD | NO.4-A-1, J.M.TOWER | INDIA | KERALA | 682023 | 0000000000000000001665 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| ANTONY | P | PUDUSSERY | PAUL | PUDUSSERY | SERVICE | CHERANELLORE P O C | INDIA | Kerala | 682034 | 0000000000000000001666 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| BINU | | SANTHOSH | SANTOSH | JOHN | HOUSEHOLD | HOUSE NO 41/836 A K | INDIA | Kerala | 682018 | 0000000000000000001669 | Amount for unclaimed and u | 30.00 | 04-NOV-2025 | No | No | FY-5 |
| GAYATHRI | | SAHADEVAN | SAHADEVAN | NAIR | SERVICE | SUDARSANA,OPP. TRII | INDIA | Kerala | 680010 | 0000000000000000001671 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SHERLY | | THOMAS | THOMAS | JOSEPH | HOUSEHOLD | OLIVE CAPITAL & SERV | INDIA | KERALA | 682035 | 0000000000000000001673 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| GANGARAM | J | PRAJAPATI | JERAMBHAI | N | PRAJAPATISERVICE | 5, RUDRA BUNGLOWS | INDIA | Gujrat | 380015 | 0000000000000000001684 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| DEVENDRA | KUMAR | GOYAL | GOPI | CHAND | SERVICE | 2. ANGELIKA APP...VAI | INDIA | Gujrat | 380006 | 0000000000000000001689 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMABEN | THAKORLAL | PANDYA | THAKORLAL | | SERVICE | PLOT NO. 380/A/2..SE | INDIA | GUJARAT | 382008 | 00000000000000001694 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| KHEM | RAJ | AGARWALLA | G | R | AGARWALLABUSINES | GIRDHARILAL GOVIND | INDIA | ASSAM | 785001 | 00000000000000001698 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MRS | AMYEIN | GOHAIN | N | W | GOHAINHOUSEHOLD | C/O N W GOHAIN.NEA | INDIA | ASSAM | 786610 | 00000000000000001701 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIW | KUMAR | KEIRIWAL | MAHABIR | PD | KEJRIWALBUSINESS | C/O. S.K.KEJRIWAL AD | INDIA | ASSAM | 781008 | 00000000000000001704 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| RICHAPAL | | DHABAI | KISHANLAL | DHABAI | SERVICE | TRIAMBKESWAR AGEN | INDIA | ASSAM | 782002 | 00000000000000001713 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SHRI | SHRIKISHAN | KHANDELWAL | Mr | | BUSINESS | INFRONT OF HARINKI | INDIA | Madhya Pradesh | 474001 | 00000000000000001714 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | No | No | FY-5 |
| RAGHUNANDAN | PRAKASH | TYAGI | BUDH | PRAKASH | TYAGIRETIRED | 60 PREM NAGARGWA | INDIA | Madhya Pradesh | 474002 | 00000000000000001716 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| MADHURI | | WARDHAN | UMANG | WARDHAN | BUSINESS | 50 SHABD PRATAP AS | INDIA | MADHYA PRADESH | 474012 | 00000000000000001720 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| ANURADHA | | GOGINENI | PARDHIYA | PRASAD | INVESTOR | C/O C. VENKATESWAR | INDIA | Andhra Pradesh | 522001 | 00000000000000001734 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAGYALAKSHMI | | ARAVAPALLI | NARAYANA | RAO | SERVICE | C/O A.SRINIVASA RAO | INDIA | Maharashtra | 400093 | 00000000000000001740 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| AKHTER | | BEGUM | RAFIUDDIN | H | H | 1 4 879/53 GANDHINJ | INDIA | Andhra Pradesh | 500380 | 00000000000000001743 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| REVATI | | PONNAPALLI | SESHA | SAI | MVR | 2-2-1109/10A..BAGH | INDIA | Andhra Pradesh | 500013 | 00000000000000001744 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | KUMAR | DEVAL | MANOHAR | RAO | DEVALSERVICE | C/O D MANOHAR RAC | INDIA | Andhra Pradesh | 500044 | 00000000000000001745 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYALAKSHMI | | ADIKARAPATTI | GOPALA | KRISHNA | OTHERS | B 8/5 RESEARCH CENT | INDIA | Andhra Pradesh | 500269 | 00000000000000001747 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SATYAVATI | | S | S | RADHAKRISHNA | HOUSEHOLD | 1 C 336/127 IST FLOO | INDIA | Andhra Pradesh | 500020 | 00000000000000001749 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| | | NAVNEET | KRISHNA | KUM | STUDENT | 15 7 247 BEGUM BAZ | INDIA | Andhra Pradesh | 500012 | 00000000000000001753 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| ASIF | | MOHIUDDIN | MANZOOR | | BUSINESS | 192/3RT VIJAYNAGAR | INDIA | Andhra Pradesh | 500457 | 00000000000000001755 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NEETA | | KABRA | KISHORE | KUMAR | KARAHOUSEHOLD | 4 1 917/A PARSEE GAI | INDIA | Andhra Pradesh | 500001 | 00000000000000001767 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| D | | RAMESH | D | SUBBARAO | SERVICE | 6 3 596/101NAVEEN N | INDIA | Andhra Pradesh | 500004 | 00000000000000001770 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | BALA | AGRAWAL | MAHENDER | KUMAR | AGRAWALSTUDENT | BABULAL SHIV SHANK | INDIA | Andhra Pradesh | 500001 | 00000000000000001786 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| | | JAGDISH | NARAYAN | SWAMY | SERVICE | 15 7 247 BEGUM BAZ | INDIA | Andhra Pradesh | 500012 | 00000000000000001787 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| BIJAY | SINGH | DUGAR | JIWAN | MAL | DUGARBUSINESS | 3-5-142/7, KING KOTH | INDIA | Andhra Pradesh | 500001 | 00000000000000001789 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| GOVIND | PRAKASH | BHANGDIA | GANESHLAL | | INVESTOR | H NO 15 8 508/8 MOT | INDIA | Andhra Pradesh | 500012 | 00000000000000001790 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| KRISHAMURTHY | ARAGODE | ANANTHA | A | R | ANATHAKRISHNAIYER | PLOT NO. 59/25URYA | INDIA | Andhra Pradesh | 500015 | 00000000000000001795 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHARANI | P | R | P | V | SRAMACHANDRARAO | C/O. SH. PVS RAMCHA | INDIA | Andhra Pradesh | 500029 | 00000000000000001797 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JHANSILAKSHMI | | BOBBA | PRASAD | B | BRVSTUDENT | 331 VASANTHA NAGA | INDIA | Andhra Pradesh | 500872 | 00000000000000001798 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SHANKER | MALAPPA | | SERVICE | 15 7 247 BEGUM BAZ | INDIA | Andhra Pradesh | 500012 | 00000000000000001808 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | KUMAR | TIWARI | SHANKAR | LAL | SERVICE | 8. RAMGANJ..JINSI MA | INDIA | MADHYA PRADESH | 450001 | 00000000000000001823 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ROZINA | | KUMRAWAT | NIRMAL | KUMRAWAJ | SERVICE | 1104/29 NANDA NAG | INDIA | Madhya Pradesh | 452003 | 00000000000000001825 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| KANWARLAL | | PATIDAR | SHIVLAL | PATIDAR | STUDENT | UCO BANK MANDSOU | INDIA | Madhya Pradesh | 458002 | 00000000000000001826 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| HUKAM | CHAND | LUNIA | AKHERAJ | LUNIA | BUSINESS | 78 KANCHAN BAGHNI | INDIA | Madhya Pradesh | 452001 | 00000000000000001831 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | | NEMA | G | P | NEMASERVICE | C/O T.A. RAO,423, TIL | INDIA | MADHYA PRADESH | 450001 | 00000000000000001837 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MEERABEN | J | SHAH | JAINARAYAN | | HOUSEHOLD | 201 MAXTEC APTT15/ | INDIA | Madhya Pradesh | 452001 | 00000000000000001841 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | | CHANDGOYAL | HIRALAL | GOYAL | BUSINESS | 102 AGRAWAL NAGAI | INDIA | Madhya Pradesh | 452001 | 00000000000000001844 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SHOBHNATH | | PAL | JAGDEV | PAL | INVESTOR | 20/17 YESHWANT NW | INDIA | Madhya Pradesh | 452003 | 00000000000000001847 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | KUMAR | AGRAWAL | KAILASH | CHANDRA | HOUSEHOLD | C/O AIRAN BROTHERS | INDIA | Madhya Pradesh | 457114 | 00000000000000001848 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| ALKA | | JAIN | DILIP | KUMAR | SERVICE | 20 SHESHADRI COLON | INDIA | Madhya Pradesh | 452006 | 00000000000000001853 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | JAIN | BASANTILAL | JAIN | | C/O ARCHANA KOTHA | INDIA | Madhya Pradesh | 452001 | 00000000000000001860 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| PRITI | | CHELAWAT | PREM | CHAND | STUDENT | 20 SHESHADRI COLON | INDIA | Madhya Pradesh | 452006 | 00000000000000001867 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SWATI | | SATSANGI | S | D | SATSANGI | 82 JAORA COMPOUNI | INDIA | Madhya Pradesh | 452001 | 00000000000000001869 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | AGARWAL | KAMAL | AGARWAL | HOUSEHOLD | 88, PANCHSHEEL ENCI | INDIA | RAJASTHAN | 302018 | 00000000000000001874 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| BAL | KISHAN | MAHESHWARI | Mr | | BUSINESS | 41 GANGWAL PARKM | INDIA | Rajasthan | 302004 | 00000000000000001876 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| MAHAVIR | PRASAD | JAIN | ANANDI | LAL | JAINBUSINESS | C/O ARJIN TEXTILES,PI | INDIA | Rajasthan | 303904 | 00000000000000001877 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| INDRESH | | KUMAR | KANHIYA | LAL | STUDENT | S/O K K RAMCHNDANI | INDIA | Rajasthan | 305802 | 00000000000000001878 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHINI | BAI | MOOLRAJANI | GORDHAN | DAS | HOUSEHOLD | 80 B KANWAR NAGAR | INDIA | Rajasthan | 302002 | 00000000000000001879 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| RAM | CHARAN | RATHI | DHOOL | CHAND | RATHIRETD | 240 MAIN STREET,NAS | INDIA | Rajasthan | 305601 | 00000000000000001880 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| ABHINAV | | SINGH | SHIVNATH | SINGH | STUDENT | B 92 B SURYA MARGT | INDIA | Rajasthan | 302004 | 00000000000000001891 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | MODI | JAG | MOHAN | MODIHOUSEHOLD | C/O A K TILES FACTOR | INDIA | Rajasthan | 334001 | 00000000000000001892 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | MANGLANI | NANIK | RAM | HOUSEHOLD | HN 6 KHA 16 JAWAHA | INDIA | Rajasthan | 302004 | 00000000000000001897 | Amount for unclaimed and u | 163.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | | MANGLANI | NANIKRAM | | SERVICE | HN 6 KHA 16JAWAHA | INDIA | Rajasthan | 302004 | 00000000000000001899 | Amount for unclaimed and u | 85.00 | 04-NOV-2025 | No | No | FY-5 |
| MRS | GOVARDHANI | DEVITOSHNIWAL | S | R | TOSHNIWALHOUSEHC | D-93,ALHARYA KRIPLA | INDIA | Rajasthan | 302004 | 00000000000000001900 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SURAJ | BAL | GUPTA | MITHAN | LAL | RETD | FLAT NO. 1/3 1/4 BLO | INDIA | Jharkhand | 831005 | 00000000000000001916 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | BIHARI | SINGH | JUGAL | PRASAD | SINGH | AT & PO ADITYAPUR C | INDIA | Jharkhand | 831013 | 00000000000000001918 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | LOHIA | SHYAMDASJI | LOHIA | SERVICE | C/O SHYAM DAS LOHI | INDIA | Rajasthan | 333333 | 00000000000000001921 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MANGAL | DUTTA | SHARMA | C | L | SHARMASERVICE | 63 SHAKTI COLONYRA | INDIA | Rajasthan | 342001 | 00000000000000001924 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| KANCHAN | | KOTHARI | V | K | KOTHARIHOUSEHOLD | 134 NEHRU PARK JOD | INDIA | Rajasthan | 342003 | 00000000000000001925 | Amount for unclaimed and u | 87.50 | 04-NOV-2025 | No | No | FY-5 |
| VIMAL | PRAKASH | JAIN | BALULAL | JAIN | SERVICE | UCO BANKMERTACITY | INDIA | Rajasthan | 341510 | 00000000000000001926 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | | PATWA | PREMCHAND | | BUSINESS | DHARM CHAND LAL C | INDIA | Rajasthan | 342001 | 00000000000000001933 | Amount for unclaimed and u | 22.50 | 04-NOV-2025 | No | No | FY-5 |
| BABITA | | MEHTA | LAKHPAT | | SERVICE | SANKLECHA BUILDING | INDIA | Rajasthan | 342001 | 00000000000000001934 | Amount for unclaimed and u | 22.50 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | JAIN | RAJENDRA | KUMAR | JAINBUSINESS | SUKHSADAN KALYAN | INDIA | Rajasthan | 343001 | 00000000000000001936 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | KUMAR | JAIN | GHEWARCHAND | JAIN | SERVICE | SUKHSADAN KALYAN | INDIA | Rajasthan | 343001 | 00000000000000001937 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | | YADAV | O | P | YADAVHOUSEHOLD | C/O O P YADAV.ALLAH | INDIA | UTTAR PRADESH | 208001 | 00000000000000001947 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| NARENDRA | PRAKASH | AGRAWAL | JYOTI | PRASAD | SERVICE | 111/428 ASHOK NAGA | INDIA | Uttar Pradesh | 208012 | 00000000000000001949 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AJIT | KUMAR | BANERJEE | LATE | SH | SITALDASBANERJEEOT | 8/41 ARYANAGAR KAI | INDIA | Uttar Pradesh | 208002 | 00000000000000001950 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| DIBAKAR | | BANERJEE | AJIT | KUMAR | BANERJEEOTHERS | 8/41 ARYANAGAR KAI | INDIA | Uttar Pradesh | 208002 | 00000000000000001951 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | | RASTOGI | B | S | RASTOGIBUSINESS | C/O SUMAN RASTOGI | INDIA | Uttar Pradesh | 208013 | 00000000000000001954 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | SUNDAR | SINGHANIA | RAMESHWAR | LAL | SANGHANIASERVICE | 8/156, SECTOR - 3,,RA | INDIA | Uttar Pradesh | 201005 | 00000000000000001956 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| MEWA | LAL | SONKER | LATE | SH | KAMTAPRASADSERVIC | ALLAHABAD BANKMA | INDIA | UTTAR PRADESH | 208001 | 00000000000000001962 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMKRISHNA | SINGH | KUSHWAHA | B | D | SINGHKUSHWANHAD | VILL BAHERAP O PAN | INDIA | Uttar Pradesh | 208020 | 00000000000000001966 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| REENA | | PANDEY | RAM | KUMAR | PANDEYHOUSEHOLD | 108/148 SISAMAU BA | INDIA | Uttar Pradesh | 208012 | 00000000000000001970 | Amount for unclaimed and u | 24.50 | 04-NOV-2025 | No | No | FY-5 |
| SWARAJ | BALA | SONI | SURAJ | PRAKASH | SONIHOUSEHOLD | 8/76 ARYANAGARKAN | INDIA | Uttar Pradesh | 208002 | 00000000000000001978 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| RAM | | BABOO | BRIJ | BEHARI | LALBUSINESS | C/O CHUKNOO & CO7 | INDIA | UTTAR PRADESH | 208001 | 00000000000000001979 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | PAWA | BALAK | RAM | PAWABUSINESS | 124 B/589 B NO 12GC | INDIA | Uttar Pradesh | 208006 | 00000000000000001987 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| NIRMAL | KUMAR | MITRA | HEMANTA | KUMAR | MITRASERVICE | BUNGLOW NO 2 J K CI | INDIA | Uttar Pradesh | 208012 | 00000000000000001990 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | CHIRIPAL | ANAND | SWAROOP | STUDENT | H.I.G.2 RATAN LAL NA | INDIA | Uttar Pradesh | 208022 | 00000000000000001993 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | KUMAR | TRIPATHI | RAM | PRASAD | TRIPATHISERVICE | 128/434 X BIMA BHA | INDIA | UTTAR PRADESH | 208001 | 00000000000000001998 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | AGARWAL | LAXMI | NIWAS | BUSINESS | 24/147, BIRHANA ROA | INDIA | UTTAR PRADESH | 208001 | 00000000000000002000 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| T | R | RAMADAS | T | L | RANGAVITTALBUSINE | THULA ENTERPRISES,1 | INDIA | Tamil Nadu | 600003 | 00000000000000002004 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| K | | RAMANATHAN | KOTHANDARAMAN | | RETD | 8 JAYANAGAR II MAIN | INDIA | Tamil Nadu | 600047 | 00000000000000002005 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| S | | BUNGARUSWAM | Mr | | RETD | FLAT C-1, ASHOK TEJA | INDIA | Tamil Nadu | 600028 | 00000000000000002013 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| BIPIN | R | SHAH | R | V | SHAHBUSINESS | BLOCK D S ARIHANT A | INDIA | Tamil Nadu | 600084 | 00000000000000002014 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| SEETHALAKSHMI | | G | R | GURUSWAMY | | B 3/81 LUZ CHURCH R | INDIA | Tamil Nadu | 600004 | 00000000000000002016 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| R | VIJAYA | KUMARI | Mr | | HOUSEHOLD | 230 RAJA STREET,PAD | INDIA | Tamil Nadu | 600050 | 00000000000000002021 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| B | V | RPRASAD | B | C | RAGHAVAIAHBUSINES | 10/218 K K STREETPRC | INDIA | Andhra Pradesh | 516360 | 00000000000000002027 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| NARASIMHAN | | J | N | JAGANNATHAN | RETD | 2015 H BLOCK 12TH N | INDIA | Tamil Nadu | 600040 | 00000000000000002030 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | P | DOSHI | PUKHRAJ | N | DOSHIBUSINESS | C/O JITENDRA KUMAR | INDIA | Tamil Nadu | 600001 | 00000000000000002031 | Amount for unclaimed and u | 73.50 | 04-NOV-2025 | No | No | FY-5 |
| MANJULA | S | DOSHI | SURESH | KUMAR | NDOSHIHOUSEHOLD | C/O RAJ ELECTRIC & R | INDIA | Tamil Nadu | 600001 | 00000000000000002032 | Amount for unclaimed and u | 73.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | KHATRI | KIRAN | KHATRI | HOUSEHOLD | 43 GOODWIN STREET,S | INDIA | Tamil Nadu | 600001 | 00000000000000002034 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HEMALATHA | A | JAIN | ASHOK | KUMAR | HOUSEHOLD | C/O SINGHI TRADERS,/ | INDIA | Tamil Nadu | 600001 | 00000000000000002041 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| MANI | | AMMAL | LATE | SH | BRAJABATHARHOUSE | 7 KANDASWAMY KOIL | INDIA | Tamil Nadu | 600012 | 00000000000000002045 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| C | | SUDHAKAR | J | CHELLADURAI | SERVICE | 4 GB VENKATAPATHY | INDIA | Tamil Nadu | 600010 | 00000000000000002050 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| M | | CHANDRAKUMAI | M | MUTHUKRISHNAN | SERVICE | 99/3 PATEL ROAD LAS | INDIA | Tamil Nadu | 600011 | 00000000000000002056 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| E | | GUNASEKAR | P | EZHUMALAI | NAYAKERSERVICE | 24 RAJA GOPALAN STI | INDIA | Tamil Nadu | 600033 | 00000000000000002065 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| M | | JANAKI | S | MUTHURAMALINGAM | HHOLD | PLOT NO 4 SAIBABA C | INDIA | Tamil Nadu | 600092 | 00000000000000002071 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HEMA | | VENKATARAMAN | S | VENKATARAMAN | HHOLD | A-16, RAIL NAGAR,,KO | INDIA | Tamil Nadu | 600107 | 00000000000000002073 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| AR | SP | ARUNASALAM | AR | SUBRAMANIAN | BUSINESS | 95 GIDAROJA MUTT R | INDIA | Tamil Nadu | 600014 | 00000000000000002074 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| M | SUSHILA | KUMARI | MANACK | CHAND | HHOLD | 48 VILLAGE ROADNUN | INDIA | Tamil Nadu | 600034 | 00000000000000002080 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| MADANLAL | | CHORDIA | VIJAYRAJ | CHORDIA | BUSINESS | NO 13 M C ROADMAD | INDIA | Tamil Nadu | 600021 | 00000000000000002084 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| S | R | MARUDHAVANA | RATHINASABAPATI | | OTHERS | 6 MALAI KATTI STREET | INDIA | Tamil Nadu | 608001 | 00000000000000002087 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| DHARMARAJA | | NARAYANAN | DHARMARAJA | IYER | RETD | DHARMANDIR 12 FIRS | INDIA | Tamil Nadu | 600020 | 00000000000000002089 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | KUMAR | BISANI | SATYANARAYAN | | BUSINESS | C/O GOPI TEXTILESNO | INDIA | Tamil Nadu | 600001 | 00000000000000002092 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| LAKSHMI | TRADE | CREDITSLTD | Mr | | COMPANY | 624 ANNA SALAI MAD | INDIA | Tamil Nadu | 600006 | 00000000000000002094 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJKUMAR | | JAIN | Mr | | BUSINESS | 76/2 ELEPHANT GATE | INDIA | Tamil Nadu | 600079 | 00000000000000002101 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| UMARAO | | BAI | B | RAMCHANDAR | HOUSEHOLD | 1 SHIVALI STREETPUDI | INDIA | Tamil Nadu | 600002 | 00000000000000002105 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| S | MAHAVIR | CHAND | SRI | SUKANRAJJI | BUSINESS | 49 BRINDAVAN STREE | INDIA | Tamil Nadu | 600033 | 00000000000000002108 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| S | | LALCHAND | SAGARMULL | | BUSINESS | 82 M C ROAD MADRA | INDIA | Tamil Nadu | 600021 | 00000000000000002111 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | K | AGARWAL | JUGAL | KISHORE | AGARWALBUSINESS | 280/11 J J ROADALWAI | INDIA | Tamil Nadu | 600018 | 00000000000000002122 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| K | | BABASAI | N | KUMARASWAMY | SERVICE | B 280 BHEL TOWNSHI | INDIA | Tamil Nadu | 632406 | 00000000000000002132 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | T | N | LATE | SH | TNARASIMHACHARISE | FLAT NO. 4, SRI KRISH | INDIA | Tamil Nadu | 600024 | 00000000000000002136 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| NIRAJ | | GUPTA | RAMSHANKAR | GUPTA | STUDENT | LOHA OLITWARI NAG | INDIA | Maharashtra | 440002 | 00000000000000002138 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| JASWANT | | KAUR | SANTOSH | SINGH | HHOLD | BILASPUR CORRUGATI | INDIA | Chhattisgarh | 495001 | 00000000000000002140 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| VANDANA | | SIKCHI | ANURAG | S | SIKCHIHOUSEHOLD | SIDHATHA BHUVAN,S | INDIA | Maharashtra | 444601 | 00000000000000002149 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHISH | RAMANLAL | MEHTA | RAMANLAL | MAKANJI | MEHTABUSINESS | 904 KALPANA SOCIET | INDIA | Gujarat | 395009 | 00000000000000002171 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | M | SHARMA | MURARILAL | SHARMA | HOUSEHOLD | 86 451 TEXTILE MARK | INDIA | Gujarat | 395002 | 00000000000000002173 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMANLAL | MAKANJI | MEHTA | MAKANJI | MORARJI | MEHTASERVICE | 24 KALPANA SOCIETY | INDIA | Gujarat | 395009 | 00000000000000002174 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| HARISH | SHAKARLAL | CHAUHAN | SHAKARLAL | TRIKAMBHAI | SERVICE | HANUMAN STREET,AT | INDIA | Gujarat | 396050 | 00000000000000002186 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| HASUMATIBEN | CHAMPAKLAL | KANSARA | CHAMPAKLAL | KIKABHAI | HOUSEHOLD | 5/1973 HARIPURA LIN | INDIA | Gujarat | 395003 | 00000000000000002188 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHANDRA | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZARAT PO | INDIA | Gujarat | 394710 | 00000000000000002189 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| KRHAN | | ROY | ROMAN | ROY | BUSINESS | B 6/8 M DHANKHETISI | INDIA | Meghalaya | 793001 | 00000000000000002195 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| MAJ | R | RPHULGAONKAR | RAMKRISHNA | PHULGADKAR | SERVICE | ADMS, H Q 18, INF DIV | INDIA | RAJASTHAN | 301001 | 00000000000000002209 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| GYAN | PRAKASH | BARNWAL | R | P | BARANWADSERVICE | 155/18 BAGHAMBARI | INDIA | Uttar Pradesh | 211006 | 00000000000000002214 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJEET | | KAUR | RAJENDRA | SINGH | BUSINESS | D 53/97 M7 PARAVAT | INDIA | Uttar Pradesh | 221010 | 00000000000000002216 | Amount for unclaimed and u | 40.50 | 04-NOV-2025 | No | No | FY-5 |
| SARVARAYUDU | | MOOTHA | VENKATESWARLU | MOOTHA | BUSINESS | SARVARAYUDU MOOT | INDIA | Andhra Pradesh | 533001 | 00000000000000002225 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SETHU | MADHAVARAO | VELLAMCHETI | APPARAO | V | SNVSERVICE | C/O ANP RAO.H.NO. 5 | INDIA | Andhra Pradesh | 500011 | 00000000000000002227 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGADEESWARA | RAO | KOTAMRAJU | KNARGSIMAL | RAJU | SERVICE | H NO 23 12 25 ABBUR | INDIA | Andhra Pradesh | 520011 | 00000000000000002229 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| SUBBARAO | | MANEPALLI | LAKSHMI | KANTARAO | BUSINESS | C/O SUDHA MEDICALS | INDIA | Andhra Pradesh | 522256 | 00000000000000002235 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| DHANALAKSHMI | | BATTULA | SIDDAREDDY | | HOUSEHOLD | YERRAMUARIPALEM,P | INDIA | Andhra Pradesh | 523169 | 00000000000000002236 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| VUNDAVILLI | | NAGARAJU | RAMANNA | V | OTHERS | H NO 19 10 4A RANTA | INDIA | Andhra Pradesh | 533255 | 00000000000000002241 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYALAKSHMI | | ATTULURI | NARAYANA | A | KHOUSEHOLD | PLOT NO. 2, LAVKUSH | INDIA | Andhra Pradesh | 520010 | 00000000000000002244 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| RAVIKUMARI | | BANDLAMUDI | VENKAIAH | CHOWDARI | HOUSEHOLD | H NO 9 1 1 NEAR KALI | INDIA | Andhra Pradesh | 522123 | 00000000000000002249 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SITHARAMAIAH | | TALLAPANENI | TALLAPANENI | RATTAIAH | SERVICE | H NO 20-10-5 CHINAR | INDIA | Andhra Pradesh | 522201 | 00000000000000002253 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SATYANARAYANA | | NIMMAGADDA | V | R | ANJANEYULUBUSINES | 49 27 51 MADHURA N | INDIA | Andhra Pradesh | 530016 | 00000000000000002258 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| PYDI | RAJU | KALAGARLA | Mr | | | D NO 13 5 40 KURELL | INDIA | Andhra Pradesh | 531202 | 00000000000000002261 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| PEREDDY | | VELAGALA | NATHIREDDY | VELAGALA | SERVICE | A-18 SHEELA NAGAR | INDIA | Andhra Pradesh | 530012 | 00000000000000002264 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| D | V | SKUMAR | D | SAMBASIVA | RAOSERVICE | 111 C SECTOR ISTEEL T | INDIA | Andhra Pradesh | 530032 | 00000000000000002265 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| THAYARAMMA | | THATIKONDA | Mr | | | 4-4-4 WOODPETAANA | INDIA | Andhra Pradesh | 531001 | 00000000000000002270 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| JATINDER | RAI | CHHIBBER | LATE | SH | HRCHHIBBERSERVICE | J-1347 PALAM VIHAR, | INDIA | Haryana | 122015 | 00000000000000002274 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| KANCHAN | | AGGARWAL | C | K | AGGARWALSERVICE | 8/7 ROOP NAGAR.DEL | INDIA | Delhi | 110007 | 00000000000000002275 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKA | | BHASKAR | VIJAY | BHASKAR | SERVICE | G-28, KALKAJI,NEW DE | INDIA | Delhi | 110019 | 00000000000000002276 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | GUPTA | JAWALA | PRASAD | GUPTABUSINESS | 17 F KAMLA NAGARDI | INDIA | Delhi | 110007 | 00000000000000002283 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SUDESH | | SETH | S | C | SETHHOUSEHOLD | W/O. LT. COL. S.C. SET | INDIA | Uttar Pradesh | 201303 | 00000000000000002291 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| RAM | CHAND | SUD | LAHORI | RAM | RETDGOVTSERVANT | H-44-D, SAKET,,NEW D | INDIA | Delhi | 110017 | 00000000000000002294 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| THOMAS | | JOSEPH | T | T | JOSEPHOTHERS | 5 151 G K II NEW DELH | INDIA | Delhi | 110048 | 00000000000000002303 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | JAIN | G | K | JAINSTUDENT | 726, C.A. APPTS,,PASC | INDIA | DELHI | 110063 | 00000000000000002304 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | PRAKASH | MITTAL | LATE | SH | OMPRAKASHMITTALS | B-2/391 YAMUNA VIH | INDIA | DELHI | 110053 | 00000000000000002305 | Amount for unclaimed and u | 75.50 | 04-NOV-2025 | No | No | FY-5 |
| INDU | | KAPAHI | VIKRAM | KAPAHI | BUSINESS | W-40 GREATER KAILA | INDIA | Delhi | 110048 | 00000000000000002308 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| DHARMINDER | KUMAR | GUPTA | G | L | GUPTASTUDENT | B-2/14, RAJASTHALI A | INDIA | DELHI | 110034 | 00000000000000002309 | Amount for unclaimed and u | 115.50 | 04-NOV-2025 | No | No | FY-5 |
| RADHA | KUMARI | GUPTA | G | L | GUPTASTUDENT | 73/56 IIND FLOOR ISH | INDIA | Delhi | 110006 | 00000000000000002310 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | | WADHWA | MADAN | LAL | WADHWASERVICE | B 4 BHOLANATH NAG. | INDIA | Delhi | 110032 | 00000000000000002313 | Amount for unclaimed and u | 224.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVI | SHANKER | BHARGAVA | RAMA | SHANKER | BHARGAVASERVICE | A-49, ALLAHABAD BA | INDIA | DELHI | 110096 | 00000000000000002315 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| KIRAN | | VALECHA | LATE | SH | BHOJARAMSERVICE | G 41/B KALKA JINEW I | INDIA | Delhi | 110019 | 00000000000000002318 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| KASTURA | | AHUJA | KISHORE | AHUJA | SERVICE | C/O SHASHI SABHARV | INDIA | Delhi | 110052 | 00000000000000002320 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| MRS. | SANJEEV | KUMAR | PRATAP | SINGH | SERVICE | 243 SATYA NIKETANDI | INDIA | DELHI | 110021 | 00000000000000002323 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJANA | | ARORA | AMRIT | LAL | ARORAHOUSEHOLD | 28/1 SHAKTI NAGAR C | INDIA | Delhi | 110007 | 00000000000000002324 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SADAN | MOHAN | PANDE | SHEETAL | DAN | PANDEINVESTOR | B 10 DEEWAN SHRI AF | INDIA | Delhi | 110001 | 00000000000000002331 | Amount for unclaimed and u | 196.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | ARORA | RAM | PARKASH | ARORABUSINESS | 6702/2 KHARI BAOLID | INDIA | Delhi | 110006 | 00000000000000002335 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SWARNO | DEVI | SETH | MOHINDER | PAL | SETHBUSINESS | C/O SETH EXPORT & IM | INDIA | Punjab | 145001 | 00000000000000002337 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| JITENDER | | PAL | SANT | LAL | BUSINESS | IX 7443 GALI PANDIT,( | INDIA | Delhi | 110031 | 00000000000000002341 | Amount for unclaimed and u | 91.00 | 04-NOV-2025 | No | No | FY-5 |
| JITANDER | | AHUJA | BRIJ | LAL | BUSINESS | H NO 219 SECTOR 7 U | INDIA | Haryana | 122001 | 00000000000000002347 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| KEWAL | | KANTA | RAM | PRAKASH | KANTAHOUSEHOLD | B-2/243, YAMUNA VIH | INDIA | DELHI | 110053 | 00000000000000002349 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SNEH | PRABHA | BAWEJA | SUSHIL | KUMAR | HOUSEHOLD | FLAT NO 1302 WING E | INDIA | MAHARASHTRA | 401107 | 00000000000000002350 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| GUPTA | | NARENDER | GUPTA | DEEP | CHANDSERVICE | C/O DEEP CHAND SAT | INDIA | DELHI | 110040 | 00000000000000002357 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| SARITA | | JINDAL | NARENDEER | PARKASH | SERVICE | C/O DEEP CHAND SAT | INDIA | DELHI | 110040 | 00000000000000002358 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SANTOSHKHURA | LATE | SH | RATTANLALSERVICE | Z-15/A, NAVEEN SHAH | INDIA | Delhi | 110032 | 00000000000000002359 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| RAM | | PARKASH | J | P | GUPTARETD | C/O DR PARDEEP GAR | INDIA | Haryana | 132001 | 00000000000000002361 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | NARAIN | LATE | SHRI | NATHURAMBUSINESS | 14/A,DDA (MIG) FLAT | INDIA | DELHI | 110095 | 00000000000000002366 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| ALPESH | | SHAH | VASANTRAI | SHAH | STUDENT | HASMUKH STORESPAI | INDIA | Gujarat | 364710 | 00000000000000002393 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| FULCHAND | D | MALI | DHANJI | MALI | SERVICE | SHAKTI RATNASAGAR | INDIA | Gujarat | 380016 | 00000000000000002397 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | SOOD | RATAN | CHAND | SOODSERVICE | A-21, DEVKUTIR BUNG | INDIA | Gujarat | 382424 | 00000000000000002405 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMABEN | P | DESAI | P | K | DESAIHOUSEHOLD | C/O PRAVINCHANDRA | INDIA | Gujarat | 380007 | 00000000000000002408 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HASTIMAL | RAJENDER | KUMAR | PRABHU | JI | INVESTOR | 25 RITA PARK SOCIETY | INDIA | Gujarat | 380004 | 00000000000000002412 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SALAWAT | | KANHAIYALAL | BHAMWAR | LAL | SERVICE | C/5/12. JULLY APPART | INDIA | Gujarat | 380004 | 00000000000000002413 | Amount for unclaimed and u | 75.50 | 04-NOV-2025 | No | No | FY-5 |
| SANGITA | N | PARYANI | NAROTAM | J | HOUSEHOLD | 4, SWAMI SARVANANI | INDIA | Gujarat | 382475 | 00000000000000002416 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| PRIYA | | MEHTA | NALINIKANT | | INVESTOR | 3/5 MRUDUL PARK GL | INDIA | Gujarat | 380015 | 00000000000000002424 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYSHREEBEN | D | SHAH | DHIRAILAL | NATHALAL | SHAHHOUSEHOLD | 69, SHAKAN TWINS,OI | INDIA | Gujarat | 380015 | 00000000000000002433 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| SHASIN | | RAVAL | ARVINDKUMAR | RAVAL | STUDENT | 19, AROHI HOMES, B/ | INDIA | GUJARAT | 380058 | 00000000000000002436 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| ARVINDBHAI | | RAVAL | BHANUPRASAD | RAVAL | BUSINESS | 19, AROHI HOMES, B/ | INDIA | GUJARAT | 380058 | 00000000000000002437 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| KIRTI | KRISHNALAL | DESAI | KRISHNALAL | C | DESAISERVICE | D-704, SARJAN TOWEI | INDIA | Gujarat | 380052 | 00000000000000002443 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| NARAHARI | G | THENGADI | GAJANAND | M | THENGADISERVICE | E/278,AMBICA SMRUTI | INDIA | Gujarat | 382415 | 00000000000000002445 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| KOKILA | HARIVADAN | CONTRACTOR | HARIVADAN | CONTRACTOR | HOUSEHOLD | C/O HARIVADAN M CC | INDIA | Gujarat | 380009 | 00000000000000002446 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MAULIK | | GANDHI | KUMARPAL | GANDHI | STUDENT | C/O EVERGREEN SALE | INDIA | GUJARAT | 380001 | 00000000000000002453 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| DARSANA | BEN | NATVARLALPATE | NATVARLAL | K | PATELHOUSEHOLD | 46/A PARAMSUKH SO | INDIA | Gujarat | 382480 | 00000000000000002475 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MAYUR | RANA | MANUBHA | RANA | STUDENT | A 6 NIRAJ FLATS,OPP | INDIA | Gujarat | 380051 | 00000000000000002481 | Amount for unclaimed and u | 106.50 | 04-NOV-2025 | No | No | FY-5 |
| BAHUBAL | KANTILAL | SHAH | KANTILAL | D | SHAHSERVICE | A/1 DREAMLAND APP | INDIA | Gujarat | 380009 | 00000000000000002495 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| SUDHIR | BHIMBHAI | NAIK | BHIMBHAI | NAIK | SERVICE | A/904, NRI TOWER,,OI | INDIA | Gujarat | 380054 | 00000000000000002504 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAYKUMAR | BABULAL | SHAH | BABULAL | MANILAL | SERVICE | NEAR DIGAMBER JAIN | INDIA | GUJARAT | 382721 | 00000000000000002520 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| VINEET | | SOOD | LATE | SH | DRSOODBUSINESS | BL NO 5 SOMESHWAR | INDIA | Gujarat | 380015 | 00000000000000002522 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTILAL | MOHANLAL | DANTIMAR | MOHANLAL | HARSANG | SERVICE | THAKKAR BAPA PRAYI | INDIA | Gujarat | 384265 | 00000000000000002533 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | JANI | PRADYUMAN | JANI | HOUSEHOLD | C/O. D.N.JANI,23, SHN | INDIA | GUJARAT | 360001 | 00000000000000002546 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| DAMINABEN | R | JANI | RAMESH | S | JANISERVICE | 11 JEEVANDEEP SOCIE | INDIA | Gujarat | 384002 | 00000000000000002556 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MOOLCHAND | K | SHAH | KUMAL | V | SHAHINVESTOR | 23 GAUTAM SWAMI F | INDIA | Gujarat | 380004 | 00000000000000002557 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ARCHANA | | GUPTA | PRAKASH | GUPTA | STUDENT | 28 NEW COMMERCIAL | INDIA | Gujarat | 380006 | 00000000000000002558 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJNIKANT | B | PATEL | Mr | | | 6 DATTATRAY SOCIETY | INDIA | Gujarat | 384265 | 00000000000000002574 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| USHABEN | KANAIYALAL | PARIKH | KHIMCHAND | | OTHERS | HOLI CHAKLA DESAIPE | INDIA | Gujarat | 382150 | 00000000000000002576 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MINAZ | BANU | DHOLIA | ABDUL | RAFIK | DHOLIAHOUSEHOLD | RUVAPARI DARVAZA E | INDIA | Gujarat | 364001 | 00000000000000002587 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIKRAM | | SHETH | AMRITLAL | SHETH | SERVICE | 1285 MOTA PORVAD ! | INDIA | GUJARAT | 380001 | 00000000000000002598 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| RENUKA | | SUKHADIA | MAHESH | SUKHADIA | BUSINESS | NAYAKNI KHADKI BAZ. | INDIA | Gujarat | 382305 | 00000000000000002614 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ZAHEDA | PARVIN | QURAISHI | MOHAMMED | HUSEN | SERVICE | 530/3 SODAGER S STR | INDIA | GUJARAT | 380001 | 00000000000000002620 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| ALPA | AMBALAL | SHAH | AMBALAL | R | SHAH | M 79 946 PANCHVATI | INDIA | Gujarat | 380013 | 00000000000000002626 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| TARABEN | P | SHAH | PRATAPRAY | | HOUSEHOLD | C/O NAVKAR SELECTIC | INDIA | Gujarat | 364001 | 00000000000000002631 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| SHAH | CHETANABEN | M | MAHESH | | HOUSEHOLD | C/O MANILAL NATHM | INDIA | Gujarat | 380005 | 00000000000000002640 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRERANA | BEN | URENKUMARSHA | URENKUMAR | SHAH | HOUSEHOLD | B 22 SOMESHWARA C | INDIA | Gujarat | 380015 | 00000000000000002641 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| SIDDHARTH | CHANDULAL | PATEL | CHANDULAL | PATEL | STUDENT | 7 SHEDHIVAS NR W R | INDIA | Gujarat | 388120 | 00000000000000002651 | Amount for unclaimed and u | 25.50 | 04-NOV-2025 | No | No | FY-5 |
| CHUNILAL | | PATEL | JERAMBHAT | PATEL | BUSINESS | 32 UMIYA VIJAY SOCIE | INDIA | Gujarat | 380015 | 00000000000000002658 | Amount for unclaimed and u | 165.00 | 04-NOV-2025 | No | No | FY-5 |
| AMRATBHAI | | PATEL | REVIDAS | PATEL | SERVICE | P/6 SHIV KEDAR NATH | INDIA | Gujarat | 382481 | 00000000000000002659 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| RITA | S | SHAH | SUNDER | LAL | HOUSEHOLD | 14.KALAIYOT APPARTI | INDIA | Gujarat | 380007 | 00000000000000002664 | Amount for unclaimed and u | 65.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOHAR | | SHEKHAR | AMBALAL | | SERVICE | 7 DARSHAN APARTME | INDIA | Gujarat | 380005 | 00000000000000002671 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| UREN | CHINUBHAI | SHAH | CHINUBHAI | SHAH | SUTDENT | B 22 SOMESHWAR CO | INDIA | Gujarat | 380015 | 00000000000000002684 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| RASILABEN | | SHAH | MANUBHAI | | HOUSEHOLD | JANI WADODARBAR R | INDIA | Gujarat | 384315 | 00000000000000002685 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| KRUPABEN | BUDHENDRA | SHAH | BUDHENDRA | SHAH | INVESTOR | 2861 CHAMUKHS POL | INDIA | GUJARAT | 380001 | 00000000000000002690 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | A | KAPADIA | ARVINDBHAI | H | KAPADIABUSINESS | 21 UUTAM PARK SOCI | INDIA | Gujarat | 387001 | 00000000000000002695 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| CHUNIBHAI | | PATEL | NARANBHAI | RANCHODBHAI | BUSINESS | 10 SHAKTI NAGAR SOI | INDIA | Gujarat | 384001 | 00000000000000002697 | Amount for unclaimed and u | 15.50 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | | PATEL | BHAGWANBHAI | | SERVICE | 3 KAMLESH SOCIETY K | INDIA | Gujarat | 380022 | 00000000000000002703 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MS | REKHA | RAMBHAIPATEL | RAMBHAI | PATEL | HOUSEHOLD | AT POST POR NEAR BI | INDIA | Gujarat | 382421 | 00000000000000002708 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| JAMUNA | PRASAD | MISHRA | LATE | SH | BPMISHRASERVICE | 591 MUMFORDGANJ INDI | INDIA | Uttar Pradesh | 211002 | 00000000000000002716 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| NIDHHI | | MEHROTRA | G | N | MELHOTRASTUDENT | C/O MOTILAL JAISWAL | INDIA | Uttar Pradesh | 211003 | 00000000000000002718 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | | AGARWAL | KAMESHWAR | PRASAD | OTHERS | C/O ANKIT COPY MAR | INDIA | Uttar Pradesh | 211003 | 00000000000000002721 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| AMITA | | JAIN | PRADEEP | JAIN | HOUSEHOLD | 29-A C Y CHINTAMANI | INDIA | Uttar Pradesh | 211002 | 00000000000000002725 | Amount for unclaimed and u | 78.50 | 04-NOV-2025 | No | No | FY-5 |
| YUGUL | KISHORE | GUPTA | MOHANLAL | | SERVICE | C/O SHRI NARSINGH D | INDIA | Uttar Pradesh | 211002 | 00000000000000002728 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRIKA | SURENDRA | JADEJA | SURENDRA | J | JADEJAHOUSEHOLD | 8 SUWARNAPURI SOC | INDIA | Gujarat | 390005 | 00000000000000002729 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | JUWANSINH | JADEJA | JAWANSINGH | SIADEJA | BUSINESS | 8 SUWARNAPURI SOC | INDIA | Gujarat | 390005 | 00000000000000002730 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| MARYAM | | NURUDIN | NURUDIN | MANOVARALI | HOUSEHOLD | 3B AARZOO SOCIETY F | INDIA | Gujarat | 390019 | 00000000000000002732 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | | VERMA | GYANSINGH | | SERVICE | C/O. MR.RAKESH SING | INDIA | Uttar Pradesh | 226020 | 00000000000000002735 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SHAILESH | S | DAVE | SHIVPRASAD | V | DAVESERVICE | C/O.AMIT.D.MEHTA.N | INDIA | Gujarat | 380008 | 00000000000000002736 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINODINI | JIVANLAL | PATEL | JIVANBHAI | PATEL | HOUSEHOLD | 13/A GOVARDHAN VA | INDIA | Gujarat | 390002 | 0000000000000000002740 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| HASUBEN | MANHARBHAI | PATEL | MANHARBHAI | PATEL | HHOLD | 49 A SANTOK NAGAR | INDIA | Gujarat | 390002 | 0000000000000000002743 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| MANHARBHAI | MAGANBHAI | PATEL | MAGANBHAI | PATEL | SERVICE | 49 A SANTOK NAGAR | INDIA | Gujarat | 390002 | 0000000000000000002744 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | | SHAH | RIKAVDAS | SHAH | HOUSEHOLD | 40, SHREYNAGAR SOC | INDIA | Gujarat | 390007 | 0000000000000000002745 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | SHAH | SHIVLAL | | BUSINESS | A-103 SURAJ PLAZA,_C | INDIA | MAHARASHTRA | 401101 | 0000000000000000002758 | Amount for unclaimed and u | 222.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAVANA | | PATEL | R | A | PATELHOUSEHOLD | 5T FLOOR PALEJWALJ | INDIA | Gujarat | 390005 | 0000000000000000002768 | Amount for unclaimed and u | 222.00 | 04-NOV-2025 | No | No | FY-5 |
| I | S | PARIKH | S | D | PARIKHBUSINESS | 5T FLOOR PALEJWALJ | INDIA | Gujarat | 390005 | 0000000000000000002769 | Amount for unclaimed and u | 159.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHIPATBHAI | | GANDHI | MANGALDAS | GANDHI | BUSINESS | C/O DALAL INDUSTRIE | INDIA | Gujarat | 391135 | 0000000000000000002772 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | THAKORBHAI | PARIKH | THAKOR | BHAI | SERVICE | INDIA INSURANCE CO | INDIA | GUJARAT | 388001 | 0000000000000000002774 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SAIFEE | FAKHRUDDIN | KARIMAL | FAKHRUDIN | | | AMLIFALIA FAHHRI CH | INDIA | Gujarat | 389001 | 0000000000000000002776 | Amount for unclaimed and u | 119.00 | 04-NOV-2025 | No | No | FY-5 |
| PRATIBHABEN | R | PATEL | RAJNIKANT | PATEL | HOUSEHOLD | C/O D C PATEL BEHINI | INDIA | GUJARAT | 388001 | 0000000000000000002777 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| MANJULA | | VALA | MOHANBHAI | VALA | SERVICE | H/5 KADAM BURI APP | INDIA | Gujarat | 380015 | 0000000000000000002778 | Amount for unclaimed and u | 38.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | VITTHALDAS | SHAH | VITTHAL | DAS | SHAHSERVICE | DALAL TAKERAPADRA | INDIA | Gujarat | 391440 | 0000000000000000002779 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| CHAMPAKLAL | | SHAH | NATHALAL | | SERVICE | 19 JYOTNAGAR NR HA | INDIA | Gujarat | 390007 | 0000000000000000002783 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYDIP | NATVERLAL | SHAH | NATVERLAL | V | SHAHBUSINESS | ABHISHEK BLDG BAJW | INDIA | Gujarat | 390001 | 0000000000000000002790 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| DHANSUKH | MULJIBHAI | BRAHMBHATT | MULJIBHAI | M | BRAHMBHATTBUSINE | 23/C GOKULDHAM SO | INDIA | Gujarat | 390011 | 0000000000000000002793 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| ATUL | | ZAVERI | GORDHANDAS | ZAVERI | SERVICE | C/O DALAL INDUSTRIE | INDIA | Gujarat | 391135 | 0000000000000000002800 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| BINIT | | SHAH | CHITTARANJAN | | BUSINESS | 4 ANAND PARK OPP P | INDIA | Gujarat | 390019 | 0000000000000000002808 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUNA | BABULAL | MEHTA | BABULAL | MEHTA | HOUSEHOLD | 21 NAVA BAZAR BARC | INDIA | Gujarat | 390006 | 0000000000000000002809 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | CHANDRAVADAN | SHAH | CHANDRAVADAN | SHAH | HOUSEHOLD | C 36 GITANJALI APPAR | INDIA | Gujarat | 390018 | 0000000000000000002811 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| NARENDRA | AMBALAL | PATEL | MISRILAL | | BUSINESS | HOSPITAL ROAD PO R. | INDIA | Gujarat | 388570 | 0000000000000000002816 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| WG | CDR | PARAMAMURTH | P | S | KRISHNAYERSERVICE | 14/239 EAST KOTHAPI | INDIA | Andhra Pradesh | 517325 | 0000000000000000002832 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| N | V | SRIKANTA | N | V | VBHATTABUSINESS | RASHMI & CO 45 PM I | INDIA | Karnataka | 560019 | 0000000000000000002841 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| BIMALA | | JAIN | MANGILAL | | HOUSEHOLD | C/O SANJAY AUTOMO | INDIA | Karnataka | 560002 | 0000000000000000002847 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| K | R | KRISHNAMURHT | K | S | RAMASWAMYBUSINE | MADHU & CO SHARE I | INDIA | Karnataka | 560052 | 0000000000000000002850 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| P | | ASHA | B | PARASMALL | HOUSEHOLD | NO 2 EDGAH BUILDIN | INDIA | Karnataka | 560005 | 0000000000000000002854 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| | | MAHENDRA | Mr | | | C/O SHOP NO 2 SHAR | INDIA | Karnataka | 560053 | 0000000000000000002862 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | M | R | H | R | MURALIDHARANHOU | NO 279 36TH A CROS | INDIA | Karnataka | 560082 | 0000000000000000002864 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| C | OM | PRAKASH | N | CHANDER | MOHANBUSINESS | 13 2ND CROSS KEMPA | INDIA | Karnataka | 560020 | 0000000000000000002868 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | MAHAJAN | YASHPAL | | SERVICE | 61, ENGINEER REGIME | INDIA | RAJASTHAN | 301001 | 0000000000000000002872 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| VISALA | | GUDIPUDI | G | S | KUMARHOUSEHOLD | VIVEKANANDA NAGAR | INDIA | Andhra Pradesh | 515801 | 0000000000000000002873 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ELIZABETH | RANEMMA | JAMBARAPU | DAVID | RAJU | SERVICE | STATE BANK OF INDIA | INDIA | Andhra Pradesh | 516360 | 0000000000000000002874 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMAKRISHNA | B | N | B | NAGAPPIAH | VAIDYABUSINESS | PAVITHRA CONDIMEN | INDIA | Karnataka | 577527 | 0000000000000000002886 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| GAUTAM | | PATODIA | N | P | PATODIASTUDENT | C/O PRIME INDUSTRIE | INDIA | Karnataka | 560001 | 0000000000000000002890 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | VISHWASRAO | BHONSALE | VISHWARAO | NARAYAN | RADBHONSALESSTUD | 11 SAGAR TARANG B4 | INDIA | Maharashtra | 400050 | 0000000000000000002909 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHOR | | KOTHARI | NANALAL | | BUSINESS | BANARASI BHAVAN IS | INDIA | Maharashtra | 400052 | 0000000000000000002912 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHA | | KOTHARI | KISHOR | | HOUSEHOLD | BANARASI BHAVAN IS | INDIA | Maharashtra | 400052 | 0000000000000000002913 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| ROMESH | GOPAL | KRISHNA | M | R | GOPALKRISHNABUSIN | 19 SUNITACUFFE PARI | INDIA | Maharashtra | 400005 | 0000000000000000002920 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| PRABHU | | DAYAL | CHATURAM | NAGPAL | | 7 NIWANT BAJAJ ROA | INDIA | Maharashtra | 400056 | 0000000000000000002922 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| PRABHU | DAYAL | NAGPAL | CHATURAM | NAGPAL | SERVICE | 7 NIWANT BAJAJ ROA | INDIA | Maharashtra | 400056 | 0000000000000000002923 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| PRAFULCHANDRA | VARJIVANDAS | BAKHAI | Mr | | SERVICE | C/O M/S BADSHAH ST | INDIA | Maharashtra | 400001 | 0000000000000000002925 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTABEN | | BHAGAT | RAMANLAL | | HOUSEHOLD | A 7 ADITYA APARTMEI | INDIA | Maharashtra | 400069 | 0000000000000000002933 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAMOD | NAVNITLAL | DESAI | NAVNITLAL | DESAI | BUSINESS | B 4/6 PUNIT NAGAR P | INDIA | Maharashtra | 400092 | 0000000000000000002940 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTILAL | V | MORAKHIA | VADILAL | | SERVICE | VAKOLA BRIDGE BULL | INDIA | Maharashtra | 400055 | 0000000000000000002941 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| K | | NARAYAN | K | G | KRISHNARAOSERVICE | C/O. NELCO LIMITED,, | INDIA | Jharkhand | 831001 | 0000000000000000002943 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| BIMALA | | DHANUKA | OM | PRAKASH | DHANUKASERVICE | 301-A TWIN TOWER,,L | INDIA | Maharashtra | 400053 | 0000000000000000002945 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| GUNVANTI | | SHAH | HIMATBHAI | SHAH | HOUSEHOLD | C 601 SHREE RAM API | INDIA | Maharashtra | 400067 | 0000000000000000002955 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | S | KSINGH | SHIVE | KUMAR | SINGHSTUDENT | FLAT NO.203, B-90,,S9 | INDIA | MAHARASHTRA | 401107 | 0000000000000000002957 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | KUMAR | SHAH | HIMATBHAI | SHAH | BUSINESS | C 601 SHREERAM APP | INDIA | Maharashtra | 400067 | 0000000000000000002959 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | | SHAH | KANTILAL | | SERVICE | FLAT NO.3, GROUND F | INDIA | MAHARASHTRA | 400092 | 0000000000000000002964 | Amount for unclaimed and u | 40.50 | 04-NOV-2025 | No | No | FY-5 |
| MALEKSULTAN | NOORALI | BHIMANI | NOORALI | N | BHIMANIRETIRED | B 2 RACHANA APTS V | INDIA | Maharashtra | 400058 | 0000000000000000002972 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| GOVERDHAN | | PRAHLAD | N | V | PRAHLADSERVICE | C-9, RANJANI,,ANUSH | INDIA | Maharashtra | 400094 | 0000000000000000002974 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| KAVERI | | CURRY | CHRISTOPHER | CURRY | HOUSEHOLD | TARADEEP. 15T FLOOI | INDIA | Maharashtra | 400050 | 0000000000000000002994 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| BALRAM | HOLAMAL | KASHELANI | HOLAMAL | MOTIMAL | BUSINESS | AT & POST SHEGAON | INDIA | Maharashtra | 444203 | 0000000000000000002997 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| RADHIKA | RAJIV | KULKARNI | RAJIV | KULKARNI | STUDENT | 803 URVASHI OFF SAY | INDIA | Maharashtra | 400025 | 0000000000000000003004 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SHRUTI | | DAVE | DHAVAL | | BUSINESS | C/O CHIMANLAL MAN | INDIA | Maharashtra | 400001 | 0000000000000000003009 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | MANJUNATH | PAI | MANJUNATH | VENKATESHPAN | BUSINESS | 62 DARUL MNLUK PAI | INDIA | Maharashtra | 400007 | 0000000000000000003021 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| KOMAL | | JETHANI | CHANDRU | JETHANI | SERVICE | 9 SINDHUDHARA PLOT | INDIA | Maharashtra | 400052 | 0000000000000000003026 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| PURSHOTTAM | | PARWAL | RADHEYSHYAM | PARWAL | SERVICE | B/202,ASMITA HORIZI | INDIA | MAHARASHTRA | 401107 | 0000000000000000003033 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| RANJANA | | MEHTA | BHANU | N | MEHTASERVICE | HILL SIDE6 A CARHICH | INDIA | Maharashtra | 400026 | 0000000000000000003037 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| BALASAHEB | V | SHINDE | V | SHINDE | RETD | 9 SMIM HOUSE 3RD FI | INDIA | Maharashtra | 400009 | 0000000000000000003045 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| HARIPRAKASH | | KARAMCHANDA | JAWAHAR | | OTHERS | 13 SEETA GEETA PLOT | INDIA | Maharashtra | 400050 | 0000000000000000003057 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| VERSHI | KHERAJ | HARIA | KHERAJ | HARSHI | HARIABUSINESS | FLAT NO.602,SOMNAT | INDIA | Maharashtra | 400077 | 0000000000000000003058 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | LOHIYA | RAKESH | LOHIYA | HOUSEHOLD | 303 A-SHANTI JYOT ST | INDIA | MAHARASHTRA | 401101 | 0000000000000000003076 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJAN | | SUTARIA | KIRIT | SUTARIA | OTHERS | SHRADHA OPP ST AUC | INDIA | MAHARASHTRA | 401202 | 0000000000000000003078 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| ANSUYABEN | D | SHAH | DHIRAJLAL | K | SHAHHOUSEHOLD | B/3 MOTI MAHEL CO-I | INDIA | Maharashtra | 400092 | 0000000000000000003093 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| ANJAN | KUMAR | KHOUND | B | N | KHOUNDSERVICE | FLAT NO.901, 9TH FLC | INDIA | MAHARASHTRA | 400013 | 0000000000000000003109 | Amount for unclaimed and u | 156.50 | 04-NOV-2025 | No | No | FY-5 |
| SUHAS | KRISHNAJI | BADLE | KRISHNAJI | S | BADLESERVICE | KRISHNA SMRUTI AT J | INDIA | Maharashtra | 410101 | 0000000000000000003111 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | No | No | FY-5 |
| KHURSHEDCHERE | FAREDOON | JEHANI | FAREDOON | MERWAN | JEHANINVESTOR | JYOTI VIHAR BLOCK A | INDIA | Maharashtra | 400037 | 0000000000000000003112 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| PADMABEN | G | THAKER | GAJANAN | G | THAKER | 18 SONAL APARTMEN | INDIA | Maharashtra | 400086 | 0000000000000000003130 | Amount for unclaimed and u | 87.50 | 04-NOV-2025 | No | No | FY-5 |
| GAJANAN | G | THAKER | GAJANAN | G | THAKERBUSINESS | 18 SONAL APARTMEN | INDIA | Maharashtra | 400086 | 0000000000000000003131 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| BARKAT | B | THANAWALLA | BADRUDDIN | E | THANAWALLA | 601 RAHEJA CLASIIQU | INDIA | MAHARASHTRA | 400053 | 0000000000000000003138 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KERMIN | SHAPOOR | JALNAWALA | SHAPOOR | BYRAMJEE | JALWAWALASTUDENT | JALNAWALA BUNGLO' | INDIA | Maharashtra | 431203 | 0000000000000000003159 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | RASHIKANT | MEHTA | RASHIKANT | R | MEHTAINVESTOR | MAHAVIR PARK A,98/ | INDIA | Maharashtra | 400077 | 0000000000000000003166 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SARABJIT | SINGH | CHAUDHARY | JUJHAR | SINGH | BUSINESS | 2-"D" 1 VIJAY CHAMBI | INDIA | Maharashtra | 400004 | 0000000000000000003167 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| MANORAMABEN | MANILAL | SHAH | MANILAL | SHAH | HOUSEHOLD | 6/604 JAIN SOCIETYNA | INDIA | Gujarat | 396445 | 0000000000000000003174 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| CHIMANLAL | KANTILAL | GANDHI | Mr | | | SHANTI NIVAS PLOT N | INDIA | Maharashtra | 400019 | 0000000000000000003179 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MAVJIBHAI | DIYALJIBHA | PATEL | DIYALJIBHA | P | PATELSERVICE | SWASTIK SOCIETY NO | INDIA | Gujarat | 364240 | 0000000000000000003183 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| RAHUL | HASMUKH | MEHTA | HASMUKH | MEHTA | STUDENT | C/O J R DESAI A/9 PAR | INDIA | MAHARASHTRA | 400086 | 0000000000000000003197 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PURSHOTTAM | | NIBANDHE | GOVINDRAO | | SERVICE | LAXMI NIWASTAJNAPI | INDIA | Maharashtra | 444001 | 0000000000000000003198 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| REKHA | B | M | BAKUL | | HOUSEHOLD | B-43, VARMA VILLA, 4 | INDIA | Maharashtra | 400056 | 0000000000000000003206 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| | | BAKUL | MANGALDAS | | SERVICE | B-43, VARMA VILLA,4T | INDIA | Maharashtra | 400056 | 0000000000000000003207 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | NAIK | BABUND | NAIK | SERVICE | BAKUL SHARIEWATI C | INDIA | Maharashtra | 400054 | 0000000000000000003220 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRASHEKHAR | CHANDRAKANT | JAGE | CHANDRAKANT | VISHVANATH | JAGESERVICE | 64/455 SHIVAI NAGAR | INDIA | Maharashtra | 400606 | 0000000000000000003221 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| TUSHAR | PRATAPRAY | CHITALIA | PRATAPRAY | M | CHITALIASERVICE | C 32 GUJARATI SOCIET | INDIA | Maharashtra | 400057 | 0000000000000000003231 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| ANNAMMA | | ABRAHAM | E | P | ABRAHAMINVESTOR | FLAT NO 92 REWA AP | INDIA | Maharashtra | 400026 | 0000000000000000003239 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| HIMANSHU | SHEKHAR | NATH | BHARAT | CHANDRA | NATHSERVICE | C/O BHARAT SHANDR | INDIA | Orissa | 768108 | 0000000000000000003242 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PURNIMA | PAT | NAIK | PRAFUL | KUMAR | DASHOUSEHOLD | C/O PRAFUL KUMAR C | INDIA | Orissa | 751006 | 0000000000000000003245 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| BINOD | KUMAR | AGRAWAL | JAGDISH | AGRAWALA | SERVICE | C/O J P AGARWAL AD | INDIA | Orissa | 767033 | 0000000000000000003246 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| JENNY | | DAVIS | DAVIS | THOMAS | HOUSEHOLD | CHELAPPADEN HOUSE | INDIA | Kerala | 680014 | 0000000000000000003248 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| N | | POORNACHANDI | N | R | NARAYANASWAMYBU | C/O.R SUNDARAM,C/( | INDIA | Tamil Nadu | 641049 | 0000000000000000003250 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| K | | PRAMILA | M | KOTEESWARAN | STUDENT | 21/29, 15TH STREET,,\ | INDIA | Tamil Nadu | 641041 | 0000000000000000003253 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| | | JETHARAM | HUKAMARAM | | SERVICE | SINDIGI CLOTH MARKI | INDIA | Karnataka | 583101 | 0000000000000000003260 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| | | JAYANTILAL | LALCHAND | | BUSINESS | SINDIGI CLOTH MARKI | INDIA | Karnataka | 583101 | 0000000000000000003261 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| PREMANATH | | KALBURGI | FAKIRSA | KALBURGI | SERVICE | PLOT NO 6 TEACHERS | INDIA | Karnataka | 580031 | 0000000000000000003268 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | SAMPATRAM | SAMPATRAM | | SERVICE | 22 SHIVAJI MARGNEAI | INDIA | Rajasthan | 302004 | 0000000000000000003278 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | RAJAWAT | SHIVNATH | SINGH | HOUSEHOLD | B 92 B SURYA MARGT | INDIA | Rajasthan | 302004 | 0000000000000000003288 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| BAJRANG | LAL | KHANDELWAL | MOOL | CHAND | KHANDELWALSERVICE | JAIPUR TEA AND TRAC | INDIA | Rajasthan | 302001 | 0000000000000000003291 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | | KHANDELWAL | BAJRANG | LAL | KHANDELWALSERVICE | JAIPUR TEA AND TRAC | INDIA | Rajasthan | 302001 | 0000000000000000003293 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| SHEOJILAL | | JOSHI | G | N | JOSHIRETD | 3 TA. 46 JAWAHAR NA | INDIA | Rajasthan | 302004 | 0000000000000000003296 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | | SHARMA | B | D | SHARMASERVICE | A 6 W OLD MRFE CAM | INDIA | Rajasthan | 302015 | 0000000000000000003302 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| ANOOP | KUMAR | AGRAWAL | SRAVAN | KUMAR | AGRAWALSTUDENT | C 28 SHASTRI NAGAR | INDIA | Rajasthan | 302016 | 0000000000000000003304 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| ASGAR | ALI | KHAN | Mr | | OTHERS | IKRAM MANZIL VILL BI | INDIA | Rajasthan | 332303 | 0000000000000000003316 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| LAKSHMI | | JAIN | SURENDRA | JAIN | HOUSEHOLD | 27, SANATAN MISTRI I | INDIA | West Bengal | 711106 | 0000000000000000003317 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRA | PRAKASH | GAUR | SHYAM | KARAN | GAURSERVICE | AJMERI GATEDIDWAN | INDIA | Rajasthan | 341303 | 0000000000000000003324 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | GUPTA | KALYAN | PD | GUPTABUSINESS | 59 RAM NAGARSHOPI | INDIA | Rajasthan | 302016 | 0000000000000000003332 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| BABU | LAL | VAID | MAGAN | LAL | VAIDRETD | F 98 MOHAN NAGAR+ | INDIA | RAJASTHAN | 322230 | 0000000000000000003335 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | | KHANDELWAL | S | M | KHANDELWALHOUSEH | 4 PUSHPA MARG,UNIJ | INDIA | Rajasthan | 302004 | 0000000000000000003337 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| RABIA | | BEGUM | Mr | | HOUSEHOLD | C/O SANGAM HOTELC | INDIA | Rajasthan | 333001 | 0000000000000000003338 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | SHARMA | H | P | SHARMABUSINESS | C 63 B SAROJINI MAR( | INDIA | Rajasthan | 302001 | 0000000000000000003340 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | SHAH | VIMAL | KUMAR | SHAHHOUSEHOLD | A-13 SHASTRI NAGAR( | INDIA | Rajasthan | 302016 | 0000000000000000003354 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| VIRENDRA | | SINGH | UDEBIR | SINGH | RETD | 44 VISHNU HALL TOW | INDIA | Rajasthan | 305007 | 0000000000000000003356 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHENDRA | KUMAR | SHARMA | AMBA | PRASAD | SERVICE | C/O BHURE LAL GUPT | INDIA | Rajasthan | 301001 | 0000000000000000003364 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | AVATAR | SHARMA | HARI | NARAIN | SHARMABUSINESS | KUTTI KI MACHINE JA | INDIA | Rajasthan | 302006 | 0000000000000000003375 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| BASANT | | JAIN | LAXMI | NARYAN | JAINSERVICE | C/O SARAOGI HARDW | INDIA | ASSAM | 785640 | 0000000000000000003382 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| M | CHANDRAMOULI | SHENOY | M | VENKATESH | SHENOYBUSINESS | SUDHARSHANFLOWEI | INDIA | Karnataka | 575001 | 0000000000000000003395 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| BENNY | | CASTELINO | LATE | SH | LSCASTELINOHOUSEH | K P T ROADBIJAI POST | INDIA | Karnataka | 575004 | 0000000000000000003399 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMEELA | | SHEKHAR | M | S | PUJARISERVICE | C/O AKSHAYA HIGH LI | INDIA | Karnataka | 575002 | 0000000000000000003400 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNANDA | | PAWAR | RAMRAO | PAWAR | BUSINESS | C/O SHAKTI OIL INDUS | INDIA | Maharashtra | 422001 | 0000000000000000003413 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SWATI | | KATARIYA | RAJENDRA | KATARIYA | HOUSEHOLD | H NO 2 11 55 RANGAI | INDIA | MAHARASHTRA | 431001 | 0000000000000000003416 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| ARUNA | CHAMPALAL | GUNDECHA | CHAMPALAL | B | GUNDECHAHOUSEHO | C/O SUNIL KUMAR KA | INDIA | Maharashtra | 414001 | 0000000000000000003419 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| ALKA | DHANANJAY | KULKARNI | D | R | KULKARNISERVICE | 1020 SHAKRAWAR PE | INDIA | Maharashtra | 411002 | 0000000000000000003428 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| ULHAS | DEVARAM | BHANGALE | DEVARAM | BHANGALE | SERVICE | HOUSE NO. 900,,SECT | INDIA | Haryana | 122001 | 0000000000000000003430 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | BENALI | BALASAHEB | | HOUSEHOLD | A2/15.BRAMHA BAUC | INDIA | Maharashtra | 411036 | 0000000000000000003433 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| KANIKA | | ROY | GAUTAM | ROY | HOUSEHOLD | C/O.SH. GOUTAM ROY | INDIA | UTTAR PRADESH | 282001 | 0000000000000000003437 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| ARUNA | | BAFNA | PRAKASH | BAFNA | BUSINESS | 41/C GANESH PETHPU | INDIA | Maharashtra | 411002 | 0000000000000000003438 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SAVITA | | DEVASAR | BRIG | R | DEVASARHOUSEHOLD | HOUSE NO. 160,,SECT | INDIA | Uttar Pradesh | 201303 | 0000000000000000003439 | Amount for unclaimed and u | 8.50 | 04-NOV-2025 | No | No | FY-5 |
| SUHAS | | GANDHI | LALCHAND | GANDHI | SERVICE | 3735 SAIKRUPA NAVIF | INDIA | Maharashtra | 414001 | 0000000000000000003451 | Amount for unclaimed and u | 20.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARGAV | P | PAWAR | PARSHORAM | M | PAWAROTHERS | NEELAM,102, BUDHW | INDIA | MAHARASHTRA | 400001 | 0000000000000000003456 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAVESH | | SHAH | AJIT | | STUDENT | 971 BUDHWAR PETHP | INDIA | Maharashtra | 411002 | 0000000000000000003459 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| INDIRA | | SHAH | AMROUTLAL | | HOUSEHOLD | 971 BUDHWAR PETHP | INDIA | Maharashtra | 411002 | 0000000000000000003460 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| HEMALATA | | BHATTAD | RAMESH | CHANDRA | BHATTADSERVICE | FLAT NO 14 GANGA JA | INDIA | Maharashtra | 411037 | 0000000000000000003469 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SHUKLA | VIJAYKUMAR | SHAHA | VIJAY | KUMAR | BUSINESS | MANIK CHOWK AT.CH | INDIA | Maharashtra | 410501 | 0000000000000000003492 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| PURUSHOTTAM | | GAJOOL | NARAYAN | GAJOOL | SERVICE | 193 RASTA PETHSHIRI | INDIA | Maharashtra | 411011 | 0000000000000000003496 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| NITIN | GHEWARCHAND | DHOKA | GHEWARCHAND | C | DHOKABUSINESS | 31 BHAWANI PETH PU | INDIA | Maharashtra | 411042 | 0000000000000000003504 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| BEENA | | MATALIA | PRABHUDAS | BHAI | STUDENT | PRABHU KRUPA8 MAS | INDIA | Gujarat | 360002 | 0000000000000000003508 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | No | No | FY-5 |
| VASHABEN | | SHAH | DIPAK | KUMAR | HOUSEHOLD | SHAH & COKANDOI BJ | INDIA | Gujarat | 360001 | 0000000000000000003514 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| VARSHABEN | PRASHANT | KUMARDALWAD | PRASHANT | KUMAR | BHAWANBHAIDALWA | VANA PARUOTA,POP | INDIA | Gujarat | 382150 | 0000000000000000003520 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| HIMAT | NANUBHAI | LIMBANI | NANU | VITHAL | LIMBANIOTHERS | C/O JALARAM T V CEN | INDIA | Gujarat | 364515 | 0000000000000000003521 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| NANUBHAI | VITHALBHAI | LIMBANI | VITHAL | KARSHAN | LIMBANIOTHERS | C/O JALARAM T V CEN | INDIA | Gujarat | 364515 | 0000000000000000003522 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAILESH | | VITHALANI | MANHARLAL | VITHALANI | BUSINESS | VINDUS TRADE LINKDI | INDIA | Gujarat | 360001 | 0000000000000000003525 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| SHANTI | | BUTANI | GURUMUKHDAS | | HOUSEHOLD | C/O MAYUR CLOTH ST | INDIA | Gujarat | 360490 | 0000000000000000003529 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMNIK | GOVIND | BHAICHOTHANI | GOVINDBHAI | MULJIBHAI | SERVICE | PITRU ASISH,BHOIRAJ | INDIA | Gujarat | 360311 | 0000000000000000003530 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPABEN | | CHOTALIA | MOHANLAL | | HOUSEHOLD | C/O H M LATHIA ADVC | INDIA | Gujarat | 360001 | 0000000000000000003531 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| P | V | SHUKLA | VIPUL | BHAI | STUDENT | C/O S J PAREKH 26 PR | INDIA | Gujarat | 360001 | 0000000000000000003532 | Amount for unclaimed and u | 88.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | | SHRIVASTAVA | LALAB | BEHARI | SERVICE | 32-A,VIR DARSHAN,P/ | INDIA | GUJARAT | 360001 | 0000000000000000003535 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MITESH | | CHOTALIA | RAMNIKLAL | MAVJIBHAI | STUDENT | 35 PRAHLAD PLOTSH | INDIA | Gujarat | 360001 | 0000000000000000003547 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| VALIMAHAMAD | A | MATHKIA | AHMED | HASAN | MATHKIAOTHERS | C/O V A MATHKIA KISI | INDIA | Gujarat | 363621 | 0000000000000000003548 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| LILAVANTI | HARILAL | MANEK | HARILAL | V | MANEKHOUSEHOLD | C/O MANEK & MANEK | INDIA | Gujarat | 360575 | 0000000000000000003556 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| REKHABEN | BHARAT | KUMARPANCHAI | BHARATKUMAR | | HOUSEHOLD | 29 D BKT IND EST G I E | INDIA | Gujarat | 360002 | 0000000000000000003558 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | A | SHAH | ANIL | SHAH | BUSINESS | 36 NEW JAGNATH PLC | INDIA | Gujarat | 360001 | 0000000000000000003562 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | KARIA | DAYALAL | KARIA | STUDENT | OM 2 SHIVNAGARGO | INDIA | Gujarat | 360004 | 0000000000000000003564 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYSHREE | | KOTHARI | NARENDRA | | HOUSEHOLD | NIRAJ, 164, GOKULDH | INDIA | Gujarat | 360004 | 0000000000000000003565 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| JADAVBHAI | | GAJERA | UKABHAI | | INVESTOR | RATAN NIVAS PBR RO | INDIA | Gujarat | 360490 | 0000000000000000003566 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJANI | | RANA | DHARMENDR | | HOUSEHOLD | C/O. D.A.RANA,,AT. BI | INDIA | Gujarat | 363410 | 0000000000000000003569 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| FALIIYA | | JINDANI | AHMEDBHAI | JINDANI | | C/O SADDAR JUMMA | INDIA | Gujarat | 360001 | 0000000000000000003573 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RITABEN | DHIRAJLAL | DAGLI | DHIRAILAL | | HHOLD | OPP BORADIA BHUVA | INDIA | Gujarat | 363020 | 0000000000000000003574 | Amount for unclaimed and u | 24.50 | 04-NOV-2025 | No | No | FY-5 |
| MUKTABEN | | KATHIRA | SHANTILAL | | HHOLD | C/O GUJCOMASOL,,18 | INDIA | Gujarat | 360001 | 0000000000000000003575 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RASILA | | ASHARA | MALAL | ASHARA | HHOLD | 101, NEMNATH SOCIE | INDIA | Gujarat | 360005 | 0000000000000000003579 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHANUBHAI | | SAKHWALA | N | BHAI | SERVICE | AMRITDHARA S B S SC | INDIA | Gujarat | 360311 | 0000000000000000003580 | Amount for unclaimed and u | 82.50 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | | DANTI | ARVIND | DANT | HHOLD | STATE BANK OF SAUR | INDIA | Gujarat | 362001 | 0000000000000000003582 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GITABEN | JAYANTILAL | SHETH | JAYANTILAL | | HOUSEHOLD | MOTIWADI OPP JAIN I | INDIA | Gujarat | 364710 | 0000000000000000003585 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DILIPKUMAR | J | SHETH | JAYANTILAL | | STUDENT | NEAR PANJARAPOLE/A | INDIA | Gujarat | 364710 | 0000000000000000003586 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HAIDERALI | | MITHANI | FIDAHUSEN | | BUSINESS | KARAR MANZIL GOLI | INDIA | Gujarat | 364290 | 0000000000000000003587 | Amount for unclaimed and u | 169.50 | 04-NOV-2025 | No | No | FY-5 |
| PUNJALAL | MULUBHAI | MARU | MULUBHAI | MUNJA | SERVICE | 7B/2.JAYSHAKTI HSG. | INDIA | Gujarat | 360004 | 0000000000000000003589 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| HARSHA | M | RUPARELIA | ANANTRAY | | SERVICE | MANEK VILA APARTM | INDIA | Gujarat | 364001 | 0000000000000000003597 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | I | GOHEL | ISHWARBHAI | | STUDENT | KRISHNA NAGAR DERI | INDIA | Gujarat | 364001 | 0000000000000000003598 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| GULSHANBANU | H | CHARNIA | HUSENALI | | HOUSEHOLD | RATOLVALA HOUSE SI | INDIA | JHARKHAND | 814142 | 0000000000000000003603 | Amount for unclaimed and u | 162.50 | 04-NOV-2025 | No | No | FY-5 |
| BARKATALI | | CHARNIA | GULAMHUSEN | | BUSINESS | RATOLVALA HOUSESU | INDIA | Gujarat | 364290 | 0000000000000000003604 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYSHREE | | SHETH | JAYESHKUMAR | SHETH | HOUSEHOLD | C/O SWASTIK MACHIN | INDIA | Gujarat | 362001 | 0000000000000000003605 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| KESHAVLAL | | SAVALIA | RANCHHODBHAI | SAVALIA | BUSINESS | 111 ASTRON SOCIETY | INDIA | Gujarat | 360004 | 0000000000000000003610 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HARKISHANDAS | MANILAL | PONNATAR | MANILAL | PONNATAR | RETD | A 106 JANKALYAN AP | INDIA | Gujarat | 360001 | 0000000000000000003613 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHOR | M | SHETH | MOHANBHAGVANJ | | BUSINESS | UMA RAIYA ROAD,S, C | INDIA | Gujarat | 360001 | 0000000000000000003614 | Amount for unclaimed and u | 177.50 | 04-NOV-2025 | No | No | FY-5 |
| ASMA | F | MAKDA | FAKHRUDIN | IBRAHIM | MAKDASERVICE | RAJABALI MOHAMED/ | INDIA | Gujarat | 360001 | 0000000000000000003617 | Amount for unclaimed and u | 53.00 | 04-NOV-2025 | No | No | FY-5 |
| BHADRESH | | SHETH | PRABHULAL | DHARSI | BUSINESS | PANCHRATNA MANDI | INDIA | Gujarat | 360001 | 0000000000000000003618 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| BAGHALAL | AMBABHAI | BAMBHANIA | AMBABHAI | | SERVICE | SHIVSHAKTI SOCIETY 3 | INDIA | Gujarat | 360050 | 0000000000000000003621 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| MANUDEVI | D | SOLANKI | DEVJI | SOLANKI | HOUSEHOLD | UNION BANK OF INDI/ | INDIA | Gujarat | 364001 | 0000000000000000003624 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| INDRABA | A | JHALA | AJITSINH | JHALA | HOUSEHOLD | PARSHURAM POTIERY | INDIA | Gujarat | 363530 | 0000000000000000003625 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| NAYANABEN | | KUNDARIA | JAMANADAS | | SERVICE | LATI PLOT, DHINGANL | INDIA | Gujarat | 360490 | 0000000000000000003636 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| VASANTI | | SANGHVI | VALAMJIBHAI | | HOUSEHOLD | 12, RAJ RATNA APART | INDIA | MAHARASHTRA | 400091 | 0000000000000000003639 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILA | M | DOSHI | MAHENDRA | KUMAR | HOUSEHOLD | SANGHVI STREETARIH | INDIA | Gujarat | 363641 | 0000000000000000003644 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| JEETENDRA | | LAKHANI | MOHANLAL | LAKHANI | STUDENT | C/O DR N M LAKHANI | INDIA | Gujarat | 362002 | 0000000000000000003649 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | M | SHAH | MANHARLAL | | SERVICE | 68 CLOTH MARKET PA | INDIA | Gujarat | 360001 | 0000000000000000003661 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | M | SHAH | MANHARLAL | MOHANLAL | BUSINESS | 68 CLOTH MARKETPAI | INDIA | Gujarat | 360001 | 0000000000000000003662 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | VADHYA | SACHANAND | VADHYA | HH | SADAR BAZAR MAIN R | INDIA | Gujarat | 360001 | 0000000000000000003665 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KOKILABEN | KANTILAL | DOSHI | KANTILAL | PREMCHAND | HOUSEHOLD | OLD COTEN MARKETO | INDIA | Gujarat | 363001 | 0000000000000000003672 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTILAL | PREMCHAND | DOSHI | PREMCHAND | MOHANLAL | BUSINESS | OLD COTEN MARKETO | INDIA | Gujarat | 363001 | 0000000000000000003673 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAVNA | | DHAKAN | ATUL | | HOUSEHOLD | C/O D M DHAKANMAI | INDIA | Gujarat | 364515 | 0000000000000000003674 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| DILIP | | DHAKAN | DHIRAILAL | | INVESTOR | C/O D M DHAKANMAI | INDIA | Gujarat | 364515 | 0000000000000000003675 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| HAJI | YASEEN | HAJIUMARPATEL | HAJI | UMAR | PATELBUSINESS | NEAR HAPPY HOME CI | INDIA | Gujarat | 360410 | 0000000000000000003685 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| AKSHAY | PRAMODCHANDI | DESAI | PRAMOD | CHANDRA | CDESASTUDENT | FIRST FLOOR, YASHKA | INDIA | Gujarat | 394210 | 0000000000000000003690 | Amount for unclaimed and u | 212.50 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | BHOGILAL | JARIWALA | Mr | | SERVICE | 2/4149 ANAVIL SHERI | INDIA | Gujarat | 395002 | 0000000000000000003692 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | No | No | FY-5 |
| BIPIN | N | SONI | NAGERDAS | K | SONIBUSINESS | A/7/7 SONA APT B/D' | INDIA | Gujarat | 395006 | 0000000000000000003694 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| ADITYA | | VYAS | RAJIV | VYAS | STUDENT | 2-4201 KALA MEHTA S | INDIA | Gujarat | 395002 | 0000000000000000003696 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| KOKILABEN | | SHAH | NATWARLAL | | HOUSEHOLD | C/O KANAIYALAL HIRA | INDIA | Gujarat | 395001 | 0000000000000000003707 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| GIRISHKUMAR | | SHAH | JAWARMAL | | BUSINESS | C/O PANKAJ KUMAR J | INDIA | MAHARASHTRA | 425412 | 0000000000000000003709 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| DARBSHAH | HORMASJI | DOODHWALA | HOAMASJI | DOODHAWALA | RETD | H NO 12/1705 OPP KA | INDIA | Gujarat | 395003 | 0000000000000000003710 | Amount for unclaimed and u | 130.50 | 04-NOV-2025 | No | No | FY-5 |
| CHIMANLAL | NANABHAI | VAKIL | NANABHAI | LALBHAI | VAKILOTHERS | 5/1222 HARIPURA BH | INDIA | Gujarat | 395003 | 0000000000000000003712 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| HARNISH | NANALAL | SHAH | NANALAL | | | C/O NANALAL H SHRC | INDIA | Gujarat | 391240 | 0000000000000000003722 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SHOBHNA | | CHOTAI | JYOTINDRA | | HHOLD | 5/373 GAYATRI VIJAYI | INDIA | Gujarat | 364003 | 0000000000000000003734 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ASIF | RAZAK | POTHIAWALA | RAZAK | AHMED | POTHIAWALASERVICE | 31 C DHAWAL GIRI AP | INDIA | Gujarat | 395007 | 0000000000000000003740 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MARIUM | AHMED | POTHIAWALA | AHMED | MOHMED | POTHIAWALAHHOLD | 31 C DHAWAL GIRI AP | INDIA | Gujarat | 395007 | 0000000000000000003741 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | SMACHHI | SHANABHAI | MACHHI | SERVICE | B-17, PURUSHOTTAM | INDIA | Gujarat | 392011 | 0000000000000000003744 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKSHABEN | PRAKASH | CHANDRAVAN | PRAKASHCHANDRA | M | VANBUSINESS | 101 VARDHAMAN APT | INDIA | Gujarat | 396445 | 0000000000000000003749 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| G | | SOODAMANI | R | GANAPATHY | HHOLD | MEKKADU SANKARI W | INDIA | Tamil Nadu | 637303 | 0000000000000000003755 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| P | J | IINBARAJ | PACKIAMPILLAI | | BUSINESS | 70 ST MARY S THOPET | INDIA | Tamil Nadu | 620062 | 0000000000000000003761 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| V | BALAKRISHNA | BABU | AB | VARADHARAJAN | SERVICE | KARUR VISYA BANK,2 | INDIA | Tamil Nadu | 625515 | 0000000000000000003762 | Amount for unclaimed and u | 71.00 | 04-NOV-2025 | No | No | FY-5 |
| U | | KAVITHA | V | S | UDAYAKUMARHHOLD | NO 127 BY PASS ROAI | INDIA | Tamil Nadu | 639001 | 0000000000000000003764 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ABDUL | LATHEEF | A | ABDUL | AZEEZ | SERVICE | TC 20/900 SHAMS NIV | INDIA | Kerala | 695002 | 0000000000000000003768 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| GEORGE | | KOSHY | P | K | KOSHYSERVICE | POLACHIRACKAL,MUT | INDIA | Kerala | 695025 | 0000000000000000003769 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHA | B | S | K | V | VASANTHAKUMARHH | BUNGLAVIL MANGAD | INDIA | Kerala | 691015 | 0000000000000000003771 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | KUMARGUPTA | LATE | SH | FAQIRCHANDGUPTAB | D 17 GREEN PARK EXT | INDIA | Delhi | 110016 | 0000000000000000003775 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | No | No | FY-5 |
| GURMINDER | | SINGH | BHOPINDAR | SINGH | SERVICE | A 5 B/132 A JANAKPU | INDIA | Delhi | 110058 | 0000000000000000003776 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| MAHINDER | SINGH | NIRALA | KARAM | SINGH | BUSINESS | FLAT NO.101, G - BLI | INDIA | Madhya Pradesh | 452004 | 0000000000000000003778 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SURIENDER | KUMAR | ANAND | LATE | SH | RDANANDSERVICE | HOUSE NO 10 ROAD N | INDIA | Delhi | 110026 | 0000000000000000003782 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| UMESH | | JAIN | ASHOK | KUMAR | JAINSTUDENT | 7/34 DARYA GANJNEW | INDIA | Delhi | 110002 | 0000000000000000003786 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIV | KUMAR | BHARDWAJ | KISHAN | CHAND | SERVICE | HOUSE NO 533 JHANI | INDIA | Delhi | 110017 | 0000000000000000003795 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MUDIT | | KHOSLA | ASHOK | KUMAR | KHOSLASERVICE | 703, POCKET "E",,MAY | INDIA | Delhi | 110091 | 0000000000000000003798 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | RAWAT | LATE | SH | ASRAWATHOUSEHOL | LOWER KALABARH RC | INDIA | UTTARAKHAND | 246149 | 0000000000000000003805 | Amount for unclaimed and u | 30.00 | 04-NOV-2025 | No | No | FY-5 |
| KOKILA | | RAWAT | LATE | SH | ASRAWATSTUDENT | LOWER KALABARH RC | INDIA | UTTARAKHAND | 246149 | 0000000000000000003806 | Amount for unclaimed and u | 30.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLA | | TAHILIANI | LAKHANLAL | TAHILIANI | HOUSEHOLD | FLAT NO.86, RAIL VIHA | INDIA | UTTAR PRADESH | 201301 | 0000000000000000003807 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | | BHARDAWAJ | SANTOSH | KUMAR | STUDENT | X 30 NAVIN SHAHDRA | INDIA | Delhi | 110032 | 0000000000000000003811 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| SUBHA | | AGARWAL | RAJENDRA | KRISHNA | AGRAWALSTUDENT | C/O SRI R.K. AGRAWA | INDIA | Uttar Pradesh | 226010 | 0000000000000000003813 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| HARBANS | | KAUR | SARDOOL | SINGH | HOUSEHOLD | HOUSE NO. 187..WAN | INDIA | Haryana | 122001 | 0000000000000000003823 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | | CHAUDHARY | D | N | CHAUDHARYSERVICE | 302/8 KRISHNA COLO | INDIA | Haryana | 125021 | 00000000000000003832 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | KUMAR | LATE | SHRI | RAMRATTANBUSINES | HOUSE NO 2 ROAD NO | INDIA | Delhi | 110026 | 00000000000000003835 | Amount for unclaimed and u | 224.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVI | KUMAR | TANEJA | TULSI | DASS | SERVICE | L 5 MALVIYA NAGARN | INDIA | Delhi | 110017 | 00000000000000003850 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | SABHARWAL | P | C | SABHARWALSERVICE | D 197 PHASE I ASHOK | INDIA | Delhi | 110052 | 00000000000000003856 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | AGARWAL | VISHNU | NARAIN | STUDENT | RAJA RAM VISHNU NA | INDIA | Uttar Pradesh | 202412 | 00000000000000003858 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| A | | VISHALAKSHY | AMRITHESHA | | | 55 C POCKET B,VIKAS I | INDIA | DELHI | 110018 | 00000000000000003864 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | | SACHAN | ARUN | KR | SACHANBUSINESS | C-704, UNESCO APART | INDIA | Delhi | 110092 | 00000000000000003873 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | JAIN | NAVEEN | JAIN | HOUSEHOLD | C/O PHOOL CHAND JA | INDIA | Haryana | 124001 | 00000000000000003874 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | | NAYYAR | GURBAKSH | SINGH | SERVICE | 14A,DDA (MIG) FLATS | INDIA | DELHI | 110095 | 00000000000000003879 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| | | ANITA | JAWALA | SINGH | RATHEESTUDENT | QR NO 1/5 CANTONM | INDIA | DELHI | 110010 | 00000000000000003880 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHARANJEET | | SINGH | M | S | GILLSERVICE | QR NO 1/5 CANTONM | INDIA | DELHI | 110010 | 00000000000000003881 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AMAR | | KUNDNANI | THAKUR | SINGH | BUSINESS | 3/48 SARDAR NAGAR | INDIA | Maharashtra | 400037 | 00000000000000003884 | Amount for unclaimed and u | 24.50 | 04-NOV-2025 | No | No | FY-5 |
| RITU | | GUPTA | PREM | NARAIN | SERVICE | C/O. PREM NARAIN,_1 | INDIA | Haryana | 121002 | 00000000000000003902 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | PHALOD | LATE | SH | MURLIDHARGUPTASE | A/19 NEMINATH APAR | INDIA | Maharashtra | 400092 | 00000000000000003905 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| N | | KUMAR | DAYANAND | KUMAR | BUSINESS | 15, HALLS ROAD,,S.A.J | INDIA | Tamil Nadu | 600010 | 00000000000000003912 | Amount for unclaimed and u | 132.00 | 04-NOV-2025 | No | No | FY-5 |
| NAGESH | A | KAMATH | ANNAPPA | DAS | KAMATHSERVICE | PRAKASH KUNJ BLOCK | INDIA | Maharashtra | 400081 | 00000000000000003913 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| BHANUMATI | PRANLAL | PAREKH | PRANLAL | SHIVLAL | PAREKHHOUSEHOLD | NEW RAM NIVAS BLOI | INDIA | Maharashtra | 400086 | 00000000000000003915 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| R | R | AGRAWAL | RAMESHWARLAL | AGRAWAL | SERVICE | 46 WADIA HOUSE 2ND | INDIA | Maharashtra | 400001 | 00000000000000003918 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| GULAB | | SAMANT | Mr | | HOUSEHOLD | 501 SYLVAN APARTMI | INDIA | Maharashtra | 400016 | 00000000000000003924 | Amount for unclaimed and u | 24.50 | 04-NOV-2025 | No | No | FY-5 |
| PRAMOD | DEVKINANDAN | DHANUKA | DEVKINANDAN | DHANUKA | BUSINESS | C/116,117, 1ST FLOOF | INDIA | MAHARASHTRA | 401105 | 00000000000000003926 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUREKHA | PUKHARAJ | JAIN | PUKHARAJ | C | JAINHOUSEHOLD | 128 JILHA PETHNEAR I | INDIA | Maharashtra | 425001 | 00000000000000003928 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMAR | KATARIA | GOKULCHAND | | SERVICE | C/O DSP FINANCIAL CC | INDIA | Maharashtra | 400021 | 00000000000000003931 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUPATRAI | | BHATT | BHANUSHANKAR | BHATT | RETD | 156 LAXMI NARAYAN | INDIA | Maharashtra | 400016 | 00000000000000003932 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAVNA | J | SAPRU | JAWAHAR | N | SAPRUBUSINESS | SATGURU TRVLS & TO | INDIA | Maharashtra | 400016 | 00000000000000003936 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | BHAILAL | JOSHI | B | L | JOSHISERVICE | 26/2025 M H B COLOI | INDIA | Maharashtra | 400092 | 00000000000000003947 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYESH | | MEHTA | PUNAMCHAND | MEHTA | SERVICE | B 26 KRISHNA KRUPA | INDIA | Maharashtra | 400067 | 00000000000000003953 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| KAMLA | | KOTHARI | LATE | SH | RAWATMALKOTHARIS | 68, A N SAHA ROAD,,3 | INDIA | West Bengal | 700048 | 00000000000000003960 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| ANJULA | | BADALIA | BINEY | CHAND | BADALIAHOUSEHOLD | 50 A NETAJI AVENUE,S | INDIA | West Bengal | 712201 | 00000000000000003963 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| CHABI | | MAJUMDER | CHITTATOSH | MAJUMDER | HOUSEHOLD | 12, KAILASH NAGAR,,F | INDIA | West Bengal | 712123 | 00000000000000003970 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | AGARWAL | SANJAY | KUMAR | AGARWALOTHERS | SANJAY READYMADE I | INDIA | West Bengal | 713359 | 00000000000000003971 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | JHUNJHUNWALA | ALOK | KR | JHUNJHUNWALAHOUS | P 260 CIT ROADSCHEN | INDIA | West Bengal | 700054 | 00000000000000003977 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| NEERA | | TAPARIA | NAVEEN | KUMAR | TAPARIABUSINESS | C/O PANNALAL NAVIN | INDIA | West Bengal | 700001 | 00000000000000003981 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| BHANWARLAL | | SIKHWAL | MOHAN | CHAND | SIKHWALSERVICE | C/O SH HANUMAN CL | INDIA | West Bengal | 700007 | 00000000000000003988 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| NEERAJ | | JAIN | KRISHAN | JAIN | BUSINESS | 9TH FLOOR ROOOM N | INDIA | West Bengal | 700017 | 00000000000000003990 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | AGARWAL | SANJAY | AGARWAL | HOUSEHOLD | C/O DISCO TAILORS13 | INDIA | West Bengal | 700005 | 00000000000000003999 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | KOTHARI | VIJAY | SINGH | KOTHARISTUDENT | C/O KOTHARI FINVEST | INDIA | West Bengal | 700001 | 00000000000000004004 | Amount for unclaimed and u | 38.50 | 04-NOV-2025 | No | No | FY-5 |
| AMRAO | KUMARI | SURANA | MAGANMAL | SURANA | HOUSEHOLD | 18 HINDUSTAN ROAD | INDIA | West Bengal | 700029 | 00000000000000004028 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JAI | KUMAR | SONI | LT | SH | JAYANTSONIBUSINESS | C/O M/S ASSOCIATED | INDIA | West Bengal | 700001 | 00000000000000004030 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | CHANDRA | KAPOOR | BASUDEV | CHANDRA | KAPOORSERVICE | AA/11/19, DESHBAND | INDIA | West Bengal | 700059 | 00000000000000004032 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| ABIR | CHAND | SETHIA | LATE | SH | BHANWARLALSETHIA | C/O SETHIA PLASTICS | INDIA | West Bengal | 700001 | 00000000000000004037 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SAMTA | HOLDINGS | PVTLTD | Mr | | | 108 OLD CHINA BAZAI | INDIA | West Bengal | 700001 | 00000000000000004038 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | KUMAR | CHANDAK | LATE | SH | BOCHANDABUSINESS | 167-F, RASH BIHARI A | INDIA | West Bengal | 700019 | 00000000000000004039 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | DEVI | NATHANI | KAMAL | NARAIN | NATHANIHOUSEHOLD | 65 SIR HARI RAM GOE | INDIA | West Bengal | 700007 | 00000000000000004059 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| MANSA | | GANERIWALA | BIMAL | GANERIWALA | HOUSEHOLD | C/O JAGANNATH SITA | INDIA | West Bengal | 700007 | 00000000000000004060 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | SUNDER | MAHESHWARI | SUBH | KARAN | BIRLABUSINESS | EMBASSY APARTMENT | INDIA | West Bengal | 700071 | 00000000000000004065 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJANA | DEVI | JAIN | SHAMBHU | KR | JAINHOUSEHOLD | C/O SRI SHANBHU KU | INDIA | West Bengal | 700007 | 00000000000000004066 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBRATA | | SAHA | SURESH | CH | SAHASERVICE | A K POINT FLAT NO 11 | INDIA | West Bengal | 700009 | 00000000000000004069 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| GITANJALI | | SAHA | SUB | RATASAHA | SERVICE | C/O DR SUBRATA SAH | INDIA | West Bengal | 700009 | 00000000000000004070 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | DEVI | MEHROTRA | LT | SH | JAWAHARLALMEHROT | P-46, BANGUR AVENU | INDIA | West Bengal | 700055 | 00000000000000004071 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| GOWARDHAN | DAS | MOHATA | LT | DH | GOPALLALMOHATABL | C/O SARAD INDUSTRIE | INDIA | West Bengal | 700006 | 00000000000000004075 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| SHIV | PRAKASH | SHAW | LATE | SH | AMRITLALSHAWBUSI | C/O ANAND PAPER TR | INDIA | West Bengal | 700005 | 00000000000000004079 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | V | THACKER | V | M | THALKIMBUSINESS | C/O VALLABHDAS BRC | INDIA | West Bengal | 700001 | 00000000000000004080 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | No | No | FY-5 |
| HUKAM | CHAND | SARAOGI | LATE | SH | CHOGMALLJAINSERVI | C/O SOBHAGMALL TI | INDIA | West Bengal | 700001 | 00000000000000004081 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| UMA | | SOMANI | SANTOSH | KR | SOMANIHOUSEHOLD | C/O RADHA KRISHNA | INDIA | West Bengal | 700017 | 00000000000000004083 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| GOKAL | NATH | DUJARI | RAM | NATH | BUSINESS | MAHESHWARI ENG CC | INDIA | West Bengal | 700001 | 00000000000000004084 | Amount for unclaimed and u | 222.00 | 04-NOV-2025 | No | No | FY-5 |
| HANUMAN | MAL | SINGHI | JESH | RAJ | SINGHISERVICE | MUKTI CHAMBERS,,SU | INDIA | West Bengal | 700001 | 00000000000000004088 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| LILY | DAS | MAHAPATRA | PRAMATHES | DAS | MAHAPATRABUSINES | 6/1/6 BISHA LAKHI TA | INDIA | West Bengal | 700060 | 00000000000000004091 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | BAGRI | GIRIRAJ | KR | BAGRIHOUSEHOLD | 1 B NANDO MULLICK I | INDIA | West Bengal | 700006 | 00000000000000004099 | Amount for unclaimed and u | 165.00 | 04-NOV-2025 | No | No | FY-5 |
| RISHI | KUMAR | AGARWAL | GANGADHAR | AGARWAL | BUSINESS | P 5 ROADGANGTOK 7 | INDIA | Sikkim | 737101 | 00000000000000004101 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | RANI | KHAZANCHI | LAL | JAINBUSINESS | SHADI LAL KHAZAN CH | INDIA | Punjab | 141009 | 00000000000000004104 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| HARMINDER | PAL | SINGHARNEJA | HARNAM | SINGH | ARMEJASERVICE | H NO B I 899 NEAR DC | INDIA | Punjab | 141008 | 00000000000000004106 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| AYODHIA | KUMAR | JAIN | HARBANS | LAL | BUSINESS | KESRIA TRADERS.MAH | INDIA | Punjab | 141008 | 00000000000000004108 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | | SINGH | NAGINDER | SINGH | SERVICE | VPO BODALWALATEH | INDIA | Punjab | 142026 | 00000000000000004109 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DAISY | | NAYYAR | SATISH | KUMAR | STUDENT | SUDHA SADAN NEW C | INDIA | Punjab | 146001 | 00000000000000004118 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| HUMANSHI | | BANSAL | CHANDRA | MOHAN | BANSALOTHERS | CARE CHANDRA MOH. | INDIA | Punjab | 148024 | 00000000000000004124 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | | CHAUDHURY | AMIYA | KUMAR | CHAUDHURYHOUSEH | HINDUSTAN WIRE PRC | INDIA | Punjab | 147001 | 00000000000000004125 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| MAMTA | | GUPTA | KANWAL | RAJ | GUPTAHOUSEHOLD | HOUSE NO 270 STREE | INDIA | PUNJAB | 142001 | 00000000000000004130 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| KHUSHDEV | | SINGH | THAKAR | SINGH | SERVICE | HOUSE NO 2106AGW | INDIA | Punjab | 142026 | 00000000000000004132 | Amount for unclaimed and u | 177.50 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | BANSAL | Mr | | BUSINESS | H.NO.279. GREATER K | INDIA | PUNJAB | 144401 | 00000000000000004140 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| KULDEEP | | KAUR | JAGDISH | SINGH | HOUSEHOLD | 26 MIG MODEL TOWN | INDIA | Punjab | 151001 | 00000000000000004141 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| TAPASVI | | LIKHI | SATINDER | LIKHI | BUSINESS | 158 A MAJOR GURDIA | INDIA | Punjab | 141001 | 00000000000000004142 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJINDER | PAUL | GOEL | CHAJJU | RAM | BUSINESS | 117 A SHASTRI NAGAI | INDIA | Punjab | 141002 | 00000000000000004143 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | | SAHAI | N | C | SAHAINVESTOR | HOUSE NO. 793,,SECT | INDIA | Haryana | 139104 | 00000000000000004154 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| ACHLA | | BHATNAGAR | ANIL | BHATNAGAR | SERVICE | F 28 GREEN PARKNEW | INDIA | Delhi | 110016 | 00000000000000004159 | Amount for unclaimed and u | 24.50 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILA | | BAHUGUNA | LT | SH | RAGHUBARDUTTBAHI | 989 SECTOR 8 R K PUR | INDIA | DELHI | 110022 | 00000000000000004160 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VEERBALA | | PANDEY | VINOD | KUMAR | PANDEYSERVICE | 293 A G C R ENCLAVE | INDIA | Delhi | 110092 | 00000000000000004161 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| INDU | | KALA | N | K | KALAHOUSEHOLD | 3 MANDAKINI ENCLAV | INDIA | Delhi | 110019 | 00000000000000004165 | Amount for unclaimed and u | 93.00 | 04-NOV-2025 | No | No | FY-5 |
| NALINI | RANJAN | MOHANTY | SATCHIDANAND | MOHANTY | SERVICE | C/O MR. N. SINHA.LF I | INDIA | Bihar | 800016 | 00000000000000004177 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | | VERMA | R | L | VERMABUSINESS | C/O R KAKKAR H NO 5 | INDIA | Delhi | 110017 | 00000000000000004178 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SUCHET | | BHALLA | R | K | BHALLAHHOLD | C 380 VIKAS PURINEW | INDIA | DELHI | 110018 | 00000000000000004183 | Amount for unclaimed and u | 156.50 | 04-NOV-2025 | No | No | FY-5 |
| NEHA | | ANEJA | J | P | ANEJAHHOLD | 60/4 ASHOK NAGAR N | INDIA | DELHI | 110018 | 00000000000000004184 | Amount for unclaimed and u | 94.50 | 04-NOV-2025 | No | No | FY-5 |
| DR | ANUPAMA | NSINGH | NARENDRA | SINGH | OTHERS | H 20 JANGPURA EXTN | INDIA | Delhi | 110014 | 00000000000000004187 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| JASBIR | | KAUR | S | GURVINDER | SINGH | 18/23 WEA KAROL BA | INDIA | DELHI | 110005 | 00000000000000004188 | Amount for unclaimed and u | 94.50 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | | SABHARWAL | INDER | MOHAN | STUDENT | EA-91 MAYA ENCLAVE | INDIA | Delhi | 110004 | 00000000000000004192 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| BALWANT | KAUR | CHOUDHRY | HARKRISHAN | LAL | BUSINESS | 31/5 RAMESH NAGAR | INDIA | Delhi | 110015 | 00000000000000004197 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | RAI | Mr | | | BA 68 SHALIMAR BAG | INDIA | Delhi | 110052 | 00000000000000004198 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| BOBBY | | GUPTA | MAHARAJ | KRISHAN | SERVICE | TP-108 PITAM PURA,, | INDIA | DELHI | 110088 | 00000000000000004201 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| RAWATMAL | | AGARWAL | SH | PRAHLAD | RAI | HOUSE NO.118D-E,SEC | INDIA | HARYANA | 121001 | 00000000000000004202 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | SETHI | GOPAL | KRISHAN | SETHISTUDENT | 432 KOHAT ENCLAVE,, | INDIA | DELHI | 110034 | 00000000000000004204 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | | SEHGAL | LATE | SH | AMRITLALSEHGALSER | HOUSE NO. 2040, SEC | INDIA | HARYANA | 121001 | 00000000000000004210 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| NEETU | | SAXENA | PRADEEP | KUMAR | SERVICE | C/O SANJAY SAXENA,, | INDIA | DELHI | 110034 | 00000000000000004212 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| JAI | PARKASH | GOEL | ISHWAR | CHAND | BUSINESS | F 135 ASHOK VIHAR P | INDIA | Delhi | 110052 | 00000000000000004215 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| KANTA | | RANI | R | P | RAWERIHOUSEHOLD | C 109 PUSHPANJALI EI | INDIA | DELHI | 110034 | 00000000000000004216 | Amount for unclaimed and u | 224.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANTI | | DEVI | INDERJEET | LAL | SERVICE | H.NO.886. SECTOR - 6 | INDIA | HARYANA | 124507 | 00000000000000004218 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| LAJJAWATI | | BANSAL | RAMESHWAR | DASS | HOUSEHOLD | B-1/7-B PASCHIM VIH. | INDIA | Delhi | 110063 | 00000000000000004228 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | SALUJA | VED | PRAKASH | SALUJASERVICE | C-74, FREEDOM FIGHT | INDIA | Delhi | 110068 | 00000000000000004234 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JANKI | | PRASAD | RAM | LAL | | II 1 14 LAJPAT NAGAR | INDIA | Delhi | 110024 | 00000000000000004235 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | JAIN | SHANTI | LAL | JAINSTUDENT | C/O JAIN SONS INDIA | INDIA | Delhi | 110006 | 00000000000000004238 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHAN | KUMAR | KHANNA | BEHARI | LAL | SERVICE | 14 E/33 EAST PATEL N | INDIA | Delhi | 110008 | 00000000000000004241 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SUDARSHAN | KUMAR | KALRA | RAMLAL | KALRA | | E-93, GREATER KAILAS | INDIA | Delhi | 110048 | 00000000000000004244 | Amount for unclaimed and u | 212.50 | 04-NOV-2025 | No | No | FY-5 |
| NAVIN | | JAIN | LATE | SH | LAXMICHANDBUSINES | A 28 ANAND VIHARDE | INDIA | Delhi | 110092 | 00000000000000004245 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | | DOGRA | DIWAKER | DOGRA | HOUSEHOLD | 10/324 SUNDER VIHAI | INDIA | Delhi | 110041 | 00000000000000004248 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | SAXENA | V | K | SAXENABUSINESS | R-55.FIRST FLOOR.GRI | INDIA | Delhi | 110048 | 00000000000000004251 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| V | K | SAXENA | SHRI | P | BLSXENABUSINESS | R-55,FIRST FLOOR,GRI | INDIA | Delhi | 110048 | 00000000000000004252 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | AGARWAL | O | P | AGARWALBUSINESS | 2099JOGINDER MARG | INDIA | DELHI | 110040 | 00000000000000004254 | Amount for unclaimed and u | 130.50 | 04-NOV-2025 | No | No | FY-5 |
| KIRAN | | SIKKA | SOM | NATH | SIKKAHOUSEHOLD | HOUSE NO. 752,,SECT | INDIA | Haryana | 124001 | 00000000000000004256 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| UMRAO | SINGH | RAWAT | KUNDAN | SINGH | RAWATRETD | 13 RAWAT LANE KARA | INDIA | UTTARAKHAND | 248001 | 00000000000000004258 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | MALA | JAIN | MAHENDRA | KUMAR | SERVICE | C/O M K JAIN 7549 MI | INDIA | Haryana | 123401 | 00000000000000004260 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | KUMAR | AGGARWAL | LATE | SH | NAGARMALBUSINESS | C/O NAGAR MAL & SC | INDIA | PUNJAB | 141001 | 00000000000000004266 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMAN | | KHANNA | NARESH | KHANNA | HOUSEHOLD | J-10 GREEN PARK MAI | INDIA | Delhi | 110016 | 00000000000000004268 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | DEVI | GOYAL | DAYAKRISHAN | GOYAL | HOUSEHOLD | KU 110 PITAMPURA U | INDIA | DELHI | 110034 | 00000000000000004270 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| NARINDER | PAL | SINGHGUJRAL | AMAR | SINGH | SERVICE | WZ 686 SHIV NAGAR,J | INDIA | Delhi | 110058 | 00000000000000004276 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | | KUMAR | RAM | KISHOR | JIBUSINESS | 2838 PEEPAL MAHADI | INDIA | Delhi | 110006 | 0000000000000000004277 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SANJEEV | | MALHOTRA | LT | BANARSI | LALMALHOTRASERVIC | HOUSE NO 255 BLOCI | INDIA | Delhi | 110052 | 0000000000000000004283 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| DESH | KUMAR | ARORA | RAM | CHAND | SERVICE | EX B 29 A HARI NAGAI | INDIA | Delhi | 110064 | 0000000000000000004285 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | C | GUPTA | MEHAR | CHAND | RETD | 8, RED CROSS FLATS,K | INDIA | Delhi | 110003 | 0000000000000000004288 | Amount for unclaimed and u | 73.50 | 04-NOV-2025 | No | No | FY-5 |
| HARI | RAM | CHHABRA | LATE | SH | NDCHHABRASERVICE | T-367, AHATA KIDARA | INDIA | Delhi | 110006 | 0000000000000000004290 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| MR | RAJENDER | KUMARKHARB | SINGH | RAM | SERVICE | 32/2 MADAN PARK DE | INDIA | DELHI | 110035 | 0000000000000000004293 | Amount for unclaimed and u | 65.00 | 04-NOV-2025 | No | No | FY-5 |
| DARSHAN | LAL | JAIN | JANGI | LAL | SERVICE | 75 VIR NAGARDELHI 1 | INDIA | Delhi | 110007 | 0000000000000000004297 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | KUMAR | GOBIND | RAM | SERVICE | 23, MOTI NAGAR,,BEH | INDIA | Haryana | 125001 | 0000000000000000004299 | Amount for unclaimed and u | 85.00 | 04-NOV-2025 | No | No | FY-5 |
| | | MADHURI | S | K | KAUSHIKSERVICE | 5/10, DELHI ADMN. FL | INDIA | DELHI | 110054 | 0000000000000000004304 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | JOSHI | WG | EOR | KULDIPJOSHIHOUSEHI | C2B/56CJANAKPURIN | INDIA | DELHI | 110058 | 0000000000000000004306 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | MITTAL | RAJENDRA | MITTAL | | QD 6 VISHAKHA ENCL | INDIA | DELHI | 110034 | 0000000000000000004309 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHINDER | KUMAR | ARORA | LATE | SH | LURINDARAMBUSINES | ROOM NO 17 IIND FLC | INDIA | Delhi | 110006 | 0000000000000000004312 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| AMITA | | CHADHA | VIJAY | KUMAR | CHADHASTUDENT | F 11 33 KRISHAN NAG | INDIA | Delhi | 110051 | 0000000000000000004313 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | KUMAR | OSWAL | SITAL | PD | OSWALBUSINESS | 37/9 RAJPUR ROADDE | INDIA | Delhi | 110054 | 0000000000000000004318 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | | AGARWAL | SHRI | RAM | SARANDASSBUSINESS | 5 RING ROAD LAJPAT I | INDIA | Delhi | 110024 | 0000000000000000004319 | Amount for unclaimed and u | 237.50 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | JAIN | N | K | JAINSTUDENT | 20 MODEL BASTINEW | INDIA | DELHI | 110005 | 0000000000000000004325 | Amount for unclaimed and u | 159.00 | 04-NOV-2025 | No | No | FY-5 |
| RAFIA | | SABIR | MOHD | SABIR | HOUSEHOLD | MARSHAL EXPORT,,16 | INDIA | UTTAR PRADESH | 244001 | 0000000000000000004329 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| KEWAL | KRISHAN | BATHLA | OM | PARKASH | BATHLASERVICE | 479 OLD CIVIL HOSPIT | INDIA | Haryana | 125055 | 0000000000000000004330 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARDA | | CHARAYA | NARINDER | K | CHARAYASERVICE | HOUSE NO. 243..SECT | INDIA | Haryana | 131001 | 0000000000000000004333 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| SAMTA | | JAIN | KULDEEP | JAIN | HOUSEHOLD | F 3 GREEN PARK MAIN | INDIA | Delhi | 110016 | 0000000000000000004335 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RANDHIR | SINGH | KOHLI | SOHAN | SINGH | KOHLISERVICE | A 254 VIKAS PURINEW | INDIA | DELHI | 110018 | 0000000000000000004336 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| OM | KUMAR | MALHOTRA | BABU | LAL | MALHOTRARETD | D-150 AJAY ENCLAVE | INDIA | DELHI | 110018 | 0000000000000000004345 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KULDIP | KAUR | KHANNA | GURESARAN | SINGH | KHANNAHOUSEHOLD | A-254 VIKAS PURINEW | INDIA | DELHI | 110018 | 0000000000000000004347 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDER | | JAIN | N | C | JANSERVICE | EA 1/3 INDER PURI NE | INDIA | Delhi | 110012 | 0000000000000000004348 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | | AGGARWAL | P | K | AGGARWALSERVICE | G 62 AKALKAJINEW DI | INDIA | Delhi | 110019 | 0000000000000000004351 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | GUPTA | GOVIND | RAM | HOUSEHOLD | 1/22. SARVA PRIYA VI | INDIA | Delhi | 110016 | 0000000000000000004360 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | LAL | SUD | KHUSHI | RAM | SUDRETD | N-28, (FIRST FLOOR),, | INDIA | Delhi | 110017 | 0000000000000000004364 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| UDIT | | KUMAR | RAKESH | KUMAR | STUDENT | C/O MITTAL TRADING | INDIA | Delhi | 110006 | 0000000000000000004366 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| UDIT | | MITTAL | UDESHMITTAL | | STUDENT | B 80 C C COLONYOPP | INDIA | Delhi | 110007 | 0000000000000000004367 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | KUMAR | KISHORI | LAL | BUSINESS | B 80 C C COLONYOPP | INDIA | Delhi | 110007 | 0000000000000000004368 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | YADAV | RAM | PAL | SINGHYADAVHOUSEH | 71 NIMRI COLONYNEA | INDIA | Delhi | 110052 | 0000000000000000004370 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| UMA | | GUPTA | SATYANARAIN | GUPTA | HOUSEHOLD | 2069 NARELA MANDI | INDIA | DELHI | 110090 | 0000000000000000004372 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PREMLATA | | BATRA | HARI | KARAN | BATRAHOUSEHOLD | B-3-B/49-A,,JANAK PU | INDIA | Delhi | 110058 | 0000000000000000004376 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| RITU | | RANI | SUNIL | KUMAR | HOUSEHOLD | 6-D, MADHUR APPTT,, | INDIA | DELHI | 110087 | 0000000000000000004383 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | KUMAR | KUNDAN | LAL | BUSINESS | 6-D. MADHUR APPTT,, | INDIA | DELHI | 110087 | 0000000000000000004384 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | RANI | KAPOOR | RAM | PARVESH | HOUSEHOLD | 6-D, MADHUR APPTT,, | INDIA | DELHI | 110087 | 0000000000000000004385 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJAN | | KAPOOR | RAM | PARVESH | BUSINESS | 6-D. MADHUR APPTT.. | INDIA | DELHI | 110087 | 0000000000000000004386 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | | KAPOOR | RAM | PARVESH | SERVICE | 6-D, MADHUR APPTT,, | INDIA | DELHI | 110087 | 0000000000000000004387 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | | KUMAR | KUNDAN | LAL | SERVICE | 6-D, MADHUR APPTT,, | INDIA | DELHI | 110087 | 0000000000000000004388 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | RANI | HARJAI | KUNDA | LAL | HOUSEHOLD | 6-D, MADHUR APPTT,, | INDIA | DELHI | 110087 | 0000000000000000004389 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| INDER | PAL | SINGH | LT | SH | NIHALSINGHBUSINES | 6-D, MADHUR APPTT,, | INDIA | DELHI | 110087 | 0000000000000000004390 | Amount for unclaimed and u | 94.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMAR | GUPTA | MAHENDER | KUMAR | BUSINESS | 618/A PATEL GALI VIS | INDIA | Delhi | 110032 | 0000000000000000004395 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMALABAI | | SISODIA | S | M | SISODIAHOUSEHOLD | KANEKAR PATTERN W | INDIA | Maharashtra | 400072 | 0000000000000000004396 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | PAL | SONI | LT | SH | GANESHDASSBUSINES | F 20/17 KRISHNA NAG | INDIA | Delhi | 110051 | 0000000000000000004398 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| DIPA | | RANI | RAMNARAIN | JI | STUDENT | C/O BHARAT IRON WC | INDIA | Delhi | 110006 | 0000000000000000004405 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | MITTAL | M | C | MITTALHOUSEHOLD | C/O BHARAT IRON WC | INDIA | Delhi | 110006 | 0000000000000000004406 | Amount for unclaimed and u | 29.50 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | N | KESWANI | NANAK | KESWANI | BUSINESS | D-54,SECTOR NO.10-B | INDIA | Gujarat | 370201 | 0000000000000000004422 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | TRIPATHI | N | TRIPATHI | OTHERS | 923 SECTOR 16 FARID | INDIA | Haryana | 121002 | 0000000000000000004427 | Amount for unclaimed and u | 149.50 | 04-NOV-2025 | No | No | FY-5 |
| ISHWAR | | DEVI | HARISH | CHANDER | BUSINESS | 83 WEST AVENUE ROA | INDIA | Delhi | 110026 | 0000000000000000004428 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESHKUMAR | | GUPTA | P | K | GUPTASERVIC | A 222 MIG FLAT BRU | INDIA | Uttar Pradesh | 220101 | 0000000000000000004434 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| | | NEERU | ANIL | MEHTA | HOUSEHOLD | FLAT NO. B-103, VIDYI | INDIA | Delhi | 110092 | 0000000000000000004440 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | | LODHA | S | M | LODHABUSINESS | B - 89, NEHRU NAGAR | INDIA | Rajasthan | 302016 | 0000000000000000004455 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | KUMAR | JAIN | TARA | CHAND | JAINBUSINESS | C/O P K JAIN 65 MANC | INDIA | West Bengal | 700007 | 0000000000000000004480 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RASIK | LAL | JAIN | LATE | SH | MANOJKUMARJAINBU | C/O P K JAIN 65 MANC | INDIA | West Bengal | 700007 | 0000000000000000004481 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SHAILENDRA | PAL | SINGHPATHANIA | MEHAR | SINGH | PATHANIASERVICE | K 35 SAROJINI NAGAR | INDIA | Delhi | 110023 | 0000000000000000004491 | Amount for unclaimed and u | 12.00 | 04-NOV-2025 | No | No | FY-5 |
| BANSHI | DHAR | GROVER | SHANKAR | DAS | SERVICE | H.NO.170, ENGINEERS | INDIA | UTTARAKHAND | 248001 | 0000000000000000004501 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| NEERAJ | | SACHDEVA | RAJIV | | SERVICE | E 247 NARAINA VIHAR | INDIA | Delhi | 110028 | 0000000000000000004503 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| PADAM | | CHAND | LATE | SH | NARAININVESTOR | 1278 VAKIL PURADELI | INDIA | Delhi | 110006 | 0000000000000000004506 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUPENDRA | KUMAR | BAKLIWAL | NEMI | CHAND | BAKLIWALBUSINESS | BAKLIWAL PRINTERS 9 | INDIA | Rajasthan | 305801 | 0000000000000000004509 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| PARAMJIT | KAUR | GILL | HARINDER | PAL | SINGHHOUSEHOLD | 50 HEMKUND COLONI | INDIA | Delhi | 110048 | 0000000000000000004510 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAVIN | | PARKAR | GOPICHAND | PARKAR | SERVICE | 304 ARUN APARTMEN | INDIA | Maharashtra | 400068 | 0000000000000000004518 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | | JAISWAL | H | P | JAISWALBUSINESS | CHAKRESHWARI SHIPI | INDIA | Maharashtra | 400001 | 0000000000000000004519 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SOBHAGIYYACHAND | N | SHAH | NAROTAMDAS | SHAH | OTHERS | 32 KIKA STREET 3RD F | INDIA | Maharashtra | 400004 | 0000000000000000004522 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYABEN | KUNWARJIBHAI | NAGDA | KUNWARJIBHAI | K | NAGDAHOUSEHOLD | 1/23 SHIVAYATAN R H | INDIA | Maharashtra | 400080 | 0000000000000000004525 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYA | BHUPENDRA | PAREKH | B | K | BHAVNAGARIHOUSEH | EDUL - AIE,,FIRST FLO( | INDIA | MAHARASHTRA | 400004 | 0000000000000000004528 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| KANCHANBEN | | SHAH | PUKHRAJ | B | SHAHBUSINESS | 3/24 MANGAL BHUVA | INDIA | Maharashtra | 400004 | 0000000000000000004530 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAILEE | | THACKER | SAILAN | THACKER | STUDENT | 601, KRISHNA ALANKA | INDIA | MAHARASHTRA | 400057 | 0000000000000000004537 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEVI | DAMODAR | KOTIAN | R | S | SALIAN | K 16/13 JAI PUSHPA N | INDIA | Maharashtra | 400008 | 0000000000000000004551 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | B | RATHOD | BALUBHAI | D | RATHODHOUSEHOLD | 384 AMBIKA SAI SADA | INDIA | Maharashtra | 400052 | 0000000000000000004553 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| VIBHA | DEEPAK | DEDHIA | DEEPAK | J | DEDHIA | 11 DEEPAK NIWAS BH | INDIA | Maharashtra | 400067 | 0000000000000000004555 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SACHIN | | HINDUJA | NIRMAL | | STUDENT | 12, SANGEETA SOCIET | INDIA | Maharashtra | 400054 | 0000000000000000004556 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SHRI | RAJANI | KANTMAHILALDI | MANILAL | DEDHIA | BUSINESS | 701PRABHAT BLD. 7TI | INDIA | Maharashtra | 400025 | 0000000000000000004557 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | No | No | FY-5 |
| SUJATA | | NATARAJAN | H | NATARAJAN | SERVICE | FLAT 12 II FLOOR SUN | INDIA | Maharashtra | 400022 | 0000000000000000004563 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| UJJWALA | R | DHAGGE | RAVI | V | DHAGGEHOUSEHOLD | 1016 FOURTH MAIN R | INDIA | Karnataka | 560010 | 0000000000000000004564 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| MASUR | | BARIA | MOTIBHAI | | SERVICE | MERCANTILE CO OP B. | INDIA | Gujarat | 389001 | 0000000000000000004577 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| ARJUN | | KHATRI | KEWALRAM | KHATRI | BUSINESS | 15 NEEL SARITA142 S | INDIA | Maharashtra | 400052 | 0000000000000000004594 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | KHATRI | AMARLAL | KHATRI | BUSINESS | 15 NEEL SARITA142 S | INDIA | Maharashtra | 400052 | 0000000000000000004595 | Amount for unclaimed and u | 7.50 | 04-NOV-2025 | No | No | FY-5 |
| JASHVANT | | SANGHVI | CHHAGANLAL | SANGHVI | | B 35 NEW ASHOK APP | INDIA | Maharashtra | 400097 | 0000000000000000004596 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUNA | SHANTILAL | GADA | SHANTILAL | T | GADAHOUSEHOLD | B/RUPAL APPARTMEN | INDIA | Maharashtra | 400014 | 0000000000000000004602 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| DHEERENDRA | A | BILGI | AANT | S | BILGISERVICE | D 271 IFFCO COLONY I | INDIA | Gujarat | 370203 | 0000000000000000004604 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| DAYARAM | | GAJWANI | DENGOMAL | GAJWANI | SERVICE | SHAHANSHAH TOWER | INDIA | MAHARASHTRA | 421003 | 0000000000000000004617 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | TRYAMBAK | MAHAJAN | TRYAMBAK | SOMA | MAHAJANBUSINESS | 20 MULUND REDDHI SI | INDIA | Maharashtra | 400081 | 0000000000000000004624 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | GANDHI | JITENDRA | GANDHI | SERVICE | 16 2ND FLOOR PAREK | INDIA | Maharashtra | 400077 | 0000000000000000004626 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| RATAN | V | JAIN | VASTIMAL | JAIN | BUSINESS | 2467 M G ROAD RATN | INDIA | Maharashtra | 415612 | 0000000000000000004645 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SMITA | BHARAT | GANDHI | BHARAT | P | GANDHIHOUSEHOLD | 16 KAILAS 2 FLOOR N | INDIA | Maharashtra | 400056 | 0000000000000000004646 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MONIKA | R | SANGHVI | RAMNIKLAL | SANGHVI | STUDENT | HINDU COLONY 1ST R | INDIA | Maharashtra | 400014 | 0000000000000000004653 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| MEHTA | R | SUNILKUMAR | SUNIL | P | MEHTAHOUSEHOLD | B 26 KRISHNA KRIPA S | INDIA | Maharashtra | 400067 | 0000000000000000004654 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| HARSHA | SHANTILAL | DOSHI | SHANTILAL | MAVJI | DOSHI | 504 B, MOHAN VILLA,, | INDIA | Maharashtra | 400056 | 0000000000000000004655 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | R | SHAH | RATILAL | K | SHAHBUSINESS | PRITI APARTMENT NO | INDIA | Maharashtra | 400097 | 0000000000000000004657 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| MANJULABEN | | SHAH | JAYANTILAL | | HOUSEHOLD | 521/A HARIKRUPA A | INDIA | Maharashtra | 400097 | 0000000000000000004659 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITA | MAHENDRA | SHAH | MAHENDRA | SHAH | BUSINESS | B 102 DEVENDRA APA | INDIA | Maharashtra | 400092 | 0000000000000000004666 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| CHAMPAKLAL | | SOMANI | HARILAL | SOMANI | | A 19 TULSI BAUG SOC | INDIA | Maharashtra | 400092 | 0000000000000000004674 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARDHA | HASMUKH | SOMANI | HASMUKH | B | SOMANISTUDENT | 37 UPAKARAM SOCIET | INDIA | Maharashtra | 400064 | 0000000000000000004678 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | HSHAH | HIMATLAL | | BUSINESS | C/O VIJRAG SADI CENT | INDIA | Gujarat | 388620 | 0000000000000000004685 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| HEMAL | M | SARVAIYA | M | M | SARVAIYAHOUSEHOLI | 12 CHHAYA 74 GAROI | INDIA | Maharashtra | 400077 | 0000000000000000004689 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJULA | N | GOGRI | NAVINCHANDRA | GOGRI | HOUSEHOLD | 25/2, SHIV GANGA,,JA | INDIA | Maharashtra | 400062 | 0000000000000000004691 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| MONILAL | | PARIKH | CHHOTALAL | | BUSINESS | 10 MILAN SOCIETY 12I | INDIA | Maharashtra | 400056 | 0000000000000000004696 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJBEN | GHANSHYAM | SHAH | GHANSHYAM | N | SHAHBUSINESS | B/405 SAGAR DARSHA | INDIA | Maharashtra | 400092 | 0000000000000000004704 | Amount for unclaimed and u | 53.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYSHREE | | POOJ | RAMNIKLAL | | STUDENT | 2, DATTA SIDDHI,,SAIN | INDIA | Maharashtra | 400086 | 0000000000000000004706 | Amount for unclaimed and u | 175.50 | 04-NOV-2025 | No | No | FY-5 |
| NIKHIL | | JAIN | GHEWAR | CHAND | JAINBUSINESS | 24 SWAMINARAYAN B | INDIA | Maharashtra | 400002 | 0000000000000000004707 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| YUSUF | A | PORBANDERWAI | ABDULHUSAIN | K | PORBANDERWALABUS | 65 GUZER STREET.2NC | INDIA | Maharashtra | 400003 | 0000000000000000004717 | Amount for unclaimed and u | 38.50 | 04-NOV-2025 | No | No | FY-5 |
| SHAH | | NEEPA | KAMLESH | SHAH | | OFFICE NO.132, 13TH | INDIA | MAHARASHTRA | 400021 | 0000000000000000004718 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAVIN | KUMAR | RJAIN | RATANCHAND | D | JAINBUSINESS | RAMCHANDRA NIWAS | INDIA | Maharashtra | 400070 | 0000000000000000004719 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYKUMAR | GOPAL | KOLPE | GOPAL | SUNDER | KOLPE | 13/8 3RD FLOOR SARJ | INDIA | Maharashtra | 400054 | 0000000000000000004720 | Amount for unclaimed and u | 21.50 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | GUPTA | CHHAJURAM | GUPTA | BUSINESS | 21/23 DHANJI STREET | INDIA | Maharashtra | 400003 | 0000000000000000004722 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| NEMANI | BHAGWATI | PRASAD | JUGALKISHOR | NEMANI | BUSINESS | GAURAV CO OP HOUS | INDIA | Maharashtra | 400025 | 0000000000000000004734 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARAT | KUMAR | DAHYALALSHAH | DAHYALAL | | OTHERS | 207 JAWAHAR NAGAR | INDIA | Maharashtra | 400062 | 0000000000000000004739 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| YASMIN | JAL | IRANI | JALRUSTOM | IRANI | SERVICE | THE SALSETTE PARSIS | INDIA | Maharashtra | 400093 | 0000000000000000004741 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| BHAVANA | | SHAH | JITENDRA | SHAH | OTHERS | B 3 MADHUSUDAN NA | INDIA | Maharashtra | 400068 | 0000000000000000004754 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| INDIRA | R | SHAH | RAMESH | R | SHAHHHOLD | C/141 ZALAWAD NAG | INDIA | Maharashtra | 400058 | 0000000000000000004755 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAVESH | | BUDDHDEV | PRABHUDAS | | BUSINESS | 5 RAMNAGARGIRIRAJ | INDIA | Gujarat | 360004 | 0000000000000000004758 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NEHA | ASHOK | LALSHAH | Mr | | | 9 MANAVMANDIR RD | INDIA | Maharashtra | 400006 | 0000000000000000004776 | Amount for unclaimed and u | 23.50 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAYARAM | | JAGIASI | J | JAGIASI | SERVICE | BK 1492/8 SEC 30 A.U | INDIA | Maharashtra | 421004 | 0000000000000004789 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NIMISHBHAI | G | PATEL | GHANSHYAMBHAI | PATEL | BUSINESS | C/O PRUSHUNT C PAT | INDIA | GUJARAT | 388001 | 0000000000000004804 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYA | NARESH | MOTWANI | NARESH | MOTWANI | BUSINESS | 5. SINDHWADI. M.G.RI | INDIA | Maharashtra | 400077 | 0000000000000004816 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | GIRDHARI | LAL | GIRDHARIDAS | | HOUSEWIFE | 18, DR. MANNIAPPA'S | INDIA | Tamil Nadu | 600010 | 0000000000000004825 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| GHANA | SHYAM | THAKKER | JADAVJIBHAI | THAKKER | BUSINESS | C/O ARUN SALT TRAD | INDIA | Gujarat | 362765 | 0000000000000004828 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| ANJANA | | VITHALANI | SUDHIR | VITHALANI | HOUSEHOLD | VINDUS TRADE LINK,D | INDIA | Gujarat | 360001 | 0000000000000004836 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| HEM | CHANDRA | JAGMOHANDAS | JAGMOHANDAS | KESHOWJEE | BUSINESS | 8/569, NAVRATNA HO | INDIA | Kerala | 682002 | 0000000000000004847 | Amount for unclaimed and u | 704.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMJILAL | | AGRAWAL | PANNULAL | AGRAWAL | SERVICE | DEVKI COMPLEX (B-BL | INDIA | Bihar | 800008 | 0000000000000004857 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| URVASHI | VADILAL | PATEL | VADILAL | JPATEL | INVESTOR | 10 SHRINAGAR SOCIE | INDIA | Gujarat | 380028 | 0000000000000004862 | Amount for unclaimed and u | 88.50 | 04-NOV-2025 | No | No | FY-5 |
| PINTU | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | 10.SHRINAGAR SOCIE | INDIA | Gujarat | 380028 | 0000000000000004863 | Amount for unclaimed and u | 88.50 | 04-NOV-2025 | No | No | FY-5 |
| JIGNA | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | 10, SHRINAGAR SOCIE | INDIA | Gujarat | 380028 | 0000000000000004864 | Amount for unclaimed and u | 88.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | VASHISTH | SH | BSSHARMA | SERVICE | B-25 DTC COLONY G.T | INDIA | DELHI | 110009 | 0000000000000004866 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| KIRAN | RAVINDRASINH | DESAI | RAVINDERASINH | | DESAI | NEAR MAHALAXMI TE | INDIA | Gujarat | 382765 | 0000000000000004867 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | NAYYAR | OM | PARKASH | SERVICE | M/S. KANPUR LEATHE | INDIA | Punjab | 143006 | 0000000000000004876 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | NAYYAR | RAJ | KUMAR | HOUSEWIFE | M/S. KANPUR LEATHE | INDIA | UTTAR PRADESH | 240002 | 0000000000000004877 | Amount for unclaimed and u | 121.50 | 04-NOV-2025 | No | No | FY-5 |
| SAVITA | | GUPTA | KULDEEP | K | GUPTAHOUSEHOLD | C - 116, (GROUND FLC | INDIA | DELHI | 110092 | 0000000000000004878 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | PAUL | SD | PAUL | BUSINESS | B-5/175,SAFDARJUNG | INDIA | Delhi | 110029 | 0000000000000004880 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| KK | | KHURANA | IL | KHURANA | BUSINESS | HOUSENO.3318,SECTI | INDIA | Chandigarh | 160031 | 0000000000000004889 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| RATAN | | SOMANI | CHANANMAL | SOMANI | BUSINESS | C/O OLYMPIA PICTURI | INDIA | West Bengal | 700069 | 0000000000000004890 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| | | DPOONGOTHAI | DHAT | CHINAMOORTHY | HOUSEWIFE | 24-KRISHNAMACHARI | INDIA | Tamil Nadu | 626001 | 0000000000000004891 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | SUNDER | AGARWAL | SHRI | NAND | KISHORBEBUSINESS | CHHAPARIA TUBE TRA | INDIA | UTTAR PRADESH | 208001 | 0000000000000004899 | Amount for unclaimed and u | 29.50 | 04-NOV-2025 | No | No | FY-5 |
| SUBODH | T | THAKAR | TRIBHOVANDAS | | DOCTOR | SARDAR PATEL CO-OP | INDIA | Maharashtra | 400057 | 0000000000000004906 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| ADITYA | | SOOD | LATE | SH | RAMPRAKASHJOSHIBI | HARI KRIPA 51/19,RAJ | INDIA | Delhi | 110060 | 0000000000000004911 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESHBHAI | | MANIJIBHAIPATE | MAHIJIBHAI | PATEL | AGRICULTURE | PART 3 P.O SEVASDI E | INDIA | Gujarat | 391101 | 0000000000000004918 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DAMINI | PRADIP | SHETH | PRADEEP | CHIMANLAL | SHETHHOUSEHOLD | 7, THAKKAR APARTME | INDIA | Maharashtra | 400080 | 0000000000000004923 | Amount for unclaimed and u | 146.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUNABEN | SATISHCHANDRA | SHAH | H | SATISHCHANDRA | BHAGUBHAISHAHHE | A-10 NEW ASHMITA A | INDIA | Rajasthan | 333333 | 0000000000000004924 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| DHARUBA | CHARNA | SAHOO | PURNA | CHANDRA | SAHOOBUSINESS | KAPILE SWAR,PATANA | INDIA | Orissa | 751002 | 0000000000000004935 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NEETA | JAYAVADAN | DESAI | JAYVADAN | S | DESAINVESTOR | 7. KAILASH NAGAR,OF | INDIA | Gujarat | 380009 | 0000000000000004940 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| JIGNA | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | 10,SRINAGAR SOCIETY | INDIA | Gujarat | 380028 | 0000000000000004952 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| HIRABEN | JIVANBHAI | PATEL | JIVANBHAI | | HOUSEHOLD | 15-B,MADHUKUNJ SO | INDIA | Gujarat | 384265 | 0000000000000004961 | Amount for unclaimed and u | 198.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLA | | SOMANI | TRSOMANI | | BUSINESS | D-629 B.G. TOWERS,,6 | INDIA | Gujarat | 380004 | 0000000000000004962 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | KEVALCHAND | JAIN | KEVALCHAND | JAIN | BUSINESS | 303,SUMER TOWER N | INDIA | Maharashtra | 400010 | 0000000000000004964 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| | | TMMDHATCHINA | TMMUTHUNADAR | | BUSINESS | 24-TTK ROAD,VIRUDH | INDIA | Tamil Nadu | 626001 | 0000000000000004970 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| KKANYA | | KUMARI | KVMURLIDHAR | | HOUSEWIFE | H.NO. 8-3-231/A/278, | INDIA | Andhra Pradesh | 500045 | 0000000000000004979 | Amount for unclaimed and u | 12.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | PAUL | SDPAUL | | BUSINESS | B-5/175.SAFDARJUNG | INDIA | Delhi | 110029 | 0000000000000004995 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| HASINA | SHABBIR | TRAWADI | SHABBIR | TAIBALI | TRAWADIHOUSEHOLD | CHOPDA FALI,,VOHAR | INDIA | Gujarat | 361001 | 0000000000000005003 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| CHETAN | KANTILAL | SHAH | KANTILAL | | INVESTOR | SHAH INVESTMENTS.,I | INDIA | Gujarat | 382305 | 0000000000000005010 | Amount for unclaimed and u | 82.50 | 04-NOV-2025 | No | No | FY-5 |
| KHURSHID | SALIM | MANIAR | SALIM | | SERVICE | C/O STATE BANK OF IN | INDIA | Gujarat | 380006 | 0000000000000005013 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| UJIBEN | CHHAGANBHAI | SINGALA | CHHAGANBHAI | | HOUSEHOLD | C/O RAMJI BHAI SINGI | INDIA | Gujarat | 360370 | 0000000000000005017 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SHREYANSH | GORDHANBHAI | PATEL | GORDHANBHAI | PATEL | BUSINESS | SHANTINIKETAN HOSP | INDIA | Gujarat | 390001 | 0000000000000005019 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| | | OMVATI | GANGA | RAM | HOUSEWIFE | D-103, MMTC COLONY | INDIA | Delhi | 110017 | 0000000000000005020 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NAKSHI | RAJIV | SHAH | RAJIV | | STUDY | A-404, PUSHPVAN AP | INDIA | Gujarat | 380054 | 0000000000000005021 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAVNA | RASIKLAL | SHAH | RASIKLAL | | HOUSEHOLD | G-29,SWAYAMBHU AI | INDIA | Gujarat | 380015 | 0000000000000005027 | Amount for unclaimed and u | 189.50 | 04-NOV-2025 | No | No | FY-5 |
| VISHNU | KUMAR | GUPTA | RAM | BABOO | GUPTASERVICE | 16/55.HAZARI BHAW | INDIA | UTTAR PRADESH | 240002 | 0000000000000005030 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| VIRENDER | KUMAR | BHUTANI | MSBHUTANI | | SERVICE | FLAT NO. 27, AJANTA | INDIA | Delhi | 110092 | 0000000000000005037 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRAKANT | HIMATLAL | CHALISHAZAR | HIMATLAL | | INVESTOR | HIM-JYOTKALYAN SOC | INDIA | Gujarat | 380006 | 0000000000000005052 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| PALLAV | CHANDRAKANT | CHALISHAZAR | CHANDRAKANT | | INVESTOR | HIM-JYOTKALAYAN SC | INDIA | Gujarat | 380006 | 0000000000000005053 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRAKANT | HIMATLAL | CHALISHAZAR | HIMATLAL | | INVESTOR | HIM-JYOTKALAYAN SC | INDIA | Gujarat | 380006 | 0000000000000005054 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | KUMAR | GUPTA | BHAGWANDAS | | INVESTOR | 3993,A/B,2ND FLOOR, | INDIA | Delhi | 110006 | 0000000000000005071 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| JAGJIT | KAUR | BHATIA | KSBHATIA | | HOUSEWIFE | H.NO.2433,PHASE X,,S | INDIA | Chandigarh | 160061 | 0000000000000005087 | Amount for unclaimed and u | 29.50 | 04-NOV-2025 | No | No | FY-5 |
| JAGJIT | KAUR | BHATIA | KSBHATIA | | HOUSEWIFE | H.NO.2433,PHASE X,,S | INDIA | CHANDIGARH | 160002 | 0000000000000005088 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMANLAL | MANILAL | PATEL | MANILAL | PATEL | SERVICE | AT & PO RUNASAN (N | INDIA | Gujarat | 382880 | 0000000000000005096 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SHARDA | | GANERIWALA | KISHORILAL | | HOUSEHOLD | BABU MUKAND LAL S' | INDIA | Haryana | 125055 | 0000000000000005114 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| SUPRIYA | | PACHISIA | SUSHILKUMAR | P | STUDENT | 1,MENOTI MAHAL,8,V | INDIA | Maharashtra | 400054 | 0000000000000005117 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| KANAV | | KAUSHAL | RAM | MURTI | KAUSHALBUSINESS | 274/18, ONKAR NAGA | INDIA | Punjab | 143521 | 0000000000000005132 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| YOGESHCHAND | | GOYAL | RAMESHCHAND | GOYAL | BUSINESS | 35,(NEW),AGRAWAL N | INDIA | Madhya Pradesh | 452001 | 0000000000000005133 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MILESHBHAI | RAMANBHAI | PATEL | RAMANBHAI | PARAGBHAI | PATELBUSINESS | P.O.DASHRATH-39174 | INDIA | Gujarat | 391740 | 0000000000000005136 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| SAVITA | MAHENDRA | SHAH | MAHENDRA | GULABCHAND | SHAHHOUSEHOLD | B-102,DEVENDRA APA | INDIA | Maharashtra | 400092 | 0000000000000005142 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | MANGALDAS | PARVASA | MANGALDAS | | BUSINESS | 29,DONGERSEY ROA | INDIA | Maharashtra | 400006 | 0000000000000005147 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | KUMATH | MOOL | CHAND | KUMATHBUSINESS | 18,JEEVAN DEEP COLC | INDIA | Madhya Pradesh | 452001 | 0000000000000005151 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| DEVJIBHAI | KHODABHAI | VANKAR | KHODABHAI | VANKAR | SERVICE | POST.BHASRIA,,MEHS | INDIA | JHARKHAND | 814142 | 0000000000000005152 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| SUJATA | | JAIN | ANIL | JAIN | HOUSEWIFE | 75.VIR NAGAR,DELHI- | INDIA | Delhi | 110007 | 0000000000000005164 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTA | | JAIN | ROSHANLAL | JAIN | HOUSEWIFE | 75 VIR NAGAR,,DELHI- | INDIA | Delhi | 110007 | 0000000000000005165 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMRITI | | JAIN | SANJAY | JAIN | HOUSEWIFE | 75 VIR NAGAR,,DELHI- | INDIA | Delhi | 110007 | 0000000000000005166 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | HIMATLAL | MEHTAHUF | HIMATLAL | PRANJIVANDAS | MEHTABUSINESS | 207/6,CHETAN,,HINGV | INDIA | Maharashtra | 400077 | 0000000000000005179 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ALKA | | NSHAH | NARESH | | HOUSEHOLD | 39,SADANAND SOCIET | INDIA | Gujarat | 380007 | 0000000000000005183 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMKRISHANA | JIVANLAL | PATEL | JIVANLAL | | AGRICULTURE | 15-B,MADHUKUNJ SO | INDIA | Gujarat | 384265 | 0000000000000005190 | Amount for unclaimed and u | 172.00 | 04-NOV-2025 | No | No | FY-5 |
| DAXA | | SOMAIYA | JITENDRA | | HOUSEHOLD | RAMESHWAR,JEEVAN | INDIA | Gujarat | 360005 | 0000000000000005199 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMILA | RAJENDRA | PATEL | RAJENDRA | | AGGRICULTURE | 15-B.MADHUKUNJ SO | INDIA | Gujarat | 384265 | 0000000000000005202 | Amount for unclaimed and u | 281.00 | 04-NOV-2025 | No | No | FY-5 |
| MOOL | CHAND | BHANSALI | PUKH | RAJ | BUSINESS | SHRI KESHRIAJI DYEIN | INDIA | Rajasthan | 306401 | 0000000000000005204 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| BHIKAM | CHAND | BHANSALI | CHUNNI | LAL | BUSINESS | SHRI KESHRIAJI WORK | INDIA | Rajasthan | 306401 | 0000000000000005205 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | | JAIN | SUMER | MAL | JAINBUSINESS | ROSE CARPET'S,,EONI | INDIA | Uttar Pradesh | 282004 | 0000000000000005210 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | P-198,RAMKRISHNA S | INDIA | West Bengal | 700054 | 0000000000000005213 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| | | DKAMALAM | NSSUDHI | | HOUSEWIFE | NATTUKANDATHIL HO | INDIA | KERALA | 670141 | 0000000000000005214 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| | | DKAMALAM | NSSUDHI | | HOUSEWIFE | NATTUKANDATHIL HO | INDIA | KERALA | 670141 | 0000000000000005215 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| ROHIT | KUMAR | KOTHARI | UMRAO | SINGH | KOTHARISERVICE | PLOT NO. 130 (B).NEW | INDIA | Andhra Pradesh | 500015 | 0000000000000005219 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| KANCHAN | | TALREJA | ASHOK | TALREJA | HOUSEHOLD | 95,MALHAR GANJ,,MA | INDIA | Madhya Pradesh | 452002 | 0000000000000005222 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | GARG | SHSHYAMLAL | | SERVICE | HOUSE NO. 1026..SEC | INDIA | Haryana | 122001 | 0000000000000005226 | Amount for unclaimed and u | 30.50 | 04-NOV-2025 | No | No | FY-5 |
| GANAPATI | VENKATRAMAN | GORE | VENKATRAMAN | | GANAPATIBHATBUSIN | 3465/E, 1ST G CROSS, | INDIA | KARNATAKA | 560040 | 0000000000000005227 | Amount for unclaimed and u | 85.00 | 04-NOV-2025 | No | No | FY-5 |
| GHANSHYAM | | AGRAWAL | NARSINGH | DAS | BUSINESS | ALANKAR STORES,,GH | INDIA | RAJASTHAN | 301001 | 0000000000000005234 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| MAHUL | RAMESHBHAI | SONI | RAMESHBHAI | | STUDY | C/O BHAGVANDAS DH | INDIA | Gujarat | 364716 | 0000000000000005244 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| RAM | NIWAS | GREWAL | RAM | KALA | GREWALSERVICE | WZ-29,VILLAGE NANG | INDIA | Delhi | 110058 | 0000000000000005252 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHAND | JAIN | KAILASH | CHAND | JAINBUSINESS | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005256 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHA | RANI | JAIN | RAMESH | CHAND | JAINBUSINESS | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005257 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | BABULAL | PATEL | BABULAL | PATEL | SERVICE | 25.HONESTY SOCIETY. | INDIA | Gujarat | 384151 | 0000000000000005260 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHAND | JAIN | KAILASH | CHAND | JAINBUSINESS | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005261 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SAURABH | | JAIN | NARESH | CHAND | JAINBUSINESS | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005262 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHA | RANI | JAIN | RAMESH | CHAND | JAINBUSINESS | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005271 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| GAURAV | | JAIN | RAMESH | CHAND | JAINBUSINESS | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005272 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| VIPUL | | JAIN | RAMESH | CHAND | JAINBUSINESS | SAURABH TEXTILES,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005273 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | PIYUSH | JAIN | NARESH | CHAND | JAINBUSINESS | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005274 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SAURABH | | JAIN | NARESH | CHAND | JAINBUSINESS | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005275 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| VAIBHAV | | JAIN | NARESH | CHAND | JAINBUSINESS | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005276 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | CHAND | JAIN | KAILASH | CHAND | JAINBUSINESS | SAURABH TEXTILES.KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005277 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BALA | RANI | JAIN | NARESH | CHAND | JAINBUSINESS | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | 250002 | 0000000000000005278 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| LAXMI | | JAIN | NIRMAL | KUMAR | JAINHOUSEHOLD | C/O DR.NIRMAL KUMA | INDIA | Uttar Pradesh | 283203 | 0000000000000005282 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNEEL | KUMAR | GARG | OM | PRAKASH | AGARWALSTUDENT | GALI RAM SARAN DAS | INDIA | Uttar Pradesh | 202001 | 0000000000000005301 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | GUPTA | SHYAMMANOHAR | GUPTA | STUDENT | LOHA OLI,TWARI,,NAI | INDIA | Maharashtra | 440002 | 0000000000000005303 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | GUPTA | VRGUPTA | | BUSINESS | 44/1,HUNDAWALA BA | INDIA | Uttar Pradesh | 283203 | 0000000000000005305 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | | DALMIA | SAJJAN | KUMAR | DALMIAHOUSEWIFE | ASHOK BHAWAN,,ASH | INDIA | Jharkhand | 834001 | 0000000000000005315 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RATNI | | DEVI | BRIJ | MOHAN | AGARWALHOUSEWIFE | C/O VISHWA GANGA I | INDIA | Jharkhand | 834001 | 0000000000000005318 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| SHIV | | KUMAR | SITA | RAM | AGRICULTURE | V & P.O.-TATIRI,,AGAR | INDIA | Uttar Pradesh | 250601 | 0000000000000005320 | Amount for unclaimed and u | 161.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHINI | | ARORA | JBARORA | | SERVICE | B-2-49-C.DDA FLATS.,I | INDIA | DELHI | 110035 | 0000000000000005324 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JIGAR | INDUKUMAR | TEIVEDI | INDUKUMAR | LALSHANKER | TRIVEDINVESTOR | 5,NUTAN SARVODAY S | INDIA | Gujarat | 380006 | 0000000000000005327 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| KALPANA | NITIN | SHAH | NITIN | RAMANLAL | SHAHHOUSEHOLD | C/O JAGRATI BHARAT | INDIA | Gujarat | 388255 | 0000000000000005335 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | GARG | RADHEY | SHYAM | GARGSTUDENT | ROAD NO.14A,EAST A | INDIA | Bihar | 800020 | 0000000000000005341 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| | | PKGANESHBABU | PRKUPPUSAMY | | DOCTOR | 11-METTUKAMMALA,, | INDIA | Tamil Nadu | 625001 | 0000000000000005342 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHA | | SUBRAMANIAN | ASUBRAMANIAN | | HOUSEWIFE | 149,VASU DEVA NAGA | INDIA | Tamil Nadu | 600095 | 0000000000000005344 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SAJEDA | | EKKISWALA | ILYAS | | HOUSEHOLD | 1858,MOGHAL'S POLE | INDIA | Gujarat | 380007 | 0000000000000005361 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| ILYAS | | EKKISWALA | ALIBHAI | | BUSINESS | 1858.MOGHAL'S POLE | INDIA | Gujarat | 380007 | 0000000000000005362 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJANA | | JINDAL | PRADEEP | KUMAR | JINDALHOUSEWIFE | JINDAL MOTOR CO.,,H | INDIA | Delhi | 110015 | 0000000000000005363 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | | MUNDRA | NAVRATANMAL | MUNDRA | BUSINESS | 113-114.ANOOP NAG | INDIA | Madhya Pradesh | 452001 | 0000000000000005367 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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| RANJANA | | DEVI | PRADEEP | KUMAR | HOUSEHOLD | TELEVISION CENTRE..C | INDIA | Bihar | 811201 | 0000000000000000005373 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRASHANT | | KUMAR | PRADEEP | KUMAR | STUDENT | TELEVISION CENTRE,,C | INDIA | Bihar | 811201 | 0000000000000000005374 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| REKHA | | SOOD | VIRINDERPAUL | SOOD | HOUSEHOLD | B-II.1049..SUDAN STRI | INDIA | Punjab | 141008 | 0000000000000000005385 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| UMA | | SINGH | ANIL | KUMAR | SINGHHOUSEHOLD | 278-GANDHI COLONY | INDIA | Uttar Pradesh | 251001 | 0000000000000000005392 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NATHUBHAI | | DUNTI | NAJABHAI | DUNTI | RETIRED | C/O A.N.DUNH,,STATE | INDIA | Gujarat | 362001 | 0000000000000000005398 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | HSHAH | HAREN | | BUSINESS | HAREN TRADERS,,OPP | INDIA | Gujarat | 360001 | 0000000000000000005402 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| JYOTIN | | SHAH | NATUBHAI | | INVESTOR | 12,GOKUL,,RAM KRISH | INDIA | Maharashtra | 400001 | 0000000000000000005403 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| CHIRANJIV | | MEHTA | BHASKAR | BHAI | INVESTOR | EXPRESS BUILDING,9,F | INDIA | Maharashtra | 400036 | 0000000000000000005404 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUPENDRA | NATVERLAL | TRIVEDI | NATVERLAL | | BUSINESS | OPP.12 ASHOK NAGAI | INDIA | Gujarat | 387001 | 0000000000000000005409 | Amount for unclaimed and u | 63.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | TONGIA | VIMAL | CHAND | TONGIABUSINESS | 281. GUMASTA NAGA | INDIA | Madhya Pradesh | 452009 | 0000000000000000005410 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SONY | | SHAH | KAUSHIK | | BUSINESS | 199-A,ANANT NIVAS,3 | INDIA | Maharashtra | 400022 | 0000000000000000005411 | Amount for unclaimed and u | 197.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHANDRA | GUPTA | UMESH | CHANDRA | GUPTARETIRED | C-16B A.BAJAJ NAGAR | INDIA | Rajasthan | 302015 | 0000000000000000005416 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NEMICHAND | | KHANDELWAL | DEEPCHAND | KHANDELWAL | BUSINESS | DR.N.C.KHANDELWAL, | INDIA | Chhattisgarh | 493773 | 0000000000000000005420 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GOUTHAM | | CHAND | SIREMAL | DOSI | INVESTOR | C/O MANOHAR TEXTI | INDIA | Karnataka | 560053 | 0000000000000000005421 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| SAVITA | | KALANI | KISHIN | | DOCTOR | BK NO.1092,R.NO.18- | INDIA | MAHARASHTRA | 421003 | 0000000000000000005423 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| VASANTBEN | | CSHAH | CHHABILDAS | SHAH | INVESTOR | A/15/B,GODAVARI FLA | INDIA | Gujarat | 380007 | 0000000000000000005425 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HARI | SURENDRA | GANDHI | SURENDRA | | BUSINESS | 7/2981,PASSI SHERI,S | INDIA | GUJARAT | 360001 | 0000000000000000005426 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNABEN | | PANJABI | KISHORILAL | PANJABI | HOUSEHOLD | 108,MINERWA SOCIET | INDIA | Gujarat | 387001 | 0000000000000000005439 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| DINESHKUMAR | | ARORA | KISHORILAL | ARORA | SERVICE | 10B.MINERWA SOCIET | INDIA | Gujarat | 387001 | 0000000000000000005440 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| KISHOR | | SHAH | JIVANLAL | | BUSINESS | 48-HARISHCHANDRA I | INDIA | Gujarat | 380013 | 0000000000000000005442 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| YOGESH | | KUMAR | SKMAHESH | | BUSINESS | 388,HOUSING BOARD | INDIA | Haryana | 125055 | 0000000000000000005443 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| | | PUKHRAJ | MEEKCHAND | | BUSINESS | M/S PUKHRAJ MEEKCI | INDIA | Rajasthan | 344022 | 0000000000000000005457 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHIT | | KHOSLA | ASHOK | KUMAR | KHOSLASERVICE | # 703, POCKET "E"..,M | INDIA | Delhi | 110091 | 0000000000000000005459 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PREM | | CHAND | MIRI | RAM | BUSINESS | PREM GENERAL STORI | INDIA | Punjab | 148028 | 0000000000000000005461 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAI | LUXMI | PANDEY | MAHENDRA | KUMAR | PANDEYHOUSEWIFE | 108/148,SISAMAU BA | INDIA | Uttar Pradesh | 208012 | 0000000000000000005467 | Amount for unclaimed and u | 24.50 | 04-NOV-2025 | No | No | FY-5 |
| BALJINDER | SINGH | GURON | SANTPAL | SINGH | FARMING | VILL.,BHAKROUD,PO.S | INDIA | Punjab | 141114 | 0000000000000000005471 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | KUMAR | AGARWAL | RAJ | KUMAR | AGARWALSERVICE | A-218,BANGUR AVENI | INDIA | West Bengal | 700055 | 0000000000000000005473 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | | GOPWANI | JAIKISHAN | | STUDENT | GOPWANI INVESTMEN | INDIA | GUJARAT | 380001 | 0000000000000000005479 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHOR | | JJANANI | JAYANTILAL | | BUSINESS | 20, MANGALAM APAR | INDIA | MAHARASHTRA | 400006 | 0000000000000000005481 | Amount for unclaimed and u | 205.50 | 04-NOV-2025 | No | No | FY-5 |
| KONETYA | | JOSHI | PRADEEP | JOSHI | STUDENT | C/O PRADEEP JOSHI,2I | INDIA | Uttar Pradesh | 250001 | 0000000000000000005493 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| KUMARPAL | CHINUBHAI | SHAH | CHINUBHAI | SOMCHAND | BUSINESS | 529,PADSHAH'S POLE, | INDIA | GUJARAT | 380001 | 0000000000000000005495 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| | | PKGUPTA | OPGUPTA | | DOCTOR | DR.P.K.GUPTA,120,ML | INDIA | Delhi | 110067 | 0000000000000000005506 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| VARSHA | | SPUROHIT | SHEKHAR | PUROHIT | HOUSEWIFE | 206,SAI BABA PALACE | INDIA | Maharashtra | 421201 | 0000000000000000005510 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SDINAKAR | | SHENOY | SBHAGAVANTHA | SHANBHOGUE | BUSINESS | S.DINAKAR SHENOY,SI | INDIA | Karnataka | 576201 | 0000000000000000005511 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| NIKHIL | KUMAR | BAZAZ | PRADEEP | KUMAR | BAZAZSTUDENT | 1007. MEENAXI TOWE | INDIA | MAHARASHTRA | 400063 | 0000000000000000005520 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SARASWATI | | BAZAZ | DILIP | KUMAR | BAZAZSTUDENT | 807, MEENAXI TOWER | INDIA | Maharashtra | 400063 | 0000000000000000005524 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| LAKSHMI | | KUMARI | DILIP | KUMAR | BAZAZSTUDENT | 807. MEENAXI TOWER | INDIA | Maharashtra | 400063 | 0000000000000000005525 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| RAHUL | | BAZAZ | SANTOSH | KUMAR | BAZAZBUSINESS | A-16/104, 'CHINTAN',, | INDIA | Maharashtra | 400063 | 0000000000000000005526 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| DILIP | KUMAR | BAZAZ | DWARKA | PRASAD | BAZAZBUSINESS | A1-7-104, BEST VIEW,, | INDIA | Maharashtra | 400063 | 0000000000000000005527 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYABEN | CHHOTALAL | THAKKAR | CHHOTALAL | THAKKAR | BUSINESS | CHOCKSI BUNGLOW,,( | INDIA | Maharashtra | 400092 | 0000000000000000005537 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NINGAPPA | | BPATIL | BASAPPA | | SERVICE | C-3,6-7,P.W.D.QUARTI | INDIA | Karnataka | 590001 | 0000000000000000005548 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| ANILBEN | | MSHAH | MAHENDRABHAI | SHAH | HOUSEHOLD | 2,SIDDHARTH SOCIETY | INDIA | Gujarat | 380007 | 0000000000000000005555 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHAL | | PATEL | SUNIL | PATEL | STUDY | B-1,PRATHAMA FLATS | INDIA | Gujarat | 380007 | 0000000000000000005568 | Amount for unclaimed and u | 22.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHAL | | PATEL | SUNIL | PATEL | STUDY | B-1.PRATHAMA FLATS | INDIA | Gujarat | 380007 | 0000000000000000005569 | Amount for unclaimed and u | 8.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANTI | | RAJPAL | RCRAJPAL | | HOUSEWIFE | A-27, JALVAYU VIHAR, | INDIA | Haryana | 122001 | 0000000000000000005571 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| LUCY | | DSOUZA | JOSEPH | | SERVICE | A - 206, GIRIRAJ,,MOD | INDIA | Maharashtra | 400064 | 0000000000000000005572 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | KUMAR | SAMDANI | RAMPRASAD | SAMDANI | BUSINESS | C/O RAMPRASAD RAN | INDIA | Rajasthan | 311001 | 0000000000000000005575 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | MANIYAR | KAUSHAL | MANIYAR | HOUSEHOLD | C/O RAMPRASAD RAN | INDIA | Rajasthan | 311001 | 0000000000000000005577 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMILA | DILIP | SHAH | DILIP | | HOUSEHOLD | 129,BAZARGATE STRE | INDIA | Maharashtra | 400001 | 0000000000000000005578 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAGWATI | DEVI | SAMDANI | SUSHIL | KUMAR | SAMDANIHOUSEHOLE | C/O RAMPRASAD RAN | INDIA | Rajasthan | 311001 | 0000000000000000005579 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | | CHAND | JAYANTI | | PARSHAD | C/O POLIAMAL JAYAN | INDIA | Haryana | 123401 | 0000000000000000005584 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| BHOLU | | RAM | KABUL | | SINGH | C/O POLIA JAYANTI PA | INDIA | Haryana | 123401 | 0000000000000000005585 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| LUCY | | DSOUZA | JOSEPH | | SERVICE | A - 206. GIRIRAJ..MOD | INDIA | Maharashtra | 400064 | 0000000000000000005596 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HRMALLIKARJUNA | | SETTY | HMRAMA | SETTY | BUSINESS | AKASHA GANGA,,2ND | INDIA | Karnataka | 577201 | 0000000000000000005604 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| MPATTABHI | | RAMAH | MLUMMI | NARRIAH | RETIRED | 6-4-490/1,,BHOLAKPU | INDIA | Andhra Pradesh | 500380 | 0000000000000000005615 | Amount for unclaimed and u | 85.00 | 04-NOV-2025 | No | No | FY-5 |
| DHANJIBHAI | VASARAMBHAI | PATEL | VASARAMBHAI | PATEL | FARMING | AT & PO MADHAVKAN | INDIA | Gujarat | 383330 | 0000000000000000005621 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| BASTY | VIMALA | VSHENOY | BASTY | VIVEKANANDA | SHENOYHOUSEWIFE | C/O B.P.SHENOY & SO | INDIA | Karnataka | 575001 | 0000000000000000005630 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSANTA | KUMAR | GHOSH | ADHIR | CHANDRA | GHOSHSERVICE | C/O S.A.MENON,,4/17 | INDIA | Maharashtra | 400019 | 0000000000000000005631 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHANDRA | GUPTA | UMESH | CHANDRA | GUPTARETIRED | C-16BA,BAJAJ NAGAR, | INDIA | Rajasthan | 302015 | 0000000000000000005636 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| EHSAN | AZIZ | PATEL | AZIZ | PATEL | STUDY | NEAR HAPPY HOME CI | INDIA | Gujarat | 360410 | 0000000000000000005639 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| ROSHAN | LAL | KOHLI | JAWANDA | MAL | KOHLIBUSINESS | M-23,GREATER KAILA! | INDIA | Delhi | 110048 | 0000000000000000005647 | Amount for unclaimed and u | 847.50 | 04-NOV-2025 | No | No | FY-5 |
| VITHAL | KESHAV | PATEL | KESHAV | BHAI | HOUSEHOLD | PATEL MEDICAL STORI | INDIA | Gujarat | 360575 | 0000000000000000005649 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| PRATIK | | MSHAH | MUKESH | | SERVICE | C/O MUKESH M.SHAH | INDIA | Maharashtra | 400087 | 0000000000000000005650 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| OM | PRAKASH | AGARWAL | JAGDISH | PRASHAD | STUDENT | C/O JAGDISH TEXTILES | INDIA | UTTAR PRADESH | 208001 | 0000000000000000005667 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| KRISHAN | | AGARWAL | JAGDISH | PRASHAD | BUSINESS | C.O JAGDISH PRASHAI | INDIA | UTTAR PRADESH | 208001 | 0000000000000000005668 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| AMBUJ | KUMAR | ARORA | KHACHERU | MAL | ARORASERVICE | C/O K.M.ARORA,90,SH | INDIA | Uttar Pradesh | 203001 | 0000000000000000005669 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJUL | SANJAY | SHAH | SANJAY | | BUSINESS | 9,BHUPENDRA MANSI | INDIA | Maharashtra | 400054 | 0000000000000000005671 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| MANU | JAIRAMDAS | MANSHARAMAN | JAIRAMDAS | MANSHARAMANI | SERVICE | C-34,BHAGWATI HSG. | INDIA | Maharashtra | 400054 | 0000000000000000005672 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| | | PSSRIDHAR | PRSSHEBBAR | | SERVICE | SUNRAYS PRINTING IN | INDIA | Karnataka | 560079 | 0000000000000000005679 | Amount for unclaimed and u | 23.50 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | ASHWIN | MEHTA | ASHWIN | RATILAL | MEHTAHOUSEHOLD | AMEERAJ TRANSPORT | INDIA | Gujarat | 360001 | 0000000000000000005683 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | | PARSOTAMMAN | MANI | BHAI | INVESTOR | TO-MUTHIA,,POST.NA | INDIA | Gujarat | 382325 | 0000000000000000005688 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| MANESH | PARSOTAMBHAI | PATEL | PARSOTAMBHAI | | INVESTOR | TO-MUTHIA,,POST-NA | INDIA | Gujarat | 382325 | 0000000000000000005690 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SANDHYA | KISHORE | MEHTA | KISHORE | RASIKLAL | MEHTAHOUSEHOLD | C/O R.B. GUJARATHI,1 | INDIA | Maharashtra | 400077 | 0000000000000000005694 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | | GUPTA | ASHOK | GUPTA | HOUSEWIFE | C-3,RADHEY PURI,,KRI | INDIA | Delhi | 110051 | 0000000000000000005695 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | GUPTA | RBGUPTA | | SERVICE | KOTHI NO.35,ROAD N | INDIA | Delhi | 110015 | 0000000000000000005699 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| TUMMALA | VENKATA | KRISHNAIAH | BALAKRISHNAIAH | | RETIRED | C/O T.VIJAYA KUMAR. | INDIA | Andhra Pradesh | 521001 | 0000000000000000005710 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| JAY | GUNVANTBHAI | PATEL | GUNVANTBHAI | KPATEL | STUDENT | 4,PRAMANIK SOCIETY, | INDIA | Gujarat | 382480 | 0000000000000000005712 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| HASTIMAL | | MJAIN | MANGHILAL | DJAIN | BUSINESS | ELLORA,SONIWADA N | INDIA | Gujarat | 383205 | 0000000000000000005713 | Amount for unclaimed and u | 58.50 | 04-NOV-2025 | No | No | FY-5 |
| PRABHAKAR | | DUBHASHI | DIPA | | ENGINEER | 7,PAYAL,14 TH LANE,, | INDIA | Maharashtra | 411004 | 0000000000000000005716 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDULAL | | MPATEL | MAGANDAS | PATEL | SERVICE | 19,PRAMANIK SOCIET | INDIA | Gujarat | 382480 | 0000000000000000005723 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| KAPILABEN | CHANDULAL | PATEL | CHANDULAL | MPATEL | HOUSEHOLD | 19,PRAMANIK SOCIET | INDIA | Gujarat | 382480 | 0000000000000000005724 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| SAJJAN | | KUMAR | BABU | RAM | BUSINESS | C/O LAJPAT RAI SAJJA | INDIA | Haryana | 126116 | 0000000000000000005726 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | PSHAH | POPATLAL | SHAH | BUSINESS | NIRKUNJ,,OLD NAGAR | INDIA | Maharashtra | 400069 | 0000000000000000005727 | Amount for unclaimed and u | 422.00 | 04-NOV-2025 | No | No | FY-5 |
| PURNIMA | DIPAK | SHAH | DIPAK | SHAH | HOUSEHOLD | A/FF-2,SUN POWER FI | INDIA | Gujarat | 380052 | 0000000000000000005728 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| MSHANTILAL | | LUNIA | MISRILAL | | BUSINESS | 7.GODOWN STREET..I | INDIA | Tamil Nadu | 600001 | 0000000000000000005739 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | SUD | MADAN | LAL | SUDSERVICE | N-28 (FIRST FLOOR),,N | INDIA | Delhi | 110017 | 0000000000000000005741 | Amount for unclaimed and u | 167.50 | 04-NOV-2025 | No | No | FY-5 |
| PRAVIN | | KVORA | KAPOOR | CHANDRA | BUSINESS | PRINCE MANOR..B BLO | INDIA | Tamil Nadu | 600010 | 0000000000000000005745 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| RATNI | | DEVI | BRIJ | MOHAN | AGARWALHOUSEWIFE | C/O VISHWA GANGA I | INDIA | Jharkhand | 834001 | 0000000000000000005746 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | | AHEMANI | ANSUKHLAL | HEMANI | BUSINESS | 503/D,MANISH PARK I | INDIA | Maharashtra | 400093 | 0000000000000000005749 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVENDER | | JAIN | MPJAIN | | BUSINESS | 159, MADUBAN,,VIKA! | INDIA | Delhi | 110092 | 0000000000000000005757 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SATENDER | KUMAR | JAIN | KIRPA | RAM | BUSINESS | IX/6311,JAIN MANDIR | INDIA | Delhi | 110031 | 0000000000000000005758 | Amount for unclaimed and u | 85.00 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | | TYAGI | SHAILENDER | TYAGI | SERVICE | E-58,NARAINA VIHAR,, | INDIA | Delhi | 110001 | 0000000000000000005760 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | | GUPTA | HARISH | CHANDRA | RESEARCH | SCHOOL OF STUDIES II | INDIA | MADHYA PRADESH | 474011 | 0000000000000000005764 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| JIGAR | INDUKUMAR | TRIVEDI | INDUKUMAR | LALSHANKER | TRIVEDIINVESTOR | 5,NUTAN SARVODAY S | INDIA | Gujarat | 380006 | 0000000000000000005769 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| RENUKA | | BSHAH | BHUPENDRA | | INVESTOR | A/4,TRIPAD FLAT,,JAN | INDIA | Gujarat | 380007 | 0000000000000000005770 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| AMBRISH | | RASTOGI | BRIJ | KISHORE | RASTOGISTUDENT | 39GA,SUBHASH MARG | INDIA | Uttar Pradesh | 226003 | 0000000000000000005776 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | RAMESH | CHANDRADOSHI | RAMESH | CHANDRA | STUDY | GAYATRI PRASANNA,2 | INDIA | GUJARAT | 381005 | 0000000000000000005777 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| | | SAGGARWAL | ASHWANI | AGARWAL | SERVICE | G-62 A KALKAJI,,NEW | INDIA | Delhi | 110019 | 0000000000000000005786 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | MEHTA | SCMEHTA | | HOUSEWIFE | MEHTA BHAWAN,,NEJ | INDIA | RAJASTHAN | 301001 | 0000000000000000005791 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DURGA | | TAPARIA | BHANU | PRAKASH | HOUSEWIFE | LALIT KUMAR VISHNU | INDIA | West Bengal | 700007 | 0000000000000000005809 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| HARIPRASAD | | NPATEL | NARSIHDAS | PATEL | SERVICE | TO-UMTA.MOTO MAC | INDIA | Gujarat | 384320 | 0000000000000000005818 | Amount for unclaimed and u | 88.50 | 04-NOV-2025 | No | No | FY-5 |
| SHIV | | KUMAR | JPGARG | | STUDENT | 30/4,KALA MAHAL,,PE! | INDIA | UTTAR PRADESH | 240001 | 0000000000000000005819 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KOTHAMASO | LAKSHMANA | RAO | NARAYANRAO | | PROFESSION | 4-27-6.RAMACHANDR | INDIA | Andhra Pradesh | 520009 | 0000000000000000005820 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SATINDER | PAUL | LIKHI | VPLIKHI | | BUSINESS | 158-A,MAJOR GURDIP | INDIA | Punjab | 141001 | 0000000000000000005825 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVANG | NAVNITLAL | SHAH | NAVNITLAL | CHHANALAL | SHAHBUSINESS | MALI NI KHADAKI,DAR | INDIA | Gujarat | 384315 | 0000000000000000005840 | Amount for unclaimed and u | 11.50 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | BHATIA | SARAB | DAYAL | BHATIABUSINESS | DU - 77, PITAMPURA,, | INDIA | DELHI | 110034 | 0000000000000000005853 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | JCHOTAI | JVCHOTAI | | BUSINESS | A-26,NILGAGAN,JUNA | INDIA | Gujarat | 362001 | 0000000000000000005858 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SNEHAL | S | GANDHI | SHARADBHAI | GANDHI | BUSINESS | 8/1882 SANGHADAW | INDIA | RAJASTHAN | 301001 | 0000000000000000005874 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | | NSHAH | NARPATLAL | SHAH | BUSINESS | 114,KIKA BHATT'S POI | INDIA | GUJARAT | 380001 | 0000000000000000005884 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MOOTHA | | VENKATESH | MOOTHA | SARUA | RAYUDUDOCTOR | 15-8-5.VERKATA RATN | INDIA | Andhra Pradesh | 533001 | 0000000000000000005889 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJINI | MANOHAR | PAMNANI | MANOHAR | RPAMNANI | BUSINESS | FLAT NO.17,KISHIN LE | INDIA | MAHARASHTRA | 400001 | 0000000000000000005894 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| UMA | DEVI | MARTHALA | RAMASUBBA | REDDY | BUSINESS | D/O M.RAMASUBBA R | INDIA | Andhra Pradesh | 516360 | 0000000000000000005901 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMRUTA | M | SHAH | MUKESH | | HOUSEHOLD | MUKESH N.SHAH.B-1: | INDIA | Maharashtra | 400097 | 0000000000000005915 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PRATIMA | | BANDOPADHYA | JYOTI | PRASAD | BANDOPADHYAYHOUS | C/O N.K.BANERJEE,GH | INDIA | West Bengal | 743176 | 0000000000000005918 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| RANJAN | BHARAT | DESAI | BHARAT | DESAI | HOUSEHOLD | 62,MANISHA SOCIETY. | INDIA | GUJARAT | 390020 | 0000000000000005925 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGITA | | GPATEL | GUNVANTBHAI | | HOUSEHOLD | 4,PRAMANIK SOCIETY, | INDIA | Gujarat | 382480 | 0000000000000005953 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SRISHTA | | BANSAL | RAJ | KUMAR | BANSALHOUSEWIFE | S.C.F. 2,,SECTOR-20-D, | INDIA | CHANDIGARH | 160002 | 0000000000000005962 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| JOSEPH | | DSOUZA | GABRIEL | | SERVICE | A - 206, GIRIRAJ,,MOD | INDIA | Maharashtra | 400064 | 0000000000000005967 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDRA | NATH | DHINGRA | J | K | DHINGRACA | 17/14,THE MALL,KANI | INDIA | UTTAR PRADESH | 240001 | 0000000000000005972 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | | KOTHARI | VIJAY | SINGH | KOTHARIBUSINESS | C/O KOTHARI FINVEST | INDIA | West Bengal | 700001 | 0000000000000005992 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | VADILAL | SHAH | VADILAL | SHAH | BUSINESS | GENERAL CLOTH STOF | INDIA | West Bengal | 700007 | 0000000000000006004 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | J | LUND | JETHALAL | LUND | SERVICE | 54,BHAGWAN DHAM, | INDIA | Maharashtra | 400052 | 0000000000000006044 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| | | SLMAHESWARI | VSUNDARA | RAMAN | HOUSEWIFE | G 1 MAITREE APARTM | INDIA | Karnataka | 560003 | 0000000000000006045 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| | | VSUNDARARAM | RVITTAL | | SERVICE | G 4 MAITREE APARTM | INDIA | Karnataka | 560003 | 0000000000000006046 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| THELMA | KAMLA | CRISTINAFERNA | ARCADIO | FRANKLIN | FERNANDESSERVICE | HOUSE NO.19 DIGNE | INDIA | Goa | 403722 | 0000000000000006050 | Amount for unclaimed and u | 9.50 | 04-NOV-2025 | No | No | FY-5 |
| RUDRADUTTA | BHANUPRASAD | PANDYA | BHANUPRASAD | PANDYA | BUSINESS | C N BUILDING IND FLC | INDIA | Gujarat | 391240 | 0000000000000006060 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | KOTHARI | LAKHSMIPAT | KOTHARI | HOUSEWIFE | VASANT VALLEY COM | INDIA | Maharashtra | 400097 | 0000000000000006076 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELA | | BALASUBRAMAN | SPBALASUBRMANI | | HOUSEHOLD | C/O S.P.BALASUBRAM | INDIA | Karnataka | 560032 | 0000000000000006077 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MUTHYALU | | RAVIRALA | RVEERAIAH | | SERVICE | C/O A RAMA KRISHNA | INDIA | Andhra Pradesh | 500762 | 0000000000000006078 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| LATA | YOGESH | KUMARPATEL | YOGESH | KUMAR | PATELHOUSEHOLD | NEAR RAMJI MANDIR, | INDIA | Gujarat | 382150 | 0000000000000006089 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | SHARMA | SHANTI | SWARUP | STUDENT | C/O LAJ WANTI.762/W | INDIA | Haryana | 132118 | 0000000000000006093 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | | KUMAR | RAMAVTAR | GUPTA | BUSINESS | 112,NAI ANAJ MANDI, | INDIA | MADHYA PRADESH | 450001 | 0000000000000006101 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| | | DEEPIKA | ANURAG | KUMAR | HOUSEHOLD | C/O ANURAG KUMAR, | INDIA | UTTAR PRADESH | 240001 | 0000000000000006121 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | | CHAND | JAYANTI | PARSHAD | INVESTOR | C/O POLIAMAL JAYAN | INDIA | Haryana | 123401 | 0000000000000006129 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| VISHVASH | CHANDER | NAYAR | L | DHAN | RAJNAYARSERVICE | C-585SARITA VIHAR,N | INDIA | Delhi | 110001 | 0000000000000006132 | Amount for unclaimed and u | 257.50 | 04-NOV-2025 | No | No | FY-5 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | P 198 RAMKRISHNA,S. | INDIA | West Bengal | 700054 | 0000000000000006134 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | ORA | ASHOK | KUMAR | ORAHOUSEWIFE | C/O SH. S.K. JAIN,,# 15 | INDIA | Madhya Pradesh | 452001 | 0000000000000006142 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| AJIT | KUMAR | JAIN | AMARCHAND | JAIN | SERVICE | 60/8 SHIVAJI COLONY | INDIA | Haryana | 124001 | 0000000000000006143 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHRIKRISHAN | | GARG | SHIVCHARAN | LAL | GARGBUSINESS | 25,INNER CITY RING RI | INDIA | Uttar Pradesh | 282004 | 0000000000000006146 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | AHUJA | RAJESH | AHUJA | HOUSEWIFE | 149.JAIPUR HOUSE CC | INDIA | UTTAR PRADESH | 240001 | 0000000000000006153 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| MANJULABEN | M | PATEL | MAFATLAL | M | PATELHOUSEHOLD | A/10,RAMNAGAR CO- | INDIA | Gujarat | 390002 | 0000000000000006154 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| HARICHARAN | | SHARMA | SURAJBHAN | SHARMA | BUSINESS | # 143, VIJAY NAGAR C | INDIA | Haryana | 125023 | 0000000000000006161 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | GAJENDRA | SUTARIA | GAJENDRA | INVESTOR | R G SUTARIA 6/A SUTI | INDIA | Gujarat | 380028 | 0000000000000006166 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| VIKAS | L | SHAH | LALITKUMAR | NEMCHAND | BUSINESS | B/3, HIRA MANEK CO. | INDIA | MAHARASHTRA | 400056 | 0000000000000006167 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADIP | NATWARLAL | SHAH | NATWARLAL | SOMCHAND | SHAHINVESTOR | SHAH INVESTMENT,C/ | INDIA | Gujarat | 382305 | 0000000000000006172 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| DHAPO | | DEVI | SURAJ | BHAN | GUPTA | W/O SURAJ BHAN GU | INDIA | Delhi | 110007 | 0000000000000006182 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARUKH | | EDIBAM | DADIBA | EDIBAM | SERVICE | C/O ASHOK BAFNA,F.J | INDIA | Madhya Pradesh | 452001 | 0000000000000006188 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| RAVAL | | RAKESH | JANARDAN | RAVAL | BUSINESS | C-11,BAPUKAKA SOCI | INDIA | Gujarat | 387130 | 0000000000000006190 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| KULBHUSHAN | | GARG | SUBHASH | CHANDER | GARGSERVICE | ASHOK BANDHU.NAY | INDIA | Haryana | 125021 | 0000000000000006203 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PKANTHA | | RAJ | PRAMAKRISHNAIA | | CA | II FLOOR,11/1 HOSPIT. | INDIA | Karnataka | 560053 | 0000000000000006205 | Amount for unclaimed and u | 309.00 | 04-NOV-2025 | No | No | FY-5 |
| MINTU | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | 10,SHRINAGAR SOCIE | INDIA | Gujarat | 380028 | 0000000000000006208 | Amount for unclaimed and u | 88.50 | 04-NOV-2025 | No | No | FY-5 |
| A | PRASADA | RAO | ASRAO | | SERVICE | PLOT-370,LIG-B,DR.A. | INDIA | Andhra Pradesh | 500762 | 0000000000000006214 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | KUMAR | JAIN | MANGILAL | JAIN | BUSINESS | JORPUKHURI,GAUHAT | INDIA | ASSAM | 781001 | 0000000000000006225 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NIDHI | | JALAN | B | R | JALANSTUDENT | 135-B,MADHUBAN,60 | INDIA | Maharashtra | 400018 | 0000000000000006231 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| AMAR | | KUNDNANI | THAKUR | SINGH | BUSINESS | 3/48 SARDAR NAGAR- | INDIA | Maharashtra | 400037 | 0000000000000006248 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| SWETA | | JAIN | RAMESH | JAIN | HOUSEGILR | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000006249 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| VIPUL | | JAIN | RAMESH | JAIN | BUSINESS | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000006250 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHAND | JAIN | KAILASH | CHAND | JAINBUSINESS | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000006251 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHA | RANI | JAIN | RAMESH | JAIN | HOUSEWIFE | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000006252 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHA | RANI | JAIN | RAMESH | JAIN | HOUSEWIFE | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000006253 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| VIPUL | | JAIN | RAMESH | JAIN | BUSINESS | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000006254 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SWETA | | JAIN | RAMESH | JAIN | HOUSEGIRL | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000006255 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| DIMPLE | SEVANTILAL | SHAH | SEVANTILAL | J | SHAHBUSINESS | C/O JAYANTILAL P SHA | INDIA | Gujarat | 384265 | 0000000000000006257 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| GAURAV | | JAIN | RAMESH | JAIN | STUDENT | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000006259 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RANESH | CHAND | JAIN | KAILASH | CHAND | JAINBUSINESS | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000006260 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SWETA | | JAIN | RAMESH | CHAND | JAINHOUSEGIRL | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000006261 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SWETA | | JAIN | RAMESH | JAIN | HOUSEGIRL | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000006262 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| KAVINDER | KUMAR | JAIN | MANAK | CHAND | JAINSTUDENT | 4/37A TAKIA WAZIR SI | INDIA | UTTAR PRADESH | 240001 | 0000000000000006268 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| BEENA | | AGARWAL | ANAND | PARKASH | GARGHOUSEWIFE | B-34 RAJGARH COLON | INDIA | Delhi | 110031 | 0000000000000006269 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJINDER | | AGGERWAL | MANOHAR | LAL | BUSINESS | H-2,VIJAY CHOWK,LAX | INDIA | Delhi | 110092 | 0000000000000006277 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | CHINUBHAI | SHAH | CHINUBHAI | R | SHAHBUSINESS | 504/F,VISHAL APRTMI | INDIA | Maharashtra | 400069 | 0000000000000006286 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| GHANSHYAM | RAMJILAL | SHAH | RAMJILAL | SUNDARLAL | SHAHBUSINESS | SANTOSHKUMAR GHA | INDIA | Gujarat | 391310 | 0000000000000006291 | Amount for unclaimed and u | 15.50 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | | MAHESHWARI | NAVRATAN | MAHESHWARI | BUSINESS | 113-114,ANOOP NAG | INDIA | UTTAR PRADESH | 240001 | 0000000000000006295 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | | MANOCHA | VPMANOCHA | | SERVICE | C-67.INDER PURI.NEW | INDIA | Delhi | 110012 | 0000000000000006310 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| GIRIJA | | AGARWALLA | SHEW | PRASAD | AGARWALLAHOUSEW | 1/5,NISTARINI TEMPLE | INDIA | WEST BENGAL | 700001 | 0000000000000006313 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| BINA | DEVI | BIYANI | OM | SHANKAR | BIYANIBUSINESS | 53C,BALLYGUNGE PLA | INDIA | West Bengal | 700019 | 0000000000000006315 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | RANI | BAJJAL | SURESH | KUMAR | BAJJALHOUSEWIFE | PLOT NO.37, POCKET I | INDIA | Delhi | 110085 | 0000000000000006318 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KAMAL | AGARWALA | SRI | TORMAL | AGARWALABUSINESS | C/O GEM EXPO (INDIA | INDIA | West Bengal | 700007 | 0000000000000006319 | Amount for unclaimed and u | 15.50 | 04-NOV-2025 | No | No | FY-5 |
| PARESH | | THOTHAWALA | KRISHNAKANT | AMRATLAL | STUDY | 67, KRUSHNA DHAM F | INDIA | Gujarat | 382443 | 0000000000000006323 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | KISHORE | PUNJABI | KISHORE | HARIRAM | PUNJABIBUSINESS | T-70/6,MATUNGA SIN | INDIA | Maharashtra | 400022 | 0000000000000006325 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| MUNISH | | MITHAL | TRILOK | CHAND | SERVICE | C - 62. SECTAR - 19 ,NI | INDIA | Uttar Pradesh | 201301 | 0000000000000006327 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | | SAKHPARA | JAYANTILAL | | BUSINESS | 12,VIJAYVIHAR SOC,B/ | INDIA | Gujarat | 380009 | 0000000000000006343 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| MR | HEMEN | MISHAH | MAFATLAL | | SHAH | 903/904 , BAWA TOW | INDIA | Maharashtra | 400022 | 0000000000000006358 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SHYAMA | | JAIN | VIMAL | PRAKASH | JAINHOUSEHOLD | UCO BANK,MERTACITI | INDIA | Rajasthan | 341510 | 0000000000000006362 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | KOTHARI | LAKSHMIPAT | KOTHARI | HOUSEWIFE | VASANT VALLEY COM | INDIA | Maharashtra | 400097 | 0000000000000006363 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MANMOHAN | | KAUR | SGURBUX | SINGH | BUSINESS | 111A/305,ASHOK NAC | INDIA | Uttar Pradesh | 208012 | 0000000000000006365 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHAN | KUMAR | KHATRI | PARKASH | CHAND | SERVICE | OPP.JOGINDER SINGH | INDIA | Punjab | 144001 | 0000000000000006377 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | | NAUTIYAL | BDNAUTIYAL | | PRIVATESERVICE | 182-C,POCKET C.,SIDH | INDIA | Delhi | 110014 | 0000000000000006383 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| ARUNA | | GUPTA | RPGUPTA | | HOUSEHOLD | WZ-276 D GROUND FL | INDIA | Delhi | 110012 | 0000000000000006385 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| YOGINI | | PATEL | NARENDRA | PATEL | HOUSEHOLD | C/O MR. SHANKERLAL | INDIA | Gujarat | 380028 | 0000000000000006387 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | DHOOT | OMPRAKASH | DHOOT | STUDENT | C/O SHREE KAILASH S | INDIA | Jharkhand | 831006 | 0000000000000006392 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SHANTILAL | | CHAURDIA | INDERMAL | CHAURDIA | BUSINESS | SHANTILAL SAMIRMA | INDIA | MADHYA PRADESH | 450001 | 0000000000000006395 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | KEVALCHAND | JAIN | KEVALCHAND | G | JAINBUSINESS | 303,SUMEMER TOWEI | INDIA | Maharashtra | 400010 | 0000000000000006397 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJKUMAR | AMRITLAL | RESHAMWALA | AMRITLAL | RESAHMWALA | BUSINESS | C/O. RAMESHCHAND | INDIA | Gujarat | 395003 | 0000000000000006398 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | PRASHANTKUMA | NANAVATTY | PRASHANT | KUMAR | SERVICE | A-14,NAVMIT BANK OF | INDIA | Maharashtra | 400058 | 0000000000000006403 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | ARORA | DPARORA | | BUSINESS | B-34/B, INDUSTRIAL A | INDIA | DELHI | 110033 | 0000000000000006405 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SUJEET | | SINGH | NAWAL | SINGH | BUSINESS | RESIDENTIAL PREMISE | INDIA | Maharashtra | 400033 | 0000000000000006408 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHIR | VITHALDAS | SHAH | VITHALDAS | D | SHAHINVESTOR | 3/33 DASHASRIMALI F | INDIA | Maharashtra | 400064 | 0000000000000006412 | Amount for unclaimed and u | 15.00 | 04-NOV-2025 | No | No | FY-5 |
| MOTIBEN | SUNDERLAL | PATEL | SUNDERLAL | THAKORLAL | PATELHOUSEHOLD | C/O MR. NAVINCHANI | INDIA | Maharashtra | 400067 | 0000000000000006420 | Amount for unclaimed and u | 4.00 | 04-NOV-2025 | No | No | FY-5 |
| NAROTTAMDAS | P | AGRAWAL | PURSHOTTAMDAS | | BUSINESS | 46 BHULESHWAR ROA | INDIA | Maharashtra | 400002 | 0000000000000006430 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| VINAY | V | AGRAWAL | VIJAY | | BUSINESS | 46,BHULESHWAR ROA | INDIA | Maharashtra | 400002 | 0000000000000006432 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| RANCHHODBHAI | AMBALAL | PATEL | AMBALAL | | FARMING | 23,SHYAM SUNDAR SC | INDIA | Gujarat | 389350 | 0000000000000006435 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| KAMALESH | M | MEHTA | M | L | MEHTABUSINESS | C/O PREMIER TOOLS 1 | INDIA | West Bengal | 700001 | 0000000000000006437 | Amount for unclaimed and u | 119.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | AGARWAL | VIJAY | KUMAR | BUSINESS | 112/35 TASVEERWALI | INDIA | Uttar Pradesh | 226018 | 0000000000000006439 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANANDIBEN | RAMESHBHAI | PATEL | RAMESHBHAI | PATEL | HOUSEHOLD | 8,MAHAVIR SOCIETY,F | INDIA | GUJARAT | 382721 | 0000000000000006440 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| BHANUBEN | VIRESH | MEHTA | VIRESH | | HOUSEWIFE | 258/9 JAWAHAR NAG | INDIA | Maharashtra | 400062 | 0000000000000006446 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | | NAHATA | BHANWARLAL | | STUDENT | 61, NEHRU NAGAR,PA | INDIA | Rajasthan | 306401 | 0000000000000006448 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VINABEN | ARVINDKUMAR | RAVAL | ARVIND | BHANUPRASAD | RAVALHOUSEWORK | 19, AROHI HOMES, B/ | INDIA | GUJARAT | 380058 | 0000000000000006451 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RASHMIN | ARVINDKUMAR | RAVAL | ARVIND | BHANUPRASAD | RAVALBUSINESS | 19, AROHI HOMES, B/ | INDIA | GUJARAT | 380058 | 0000000000000006452 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NITIN | M | DHRUVE | MANSUKHLAL | | BUSINESS | DHRUV NIVAS,UPPER | INDIA | Gujarat | 362001 | 0000000000000006459 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | DEVI | CHAUDHRI | RAJKUMAR | | HOUSEHOLD | CHAUDHRI INVESTMEI | INDIA | Rajasthan | 331021 | 0000000000000006461 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | LAL | CHORDIA | HARAK | CHAND | RETIRED | 903, VASTU LABH, VI | INDIA | MAHARASHTRA | 400093 | 0000000000000006470 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMAL | KUAMR | AGARWALA | TORMAL | AGARWALA | BUSINESS | C/O GEMEXPO (INDIA | INDIA | West Bengal | 700007 | 0000000000000006474 | Amount for unclaimed and u | 15.50 | 04-NOV-2025 | No | No | FY-5 |
| VARSHA | | CHITALIA | VINOD | CHITALIA | BUSINESS | 61/31 BRINDABAN,MA | INDIA | Maharashtra | 400601 | 0000000000000006489 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| ANUPAM | | SYAL | VINOD | KUMAR | SYALBUSINESS | HOUSE NO.157,BLOCK | INDIA | Punjab | 141001 | 0000000000000006491 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| S | | SOORIANARAYAI | K | A | SUBRAMANIAMENGIN | 28D,CHINTHAMANI NU | INDIA | Tamil Nadu | 641038 | 0000000000000006503 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | KUMAR | PAUL | RAJESHWAR | SINGH | SERVICE | 77-B,MODEL TOWN,PI | INDIA | Punjab | 144401 | 0000000000000006510 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMANLAL | | SHAH | CHANDULAL | | BUSINESS | 7 KASI CHETTY STREET | INDIA | Tamil Nadu | 600079 | 0000000000000006514 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| RITESH | | NIMANI | DHARAMCHAND | | BUSINESS | C/O DHARAM JEWELL | INDIA | Chhattisgarh | 492001 | 0000000000000006519 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | VADILAL | SHAH | VADILAL | SHAH | BUSINESS | KOTHA SHERI NAKA,,P | INDIA | Gujarat | 362268 | 0000000000000006520 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| DARSHAN | B | SHAH | BABULAL | B | SHAHSERVICE | D-404, AMRAPALI APF | INDIA | Gujarat | 380013 | 0000000000000006535 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| HARIPRASHAD | M | PATEL | NARSHIM | DAS | AGRICULTURE | MOTO MADH.PO.UMT | INDIA | Gujarat | 384315 | 0000000000000006536 | Amount for unclaimed and u | 88.50 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | JIVANLAL | GANDHI | JIVANLAL | LAVJI | GANDHIBUSINESS | C/O M/S JIVANLAL & ( | INDIA | Maharashtra | 400014 | 0000000000000006546 | Amount for unclaimed and u | 101.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJALI | | GUPTA | ASHOK | KUMAR | GUPTAHOUSEWIFE | 28-C.RAM NAGAR,NE\ | INDIA | Delhi | 110085 | 0000000000000006553 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |

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| BIMALJEET | | SINGH | AJIT | SINGH | JASSALSERVICE | M-251.GAUTAMNAGA | INDIA | Madhya Pradesh | 462023 | 00000000000000006573 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MAYURI | B | SHAH | BHOGILAL | SHAH | INVESTOR | "SNEH" 179,MANEKBA | INDIA | Gujarat | 380015 | 00000000000000006576 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | MANGAL | B | S | MANGALBUSINESS | 19/C.DHIRENDRA NAT | INDIA | West Bengal | 700025 | 00000000000000006585 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | GARG | RADHEY | SHYAM | GARGSTUDENT | ROAD NO.14-A,EAST J | INDIA | Bihar | 800020 | 00000000000000006587 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARATKUMAR | | AGRAWAL | RAMKUMAR | | BUSINESS | 7,JULLY TENAMENT,GI | INDIA | Gujarat | 380004 | 00000000000000006588 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| JEETENDER | | KUMAR | MADAN | LAL | BUSINESS | H NO.43,LANE NO.1,N | INDIA | Punjab | 141001 | 00000000000000006590 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | LAHOTY | RADHA | KRISHAN | LAHOTYBUSINESS | M/S AJAY TRADING CC | INDIA | ASSAM | 785685 | 00000000000000006591 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| GOPAL | KRISHAN | SHARMA | JAGAN | NATH | PARSADSHARMABUSI | DEEPAK BHAWAN,CHC | INDIA | Uttar Pradesh | 243001 | 00000000000000006598 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAVIN | J | BADIANI | JENTILAL | BADIANI | BUSINESS | LAXMI,RANAVAV CHO | INDIA | Gujarat | 362001 | 00000000000000006606 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| P | NIRMAL | SINGHVI | PRAKASH | SINGHVI | SERVICE | RAJA TYRES & SPARES | INDIA | Tamil Nadu | 600014 | 00000000000000006613 | Amount for unclaimed and u | 4.50 | 04-NOV-2025 | No | No | FY-5 |
| A | KHALIK | AKADIRGHOTLA\ | ABDUL | KADIR | STUDENT | 2671,GALI NO.9,SADA | INDIA | GUJARAT | 380001 | 00000000000000006614 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| PREETI | | MITAL | RANJAN | MITAL | HOUSEWIFE | C-3.PRASAD NAGAR.,N | INDIA | DELHI | 110005 | 00000000000000006619 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| NARENDAR | | KUMAR | JEEV | RAJ | BUSINESS | 109,USMAN ROAD,,T.I | INDIA | Tamil Nadu | 600017 | 00000000000000006620 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | | SINGHAL | MADANLAL | SINGHAL | STUDENT | 157,AZADPUR VILLAG | INDIA | DELHI | 110033 | 00000000000000006621 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | R | CHOUGULE | RAM | CHANDRA | SERVICE | 201/B SNEHDHARA,Nu | INDIA | Maharashtra | 400060 | 00000000000000006632 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HEMANT | KUMAR | PATODIA | RADHA | KISHAN | PATODIABUSINESS | 32,EZRA STREET NORT | INDIA | West Bengal | 700001 | 00000000000000006656 | Amount for unclaimed and u | 15.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | KUMAR | MANGLA | HUKAM | CHAND | MANGLABUSINESS | KANUGOYAN STREET,J | INDIA | Haryana | 121102 | 00000000000000006658 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| TAJINDER | | SINGH | SURJEET | SINGH | BUSINESS | 14/45 -A.,PUNJABI BA | INDIA | DELHI | 110026 | 00000000000000006661 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| GURVINDER | | SINGH | RAJINDER | SINGH | BUSINESS | 14/45-A.,PUNJABI BA | INDIA | DELHI | 110026 | 00000000000000006667 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| DHARAM | CHAND | JAIN | RATAN | LAL | JAINBUSINESS | C/O K.R.SONS,RATANC | INDIA | Rajasthan | 304001 | 00000000000000006674 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NEENA | S | MOHE | SAINATH | M | MOHEBUSINESS | E-103, ROHAN TARAN | INDIA | Maharashtra | 411057 | 00000000000000006679 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| NATRAJ | PAPER | INDUSTRIESPLTD | Mr | | BUSINESS | 8/1 LAL BAZAR STREE | INDIA | West Bengal | 700001 | 00000000000000006687 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | M | KARIYA | MATHURDAS | | INVESTOR | C/O JALARAM OIL MIL | INDIA | Gujarat | 362245 | 00000000000000006696 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| DEVENDRA | K | ARORA | SATYAPAL | DANG | BUSINESS | 287-A, ANOOPNAGAR | INDIA | Madhya Pradesh | 452008 | 00000000000000006698 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| NARENDRA | | PATEL | VITTHALBHAI | PATEL | SERVICE | C/O MR. SHANKARLAI | INDIA | Gujarat | 380028 | 00000000000000006709 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| V | | PRASANNA | A | VENU | STUDENT | C/O BHASKAR RAJU & | INDIA | Karnataka | 560005 | 00000000000000006716 | Amount for unclaimed and u | 224.50 | 04-NOV-2025 | No | No | FY-5 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | PRAGATIBHAI | DESAIHOUSEHOLD | 102, TIRTHBHOOMI AI | INDIA | Gujarat | 380008 | 00000000000000006718 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| VIKASH | | BAKSHI | M | L | BAKSHIBUSINESS | 53,KALYAN VIHAR,NE/ | INDIA | DELHI | 110009 | 00000000000000006725 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| PRAMOD | KUMAR | D | M | D | MALLAYAINVESTOR | C/O M D MALLAYA,IV/ | INDIA | Kerala | 682002 | 00000000000000006726 | Amount for unclaimed and u | 53.00 | 04-NOV-2025 | No | No | FY-5 |
| PARESH | | JAGDISHBHAI | JAGDISH | BHAI | BUSINESS | C/O. KIRIT SPICES,,AN | INDIA | KARNATAKA | 575001 | 00000000000000006732 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| HEENA | | PARASMAL | PARASMAL | | SERVICE | F-3,ALANKANDA SOCI | INDIA | Gujarat | 380004 | 00000000000000006733 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| GANESH | KUMAR | SINGHANIA | S | M | SINGHANIABUSINESS | 23/51,GUNALAL ROAI | INDIA | West Bengal | 700029 | 00000000000000006740 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHA | | DANI | GOVIND | NARAYAN | DANIBUSINESS | 50, SARVESHWAR NA( | INDIA | Rajasthan | 305001 | 00000000000000006744 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | MURALIDHAR | MARATHE | MURALIDHAR | MARATHE | HOUSEWIFE | 27,GOKHALE QUARTE | INDIA | Maharashtra | 411033 | 00000000000000006745 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | T | VORA | TRIBHOVANDAS | P | VORABUSINESS | 42/C,ANANT NAGAR. ' | INDIA | Maharashtra | 400064 | 00000000000000006749 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILA | | JAIN | SUDHIR | POKHARNA | HOUSEHOLD | C/O RAMPRASAD RAN | INDIA | Rajasthan | 311001 | 00000000000000006758 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| KARRI | TRINADHA | REDDY | VENKATA | SUBBI | REDDYSERVICE | C/O.BHAGYA KRISHNA | INDIA | Andhra Pradesh | 535003 | 00000000000000006764 | Amount for unclaimed and u | 15.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | KINKAR | KUNDU | TINKARI | KUNDU | BUSINESS | 'ARDHI',SARATPALLY I | INDIA | West Bengal | 732101 | 00000000000000006772 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| | | CHHAVI | DR | ANIL | KUMARHOUSEWIFE | W/O DR ANIL KUMAR, | INDIA | UTTARAKHAND | 244713 | 00000000000000006773 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| AVTAR | SINGH | SAGGU | BHAGAT | SINGH | SERVICE | 3171, PHASE - II,,URBA | INDIA | Punjab | 141001 | 00000000000000006792 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMARI | LAHOTY | RADHA | KRISHAN | LAHOTYHOUSEWIFE | DEVENDRA ENTERPRIS | INDIA | ASSAM | 785685 | 00000000000000006795 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| REKHA | | VERMA | AMAR | CHAND | VERMABUSINESS | 3/242, MALVIYA NAG/ | INDIA | Rajasthan | 302017 | 00000000000000006802 | Amount for unclaimed and u | 15.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAMA | | KHARWI | W | M | KHARWIHOUSEWIFE | SAPPER HOUSE,,233, ( | INDIA | Bihar | 800013 | 00000000000000006808 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | DEVI | AGARWAL | VIJAY | KUMAR | AGARWALBUSINESS | C/O SHRI NIWAS PURA | INDIA | Bihar | 843302 | 00000000000000006809 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| JAMILI | PARDHA | SARADHI | J | SARANGA | RANIBUSINESS | D NO.23-8-3 R AGRAH | INDIA | Andhra Pradesh | 522003 | 00000000000000006816 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| SANTABEN | MOHANBHAI | PATEL | MOHANLAL | PATEL | HOUSEWIFE | SHUBHLAXMI,15,GOK | INDIA | Gujarat | 362001 | 00000000000000006822 | Amount for unclaimed and u | 25.50 | 04-NOV-2025 | No | No | FY-5 |
| KIRAN | | KUNDNANI | AMAR | | HOUSEHOLD | 3/48 SARDAR NAGAR | INDIA | Maharashtra | 400037 | 00000000000000006832 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| ROMA | | SURI | CAPTAIN | JOGINDER | NATHSURIHOUSEWIFE | 3-D,CHITRALEKHA,15- | INDIA | West Bengal | 700019 | 00000000000000006833 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYABEN | M | SINGALA | MAGANLAL | | HOUSEHOLD | C/O D N GAJERA,AT-A | INDIA | GUJARAT | 360030 | 00000000000000006837 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | No | No | FY-5 |
| ALKA | | PATEL | NARENDRA | PATEL | HOUSEHOLD | BAPA MENSION,KHAR | INDIA | Madhya Pradesh | 451111 | 00000000000000006848 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MANHAR | P | MAKWANA | Mr | | PITAMBERDAS | 10-SHRIRANG SOCIET | INDIA | Gujarat | 365601 | 00000000000000006849 | Amount for unclaimed and u | 86.00 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | | RANI | RATTAN | LAL | STUDENT | C/O JAIN TRADERS,LOI | INDIA | Punjab | 148024 | 00000000000000006850 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| LALIT | | KUMAR | BHAGWAN | DASS | SERVICE | H.NO.1162.SEC.43/B,C | INDIA | UTTAR PRADESH | 240001 | 00000000000000006869 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | AHUJABUSINESS | 149,JAIPUR HOUSE CC | INDIA | Uttar Pradesh | 282010 | 00000000000000006871 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| M | | SHANDANDAM | R | MUTHU | GANAPATHYINVESTOR | S-5,MAHALAKSHMI FL | INDIA | Tamil Nadu | 600028 | 00000000000000006875 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| SNEHAL | KIRTIKUMAR | JOGANI | KIRTIKUMAR | M | JOGANISTUDY | 18,GHIYANAGAR SOCI | INDIA | Gujarat | 382325 | 00000000000000006883 | Amount for unclaimed and u | 45.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | | MAKHIJA | DEVIDAS | | BUSINESS | BK NO.713,ROOM NO | INDIA | MAHARASHTRA | 421003 | 00000000000000006886 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| A | ABDUL | GAFOORI | A | GHANI | SERVICE | 5/67,VANDI KARA STR | INDIA | Tamil Nadu | 612401 | 00000000000000006892 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | LATA | GUPTA | RAJ | KAMAL | GUPTABEAUTICIAN | 4-ASHISH PARK,SUSSE | INDIA | Gujarat | 390010 | 00000000000000006893 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| TEJ | NARAYAN | PRASAD | LOCHAN | RAM | BUSINESS | C/O BIJOY & ASSOCIA | INDIA | Delhi | 110016 | 00000000000000006894 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| VIKRAM | PANDURNG | KANERE | PANDURNG | S | KANERE | B/5,DALAVI NAGAR,,S | INDIA | Maharashtra | 400092 | 00000000000000006902 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | KUAMR | GUPTA | BISHANLAL | GUPTA | BUSINESS | 45.MAKER TOWERS.CI | INDIA | Maharashtra | 400005 | 00000000000000006905 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOHAR | LAL | BANSAL | PARASMAL | | BSUINESS | MANOHAR LAL BANSA | INDIA | DELHI | 110005 | 00000000000000006906 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| SADASHIV | | PSHETTY | PIGINA | SHETTY | BUSINESS | D-73,NV-10-B SHAKTI | INDIA | Gujarat | 370201 | 00000000000000006917 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VITHAL | | KUMAR | SRI | RAMMU | LALJIBUSINESS | 22-6-1077,KALIKAMA | INDIA | Andhra Pradesh | 500002 | 00000000000000006918 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KIRIT | HARI | PRASADBHATT | HARI | PRASAD | SERVICE | GOVT.E COLONY ROO | INDIA | Gujarat | 380024 | 00000000000000006922 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NITIN | M | DHRUVE | MRUKNATH | | BUNESS | DHRUVE NIVAS, UPPEI | INDIA | Gujarat | 362001 | 00000000000000006926 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | MANOJ | ADWANI | MANOJ | ADWANI | HHOLD | PLOT NO. 12, BABA H/ | INDIA | Maharashtra | 425001 | 00000000000000006927 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| HIRON | D | SHETH | F | DHANKUMAR | BUSINESS | 202. SAPPHIRE PREMI | INDIA | Maharashtra | 400054 | 00000000000000006931 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| JOSHI | SHANTILAL | DAYASHANKER | DAYASHANKER | | SERVICE | NEAR SANYASI ASHAR | INDIA | Gujarat | 360530 | 00000000000000006936 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| HITESH | | MINDA | BUDDHILAL | | BUSINESS | 53,JAWAHAR MARG,D | INDIA | MADHYA PRADESH | 450001 | 00000000000000006950 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELU | | ARORA | DEEPAK | ARORA | HOUSEWIFE | B-34/B, INDUSTRIAL A | INDIA | DELHI | 110033 | 00000000000000006951 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | M | KESWANI | MOHANLAL | | BUSINESS | F NO.106,BASHARAM | INDIA | MAHARASHTRA | 421003 | 00000000000000006952 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VASAJI | B | GANDHI | BHAICHAND | GANDHI | RETIRED | C/O MAYUR EMPORIU | INDIA | Madhya Pradesh | 452002 | 00000000000000006959 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| P | S | VISHNUPRASAD | RAMAIAH | SETTY | BUSINESS | NO 41,SESHADRI ROA | INDIA | Karnataka | 560009 | 00000000000000006967 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAVIN | M | AYA | MOHANLAL | D | AYARETIRED | C/O. NAVINCHANDRA | INDIA | MAHARASHTRA | 400077 | 00000000000000006975 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| JM | | CHORDIA | JOHRI | MALSA | CHORDIA | 341, MINT STREET,SOI | INDIA | Tamil Nadu | 600079 | 00000000000000006981 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| MOOLCHAND | | SHAH | DHANRAJ | | SERVICE | 42.1ST CARPENTER ST | INDIA | Maharashtra | 400004 | 00000000000000006990 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SIRAJ | TAJDIN | BHAIDANI | TAJDIN | BHAIDANI | BUSINESS | C-4,ISMAILABAD CHS., | INDIA | Maharashtra | 400058 | 00000000000000006991 | Amount for unclaimed and u | 26.00 | 04-NOV-2025 | No | No | FY-5 |
| RAHIM | KARIM | BHIMANI | KARIM | NOORALI | BHIMANISTUDENT | C-4,ISMAILIABAD CHS. | INDIA | Maharashtra | 400058 | 00000000000000006993 | Amount for unclaimed and u | 26.00 | 04-NOV-2025 | No | No | FY-5 |
| MAYABEN | D | PATEL | DHIRAILAL | | STUDY | C/O VALLABHBHAI H I | INDIA | Gujarat | 360002 | 00000000000000007001 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHOBHA | R | KAMAT | RADHAKRISHNA | | CONSULTANT | 102, SARASWATI - B,B | INDIA | Maharashtra | 400069 | 00000000000000007014 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | | FONDU | M6/31,,PRAGATI NAG | INDIA | Gujarat | 380013 | 00000000000000007015 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| VK | | PADMANABHAN | V | KUPPUSAWAMY | SERVICE | SUKAM FINANCE & IN | INDIA | Tamil Nadu | 600029 | 00000000000000007019 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SUKAM | FINANCIAL | SERVICEPRIVATEI | Mr | | | 700. PERIYAR E.V.R HI | INDIA | Tamil Nadu | 600029 | 00000000000000007020 | Amount for unclaimed and u | 41.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYESHREEBEN | UMESHBHAI | PATEL | UMESH | BHAI | PATELHOLD | 12SWAMI NARAYAN N | INDIA | Gujarat | 388450 | 00000000000000007023 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | JIVANLAL | GANDHI | JIVANLAL | LAVJI | GHANDHIBUSINESS | C/O M/S JIVANLAL & ( | INDIA | Maharashtra | 400014 | 00000000000000007027 | Amount for unclaimed and u | 210.00 | 04-NOV-2025 | No | No | FY-5 |
| HEMANGINI | V | DESAI | Mr | | | KIRTI APTS, RAW HOU | INDIA | Gujarat | 380061 | 00000000000000007031 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | PRAGJIBHAI | DESAIHOLD | 102, TIRTHBHOOMI AI | INDIA | Gujarat | 380008 | 00000000000000007037 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | KUMAR | JAIN | MANOHAR | MALJEE | INVESTOR | MANOHAR PAPER MA | INDIA | Karnataka | 560002 | 00000000000000007048 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYA | M | L | M | N | LAHSHMINARAYANAP | LAXMI NILAYA,P B NO | INDIA | Karnataka | 577101 | 00000000000000007049 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | P | DESAIHOLD | 102, TIRTHBHOOMI AI | INDIA | Gujarat | 380008 | 00000000000000007050 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| KASHMIRA | | IRANI | ASPANDIAR | | IRANI | BEHIND RUSSI NAGAR | INDIA | MAHARASHTRA | 401602 | 00000000000000007051 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAGWATI | DEVI | SAMDANI | SUSHEEL | JI | SAMDANINVESTER | RAM PRASAD RAM RA | INDIA | Rajasthan | 311001 | 00000000000000007056 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | SAWLANI | KISHIN | CHAND | SAWLANIBUSINESS | E-1 EMLY APTS 15th R | INDIA | Maharashtra | 400052 | 00000000000000007064 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PREMILABEN | | DILIPBHAIPATEL | DILIP | BHAI | PATELHWIFE | B/2 SHYAM SOCIETY I | INDIA | Gujarat | 387001 | 00000000000000007067 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| KAVITA | G | MARIWALA | GULAB | H | MARIWALASERVICE | EDVILLE39,ST ANDREV | INDIA | Maharashtra | 400050 | 00000000000000007075 | Amount for unclaimed and u | 122.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | MEHTA | SWAROOP | CHAND | BUSINESS | 15/16SHERIFF MANSI | INDIA | Maharashtra | 400028 | 00000000000000007080 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| LAXMIBEN | TULSIDAS | PATEL | TULSIDAS | RAMANBHAI | PATELHOLD | MUKHIVAS,AT & PO A | INDIA | Gujarat | 382421 | 00000000000000007083 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| JAGDISH | CHAND | AGGARWAL | INDERSAIN | AGGARWAL | BUSINESS | SBNEELKANTHROAD 9 | INDIA | MAHARASHTRA | 400049 | 00000000000000007089 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| S | S | DPRASAD | Mr | | LINGAMURTHY | DOOR NO 8-2/35.NAL | INDIA | Andhra Pradesh | 533101 | 00000000000000007096 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| DIPANKAR | | RUDRA | ASIT | BARAN | RUDARABUSINESS | SHREE NARSING TEA C | INDIA | WEST BENGAL | 700001 | 00000000000000007104 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| MADANLAL | G | SHAH | GIRDHALAL | | BUSINESS | P O ADAS.TA ANAND,I | INDIA | Gujarat | 388305 | 00000000000000007105 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| KETAN | P | SHAH | PRAVIN | R | SHAHBUSINESS | 11/BBHAVISHWAR SN | INDIA | Maharashtra | 400054 | 00000000000000007106 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| LOK | NATH | SHROFF | R | P | SHROFFBUSINESS | C 76PREET VIHAR,DELI | INDIA | Delhi | 110092 | 00000000000000007120 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | M | DEDHIA | MAHESH | DEDHIA | BUSINESS | 3 TEJ CHHAYA,MAMLE | INDIA | Maharashtra | 400064 | 00000000000000007125 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| M | RAMESH | CHANDRAPRABH | M | SUBRAYA | PRABHUSERVICE | BEHIND PRAVEENA MI | INDIA | Karnataka | 574104 | 00000000000000007143 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | ARORA | D | P | ARORASERVICE | B-34/B, INDUSTRIAL A | INDIA | DELHI | 110033 | 00000000000000007144 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| MALLIKHARJUNA | RAO | JAUIPALY | SARVESWARA | RAO | BUSINESS | SRI VENKATESWARA N | INDIA | Andhra Pradesh | 534460 | 00000000000000007145 | Amount for unclaimed and u | 38.50 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | KUMAR | KOTHARI | RAWAT | MAL | KOTHARISERVICE | 68. A.N. SAHA ROAD,3 | INDIA | West Bengal | 700048 | 00000000000000007153 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| DADUBHAI | DANUBHAI | RATHOD | DANUBHAI | RATHOD | BUSINESS | ATBUDHEI,TACAMBAY | INDIA | GUJARAT | 360001 | 00000000000000007155 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | WADHWANI | PRIBHDAS | | BUSINESS | NATIONAL ENGINEERI | INDIA | Maharashtra | 421003 | 00000000000000007171 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAM | LAL | GUPTA | NATHA | MAL | GUPTABUSINESS | 27 B/BGANDHI NAGAI | INDIA | Jammu and Kashmir | 180004 | 00000000000000007187 | Amount for unclaimed and u | 38.50 | 04-NOV-2025 | No | No | FY-5 |
| KIRIT | V | SHAH | UMEDCHAND | N | SHAHBUSINESS | A/13JAY SHIRAM SHU | INDIA | Maharashtra | 400097 | 00000000000000007190 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SWATI | | JAGGA | JUGESH | JAGGA | HWIFE | AH 96SHALIMAR BAGI | INDIA | Delhi | 110052 | 00000000000000007192 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| PENMETSA | VIJAYA | LAXMI | SESHU | BABU | HHOLD | 8-2-335/2ROAD NO. 5 | INDIA | Andhra Pradesh | 500034 | 00000000000000007193 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| DIPTI | S | GANDHI | SUDHIR | | BUSINESS | 7/E, MALBAR APPART | INDIA | MAHARASHTRA | 400036 | 00000000000000007199 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYASHREE | | SRIKANTHAN | SRIKANTHAN | J | HWIFE | C/O T R JAWAHAR,774 | INDIA | Tamil Nadu | 600083 | 00000000000000007205 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | KALPANA | U | UPENDRABHAI | PATEL | HHOLD | 4BHUMINAGAR SOC 1 | INDIA | Gujarat | 380013 | 00000000000000007210 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHAND | JAIN | K | C | JAINBUSINESS | SAURABH TEXTILES,KH | INDIA | Uttar Pradesh | 250002 | 00000000000000007214 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| T | Y | IMANI | YAKUT | | INVESTOR | J-4 PALM SPRINGS,,10 | INDIA | Maharashtra | 400005 | 00000000000000007223 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILA | DEVI | KHANDELWAL | S | R | KHADELWALHWIFE | BADA PHOJDARAN,PID | INDIA | Madhya Pradesh | 474001 | 00000000000000007230 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | B | IDNANY | BALDEV | W | IDNANYBUSINESS | 401SILVERINE,2 ND HA | INDIA | Maharashtra | 400054 | 00000000000000007232 | Amount for unclaimed and u | 25.50 | 04-NOV-2025 | No | No | FY-5 |
| MURARILAL | | AGARWAL | B | D | AGARWALBUSINESS | 5 140FATEH NAGAR,H | INDIA | Andhra Pradesh | 500018 | 00000000000000007237 | Amount for unclaimed and u | 20.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMAR | SETHI | GHISA | LAL | SETHISERVICE | B 201R K COLONY,NEA | INDIA | Rajasthan | 311001 | 00000000000000007243 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | KUMAR | JAIN | PREMRAJ | JAIN | BUSINESS | 5 5 670/12MALAKUNT | INDIA | Andhra Pradesh | 500012 | 00000000000000007247 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| MOHANI | DEVI | AGARWAL | NATHU | LAL | AGARWALBUSINESS | AGARWAL BHAWAN,C | INDIA | UTTARAKHAND | 246149 | 00000000000000007267 | Amount for unclaimed and u | 94.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESHBHAI | BABULAL | PATEL | BABULAL | PATEL | BUSINESS | GOYANI LIMDI,NEAR G | INDIA | Gujarat | 384170 | 00000000000000007272 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| MADANLAL | GIRDHARLAL | SHAH | GIRDHARLAL | SHAH | BUSINESS | ATADAS388 305,TAAN | INDIA | Gujarat | 388305 | 00000000000000007277 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| RANJANA | I | JAIN | ISHWARLAL | M | JAINBUSINESS | C/OISHWARLAL M JAII | INDIA | Maharashtra | 422101 | 00000000000000007289 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| INDUMATI | JAYANTILAL | DESAI | JAYANTILAL | PRAGITIBHAI | DESAIHHOLD | 102, TIRTHBHOOMI AI | INDIA | Gujarat | 380008 | 00000000000000007295 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| ANSUYA | CHIMANLAL | SHETH | CHIMANLAL | SHETH | HHOLD | 38, SEEMA ROW HOUS | INDIA | Gujarat | 395007 | 00000000000000007296 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SATYA | | PRAKASH | DURGA | PRASASD | GUPTASERVICE | 64-B, POCKET - K,,SHE | INDIA | Delhi | 110017 | 00000000000000007304 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIV | | KUMAR | SITA | RAM | AGRICULTURE | VILL & P O TATIRI,AGA | INDIA | Uttar Pradesh | 250601 | 00000000000000007310 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | SSJAIN | | SERVICE | 701, PUSHPANJALI AS | INDIA | Maharashtra | 400066 | 00000000000000007315 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| TANUJA | A | KUMAR | ABINASH | KUMAR | HOUSEHOLD | C/O BHIMANI INVESTN | INDIA | Gujarat | 370201 | 00000000000000007317 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | | SETHI | MOHANLAL | SETHI | BUSINESS | MAHABIR DRUG HOUS | INDIA | Nagaland | 797112 | 00000000000000007324 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| JETHMAL | BABULAL | JAIN | BABULAL | SHESHMAL | JAINBUSINESS | WORLI B.D.D.CHAWLN | INDIA | Maharashtra | 400018 | 00000000000000007327 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| SATYA | | PRAKASH | DURGA | PRASAD | GUPTATOURISTGUIDE | 64-B, POCKET - K,,SHE | INDIA | Delhi | 110017 | 00000000000000007337 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAH | POOJAN | JAYESHBHAI | JAYESH | SHAH | BUSINESS | 1 ST FLOORPRAVINI A | INDIA | Gujarat | 390001 | 00000000000000007344 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| JITEN | | PAREKH | MAHENDRA | | SERVICE | A/403-404, HIRA DHA | INDIA | MAHARASHTRA | 400053 | 00000000000000007345 | Amount for unclaimed and u | 15.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRIKA | | THOSANI | PRAFULCHANDRA | THOSANI | HHOLD | 20CIVIC CENTRE,BHILA | INDIA | Chhattisgarh | 490006 | 00000000000000007349 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| KASHMIRA | | IRANI | ASPANDIAR | IRANI | HORTICULTURE | BEHIND RUSSINAGAR, | INDIA | Maharashtra | 401602 | 00000000000000007350 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHOBHANABEN | HIRALAL | SHAH | H | S | SHAHHHOLD | THE KALOL CO-OP HO | INDIA | Gujarat | 389330 | 00000000000000007366 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| VIBHABEN | HARSHADBHAI | JOSHI | HARSHADBHAI | V | JOSHIHHOLD | JOSHI NI KHADKI,NEAF | INDIA | Gujarat | 384151 | 00000000000000007367 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| SHOBHA | RADHAKRISHNA | KAMAT | RADHAKRISHNA | | HWIFE | 405SARASWATI - B,BE | INDIA | Maharashtra | 400059 | 00000000000000007376 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| MOHAN | NANJI | SHAH | NANJI | SHAH | BUSINESS | 301SATYAM APARTMI | INDIA | Maharashtra | 421201 | 00000000000000007385 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| SHRIKANT | | BALDVA | S | K | BALDUASERVICE | A 32SHIVAJI MARG,NE | INDIA | RAJASTHAN | 301001 | 00000000000000007391 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| KIRAN | PRAKASH | SHAH | PRAKASH | | BUSINESS | 2ND FLOORPUSHPA V | INDIA | Maharashtra | 400057 | 00000000000000007398 | Amount for unclaimed and u | 118.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | KUMAR | MAGANLALPATE | MAGANLAL | PATEL | BUSINESS | 38,SWAMI NARAYAN ! | INDIA | GUJARAT | 388001 | 00000000000000007404 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| HARVINDER | | KAUR | RAVINDER | SINGH | HHOLD | 46/12BLOCK NO 5,GO | INDIA | Uttar Pradesh | 208006 | 00000000000000007409 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| NARAYANLAL | | KOTHARI | SUWA | LAL | KOTHARIBUSINESS | LAXMI TENT HOUSE,G. | INDIA | RAJASTHAN | 301001 | 00000000000000007421 | Amount for unclaimed and u | 101.00 | 04-NOV-2025 | No | No | FY-5 |
| HARSHA | | SHAH | MAHESH | SHAH | HOUSEWIFE | 3E KARTIK APARTMEN | INDIA | Rajasthan | 333333 | 00000000000000007431 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| SHEO | KUMAR | AGARWAL | LATE | KANHAIYALAL | AGARWALBUSINESS | MAHABIRPRASAD SHE | INDIA | RAJASTHAN | 301001 | 00000000000000007433 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| ANSUYA | CHIMANLAL | SHETH | CHIMANLAL | SHETH | HOUSEWIFE | 38, SEEMA ROW HOUS | INDIA | Gujarat | 395007 | 00000000000000007443 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| SAM | E | DARUWALA | ERUCH | | BUSINESS | 3MOTABHOY MANSIO | INDIA | Maharashtra | 400020 | 00000000000000007456 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| BHARATKUMAR | BABULAL | JAIN | BABULAL | CHUNILAL | BUSINESS | 10GAZDAR STREETCHI | INDIA | Maharashtra | 400002 | 00000000000000007460 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGAT | | CHOKSI | CHIMANLAL | CHOKSI | SERVICE | 2810 ZAVERIWAD,ZAV | INDIA | GUJARAT | 380001 | 00000000000000007462 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| MIHIR | R | MEHTA | RASHMIKANT | K | MEHTABUSINESS | 2/7PARK VIEW,L D RU | INDIA | Maharashtra | 400006 | 00000000000000007463 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | KRISHNA | RAOKOTIPALLI | VENKANNA | | SERVICE | STATE BANK OF INDIA | INDIA | Andhra Pradesh | 534320 | 00000000000000007471 | Amount for unclaimed and u | 15.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESHCHANDRA | S | SHAH | SOMCHAND | SHAH | BUSINESS | 529PADSHAHS POLE,F | INDIA | GUJARAT | 380001 | 00000000000000007479 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| RUPA | P | SHAH | PIYUSH | SHAH | HWIFE | 529PADSHAH`S POLE., | INDIA | GUJARAT | 380001 | 00000000000000007480 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| PRITI | ARVINDBHAI | SHAH | ARVINDBHAI | C | SHAHSTUDY | 7/E PARSHAV DARSHA | INDIA | Maharashtra | 400092 | 00000000000000007484 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| GURJEET | | BAWA | SHAM | SUNDER | BAWABUSINESS | B-V/113OLD HOSPITA | INDIA | Punjab | 144601 | 00000000000000007510 | Amount for unclaimed and u | 172.50 | 04-NOV-2025 | No | No | FY-5 |
| NEENA | | RANI | PREMNATH | | STUDENT | C/O BINDRA BAN PREI | INDIA | PUNJAB | 142001 | 00000000000000007513 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| NARMAD | SHANKER | MPATHAK | MULJIBHAI | PATHAK | RETIRED | 7MAITRY PARK,NEAR I | INDIA | Gujarat | 380026 | 00000000000000007514 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | GHILDYAL | RAMESH | GHILDYAL | BUSINESS | F/7SKYLARK,PLOT NO | INDIA | Gujarat | 370210 | 00000000000000007515 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | KUMAR | JALAN | J | L | JALANBUSINESS | P 129LAKE TOWN,BLO | INDIA | West Bengal | 700089 | 00000000000000007520 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| LEENA | DIGAMBER | BAGWE | DIGAMBER | | BUSINESS | A 37BINA APARTS,M V | INDIA | Maharashtra | 400069 | 00000000000000007525 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| LAKEDA | HOLDING | PRIVATELIMITED | Mr | | | P 14NEW C I T ROAD,3 | INDIA | West Bengal | 700073 | 00000000000000007526 | Amount for unclaimed and u | 637.50 | 04-NOV-2025 | No | No | FY-5 |
| PRABHU | | NARAIN | SATYA | NARAIN | BUSINESS | A-88, SARASWATI VIH | INDIA | DELHI | 110034 | 00000000000000007541 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| LALIT | | DOSHI | KESHVLAL | DOSHI | RETIRED | C/O L K DOSHI,OPPBU | INDIA | Gujarat | 362001 | 00000000000000007542 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHANDRA | BALI | ISHWERCHAND | BALI | RETIRED | K 7SAMSKAR APART,1 | INDIA | Gujarat | 380051 | 00000000000000007545 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJINDER | | SINGH | INDER | SINGH | BUSINESS | 14/45 - A,,PUNJABI BA | INDIA | DELHI | 110026 | 00000000000000007546 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| SARLA | | DEVI | SHIV | KUMAR | HWIFE | W/O SHIV KUMAR,TAT | INDIA | Uttar Pradesh | 250001 | 00000000000000007559 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | GANGWANI | N | L | GANGWANIBUSINES | SOMIT TEXTILES,SHOP | INDIA | Delhi | 110006 | 00000000000000007565 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SUREKHA | P | JAIN | PUKHARAJ | C | JAINHHOLD | 128JILHA PETH,NEAR I | INDIA | Maharashtra | 425001 | 00000000000000007566 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| ARUNA | | MUNGEKAR | PRAMOD | | SERVICE | C/O DEVIKA SUVARNA | INDIA | Maharashtra | 400001 | 00000000000000007567 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| BABITA | | GOYAL | PARSHOTAM | DAS | GOYALHWIFE | C/O. YASH BOOT HOU | INDIA | Punjab | 148001 | 00000000000000007568 | Amount for unclaimed and u | 27.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIRLEY | | LALA | GHANSHAM | LALA | SERVICE | HOUSE NO 100GURU | INDIA | Maharashtra | 400074 | 00000000000000007572 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | LALA | GHANSHAM | LALA | BUSINESS | HOUSE NO 100GURU | INDIA | Maharashtra | 400074 | 00000000000000007573 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| BRENDA | SUSAN | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A 1APSARA APARTME | INDIA | Maharashtra | 411001 | 00000000000000007576 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| CHARMAINE | LORRAINE | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A 1APSARA APARTME | INDIA | Maharashtra | 411001 | 00000000000000007577 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| KUMUD | | SURANA | P | C | SURANABUSINESS | A 401DEFENCE COLON | INDIA | Delhi | 110001 | 00000000000000007585 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| SUPRIYA | S | PABALKAR | SUHAS | | BUSINESS | 203PLOT NO 89,PARA | INDIA | Maharashtra | 400057 | 00000000000000007586 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MABLE | | FERNANDES | JOE | | HHOLD | 34/403 SHELL COLONY | INDIA | Maharashtra | 400071 | 00000000000000007587 | Amount for unclaimed and u | 23.50 | 04-NOV-2025 | No | No | FY-5 |
| MINAL | K | DIGHE | KETAN | R | DIGHEHWIFE | 6SUYASHP M ROAD E | INDIA | Maharashtra | 400057 | 00000000000000007592 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITABEN | L | THAKKAR | LAXMI | CHAND | HHOLD | MIG171K K NAGAR,SE | INDIA | Gujarat | 380061 | 00000000000000007595 | Amount for unclaimed and u | 20.00 | 04-NOV-2025 | No | No | FY-5 |
| MITUL | A | MODI | ASHOK | KUMAR | RMODISERVICE | BHESATWADO,PATAN | INDIA | Gujarat | 384265 | 00000000000000007602 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| NILESH | K | MODI | KRISHNALAL | K | MODISERVICE | BHESATWADO,PATAN | INDIA | Gujarat | 384265 | 00000000000000007605 | Amount for unclaimed and u | 16.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESHKUMAR | K | SHAH | KANTILAL | P | SHAHBUSINESS | C/OSELECTION,RATAN | INDIA | GUJARAT | 380001 | 00000000000000007614 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMAN | KUMAR | SAWHNEY | OM | PARKASH | SAWHNEYBUSINESS | 55/9,OLD RAJINDER N | INDIA | Delhi | 110060 | 00000000000000007621 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWIN | DEVCHAND | SONI | DEVCHAND | SONI | SERVICE | POOJA,MUNDRA,KUTC | INDIA | Gujarat | 370421 | 00000000000000007622 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MANUBHAI | MAGANBHAI | PATEL | MAGANBHAI | JIVABHAI | PATELFARMER | AT & POJAGATPUR,TA | INDIA | Gujarat | 382470 | 00000000000000007624 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| S | V | UDAYASHANKAR | S | VENKATARAMANA | BHAT | KARODY GARDENS,P C | INDIA | Kerala | 671321 | 00000000000000007626 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| ABHINAV | | GUPTA | PREM | RATAN | GUPTASTUDENT | 54/26NAYAGANJ,KAN | INDIA | UTTAR PRADESH | 208001 | 00000000000000007632 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | GUPTA | PREM | RATAN | GUPTAHWIFE | 54/26NAYAGANJ,KAN | INDIA | UTTAR PRADESH | 208001 | 00000000000000007633 | Amount for unclaimed and u | 16.50 | 04-NOV-2025 | No | No | FY-5 |
| SURJIT | | SINGH | S | PURAN | SINGHBUSINESS | MALWAMOTORS,MAL | INDIA | Punjab | 152026 | 00000000000000007634 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| KOKILA | R | SHAH | RAMESH | | SERVICE | B/108OM SHRINATH K | INDIA | Maharashtra | 400067 | 00000000000000007641 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| RITU | | JAIN | Mr | | STUDENT | C/O R C JAIN,I B 4 VIG | INDIA | RAJASTHAN | 301001 | 00000000000000007645 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDMAL | T | JAIN | TILOKCHAND | JAIN | AGRICULTURIST | 128JILHA PETH,NEAR I | INDIA | Maharashtra | 425001 | 00000000000000007646 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| GURDAS | | RAM | DHANI | RAM | SERVICE | HOUSE NO. 2223GALI | INDIA | Punjab | 141008 | 00000000000000007664 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| MRUDULA | D | MEHTA | DOLATRAI | S | MEHTAHWIFE | K 202 SHANGRILA LUX | INDIA | GUJARAT | 390003 | 00000000000000007666 | Amount for unclaimed and u | 210.00 | 04-NOV-2025 | No | No | FY-5 |
| DOLATRAI | S | MEHTA | SHAMALDAS | J | MEHTASERVICE | K 202 SHANGRILA LUX | INDIA | GUJARAT | 390003 | 00000000000000007667 | Amount for unclaimed and u | 280.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAVIK | D | MEHTA | DOLATRAI | S | MEHTASTUDENT | K 202 SHANGRILA LUX | INDIA | GUJARAT | 390003 | 00000000000000007668 | Amount for unclaimed and u | 388.50 | 04-NOV-2025 | No | No | FY-5 |
| SMITA | | AGRAWAL | PRADEEP | KUMAR | AGRAWALHWIFE | C/O SINGHAL CONSUL | INDIA | Uttar Pradesh | 211003 | 00000000000000007671 | Amount for unclaimed and u | 27.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | KUMAR | AGRAWAL | LATE | HANUMAN | PRASADBUSINESS | C/O SINGHAL CONSUL | INDIA | Uttar Pradesh | 211003 | 00000000000000007672 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| KETKI | D | MEHTA | DOLATRAI | S | MEHTASERVICE | K 202 SHANGRILA LUX | INDIA | GUJARAT | 390003 | 00000000000000007673 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | KAPOOR | HARISH | CHANDAR | ARCHITECT | 8A/60W.E.A.,KAROL B | INDIA | DELHI | 110005 | 00000000000000007677 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| KANAIYALAL | M | PATEL | MAGAN | LAL | PATELFARMING | 51-DHANLAXMI SOCIE | INDIA | Gujarat | 382870 | 00000000000000007679 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | | MOOKIM | RAJENDRA | KUMAR | MOOKIMHOUSEHOLD | NEW ASHA ELECTRICA | INDIA | West Bengal | 713301 | 00000000000000007680 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | SAVITABEN | KANUBHAI | KANUBHAI | M | PATELHOUSEHOLD | A/86SUN BREEZE TOW | INDIA | Gujarat | 380052 | 00000000000000007684 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| MIRA | | CHOWDHURY | STEPHEN | CHOWDHURY | HWIFE | 1A/31 BRINDAVAN,TH | INDIA | Maharashtra | 400601 | 00000000000000007686 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| HEMA | | SHETTY | K | SANKAYYA | SHETTYHWIFE | C/O K. SANKAYYA SHE | INDIA | GUJARAT | 380001 | 00000000000000007689 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| MINABEN | PANKAJKUMAR | PATEL | PANKAJKUMAR | PATEL | HOUSEHOLD | C/O RAMAMAKUNI KH | INDIA | Gujarat | 382840 | 00000000000000007693 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | VADILAL | KHATRI | VADILAL | MANILAL | KHATRIBUSINESS | KALAVASUDEV,AT : VA | INDIA | Gujarat | 384355 | 00000000000000007695 | Amount for unclaimed and u | 27.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | KUMAR | MOOKIM | BAJRANG | LALL | MOOKIMBUSINESS | MOOKIM BHAVAN,G.T | INDIA | West Bengal | 713301 | 00000000000000007698 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRESH | | SHARMA | LAXMI | SHANKAR | STUDENT | C/6PUSHPA PARK,S.V. | INDIA | Maharashtra | 400092 | 00000000000000007706 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| VIRAL | KUMUDBHAI | SHAH | KUMUDBHAI | | SERVICE | 3 SARV DARSHAN APA | INDIA | GUJARAT | 380007 | 00000000000000007708 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| S | | MALLARI | S | LOKANNA | SERVICE | H.NO.18, STATE BANK | INDIA | ANDHRA PRADESH | 500001 | 00000000000000007714 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| BASAVAIAH | | KAKARLA | KAKARLA | PUNNAIAH | BUSINESS | 140, PRINCESS STREET | INDIA | Maharashtra | 400002 | 00000000000000007715 | Amount for unclaimed and u | 525.00 | 04-NOV-2025 | No | No | FY-5 |
| MAYUR | MANILAL | SHAH | MANILAL | | BUSINESS | B/56 VARDHMAN KUT | INDIA | Maharashtra | 400067 | 00000000000000007734 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| GOPAL | | NBELCHADA | NARAYAN | BELCHADA | SERVICE | C-603, ADITYA APARTI | INDIA | Maharashtra | 400092 | 00000000000000007739 | Amount for unclaimed and u | 16.00 | 04-NOV-2025 | No | No | FY-5 |
| SK | | POKHARNA | MOHANLALJI | POKHARNA | SERVICE | BHILWARA STEEL INDU | INDIA | Rajasthan | 311001 | 00000000000000007740 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RATI | KANT | SHARMA | RK | SHASTRI | SERVICE | 85. VIDYA KUTIR.TAIGI | INDIA | RAJASTHAN | 301001 | 0000000000000000743 | Amount for unclaimed and u | 73.50 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | | SHARMA | RK | SHASTRI | SERVICE | P.NO. 85 VIDYA KUTIR | INDIA | Rajasthan | 302006 | 0000000000000000745 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | SARAF | RAJ | KUMAR | SARAFBUSINESS | 23. KABIR ROAD..KRIS | INDIA | West Bengal | 700026 | 0000000000000000747 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| OM | | PRAKASH | VIRENDRA | KUMAR | BUSINESS | 112(1) EAST AMBERT/ | INDIA | UTTARAKHAND | 247667 | 0000000000000000756 | Amount for unclaimed and u | 73.50 | 04-NOV-2025 | No | No | FY-5 |
| MANJULA | P | PATEL | PRAVIN | PATEL | HOUSEHOLD | 32/B RAVI DARSHAN S | INDIA | Gujarat | 395007 | 0000000000000000761 | Amount for unclaimed and u | 27.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHEELA | | JAIN | TILOKCHAND | JAIN | HOUSEHOLD | HALAWALA HOUSE NI | INDIA | Rajasthan | 305901 | 0000000000000000766 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| VINI | SARA | SAM | P | SAMUEL | ABRAHAMSTUDENT | PUTHUCHIRA VAZHAY | INDIA | Kerala | 689644 | 0000000000000000769 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | | GOEL | RAMESH | GOEL | SERVICE | K.M. 173 NEW KAVI N | INDIA | Uttar Pradesh | 201002 | 0000000000000000773 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| SONAL | BHOGILAL | SALOT | BHOGILAL | M | SALOTINVESTOR | C/O D.K. INDUSTRIES,1 | INDIA | Maharashtra | 400003 | 0000000000000000782 | Amount for unclaimed and u | 85.00 | 04-NOV-2025 | No | No | FY-5 |
| SUPARAS | MALL | BARMECHA | LATE | SH | NATHMALBARMECHA | 8-B LAKE ROADIST FLC | INDIA | West Bengal | 700029 | 0000000000000000792 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | M | JAISINGH | MATHRADAS | | CA | 128, BRIJ KUTTIR,DR. I | INDIA | Maharashtra | 400028 | 0000000000000000793 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | KUMAR | SINGH | KRISHNA | PRASAD | SINGHSERVICE | C/O SRI R.C. SINGH.B-I | INDIA | Uttar Pradesh | 226020 | 0000000000000000806 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | HARI | SINGH | JAINBUSINESS | F-208RASHMI APART | INDIA | DELHI | 110034 | 0000000000000000817 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| KARIM | FAZAL | SHAIKH | FAZAL | SHAIKH | SERVICE | A-1, KUWARI MAHAL, | INDIA | Maharashtra | 421301 | 0000000000000000820 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| FARIDA | KARIM | SHAIKH | KARIM | SHAIKH | BUSINESS | AIKUWARI MAHAL,VA | INDIA | Maharashtra | 421301 | 0000000000000000821 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| DAYANAND | | SUREKA | BHIKHARAJ | SUREKA | BUSINESS | B-12, PARIMAL,,BHAN | INDIA | MAHARASHTRA | 400042 | 0000000000000000825 | Amount for unclaimed and u | 73.50 | 04-NOV-2025 | No | No | FY-5 |
| ANUPAMA | | SUREKA | DAYANAND | | SUREKASTUDENT | B-12, PARIMAL,,BHAN | INDIA | MAHARASHTRA | 400042 | 0000000000000000826 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| SAMPATI | | SUREKA | DAYANAND | SUREKA | BUSINESS | B-12, PARIMAL,,BHAN | INDIA | MAHARASHTRA | 400042 | 0000000000000000827 | Amount for unclaimed and u | 25.50 | 04-NOV-2025 | No | No | FY-5 |
| DEENDAYAL | JHUNJHUN | WALA | BHAGWATI | PRASAD | SERVICE | 404. SALASAR JYOT..J. | INDIA | MAHARASHTRA | 401101 | 0000000000000000836 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | VADILAL | KHATRI | VADILAL | MANILAL | KHATRIBUSINESS | KALAVASUDEV AT.VAI | INDIA | Gujarat | 384355 | 0000000000000000839 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| H | | NAGARAJ | BN | HANUMAIAH | SERVICE | NO.44 (NEW)SHIVAKR | INDIA | Karnataka | 560003 | 0000000000000000840 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| DILIP | KUMAR | LODHA | TODARMAL | LODHA | SERVICE | C/OM/S.TODARMAL & | INDIA | Madhya Pradesh | 457001 | 0000000000000000846 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | KUMAR | LODHA | TODARMAL | LODHA | SERVICE | C/OM/STODARMAL & | INDIA | Madhya Pradesh | 457001 | 0000000000000000847 | Amount for unclaimed and u | 3.00 | 04-NOV-2025 | No | No | FY-5 |
| DALJEET | | BAKSHI | HARVINDER | SINGH | SERVICE | C/O DR. M.P.S. BAKSH | INDIA | Punjab | 141001 | 0000000000000000855 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VARUN | | SINGLA | RAJ | KUMAR | SINGLASTUDENT | C/O RAJ KUMAR SING | INDIA | Punjab | 147001 | 0000000000000000860 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| KULDIP | RAJ | GANDOTRA | HANSRAJ | GANDOTRA | SERVICE | 88/7 RIKUTA NAGAR | INDIA | Jammu and Kashmir | 180012 | 0000000000000000871 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | KUMAR | GURDAS | RAM | SERVICE | H. NO. 2223GALI NO.5 | INDIA | Punjab | 141008 | 0000000000000000874 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| RITU | | CHOPRA | SK | CHOPRA | SERVICE | SD - 8. TOWER APARTI | INDIA | DELHI | 110034 | 0000000000000000875 | Amount for unclaimed and u | 21.50 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | | KUMAR | AJAB | SINGH | VERMASERVICE | 104, GANDHI COLONY | INDIA | Uttar Pradesh | 251001 | 0000000000000000879 | Amount for unclaimed and u | 64.00 | 04-NOV-2025 | No | No | FY-5 |
| ATUL | | SARANG | VINAYAK | | STUDENT | 472-A/1DAU PANDU B | INDIA | Maharashtra | 400019 | 0000000000000000881 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| HARMINDER | | KAUR | LATE | SH | SOURLABSINGHSERVI | H-58, GULMOHAR AP | INDIA | Delhi | 110003 | 0000000000000000898 | Amount for unclaimed and u | 121.50 | 04-NOV-2025 | No | No | FY-5 |
| GANESH | KUMAR | CHAMARIA | BANARSHI | LAL | BUSINESS | C/O SAJAN KUMAR SU | INDIA | Maharashtra | 400002 | 0000000000000000907 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARAT | M | PATEL | MAGRILAL | | BUSINESS | C/O PARUL PATEL,,FLA | INDIA | Gujarat | 395007 | 0000000000000000908 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | CHIRANIA | RAM | RATAN | CHIRANIAHWIFE | D/103SHREE LAXMIN | INDIA | MAHARASHTRA | 401105 | 0000000000000000921 | Amount for unclaimed and u | 27.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | RATAN | CHIRANIA | MAKHAN | LAL | CHIRANIAPROFESSION | D/103SHREE LAXMIN | INDIA | MAHARASHTRA | 401105 | 0000000000000000922 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYA | | RANGWANI | KISHORE | | SERVICE | 90-ASINDHU WADI,M. | INDIA | Maharashtra | 400077 | 0000000000000000926 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | J | SHETH | JAMNADAS | P | SHETHSERVICE | 1-64DASHASHRI MALI | INDIA | Maharashtra | 400064 | 0000000000000000930 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| BRIJ | MOHAN | MALIK | NANDLALL | | MALIKSERVICE | 4624RANJITPURA,AMI | INDIA | Punjab | 143002 | 0000000000000000939 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| PRANVIR | | GUPTA | SHOBHA | LAL | RETIRED | 2178/62 NAIWALA,KA | INDIA | Uttar Pradesh | 217862 | 0000000000000000940 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| V | | BALAJI | S | VENKATA | CHALAMSERVICE | 5KAMDHENUPESTOM | INDIA | Maharashtra | 400089 | 0000000000000000952 | Amount for unclaimed and u | 228.50 | 04-NOV-2025 | No | No | FY-5 |
| SHANTA | VIJAYKUMAR | LAGU | VIJAYKUMAR | LAGU | SERVICE | 101/4 SIDDHARTA AP/ | INDIA | Goa | 403002 | 0000000000000000953 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| HEM | CHANDER | YADAV | RAM | MEHAR | SINGHYADAVSERVICE | VILL. & P.O. GHAKAR I | INDIA | Haryana | 122001 | 0000000000000000955 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| YK | | SHARMA | RC | LALL | PROFESSOR | SML (PG) COLLEGE,JHI | INDIA | Rajasthan | 333001 | 0000000000000000957 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | R | THAKKER | Mr | | SERVICE | C/O JAYANTILAL RATIL | INDIA | Gujarat | 384240 | 0000000000000000966 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| ALKA | | JAIN | DILIP | K | JAINHHOLD | 120CHHATRAPATI NA | INDIA | MADHYA PRADESH | 450001 | 0000000000000000978 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| R | PRAVEEN | KUMAR | B | V | MEGHARAJGUPTABU | D.NO. - 18-5-19,,BONC | INDIA | Andhra Pradesh | 534260 | 0000000000000000979 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SUREKHA | | GOHIL | C | P | GOHILINVESTOR | C/O S C GOHIL,HSKAD | INDIA | Gujarat | 380015 | 0000000000000000980 | Amount for unclaimed and u | 38.00 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | SUNDER | BHATTACHARYYA | STYANARAYAN | BHATTACHARYYA | BUSINESS | 2/3A C SARKER ROAD, | INDIA | West Bengal | 700076 | 0000000000000000982 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | JALAN | RAM | NATH | JALANBUSINESS | C/O RAM NATH JALAN | INDIA | JHARKHAND | 815301 | 0000000000000000983 | Amount for unclaimed and u | 73.50 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | KUMAR | JALAN | RAM | NATH | JALANBUSINESS | C/O RAM NATH JALAN | INDIA | JHARKHAND | 815301 | 0000000000000000984 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIMA | | BHATTACHARYYA | SHYAM | SUNDAR | BHATTACHARYYAHHO | 2/3A C SARKER ROAD, | INDIA | West Bengal | 700076 | 0000000000000000986 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| R | MANIMUTHU | RAVINDRAN | A | RAVINDRAN | HHOLD | ARUN HOUSE,,NATAR | INDIA | Tamil Nadu | 637001 | 0000000000000000987 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | M | BOHRA | MADHUSUDAN | V | BOHRAHWIFE | POSTMALAR.VIAPHAL | INDIA | RAJASTHAN | 301001 | 0000000000000000990 | Amount for unclaimed and u | 35.50 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | H | SHAH | HASMUKHLAL | | PSHAHSERVICE | C/OH P SHAH,ZURMI I | INDIA | GUJARAT | 360001 | 0000000000000000998 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| JAGDIP | | SINGH | Mr | | | 525R,MODEL TOWN,L | INDIA | Punjab | 141001 | 0000000000000008002 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMALABEN | RAMESHCHANDR | PATEL | RAMESH | CHANDRA | PATELHWIFE | 10UMIYA SOCIETY,A T | INDIA | Gujarat | 382870 | 0000000000000008004 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| REETA | | JINDAL | V | K | JINDALHWIFE | 938 G I,PASCHIM VIHA | INDIA | Delhi | 110063 | 0000000000000008010 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| KEWAL | KRISHAN | GOYAL | SANT | RAM | GOYALADVOCATE | 50R S D COLONY,SIRSA | INDIA | Haryana | 125055 | 0000000000000008011 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| AMRITBHAI | M | PATEL | MADHAVLAL | M | PATELBUSINESS | OPPPOST OFFICE,AT P | INDIA | Gujarat | 384410 | 0000000000000008014 | Amount for unclaimed and u | 381.50 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | AMRUTBHAI | MATHAVALAL | MADHAVLAL | M | PATELSERVICE | OPPPOST OFFICE,AT P | INDIA | Gujarat | 384410 | 0000000000000008015 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAKEEL | | AHMED | MOHD | MOIN | BUSINESS | 2728GALI CHANDI WA | INDIA | Delhi | 110006 | 0000000000000008016 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| K | H | SADASIVASHENC | B | H | SHENOYSERVICE | XII/660,PARAVANA,JU | INDIA | Kerala | 682002 | 0000000000000008017 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| SNIGDHA | | GHOSH | K | K | GHOSHHWIFE | VAINU BAPPU OBSERI | INDIA | Tamil Nadu | 635701 | 0000000000000008024 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| GOPAL | | BELCHADA | NARAYAN | BELCHADA | SERVICE | C-603, ADITYA APARTI | INDIA | Maharashtra | 400092 | 0000000000000008027 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| DHARAMASHI | BHAI | MSANGHVI | MAGAN | LAL | BUSINESS | LAKHU POLE,LIMLIPA, | INDIA | Gujarat | 363030 | 0000000000000008030 | Amount for unclaimed and u | 27.00 | 04-NOV-2025 | No | No | FY-5 |
| RUPABEN | D | SANGHVI | DHARAMASHI | BHAI | HHOLD | LAKHU POLE,LIMLIPA, | INDIA | Gujarat | 363030 | 0000000000000008033 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| SIYA | | BHATNAGAR | RAM | PRASAD | BHATNAGERHHOLD | D275PARAM NIWAS,I | INDIA | Madhya Pradesh | 462001 | 0000000000000008036 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| URMILA | | AGARWAL | RAVI | KANT | AGARWALHWIFE | CHOTANAGPUR FINAN | INDIA | Jharkhand | 829122 | 0000000000000008037 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| HASMUKH | C | SANGHVI | CHIMANLAL | | INVESTOR | C/O HASU SANGHVI,3 | INDIA | Maharashtra | 400080 | 0000000000000008043 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| NITA | H | SANGHVI | HASMUKH | | INVESTOR | C/O HASU SANGHVI,3 | INDIA | Maharashtra | 400080 | 0000000000000008044 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAI | | TRIPATHI | VIJAY | KUMAR | TRIPATHIAGRICULTUR | 2DARBARI LAL SHARN | INDIA | Uttar Pradesh | 226001 | 0000000000000008046 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| RITESH | SURENDRA | SHAH | SURENDRA | SHANTILAL | STUDENT | PUSPAK PRAKASH COI | INDIA | Gujarat | 362263 | 0000000000000008050 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| MALTI | DEVI | GUPTA | NARESH | GUPTA | HWIFE | C/O N K GUPTAADVOC | INDIA | Madhya Pradesh | 473331 | 0000000000000008054 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHAND | BHIKCHANDLUN/ | BHIKCHAND | LUNAWAT | BUSINESS | C/O BHIKCHAND SHA | INDIA | Maharashtra | 431203 | 0000000000000008058 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| K | H | SADASIVASHENC | B | H | SHENOYSERVICE | XII/660PARAVANA JN. | INDIA | Kerala | 682002 | 0000000000000008068 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| ROHIT | H | MALIYA | HARKISHANDAS | | BUSINESS | 6VRINDAVAN,61BCHU | INDIA | Maharashtra | 400056 | 0000000000000008091 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| SAMBHU | NATH | GHOSH | N | KR | GHOSHBUSINESS | C/O BURNPUR COMM | INDIA | West Bengal | 713325 | 0000000000000008094 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| LALIT | | SETH | MOOLCHAND | SETH | BROKER | 302. JAYALAKSHMI AP | INDIA | KARNATAKA | 560003 | 0000000000000008100 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| DEVANG | | SHAH | NAVINITLAL | C | SHAHBUSINESS | DEVANG NAVINITLAL S | INDIA | Gujarat | 384315 | 0000000000000008104 | Amount for unclaimed and u | 11.50 | 04-NOV-2025 | No | No | FY-5 |
| JASVINDER | | SINGH | SHAMSHER | SINGH | FARMING | 20SOUTHMODEL GRA | INDIA | Punjab | 141001 | 0000000000000008115 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| MANJIT | | KAUR | KULWANT | | SINGHFARMING | B1411BINDRABAN RO | INDIA | Punjab | 141001 | 0000000000000008117 | Amount for unclaimed and u | 257.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | KUAMR | BANARSI | DAS | BUSINESS | B188,KAMLANAGAR,A | INDIA | UTTAR PRADESH | 240001 | 0000000000000008121 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| PRATIK | | SINGHANIA | BIMAL | SINGHANIA | STUDENT | EC 207, 2ND FLOOR,,S | INDIA | West Bengal | 700064 | 0000000000000008122 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| MAFAT | LAL | JSHARMA | JAISHANKAR | | SERVICE | C/6, PUSHPA PARK,,S. | INDIA | Maharashtra | 400092 | 0000000000000008124 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| MAYA | DEVI | BAGARI | SOBHA | CHAND | BAGARIHOUSEWIFE | 2B-44. SHIV SHAKTI CO | INDIA | Rajasthan | 302016 | 0000000000000008128 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| PURUSHOTTAM | BHAGWANRAO | PATHAK | BHAGWANRAO | PATHAK | DOCTOR | C/OPATHAK HOSPITAI | INDIA | Maharashtra | 414001 | 0000000000000008130 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYA | PURUSHOTTAM | PATHAK | PURUSHOTTAM | PATHAK | DOCTOR | C/O PATHAK HOSPITA | INDIA | Maharashtra | 414001 | 0000000000000008131 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| PURUSHOTTAM | BHAGWANRAO | PATHAK | BHAGWANRAO | | PATHAKDOCTOR | C/O PATHAK HOSPITA | INDIA | Maharashtra | 414001 | 0000000000000008132 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| S | | JAGANNAYAKULI | S | V | RANGARAORETIRED | H NO 23-79/2,PARK S' | INDIA | Andhra Pradesh | 534211 | 0000000000000008135 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGDISH | | SHETH | BHAGWANDAS | SHETH | BUSINESS | B1RAJESH APARTMEN | INDIA | Gujarat | 380013 | 0000000000000008141 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| VINITA | | KEDIA | PRAKASH | KUMAR | KEDIAHWIFE | P198RAM KRISHNA SA | INDIA | West Bengal | 700054 | 0000000000000008144 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| VINITA | | KEDIA | PRAKASH | KUMAR | KEDIAHWIFE | P198RAM KRISHNA SA | INDIA | West Bengal | 700054 | 0000000000000008145 | Amount for unclaimed and u | 16.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | P198RAM KRISHNA SA | INDIA | West Bengal | 700054 | 0000000000000008146 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| BHAGWATI | DEVI | SAMDANI | SUSHIL | JI | SAMDANIHHOLD | C/ORAM PRASAD RAM | INDIA | Rajasthan | 311001 | 0000000000000008148 | Amount for unclaimed and u | 1030.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | RANI | CHUGH | ROSHAN | LAL | CHUGHSERVICE | ADARSH NAGAR,,GALI | INDIA | Punjab | 152123 | 0000000000000008156 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | RANI | SACHDEVA | MOHINDER | | PARTAPHWIFE | 4ADARSH NAGAR,H N | INDIA | Punjab | 152123 | 0000000000000008157 | Amount for unclaimed and u | 35.50 | 04-NOV-2025 | No | No | FY-5 |
| ROSHAN | LAL | CHUGH | SUDAGAR | MAL | CHUGHBUSINESS | ADARSH NAGAR,,GALI | INDIA | Punjab | 152123 | 0000000000000008158 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| | | GEETA | O | P | GUPTABUSINESS | C-4/56 A,LAWRENCE F | INDIA | DELHI | 110035 | 0000000000000008165 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAMBHOO | LAL | LAHOTI | MOHAN | LAL | LAHOTIBUSINESS | C/O MOHAN LAL OMP | INDIA | Rajasthan | 311001 | 0000000000000008171 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | MALWAL | MOHAN | LAL | MALIWALBUSINESS | MALIWAL MISHTTAN I | INDIA | RAJASTHAN | 301001 | 0000000000000008172 | Amount for unclaimed and u | 550.00 | 04-NOV-2025 | No | No | FY-5 |
| HARISH | NARAIN | GUPTA | PRABHU | DAYAL | GUPTAUROLOGIST | B-437 A,IDA COLONY,I | INDIA | Rajasthan | 302017 | 0000000000000008179 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| SWATI | J | PANJWANI | JETHO | R | PANJWANISTUDENT | 130MOTILGUL MOHA | INDIA | Maharashtra | 400049 | 0000000000000008183 | Amount for unclaimed and u | 58.50 | 04-NOV-2025 | No | No | FY-5 |
| USHAKANT | CHHOTALAL | SHETH | CHHOTALAL | SHETH | BUSINESS | RAJA BAHADUR MANS | INDIA | Maharashtra | 400023 | 0000000000000008185 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| YOGESH | P | JETHWA | PARVINKUMAR | JETHWA | SERVICE | A/4, ANKUR,,LIBERTY I | INDIA | Maharashtra | 400064 | 0000000000000008195 | Amount for unclaimed and u | 285.50 | 04-NOV-2025 | No | No | FY-5 |
| TULSI | DEVI | BHATI | HARI | SHANKAR | BHATISERVICE | TULSI DEVI BHATI,PHA | INDIA | Rajasthan | 334001 | 0000000000000008197 | Amount for unclaimed and u | 257.50 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | GUPTA | PREM | RAJ | GUPTASERVICE | H.NO. B-X/460/3,,PAT | INDIA | Punjab | 148101 | 0000000000000008198 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| RK | | CHADHA | UTTAM | CHAND | CHADHARETIRED | D - 120, SAKET,,DELHI | INDIA | Delhi | 110017 | 0000000000000008201 | Amount for unclaimed and u | 40.50 | 04-NOV-2025 | No | No | FY-5 |
| RISHI | KESH | GOYAL | LAXMI | CHAND | GOYALBUSINESS | A-1303 GAHLOT MAJE | INDIA | MAHARASHTRA | 400706 | 0000000000000008206 | Amount for unclaimed and u | 352.00 | 04-NOV-2025 | No | No | FY-5 |
| VINITA | | AGARWAL | DEEPAK | KUMAR | AGARWALHWIFE | KOTHI DINA CHANDLY | INDIA | Uttar Pradesh | 226003 | 0000000000000008213 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| NIRMAL | | GANDHI | D | L | GANDHISERVICE | H NO1219/17-F-2.HAI | INDIA | Punjab | 141002 | 0000000000000008225 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRESH | L | SHARMA | LAXMISHANKER | | SERVICE | C/6PUSHPA PARK,S V | INDIA | Maharashtra | 400092 | 0000000000000008232 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | | KATARIA | SUBHASH | CHANDER | KATARIAAGRICULTURI | MALKANA MOHLLA,KI | INDIA | Punjab | 152123 | 0000000000000008235 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |

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| SUBHASH | CHANDER | KATARIA | MEHAR | CHAND | AGRICULTURE | MOHLLAMALKANA,KA | INDIA | Punjab | 152123 | 00000000000000008236 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| BHARTI | | DEVI | SUBHASH | CHANDER | KATARIAAGRICULTUR | C/O SUBHASH CHAND | INDIA | Punjab | 152123 | 00000000000000008237 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | KATARIA | SUBHASH | CHANDER | CHANDERSTUDENT | MOHLLAMALKANA,KA | INDIA | Punjab | 152123 | 00000000000000008238 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| OM | PRAKASH | KEDIA | LAL | CHAND | KEDIABUSINESS | C/O BALAJI & COMPA | INDIA | West Bengal | 713324 | 00000000000000008240 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | AGRAWAL | SP | AGRAWAL | BUSINESS | A-74, GOVIND NAGAR | INDIA | Uttar Pradesh | 281003 | 00000000000000008242 | Amount for unclaimed and u | 118.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | SABOO | RAMESHWAR | LAL | SABOOSTUDY | C/O R.L. SABOO, 30 KI | INDIA | Maharashtra | 400011 | 00000000000000008259 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| NARENDRA | H | ADESARA | HD | SONI | BUSINESS | C/O R.H. ADESARA,VA | INDIA | Gujarat | 361001 | 00000000000000008260 | Amount for unclaimed and u | 18.50 | 04-NOV-2025 | No | No | FY-5 |
| NITIN | R | ADESARA | RAMESH | CHANDRA | BUSINESS | VANDA FALI GARBI CH | INDIA | Gujarat | 361001 | 00000000000000008261 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| VINEE | | TALWAR | NAVEEN | KUMAR | TALWARHWIFE | HOUSE NO. 1100,,SEC | INDIA | HARYANA | 121008 | 00000000000000008263 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| NISHA | SATISHKUMAR | MEHTA | SATISHKUMAR | B | MEHTASERVICE | TYPED2239,HAEP TON | INDIA | GUJARAT | 394515 | 00000000000000008266 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| NARENDRA | | CHIRANIA | MAKHAN | LALCHIRANIA | BUSINESS | D/103SHREE LAXMINA | INDIA | MAHARASHTRA | 401105 | 00000000000000008276 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | C | MODI | CHANDULAL | | SERVICE | 53. MANGAL PARK SO | INDIA | GUJARAT | 384002 | 00000000000000008277 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| GOPAL | DAS | AGARWALA | KHAJANCHI | LAL | AGARWALACA | G D AGARWALA & AS! | INDIA | Orissa | 769012 | 00000000000000008278 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| R | | RADHAKRISHNAN | G | RAJARAM | SERVICE | NO44RUKMANI STREE | INDIA | Tamil Nadu | 600033 | 00000000000000008279 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| R | | VIDHYA | R | RADHAKRISHNAN | HWIFE | NO 44RUKMANI STREI | INDIA | Tamil Nadu | 600033 | 00000000000000008280 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| S | JANSI | RANI | T | SELVARAJ | HWIFE | KANNAN HOUSE,61SC | INDIA | Tamil Nadu | 641001 | 00000000000000008284 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| M | L | AGARWAL | G | S | AGRAWALBUSINESS | EASTERN ENGG CO,BR | INDIA | Orissa | 769041 | 00000000000000008288 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | JAIN | SUNDER | MAL | JAINBUSINESS | APPU ROAD LINES,GO | INDIA | JHARKHAND | 825301 | 00000000000000008291 | Amount for unclaimed and u | 381.50 | 04-NOV-2025 | No | No | FY-5 |
| P | | VISHWANATHAS | P | AITHAPPA | SHETTYSERVICE | C/O N.K. MAKWANA.,. | INDIA | Maharashtra | 400601 | 00000000000000008295 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| P | VISHWANATHA | SHETTY | P | AITHAPPA | SHETTYSERVICE | C/O N.K. MAKWANA,2 | INDIA | Maharashtra | 400601 | 00000000000000008296 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | H | ADESARA | HIRALAL | D | ADESARASERVICE | VANDAFALI GARBI CH | INDIA | Gujarat | 361001 | 00000000000000008299 | Amount for unclaimed and u | 18.50 | 04-NOV-2025 | No | No | FY-5 |
| HANSABEN | R | ADESARA | RAMESHCHANDRA | ADESARA | HHOLD | VANDAFALIGARBICHO | INDIA | Gujarat | 361001 | 00000000000000008300 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWANI | | SHUKLA | DAYA | SHANKER | SHUKLABUSINESS | C/OD S SHUKLA,JUDGI | INDIA | Uttar Pradesh | 273001 | 00000000000000008304 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| PRAVIN | B | SINDHAV | BHANJIBHAI | S | SINDHAVINVESTOR | 6/128MUNCIPAL QUA | INDIA | Gujarat | 380026 | 00000000000000008312 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | | CHHABRA | PAWAN | CHHABRA | HHOLD | 38VEER COLONEY,AMI | INDIA | Punjab | 151001 | 00000000000000008314 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ANTHONY | M | MONTEIRO | MICHAEL | MONTEIRO | SERVICE | 604PADHAM,SARVOD | INDIA | Maharashtra | 400080 | 00000000000000008321 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| | | RAJKUMAR | INDRAMAL | | SERVICE | 101-B, LAXMI APARTN | INDIA | Maharashtra | 400068 | 00000000000000008327 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | GUPTA | RAJABHADUR | GUPTA | BUSINESS | A/602SHIV GANGA,R I | INDIA | Maharashtra | 400068 | 00000000000000008334 | Amount for unclaimed and u | 257.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJBAHADUR | | GUPTA | RAMKRISHORE | GUPTA | BUSINESS | A/602SHIV GANGA,R I | INDIA | Maharashtra | 400068 | 00000000000000008335 | Amount for unclaimed and u | 257.50 | 04-NOV-2025 | No | No | FY-5 |
| PAVITRA | | VARSHNEY | MAHESH | CHAND | VARSHNEYHLADY | C/O MOOL CHAND VA | INDIA | Uttar Pradesh | 202001 | 00000000000000008336 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SHEKHAR | | NARAYANAN | T | C | NARAYANANSERVICE | 16II ND MAINII ND BLC | INDIA | Karnataka | 560079 | 00000000000000008341 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | GUPTA | RAVI | | GUPTA | 457, GEETA NAGAR,,N | INDIA | Punjab | 146001 | 00000000000000008343 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | KHURANA | PREM | NATH | KHURANABUSINESS | GALI SATSANG SCHOC | INDIA | Punjab | 152123 | 00000000000000008344 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| RATAN | | JAISWAL | BABU | RAM | JAISWALBUSINESS | 2/A YOGI PARA BYE L/ | INDIA | WEST BENGAL | 700006 | 00000000000000008347 | Amount for unclaimed and u | 27.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | | JAISWAL | BABU | RAM | JAISWALBUSINESS | 192VIVEKANANDA RO | INDIA | West Bengal | 700006 | 00000000000000008349 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| B | M | ASHA | B | M | MALLARADHYABUSIN | 45812 TH MAIN,M C L | INDIA | Karnataka | 560040 | 00000000000000008350 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| MANSUKHLAL | RANCHHODLAL | PRAJAPATI | RANCHHODLAL | K | PRAJAPATISERVICE | 65/75HAHPUR OLD M | INDIA | Gujarat | 380004 | 00000000000000008354 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| | | NAGESH | LACHMAN | DASS | PROFESSION | NEERAJ AGGARWAL & | INDIA | Punjab | 141001 | 00000000000000008358 | Amount for unclaimed and u | 375.00 | 04-NOV-2025 | No | No | FY-5 |
| | | NIRAJ | LACHMAN | DAS | PROFESSION | NEERAJ AGGARWAL & | INDIA | Punjab | 141001 | 00000000000000008359 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| JAGDISH | | J | JAMNADAS | | INVESTOR | 13GANIGERPET,BANG | INDIA | Karnataka | 560002 | 00000000000000008360 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| PARMINDER | | SINGH | GURMUKH | SINGH | BUSINESS | 1631DASHMESH NAG. | INDIA | Punjab | 141003 | 00000000000000008364 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| PIYUSH | | DIXIT | J | N | DIXITSERVICE | 6MAHAGUJARAT SOC | INDIA | Gujarat | 380013 | 00000000000000008367 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAFUL | K | DHANETIA | KANTILAL | | SERVICE | MAHESH TRADERS,49, | INDIA | Maharashtra | 400003 | 00000000000000008373 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| M | J | JAGADEESHA | M | C | JAGANNATHASHETTYE | D NO643.EXTENSION I | INDIA | KARNATAKA | 571124 | 00000000000000008375 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAVIN | I | PATEL | ISHWARLAL | R | PATELSERVICE | H/21/205, PARTH APA | INDIA | Gujarat | 380013 | 00000000000000008379 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| VIKAS | | BASANTANI | KANHAIYALAL | BASANTANI | SERVICE | 2007 KATRA BARIYAN | INDIA | Delhi | 110006 | 00000000000000008389 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| BN | | BADRINATH | BGN | MURTHY | BUSINESS | DOOR NO. 16-1-4,M.F | INDIA | Andhra Pradesh | 515201 | 00000000000000008397 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| | | INDERJIT | MEHNGARAM | | SERVICE | C/O BHARAT BHUSHA | INDIA | PUNJAB | 141001 | 00000000000000008406 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| KS | | SRINIVASULU | K | SATHYANARAYANA | CHETTY | 5/35, BAZAAR STREET | INDIA | Andhra Pradesh | 517583 | 00000000000000008407 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| B | | BABULAL | BHIMRAJJI | | BUSINESS | 20 STROTTEN MUTHU | INDIA | Tamil Nadu | 600079 | 00000000000000008418 | Amount for unclaimed and u | 29.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMANAND | | PANHAR | TOHIRAM | PANIHAR | SERVICE | BLUE BLENDS (INDIA) | INDIA | Maharashtra | 400002 | 00000000000000008419 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| MAMTA | B | LENGADE | BHARAT | | HOUSEWIFE | C/O S.B. LENGADE & S | INDIA | Karnataka | 580028 | 00000000000000008420 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| HASMUKH | M | PATEL | MATHURBHAI | K | PATELSERVICE | 19. GNANJIVAN SOCIE | INDIA | Gujarat | 382480 | 00000000000000008423 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| JITIXA | VASANTBHAI | PATEL | VASANTBHAI | H | PATELSTUDENT | 202, SHIVANJALI FLAT | INDIA | Gujarat | 395017 | 00000000000000008424 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| | | KOMALA | NANDA | KUMAR | HWIFE | 117,5TH MAIN ROAD,( | INDIA | Karnataka | 560018 | 00000000000000008431 | Amount for unclaimed and u | 73.50 | 04-NOV-2025 | No | No | FY-5 |
| MNANDA | | GOPALAN | MUTHOKRISHNA | CHETTIAR | BUSINESS | VIJAYA GOPAL TRADEI | INDIA | Tamil Nadu | 641002 | 00000000000000008433 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| GOVERDHAN | | DASGUPTA | MAIKOO | LAL | BUSINESS | 182/60, MASHAK GAN | INDIA | Uttar Pradesh | 226018 | 00000000000000008446 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| ILAXI | BIPIN | KUMARSHAH | BIPIN | KUMAR | SHAHINVESTMENT | G/2, GOPALKRUSHNA | INDIA | Gujarat | 390007 | 00000000000000008448 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| SALI | USHA | NABAD | NEMICHAND | ABAD | HOUSEWIFE | C/O N.B. ABAD,CLOTH | INDIA | Maharashtra | 445304 | 00000000000000008452 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| PUKHRAJ | N | DOSHI | NATHMALJI | DOSHI | BUSINESS | C/O JITENDRA KUMAR | INDIA | Tamil Nadu | 600001 | 00000000000000008455 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | KUMAR | NDOSHI | NATHMAL | JI | DOSHISERVICE | C/O JITENDRA KUMAR | INDIA | Tamil Nadu | 600001 | 00000000000000008456 | Amount for unclaimed and u | 27.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTI | LAL | NDOSHI | NATHMAL | JI | DOSHIBUSINESS | C/O JITENDRA KUMAR | INDIA | Tamil Nadu | 600001 | 00000000000000008457 | Amount for unclaimed and u | 27.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMAN | | SINGLA | AN | SINGLA | BUSINESS | DEEPCHAND SHYAMLJ | INDIA | Haryana | 126102 | 00000000000000008461 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| LALIT | | SANGHVI | BABUBHAI | SANGHVI | BUSINESS | SANGHVI INVESTMENT | INDIA | Maharashtra | 416002 | 00000000000000008462 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYSHREE | H | PATEL | HASMUKH | BHAI | PATELHOUSEWIFE | A/465, SAURABHPARI | INDIA | GUJARAT | 390021 | 00000000000000008466 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| PAREKH | NARENDRA | SAMPATLAL | SAMPAT | LAL | MPAREKHSERVICE | HAVELI ROAD, OPP. H. | INDIA | Gujarat | 361001 | 00000000000000008468 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| CHARANJA | NOORALI | BANSEALI | BANSEALI | | SERVICE | 2/66KARIMABAD HOL | INDIA | Maharashtra | 400009 | 00000000000000008470 | Amount for unclaimed and u | 65.00 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | BHANUDAS | SONAWANE | BHANUDAS | NARAYAN | SONAWANEHWIFE | A-1MAHINDRA COLON | INDIA | Maharashtra | 422005 | 00000000000000008480 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| SARYUBEN | | SHAH | CHIMANLAL | | BUSINESS | UNASHREEJINAGARNC | INDIA | Gujarat | 360001 | 00000000000000008486 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | ARORA | BK | ARORA | BUSINESS | DEEPAK ARORA &CO.,. | INDIA | Punjab | 141001 | 00000000000000008508 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| SHUBHADA | S | BODAS | SM | BODAS | SERVICE | B-2/17, JALSANDHYA, | INDIA | Maharashtra | 400018 | 00000000000000008509 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | | SAHU | RAMESHWAR | SAHU | BUSINESS | 70/102, MATHURI MC | INDIA | UTTAR PRADESH | 240001 | 00000000000000008514 | Amount for unclaimed and u | 23.50 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | B | KABADE | BALASAHEB | A | KABADEHOUSEWIFE | ASHIK, GULMOHOR CI | INDIA | Maharashtra | 416416 | 00000000000000008515 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYENDRA | K | KHILARE | KALLAPPA | | BUSINESS | 1117/1,MARUTI ROAC | INDIA | Maharashtra | 416416 | 00000000000000008516 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYENDRA | | KHHILARE | KALLAPPA | | BUSINESS | 1117/1, MARUTI ROAI | INDIA | Maharashtra | 416416 | 00000000000000008517 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYENDRA | K | KHILARE | KALLAPRA | | BUSINESS | 1117/1. MARUTI ROAI | INDIA | Maharashtra | 416416 | 00000000000000008518 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRA | SHEKHAR | JAIN | SHYAM | LAL | JAINDOCTOR | SHYAM CHILD HOSPIT. | INDIA | Rajasthan | 302002 | 00000000000000008521 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANTI | | DEVI | VIR | BHAN | HOUSEWIFE | MADHO RAM BUILDIN | INDIA | Uttar Pradesh | 247001 | 00000000000000008522 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| GS | | MAHAL | SAWARN | SINGH | FARMER | A-11 BHALLA COLONY | INDIA | Punjab | 143105 | 00000000000000008527 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDERJIT | | MAHAL | GS | MAHAL | FARMER | A-11 BHALLA COLONY | INDIA | Punjab | 143105 | 00000000000000008528 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| LATABEN | MANOJKUMAR | PANDYA | MANOJKUMAR | B | PANDYAHOUSEHOLD | AZAD POLE, NEAR DAI | INDIA | Gujarat | 387001 | 00000000000000008536 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | LAL | SHARMA | RAM | SARUP | SHARMASERVICE | HOUSE NO. 2013,,SEC | INDIA | HARYANA | 121001 | 00000000000000008537 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | BUDHRAJA | ARUN | KUMAR | BUDHRAJAASERVICE | 313 JAI APPARTMENT | INDIA | Delhi | 110085 | 00000000000000008549 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| DISHA | N | SHAH | NANU | D | SHAHSTUDENT | 1516THFLR, MATRU N | INDIA | Maharashtra | 400007 | 00000000000000008565 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | SINGHAL | MANOJ | KUMAR | SINGHALBUSINESS | C/O MANOJ KUMAR S | INDIA | Uttar Pradesh | 250002 | 00000000000000008569 | Amount for unclaimed and u | 16.00 | 04-NOV-2025 | No | No | FY-5 |
| R | | HARIHARAN | H | RAMA | CHANDRANBUSINESS | C/O. CAPT. S.P.SHASTI | INDIA | MAHARASHTRA | 400088 | 00000000000000008570 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| DEVAKI | | KRISHNAN | R | ANANTHAKRISHANAN | SERVICE | 73. RANGARAJAPURAI | INDIA | Tamil Nadu | 600024 | 00000000000000008572 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| PARESH | | GHELANI | LALIT | GHELANI | BUSINESS | 94/CBAKUL BAGAN RC | INDIA | West Bengal | 700025 | 00000000000000008575 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| RANJIT | NARAINDAS | BHAVNANI | NARAINDAS | | SERVICE | 508, SINDHU APTTS. S | INDIA | Maharashtra | 400022 | 00000000000000008581 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| TASLIM | | CHARNIA | HUSENALI | | HOUSEHOLD | RATOLWALAHOUSE,SI | INDIA | Gujarat | 364290 | 00000000000000008582 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| KAZMI | | RATOLWALA | BARKET | | HOUSEHOLD | RATOLWALA HOUSE,S | INDIA | Gujarat | 364290 | 00000000000000008583 | Amount for unclaimed and u | 46.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMZANALI | | MEGHANI | MOHMEDALI | | BUSINESS | RATOLWALA HOUSE,, | INDIA | Gujarat | 364290 | 00000000000000008584 | Amount for unclaimed and u | 46.50 | 04-NOV-2025 | No | No | FY-5 |
| SHABBIR | | MEGHANI | RAMZAN | | SERVICE | RATOLWALA HOUSE,S | INDIA | Gujarat | 364290 | 00000000000000008585 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| BARKAT | | CHARNIA | GULAM | | SERVICE | RATOLWALA HOUSE.S | INDIA | Gujarat | 364290 | 00000000000000008586 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMARI | SETHI | SHAM | SUNDER | SETHIHOUSEHOLD | RAJ KUMARI SETHI,H.I | INDIA | Punjab | 152123 | 00000000000000008596 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| PRASANNA | KUMARI | MA | D | RATHINAIAH | BUSINESS | L.G. CONSULTANTS,NC | INDIA | Karnataka | 560004 | 00000000000000008601 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| APR | M | ALAGAMMAI | MARUTHAPPAN | | HOUSEWIFE | SWAMINATH,37-K.K.N | INDIA | Tamil Nadu | 625020 | 00000000000000008602 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| BM | | ASHA | BM | MALLARADHYA | BUSINESS | 458, 12TH MAIN,M.C. | INDIA | Karnataka | 560040 | 00000000000000008607 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | | BUDHRAJA | TL | BUDHRAAJA | SERVICE | A-360 SHASTRI NAGA | INDIA | Delhi | 110052 | 00000000000000008615 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | SOOD | AMAR | CHAND | SOODSERVICE | 289-B, BHAI RANDHIR | INDIA | Punjab | 141001 | 00000000000000008616 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| MEENU | | AGGARWAL | MUKESH | GUPTA | HOUSEWIFE | NAVYUG EMPORIUM,( | INDIA | Haryana | 135001 | 00000000000000008617 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| | | GVKAMATH | V | VITTAL | DASKAMATHSERVICE | 7-56, NEAR VIJAYA CO | INDIA | Karnataka | 574151 | 00000000000000008618 | Amount for unclaimed and u | 11.50 | 04-NOV-2025 | No | No | FY-5 |
| VIKAS | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | 1104/29 NANDA NAG | INDIA | Madhya Pradesh | 452008 | 00000000000000008625 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | 1104/29NANDA NAG | INDIA | DELHI | 110429 | 00000000000000008628 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| P | | GAYATHRI | L | PATTABHI | RAMANSERVICE | 51SOLAIAPPA MUDAL | INDIA | Tamil Nadu | 600004 | 00000000000000008630 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| V | | LAXMINARAYAN | V | VENKATSWAMY | BUSINESS | SRI KRISHNA FINANCE | INDIA | Karnataka | 584101 | 00000000000000008631 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | | KUMAR | GHEWAR | CHANDJI | BUSINESS | C/O JAYANTHI JEWELL | INDIA | Andhra Pradesh | 534211 | 00000000000000008651 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMAR | SARAF | CHAMAN | LAL | SARAFBUSINESS | C/O ESSEL FINANCE LT | INDIA | Delhi | 110024 | 00000000000000008652 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | No | No | FY-5 |
| RABINDRA | NATH | SARDAR | ATUL | KRISHNA | SARDARBUSINESS | VILL & POSOUTH RAM | INDIA | West Bengal | 743387 | 00000000000000008655 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| MANJIT | | KAUR | KULWANT | SINGH | FARMING | BI411.BINDRABEN RO. | INDIA | Punjab | 141001 | 00000000000000008658 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| PRATYANCHA | FINANCIAL | SERVICEPVTLTD | Mr | | | AD868,SHALIMAR BA( | INDIA | Delhi | 110052 | 00000000000000008659 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | | LAL | RAM | SARUP | SERVICE | HOUSE NO. 2013.,SEC | INDIA | HARYANA | 121001 | 00000000000000008660 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHENDRA | P | JAIN | PUKHRAJ | | BUSINESS | 46/AABDUL REHMAN | INDIA | Maharashtra | 400003 | 0000000000000000008661 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| N | S | GEETHA | N | K | SATYAMURTHYHHOLE | REVATHI TEXTORIUM, | INDIA | Karnataka | 560002 | 0000000000000000008669 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | PESWANI | PREMCHAND | | SERVICE | 10/52HAPPY HOME A | INDIA | Gujarat | 380013 | 0000000000000000008671 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| PRITHIVIRAJ | BABULAL | BAFNA | BABULAL | BAFNA | BUSINESS | 5/9,BEAUMON CHAM | INDIA | Maharashtra | 400023 | 0000000000000000008685 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PR | | PERUMAL | PERIYANAN | CHETTIAR | BUSINESS | 141-A, ARANTHANGI | INDIA | Tamil Nadu | 614601 | 0000000000000000008687 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| VAIJAYANTI | | KULKARNI | RAGHUNANDAN | KULKARNI | HOUSEWIFE | 16, MADHUBAN "A",G | INDIA | Maharashtra | 411052 | 0000000000000000008688 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| G | KRISHNA | PRASAD | G | RAMANUJAM | BUSINESS | N. 7 IST MAIN ROAD,U | INDIA | Tamil Nadu | 600024 | 0000000000000000008701 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| PRASANNA | KUMARI | MA | D | RATHNAIAH | BUSINESS | L.G. CONSULTANTSNO | INDIA | KARNATAKA | 560001 | 0000000000000000008707 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| BALDEV | R | ARORA | BANARSI | DASS | SERVICE | C/O. BALDEV ARORA I | INDIA | PUNJAB | 141003 | 0000000000000000008708 | Amount for unclaimed and u | 95.50 | 04-NOV-2025 | No | No | FY-5 |
| | | NAGESH | LACHHAMAN | DAS | PROFESSION | 171/1BXIXTARANA,TH | INDIA | Punjab | 141001 | 0000000000000000008716 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| HASMUKH | C | SANGHVI | CHIMAN | LAL | INVESTOR | 304 MUNSHI APT,NEA | INDIA | Maharashtra | 400080 | 0000000000000000008719 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| MANIKCHAND | | THOLE | DHANRAJ | | BUSINES | MANIK BHUVAN,POST | INDIA | Maharashtra | 423601 | 0000000000000000008721 | Amount for unclaimed and u | 427.00 | 04-NOV-2025 | No | No | FY-5 |
| VIPUL | LAXMIKANT | AMLANI | LAXMIKANT | | BUSINESS | C/O VIPUL ENTERPRISI | INDIA | Gujarat | 362265 | 0000000000000000008728 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | H | WADHWANI | HEBBUKRAI | WADHWANI | BUSINESS | PANKAJ TEXTILES,NET | INDIA | Maharashtra | 445001 | 0000000000000000008733 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | KANWAR | SAWANSUKHA | RAJINDER | SINGH | HWIFE | RAJA THEATRE,FAZILK | INDIA | Punjab | 152123 | 0000000000000000008741 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | GUPTA | M | K | GUPTAHWIFE | 56BSHEIKH SARAI,PHA | INDIA | Delhi | 110017 | 0000000000000000008749 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| C | J | GEORGE | MATHEW | JOHN | BUSINESS | M/5GEORJIT& CO,STO | INDIA | Kerala | 682016 | 0000000000000000008750 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDER | | KUMAR | NANAK | CHAND | BUSINESS | 124 P BLOCK,,SRIGANI | INDIA | RAJASTHAN | 335001 | 0000000000000000008751 | Amount for unclaimed and u | 13.50 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | MASTEY | RAJKUMAR | MASTEY | HHOLD | C/OSHYAMLAL SAMAI | INDIA | Madhya Pradesh | 482002 | 0000000000000000008757 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| R | | MANDAL | A | MANDAL | INVESTOR | 10/2FAKIR PARA ROA | INDIA | West Bengal | 700034 | 0000000000000000008761 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| O | P | SAHNI | JAI | RAM | SAHNISERVICE | 217-F, KITCHLU NAGA | INDIA | Punjab | 141001 | 0000000000000000008786 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | SUNDER | VERMA | N | L | VERMASERVICE | RISHAB SPINING MILL | INDIA | PUNJAB | 141001 | 0000000000000000008787 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | GUPTA | Mr | | SERVICE | C/OP D GUPTA 122/61 | INDIA | Uttar Pradesh | 208005 | 0000000000000000008793 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | KUMAR | SHAKYA | GHASIRA | SHAKYA | SERVICE | VILLAGE MALIKPUR PO | INDIA | UTTAR PRADESH | 240001 | 0000000000000000008797 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| RASAL | SINGH | GULERIA | R | D | GULERIASERVICE | SAURABH NAGAR,,P.O | INDIA | Himachal Pradesh | 176061 | 0000000000000000008798 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | | KESRI | RAGHU | NATH | KESRI | HOUSE NO. 1153,,MIL | INDIA | Haryana | 134003 | 0000000000000000008801 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| TUSHAR | | DESAI | MAHESH | BHAI | DESAIBUSINESS | 5/8 VISHWA BHARTI S | INDIA | Gujarat | 380006 | 0000000000000000008824 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| HEMANT | C | PARIKH | CHANDRAKANT | | SERVICE | CHANDRAVILA,NEXT T | INDIA | Gujarat | 388450 | 0000000000000000008829 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| MUKUND | D | MEHTA | DHIRUBHAI | | SERVICE | ROOM NO 6 BLOCK NI | INDIA | Gujarat | 380004 | 0000000000000000008831 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| NISHA | S | PESWANI | SUNDERDAS | HOUSE | HOLD | 20/201 PARTH APPTS, | INDIA | Gujarat | 380013 | 0000000000000000008848 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| YOGESH | J | PATEL | JIVANBHAI | | AGRICULTURE | 15-B MADHUKUNJ SO | INDIA | GUJARAT | 360001 | 0000000000000000008851 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMILA | M | PATEL | MOHAN | LAL | HH | 15-B MADHUKUNJ SO | INDIA | Gujarat | 384265 | 0000000000000000008852 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| NITA | Y | PATEL | YOGESH | HOUSE | HOLD | 15-B MADHU KUNJ SO | INDIA | Gujarat | 384265 | 0000000000000000008853 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| JIVANBHAI | | PATEL | JESHANGBHAI | | AGRICULTURE | PITRYCHHAYA MADHU | INDIA | Gujarat | 384265 | 0000000000000000008854 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| M | V | MERCY | BABU | J | SERVICE | INDICA LABS PVT LTD, | INDIA | Gujarat | 380025 | 0000000000000000008860 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| KANTILAL | RANCHHODDAS | PATEL | RANCHHOD | DAS | PATELRETD | 3 RAJ KAMAL PARK SC | INDIA | Gujarat | 380014 | 0000000000000000008876 | Amount for unclaimed and u | 19.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARMISTHA | HARIKRISHNA | PATEL | HARIKRISHNA | HOUSE | HOLD | 13B NILDARSHAN COC | INDIA | Gujarat | 380008 | 0000000000000000008888 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| NIKUNIBALA | S | SHAH | SHANTILAL | | HOUSEHOLD | 529 PADSHAHS POLE,( | INDIA | GUJARAT | 380001 | 0000000000000000008901 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| NATUBHAI | V | PATEL | VISABHAI | | BUSINESS | C/O. KANTIBHAI V. PA | INDIA | Gujarat | 396001 | 0000000000000000008906 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| ALKABEN | RASIKLAL | SHAH | Mr | | | C/O PINTU BROTHERS | INDIA | Gujarat | 385535 | 0000000000000000008908 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| BABITA | | AGARWAL | ANISH | AGARWAL | HOUSEWIFE | 214 DEFENCE ESTATE,( | INDIA | Uttar Pradesh | 282001 | 0000000000000000008913 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | JAIN | DARSHAN | KUMAR | JAINBUSINESS | 61 NEW VIJAY NAGAR | INDIA | Uttar Pradesh | 282004 | 0000000000000000008915 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| KULDIP | SINGH | MANN | SH | TEJ | SINGHSTUDENT | H.NO:94/2, MOHALLA | INDIA | Haryana | 136027 | 0000000000000000008920 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| L | | HAGAMILAL | LAKSHMICHAND | | BUSINESS | 764/5 IST MAIN ROAD | INDIA | Karnataka | 560022 | 0000000000000000008932 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| P | N | THIRUNARAYANA | P | T | NARAASIMHBIHARPR | 578 V BLOCK 11TH MA | INDIA | Karnataka | 560041 | 0000000000000000008933 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| RENU | BALA | SAHOO | DHRUBA | CHARNA | SAHOOHOUSEHOLD | KAPILE SWAR PATANA | INDIA | Orissa | 751002 | 0000000000000000008937 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | GUPTA | SHRI | H | CGUPTASTUDENT | C/O DR. D.C. GUPTA,SI | INDIA | MADHYA PRADESH | 474011 | 0000000000000000008938 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| HEMENDRA | G | DESAI | GIRDHARLAL | | BUSINESS | 35-1 J N ROAD,S-H KA | INDIA | West Bengal | 700071 | 0000000000000000008939 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| GAJANAND | | AGARWALA | B | L | AGARWALABUSINESS | C/O BAIRAND LAL GA | INDIA | Jharkhand | 828111 | 0000000000000000008941 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| AMRITLAL | A | SANGANI | ANANDJI | SANGANI | RETD | 93/2 BAKUL BAGAN R | INDIA | West Bengal | 700025 | 0000000000000000008945 | Amount for unclaimed and u | 149.50 | 04-NOV-2025 | No | No | FY-5 |
| SYAMAL | | CHOUDHURI | LT | S | CHOUDHURISERVICE | POOJA APARTMENT,B | INDIA | West Bengal | 700048 | 0000000000000000008946 | Amount for unclaimed and u | 149.50 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | RUNTHALA | M | L | RUNTHALABUSINESS | 10-B DESHPRIYA PARK | INDIA | West Bengal | 700026 | 0000000000000000008953 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| HARJIWAN | | KAUR | HARIQBAL | SINGH | SERVICE | H NO 478 PH 4,S A S N | INDIA | Chandigarh | 160059 | 0000000000000000008965 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| J | R | AGGARWAL | S | M | AGGARWALSERVICE | PROJECT SUBDIV NO 5 | INDIA | Haryana | 134003 | 0000000000000000008966 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| NEHA | | GOYAL | SANJEEV | KUMAR | GOYALHHOLD | 287 SECTOR 7,PANCHI | INDIA | Haryana | 134109 | 0000000000000000008970 | Amount for unclaimed and u | 159.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPTI | | SHARMA | RAM | RATAN | SHARMASTUDENT | 174 R MODEL TOWN,\ | INDIA | Haryana | 135001 | 0000000000000000008971 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | | KAPUR | O | P | KAPURGOVTSERVICE | 1569/SECTOR 7-C,CHA | INDIA | Chandigarh | 160019 | 0000000000000000008972 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| DIPTI | | BARUA | DRUPAD | BARUA | TEACHING | C/O DRUPAD KUMAR | INDIA | ASSAM | 781001 | 0000000000000000008975 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| RANJIT | KUMAR | SARAWAGI | LATE | CHAMPALAL | SARAWAGIBUSINESS | 322 SRIMANTA MKT,3 | INDIA | ASSAM | 781001 | 0000000000000000008976 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | | KUMAR | GOVIND | LAL | BUSINESS | C/O ARCHANA CLOTH | INDIA | Andhra Pradesh | 500002 | 0000000000000000008988 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| S | C | SWAMY | SADASIVAIAH | | BUSINESS | 1-1-742/B,GANDHI NA | INDIA | Andhra Pradesh | 500380 | 0000000000000000008991 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| RASHMI | | MEHTA | ARUN | MEHTA | BUSINESS | FH 81 SCHEME NO 54, | INDIA | Madhya Pradesh | 452008 | 0000000000000000008993 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARAD | | AGRAWAL | KAILASH | CHANDRA | AGRAWALSTUDENT | C/O AIRAN BROS,P O , | INDIA | Madhya Pradesh | 457114 | 0000000000000000008994 | Amount for unclaimed and u | 129.50 | 04-NOV-2025 | No | No | FY-5 |
| PRATIBHA | | MALPANI | R | K | MALPANIPROFESSION | 138, GUMASTA NAGA | INDIA | Madhya Pradesh | 452009 | 0000000000000000008996 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| RAKSHA | | SAXENA | ASHOK | SAXENA | HOUSEHOLD | A/101, SANGAM NAG, | INDIA | MADHYA PRADESH | 452006 | 0000000000000000009001 | Amount for unclaimed and u | 121.50 | 04-NOV-2025 | No | No | FY-5 |
| LALITA | | AGARWAL | GOVIND | AGARWAL | HOUSEWIFE | C/O BHARAT PLYWOO | INDIA | Madhya Pradesh | 452001 | 0000000000000000009002 | Amount for unclaimed and u | 31.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | A | SHARMA | AMAR | CHAND | SERVICE | AMAR KUNJ 16 JOY BI | INDIA | Madhya Pradesh | 452003 | 0000000000000000009003 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| SUDHA | | SHARMA | JAI | PRAKASH | HOUSEWIFE | 36 SABRI COLONEY,AY | INDIA | Rajasthan | 307001 | 0000000000000000009004 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| HEM | CHAND | AGARWAL | BHANWARLAL | | BUSINESS | C/O JHABAR MAL CHC | INDIA | Rajasthan | 331021 | 0000000000000000009007 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JETHANAND | | HEMRAJANI | HASANAND | HEMRAJANI | RETIRED | PLOT NO 785 BHARAT | INDIA | Rajasthan | 302004 | 0000000000000000009009 | Amount for unclaimed and u | 131.00 | 04-NOV-2025 | No | No | FY-5 |
| GOPAL | | JAGETIA | BHANWAR | LAL | JAGETIABUSINESS | C/O ASHOK SONS,39 A | INDIA | Rajasthan | 311001 | 0000000000000000009015 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| MOHEMMED | | IQBAL | KASAM | ALI | KHANAGRICULTURE | S/O KASAM ALI KHAN | INDIA | Rajasthan | 332303 | 0000000000000000009017 | Amount for unclaimed and u | 140.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHANDRA | GARG | LT | SH | PDGARGRETD | 232, MAHAVEER NAG, | INDIA | RAJASTHAN | 302018 | 0000000000000000009021 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| RABIA | | BEGUM | Mr | | | C/O HOTEL SANGAM,( | INDIA | Rajasthan | 333001 | 0000000000000000009022 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| SAPNA | | GOLECHHA | Mr | | | 3/111 JAWAHAR NAG | INDIA | Rajasthan | 302004 | 0000000000000000009023 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| PAYAL | | CHANDRA | JAGDISH | CHANDRA | STUDENT | 9/84 ARYA NAGAR,KA | INDIA | Uttar Pradesh | 208002 | 0000000000000000009030 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| VIMMI | | RASTOGI | ATUL | RASTOGI | HOUSEWIFE | 328/35 SUBZI MANDI | INDIA | Uttar Pradesh | 226003 | 0000000000000000009039 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| R | | BASTHIMAL | RAMACHANDAR | | BUSINESS | 1 SHIVALI STREET,MAC | INDIA | Tamil Nadu | 600002 | 0000000000000000009049 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | DEVI | RAMESH | KUMAR | BUSINESS | 44/15 EKAMBARE SH | INDIA | Tamil Nadu | 600003 | 0000000000000000009050 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| M | CHANDRA | KUMAR | M | MUTHUKRISHNAN | SERVICE | 99/3 PATEL ROAD,PER | INDIA | Tamil Nadu | 600011 | 0000000000000000009060 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| M | | PRAKASH | M | MUTHUKRISHNAN | EMPLOYED | 99/3 PATEL ROAD,PER | INDIA | Tamil Nadu | 600011 | 0000000000000000009062 | Amount for unclaimed and u | 69.00 | 04-NOV-2025 | No | No | FY-5 |
| V | PADMAJA | GKAMATH | V | GOVINDRAYA | HOUSEWIFE | 7 54 NEAR VIJAYA COL | INDIA | Karnataka | 574154 | 0000000000000000009073 | Amount for unclaimed and u | 11.50 | 04-NOV-2025 | No | No | FY-5 |
| BIMAL | KUMAR | AGRAWAL | ONKARMAL | AGRAWAL | BUSINESS | C/O BIMAL & CO,GAN | INDIA | Chhattisgarh | 492001 | 0000000000000000009075 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANANTLALL | | GUPTA | LATE | TRILOKY | SAHUBUSINESS | C/O ANANT INVESTME | INDIA | Jharkhand | 834001 | 0000000000000000009076 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| NEHA | | SAHA | SUBODH | KUMAR | STUDENT | RAJENDRA VASTRALA' | INDIA | Bihar | 811201 | 0000000000000000009077 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| DHANANJAY | | GANGULY | LATE | BABULAL | GANGULYSERVICE | QR.NO. RMK4-211,,P.( | INDIA | Jharkhand | 828122 | 0000000000000000009079 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| VANDANA | | DUNUNG | PRAFULLA | HOUSE | WIFE | 649/E 2 ND LANE SHA | INDIA | Maharashtra | 416001 | 0000000000000000009080 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | NANDKUMAR | PATKI | NANDKUMAR | P | PATKIBUSINESS | PLOT NO. 1/5,,YOGIRAJ | INDIA | Maharashtra | 411052 | 0000000000000000009082 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| MANILAL | CHIMANLAL | SHAH | CHIMANLAL | C | SHAHRETIRED | A 17 ADINATH SOCIET | INDIA | Maharashtra | 411037 | 0000000000000000009084 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| GHEVERCHAND | P | KALE | PUKRAJ | J | KALEBUSINESS | 67 BOMBAY PUNE RO | INDIA | Maharashtra | 410301 | 0000000000000000009085 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| ABBAS | | PAREKH | FAKHRUDDIN | | BUSINESS | NEAR NAZMI MASJID,\ | INDIA | Gujarat | 360001 | 0000000000000000009102 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| | | RANJANBEN | MANSUKHLAL | H | WIFE | SP-418 G I D C,SHANKI | INDIA | Gujarat | 361004 | 0000000000000000009106 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | GUPTA | KRISHNA | CHANDRA | HHOLD | NAVAPURA C/O RAVI | INDIA | Gujarat | 370110 | 0000000000000000009110 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| KIRTI | KUMAR | DSANAVDA | DHANJI | SANAVDA | BUSINESS | VIDYUT NAGAR,RAVAI | INDIA | Gujarat | 363641 | 0000000000000000009114 | Amount for unclaimed and u | 18.50 | 04-NOV-2025 | No | No | FY-5 |
| BEENA | | MEHTA | PARESH | HOUSE | HOLD | GULAB KUNJ-2 RAJPU | INDIA | Gujarat | 361001 | 0000000000000000009123 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| PARUL | RAJIV | MARFATIA | RAJIV | MARFATIA | SERVICE | 25 GURUKRUPA SOCIE | INDIA | GUJARAT | 360001 | 0000000000000000009132 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| DHARTI | | GHEEWALA | PRAVIN | HOUSE | HOLD | 26, SHRENIK PARK RA | INDIA | Gujarat | 395009 | 0000000000000000009134 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| DAXA | B | PATEL | BANSILAL | H | HOLD | 505/4 RACHANA APT,' | INDIA | Gujarat | 396445 | 0000000000000000009142 | Amount for unclaimed and u | 29.50 | 04-NOV-2025 | No | No | FY-5 |
| BANKIM | DALAL | DALAL | LALBHAI | | BUSINESS | 1/3257 SHEETAL CHH | INDIA | Gujarat | 395002 | 0000000000000000009143 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| DIPAL | H | PATEL | HIRENBHAI | | SERVICE | NEAR RAMDEVPIR MA | INDIA | Gujarat | 388325 | 0000000000000000009150 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| USHA | BEN | NPATEL | NARENDRABHAI | | BUSINESS | NEAR RAMDEVPIR MA | INDIA | Gujarat | 388325 | 0000000000000000009151 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYSHREE | H | PATEL | H | C | PATELHOUSEWIFE | A/465, SAURABHPARK | INDIA | GUJARAT | 390021 | 0000000000000000009152 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARGAVI | DINESH | BHATT | DINESH | BHATT | HOUSEHOLD | 30 ATMIYOTI NAGAR,( | INDIA | Gujarat | 390007 | 0000000000000000009153 | Amount for unclaimed and u | 149.50 | 04-NOV-2025 | No | No | FY-5 |
| KALPESH | | CHOKSHI | BHASKAR | | STUDENT | 2ND FLOOR ABOVE IO | INDIA | Gujarat | 390006 | 0000000000000000009165 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| CHARVI | SUDHIR | CHOKSI | SUDHIR | | STUDY | A-49 AADHAR SOCIET | INDIA | Gujarat | 390019 | 0000000000000000009167 | Amount for unclaimed and u | 159.00 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | | PATEL | V | B | PATELBUSI | 126/3 GIDC LUPIN LAB | INDIA | Gujarat | 393002 | 0000000000000000009171 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAMIR | | PATEL | GORDHANBHAI | | SERVICE | C/O DR GORDHANBHA | INDIA | Gujarat | 390001 | 0000000000000000009172 | Amount for unclaimed and u | 149.50 | 04-NOV-2025 | No | No | FY-5 |
| NALIN | M | PARIKH | MAHENDRA | BHAI | BUSINESS | 6/2 MAITHIA NAGAR | INDIA | Maharashtra | 400067 | 0000000000000000009176 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NILESH | GIRISH | JOSHI | GIRISH | JOSHI | SERVICE | 2A-29 GEETANJALI SIC | INDIA | Maharashtra | 400062 | 0000000000000000009179 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| MALEK | NOORALI | PATEL | NOORALI | S | PATELHWIFE | CORINTHIAN NR B 4.1 | INDIA | Maharashtra | 400005 | 0000000000000000009180 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| MANGESH | VINOD | SHAH | VINOD | SHAH | STUDENT | B/9 OM KAILASH PLO | INDIA | Maharashtra | 400080 | 0000000000000000009181 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| MANISHA | M | JAIN | MITRASEN | JAIN | HHOLD | B 305 RAJCRYSTAL,EK | INDIA | Maharashtra | 400091 | 0000000000000000009212 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| URMILA | SURESH | BAGUL | SURESH | BAGUL | HWIFE | 77 SHALAKA D N NAG | INDIA | Maharashtra | 400055 | 0000000000000000216 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | AGARWAL | NEERAJ | AGARWAL | HOUSEWIFE | A-78 LAXMI NIWAS OI | INDIA | Uttar Pradesh | 243122 | 0000000000000000223 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWIN | K | GADA | KHIMJIBHAI | | BUSISNESS | 503/203 AMER JYOT.J | INDIA | Maharashtra | 400075 | 0000000000000000231 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | SINGH | SETHI | HARCHARAN | SINGH | SETHIBUSINESS | 602, JYOTI ENCLAVE,,2 | INDIA | Maharashtra | 400093 | 0000000000000000236 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| MANI | PESI | MADAN | PESI | MADAN | HOUSEHOLD | LILMAN VILLA,67/68 C | INDIA | Maharashtra | 422401 | 0000000000000000246 | Amount for unclaimed and u | 19.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELA | C | HEMNANI | CHUHARMAL | | SERVICE | UPHAR BLDG B-404 SI | INDIA | Maharashtra | 400068 | 0000000000000000250 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| KIRIT | KUMAR | PAREKH | KANCHANLAL | PAREKH | BUSINESS | D/63 ANANT NAGAR,S | INDIA | Maharashtra | 400064 | 0000000000000000252 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRU | HIRALAL | THAKUR | HIRALAL | LALMANDAS | THAKURPENSIONER | BLDG NO 8-B FLAT NC | INDIA | Maharashtra | 400008 | 0000000000000000265 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| MUKUNRAI | DWARKADAS | GANDHI | DWARKADAS | | BUSINESS | 358-360 KATHA BAZA | INDIA | Maharashtra | 400009 | 0000000000000000266 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| SHRIDHAR | P | DESHPANDE | PURUSHOTTAM | | SERVICE | 202 SHRI NIVAS SOCIE | INDIA | Maharashtra | 421301 | 0000000000000000270 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJEEV | | KARULKAR | Mr | | | 34 BRAHMIN SOCIETY, | INDIA | Maharashtra | 400602 | 0000000000000000288 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| HITEN | J | SANGANI | JASHVANT | RAI | MEDPRACTICE | A/23-24 SUPHLA APR | INDIA | Maharashtra | 421301 | 0000000000000000289 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| HARSHADA | VIDYADHAR | WABGAONKAR | VIDHYADHAR | M | WABGAONKARSERVIC | S KRISHNA BLDG NO 3 | INDIA | Maharashtra | 400012 | 0000000000000000303 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| NARAYAN | BABU | LALAGARWAL | BABULAL | AGARWAL | BUSINESS | MANMANDIR CLOTH C | INDIA | Maharashtra | 424001 | 0000000000000000313 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| FAKHERABAI | | MERCHANT | ASHIQBHAI | MERCHANT | HOUSEHOLD | JAWAHAR ENG CO,SH | INDIA | MAHARASHTRA | 400001 | 0000000000000000315 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | KUMAR | MAKIN | DAMODAR | DASS | SERVICE | C-47, BALI NAGAR,,NE | INDIA | Delhi | 110015 | 0000000000000000322 | Amount for unclaimed and u | 22.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | AHLUWALIA | RAJNARAIN | | BUSINESS | FLAT NO 14-A POCKET | INDIA | DELHI | 110095 | 0000000000000000324 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | KUMAR | WALIA | RAJ | NARAIN | BUSINESS | FLAT NO 14-A POCKET | INDIA | DELHI | 110095 | 0000000000000000325 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| DEEPTI | | GUPTA | VIJAY | GUPTA | HOUSEWIFE | C/O SANJEEV RUBBER | INDIA | Delhi | 110001 | 0000000000000000328 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| L | K | JHA | H | C | JHASERVICE | B-85 SECTOR 19,NOID | INDIA | Uttar Pradesh | 201301 | 0000000000000000329 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| DARSHAN | LAL | JAIN | JANGILAL | | SERVICE | 75 VIR NAGAR,DELHI I | INDIA | Delhi | 110007 | 0000000000000000330 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| VED | PRAKASH | MALHOTRA | L | LALCHAND | MALHOTRARETD | C/O FLAT LT V P MALI | INDIA | Delhi | 110058 | 0000000000000000335 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | | GUPTA | K | S | GUPTABUSINESS | R-9/223,RAJ NAGAR,G | INDIA | Uttar Pradesh | 201001 | 0000000000000000338 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | KUMAR | MANGAL | DHARAM | CHAND | MANGALSERVICE | C/O M/S BHANIRAM E | INDIA | Delhi | 110006 | 0000000000000000346 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| SATYANARAIN | | KHEMKA | SRINIWAS | | BUSINEDSS | 559 MOTIRAM ROAD,, | INDIA | Delhi | 110032 | 0000000000000000347 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| MANIBALA | | KHEMKA | SATYA | NARAIN | HHOLD | 559 MOTI RAM ROAD | INDIA | Delhi | 110032 | 0000000000000000348 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | KR | BHARDWAJ | SHANTI | PRASAD | RETD | X-30 NAVIN SHAHDAR | INDIA | Delhi | 110032 | 0000000000000000354 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| BRIJ | LAL | AHUJA | LACHMAN | DASS | SERVICE | H NO 219 SECTOR 7,U | INDIA | Haryana | 122001 | 0000000000000000355 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | | CHHABRA | G | D | CHHABRASTUDENT | FLAT NO. 551,,ARUN \ | INDIA | Uttar Pradesh | 201301 | 0000000000000000356 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| ISH | | KUMAR | MANOHAR | LAL | SERVICE | H NO 23 BEHIND IDEL | INDIA | Haryana | 125001 | 0000000000000000366 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| | | ANNU | SANJEEV | | BUSINESS | 150/7 SHASTRI NAGAI | INDIA | Uttar Pradesh | 250005 | 0000000000000000369 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHRIPAL | SINGH | MOHNOT | K | M | MOHNOTSERVICE | F-64, GREEN WOOD CI | INDIA | Haryana | 122001 | 0000000000000000374 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | CHAND | AGGARWAL | SUNDER | LAL | AGGARWALBUSINESS | 1605 OLD MARWARI R | INDIA | Delhi | 110006 | 0000000000000000375 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| DAVINDER | MOHAN | AHUJA | LATE | SH | KCAHUJABUSINESS | C/O KRYSTAL GLASS C | INDIA | Delhi | 110055 | 0000000000000000376 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | | SETIA | R | C | SETIASERVICE | 721 SECTOR 15 A,FAR | INDIA | Haryana | 121002 | 0000000000000000386 | Amount for unclaimed and u | 9.00 | 04-NOV-2025 | No | No | FY-5 |
| JEENE | | SINGH | BALBIR | SINGH | HOUSEHOLD | M/251 GAUTAM NAG. | INDIA | Madhya Pradesh | 462023 | 0000000000000000394 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| VIPIN | | VERMA | P | K | VERMAHOUSEWIFE | 156-D SAKET,MEERUT | INDIA | Uttar Pradesh | 250006 | 0000000000000000398 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SWARN | SINGH | MATA | BUDHA | SINGH | BUSINESS | J-206 RAJOURI GARDE | INDIA | DELHI | 110027 | 0000000000000000402 | Amount for unclaimed and u | 562.50 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | SINGH | BATRA | S | KESAR | SINGHSERVICC | R 60 GREATER KAILAS | INDIA | Delhi | 110048 | 0000000000000000407 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | GOEL | PAWAN | GOEL | HOUSEHOLD | 2069 NARELA MANDI, | INDIA | DELHI | 110040 | 0000000000000000408 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | KAPOOR | MUKESH | KAPOOR | SERVICE | T-2503 SUBHASH NAG | INDIA | DELHI | 110005 | 0000000000000000411 | Amount for unclaimed and u | 129.50 | 04-NOV-2025 | No | No | FY-5 |
| S | | BANUMATHI | R | SANKARANARAYANAN | HOUSEWIFE | C/O MRS INDUMATHI | INDIA | Tamil Nadu | 600045 | 0000000000000000413 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| KALPANA | | JAIN | A | K | JAINHOUSEHOLD | X-398 GALI NO 4 MOH | INDIA | Delhi | 110001 | 0000000000000000417 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DALJEET | | KAUR | RAMANDEEP | SINGH | SERVICE | A-1/231 PASCHIM VIH | INDIA | Delhi | 110063 | 0000000000000000418 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| NISHA | | MANOCHA | N | K | MANOCHABUSINESS | C-67 INDER PURI,NEW | INDIA | Delhi | 110012 | 0000000000000000432 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SAMIR | VASANT | NENE | VASAT | NENE | STUDENT | SHRIRAM APPARTMEI | INDIA | Maharashtra | 416410 | 0000000000000000436 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | CHAWLA | VIJAY | KUAMR | CHAWLASERVICE | PRIYA APARTMENTS,P | INDIA | Delhi | 110085 | 0000000000000000439 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| RANJEET | | KAUR | N | P | SGUIRALSERVICE | WZ-686 SHIV NAGAR,, | INDIA | Delhi | 110058 | 0000000000000000440 | Amount for unclaimed and u | 138.50 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | RATHEE | KULDEEP | SINGH | HOUSEWIFE | QTS NO 7,POLICE STA | INDIA | DELHI | 110010 | 0000000000000000442 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| MOHD | HARIS | LATIF | ABDUL | LATIF | STUDENT | 8852 NAYA MOHALLA | INDIA | Delhi | 110006 | 0000000000000000445 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| VARUN | | DHIR | N | K | DHIRSTUDENT | 140-B. RAJ GURU NAG | INDIA | PUNJAB | 141001 | 0000000000000000455 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| VARUN | | DHIR | N | K | DHIRSTUDENT | 140-B, RAJ GURU NAG | INDIA | PUNJAB | 141001 | 0000000000000000456 | Amount for unclaimed and u | 91.00 | 04-NOV-2025 | No | No | FY-5 |
| J | N | DHIR | N | D | DHIRRETIRED | 140-B. RAJ GURU NAG | INDIA | PUNJAB | 141001 | 0000000000000000457 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| LOVI | | LIKHI | S | LIKHI | STUDENT | LIKHI NURSING HOME | INDIA | Punjab | 141001 | 0000000000000000458 | Amount for unclaimed and u | 262.50 | 04-NOV-2025 | No | No | FY-5 |
| RANJANA | | SHAH | RAJ | KUMAR | SHAHSERVICE | HOUSE NO. 3070,,SEC | INDIA | PUNJAB | 141001 | 0000000000000000462 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| PALIWAL | FINANCIAL | SERVICESPLTD | Mr | | BUSINESS | PALIWAL NAGAR,PAN | INDIA | Haryana | 132103 | 0000000000000000469 | Amount for unclaimed and u | 469.00 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | | GANDHI | D | L | GANDHISERVICE | 1219/17 F 2,HAR NAN | INDIA | Punjab | 141002 | 0000000000000000472 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | ARORA | ASHOK | ARORA | HOUSEWIFE | W/O ASHOK ARORA B | INDIA | Punjab | 152002 | 0000000000000000480 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| PARSHWA | KANWAR | MEHTA | MAN | MOHAN | CHANDMEHTAHOUSEI | H/O SHRI M M C MEH | INDIA | Rajasthan | 342003 | 0000000000000000481 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | | KATARIA | VINOD | KUMAR | SERVICE | C/O KATARIA COFFEE | INDIA | Punjab | 152120 | 0000000000000000485 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| LILLY | | GILHOTRA | DAULAT | RAM | STUDENT | ADARSH NAGAR GALI | INDIA | Punjab | 152123 | 0000000000000000486 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | SOOD | SATINDER | PAL | SOODHWIFE | H NO 88 1049.SUDAN | INDIA | Punjab | 141008 | 0000000000000000488 | Amount for unclaimed and u | 299.50 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | KUMAR | GAWRI | OM | PARKASH | BUSINESS | ADARSH NAGAR,GALI | INDIA | Punjab | 152123 | 0000000000000000496 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| NATUBHAI | V | PATEL | VISHABHAI | | BUSINESS | C/O H V PATEL,20 RAI | INDIA | Gujarat | 384265 | 0000000000000000507 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| D | | POONGOTHAI | DHATCHINA | MOORTHY | HOUSEWIFE | 24 T T K ROAD,VIRUDI | INDIA | Tamil Nadu | 626001 | 0000000000000000515 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| P | | NIRMALA | P | SURESH | KUMARHOUSEWIFE | 13/105 RAJABATA STI | INDIA | Andhra Pradesh | 516360 | 0000000000000000519 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| VELLAMCHETI | | DYUMANI | V | S | MADHAVARAOCULTN | C/O ANP RAO,H.NO. S | INDIA | Andhra Pradesh | 500011 | 0000000000000000520 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| NAND | LAL | VYAS | MADAN | LAL | SERVICE | C/O SHANTI INVESTMI | INDIA | Rajasthan | 342003 | 0000000000000000526 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| TRIPTA | | KHOSLA | ASHOK | KHOSLA | HOUSEWIFE | # 703. POCKET "E"..MV | INDIA | Delhi | 110091 | 0000000000000000530 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | KHOSLA | K | L | KHOSLASERVICE | # 703, POCKET "E",,MV | INDIA | Delhi | 110091 | 0000000000000000531 | Amount for unclaimed and u | 149.50 | 04-NOV-2025 | No | No | FY-5 |
| D | | POONGOTHAI | DHATCHINA | MOORTHY | HOUSEWIFE | 24 KRISHNA MACHARI | INDIA | Tamil Nadu | 626001 | 0000000000000000532 | Amount for unclaimed and u | 149.50 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | M | GOTECHA | MOHANLAL | | SERVICE | CHAMPAK NIVAS 4,RA | INDIA | Gujarat | 360001 | 0000000000000000538 | Amount for unclaimed and u | 149.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | SHARMA | RAM | ASHRAM | SHARMASTUDY | S/O R.A. SHARMA,VILI | INDIA | Bihar | 803303 | 0000000000000000541 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| PIAR | | KAUR | DHANNA | SINGH | HOUSEWIFE | 531 MOTA SINGH NAC | INDIA | Punjab | 144001 | 0000000000000000556 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| PRAKASH | KANUBHAI | SHUKLA | KANUBHAI | B | SHUKLASERVICE | PRABHAT WADISHETH | INDIA | Maharashtra | 400027 | 0000000000000000566 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | JAMNADAS | PANCHOLI | JAMNADAS | M | PANCHOLISERVICE | RAYAKWAD STREET TI | INDIA | GUJARAT | 394650 | 0000000000000000570 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| HIRJI | B | SHAH | BACHUBHAI | | BUSINESS | B/64 SILVER APT., GH/ | INDIA | Maharashtra | 400028 | 0000000000000000573 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | GUPTA | RAJABAHADUR | | GUPTABUSINESS | A 602 SHIV GANGA RI | INDIA | Maharashtra | 400068 | 0000000000000000576 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITRI | DEVI | TANTIA | SHANKAR | LAL | TANTIAHOUSEWIFE | GOKUL23, G.E.L. SHOP | INDIA | Jharkhand | 834001 | 0000000000000000579 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| TARA | DEVI | KHATRI | SHANKAR | LAL | KHATRIHOUSEWIFE | SHREEJI FINANCIAL SE | INDIA | MADHYA PRADESH | 458001 | 0000000000000000583 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| M | R | NATARAJAN | Mr | | | FLAT NO. A-16, RAIL N | INDIA | Tamil Nadu | 600107 | 0000000000000000585 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | JETHWANI | WADHUMAL | | BUSINESS | D-8 TULSI BHAWAN,PI | INDIA | Maharashtra | 400022 | 0000000000000000588 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | AGARWAL | C | M | AGARWALBUSINESS | BW 67A SHALIMAR BA | INDIA | Delhi | 110052 | 0000000000000000591 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIWAJI | SAMPAT | JAGTAP | SAMPAT | | SERVICE | RAJU KAMATI CHAWL | INDIA | Maharashtra | 400033 | 0000000000000000592 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HARISH | | KUMAR | OM | PARKASH | KUMARBUSINESS | III E 159 NEHRU NAGA | INDIA | UTTAR PRADESH | 240001 | 0000000000000000595 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | | KAUR | HEM | RAJ | SINGHBUSINESS | K-54, LAXMI NAGAR,,E | INDIA | Delhi | 110092 | 0000000000000000596 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NASIM | BEN | MAHAMADBHAI | MAHAMAD | BHAI | SVAHORASERVICE | IN VAHORWAD,AT & P | INDIA | Gujarat | 387630 | 0000000000000000597 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | KUMAR | AGARWAL | MUNNI | LAL | AGARWALBUSINESS | E 653 KAMLA NAGAR,, | INDIA | Uttar Pradesh | 282005 | 0000000000000000601 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| | | RAJ | MITHAN | LAL | BUSINESS | M/S HARE RAMA HAR | INDIA | Punjab | 147301 | 0000000000000000603 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVI | | ALIAPUR | SIDDESHWAR | | BUSINESS | H.NO1-12-45 CHOTA I | INDIA | Andhra Pradesh | 503224 | 0000000000000000604 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HIRA | | LAL | PANJU | MAL | BUSINESS | 75 BHARATPUR HOUS | INDIA | Uttar Pradesh | 282002 | 0000000000000000607 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ULKA | S | TALATI | SUGI | | HOUSEWIFE | 61/DB BHULABHAI DE | INDIA | Maharashtra | 400026 | 0000000000000000608 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | BHUSHAN | KANTI | LAL | BUSINESS | H.NO. 515 MOHAN GA | INDIA | Punjab | 141008 | 0000000000000000617 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| GUNJAN | | BANSAL | ASHOK | BANSAL | BUSINESS | C/O HANS RAJ NATHU | INDIA | Uttar Pradesh | 262701 | 0000000000000000623 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ABDULBAI | SULEMAN | DAYA | SULEMAN | DAYA | FARMING | AT & POST MANEKPOI | INDIA | Gujarat | 396445 | 0000000000000000627 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| NALINI | BAPURAO | SONKUSARE | BAPURAO | SONKUSARE | SERVICE | C/O BAPURAO SONKU | INDIA | Maharashtra | 442105 | 0000000000000000630 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VASUDEV | N | PATEL | VASUDEV | PATEL | BUSINESS | MATRUCHHAYA COMI | INDIA | Gujarat | 390002 | 0000000000000000633 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MILIND | | HARDIKAR | SV | HARDIKAR | BUSINESS | 110 PATNI BAZAR,UJJ | INDIA | Madhya Pradesh | 456006 | 0000000000000000637 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | KUMARI | KHEMKA | BINOD | KUMAR | KHEMKAHOUSEHOLD | M/S THAKUR PRASAD | INDIA | Bihar | 811302 | 0000000000000000639 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMALESH | KUMAR | MEHTA | OMPRAKASHJI | MEHTA | STUDENT | C/O OMPRAKASH MEI | INDIA | Rajasthan | 344024 | 0000000000000000646 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VASUDEV | N | PATEL | NAROTTAMDAS | | BUSINESS | 11 MATRUCHHAYA CC | INDIA | Gujarat | 390002 | 0000000000000000657 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | JITENDRA | JESHINGBHAI | JESHING | BHAI | PATELFARMER | AT & PO. DEMAI, TA B | INDIA | Gujarat | 383330 | 0000000000000000663 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAKASH | KANUBHAI | SHUKLA | KANUBHAI | B | SHUKLASERVICE | PRABHAT WADI,SHETH | INDIA | Maharashtra | 400027 | 0000000000000000664 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | AGRAWAL | MAN | MOHAN | GARGBUSINESS | C/O M/S. MAN MOHA | INDIA | Uttar Pradesh | 241501 | 0000000000000000666 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HANS | RAJ | SACHDEVA | BIHARI | LAL | BUSINESS | H.NO. A/3/52, SECTOI | INDIA | Delhi | 110001 | 0000000000000000667 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| UMA | | SOOD | VP | SOOD | HOUSEHOLD | HOUSE NO. 369, SECT | INDIA | Haryana | 134109 | 0000000000000000669 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VIDYA | PARKASH | SOOD | CHET | RAM | SOODRETIRED | HOUSE NO. 369, SECT | INDIA | Haryana | 134109 | 0000000000000000670 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| GURU | | DATT | HIMMAT | RAM | SERVICE | H.N 282, V.P.O. NANG | INDIA | Delhi | 110041 | 0000000000000000673 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | MADHAV | TAKLE | MADHAV | TRIMBAK | TAKLEBUSINESS | 33/36 A ANAND BHU\ | INDIA | Maharashtra | 411004 | 0000000000000000675 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VIPIN | | KUMAR | SURINDER | KUMAR | STUDENT | HNO240.KAMAL COLC | INDIA | Punjab | 141001 | 0000000000000000678 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHLEY | ANDREW | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A-1, APSARA APARTM | INDIA | Maharashtra | 411001 | 0000000000000000679 | Amount for unclaimed and u | 15.00 | 04-NOV-2025 | No | No | FY-5 |
| CHARMAINE | LORRAINE | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A-1. APSARA APARTM | INDIA | Maharashtra | 411001 | 0000000000000000680 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |

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| ASHLEY | ANDREW | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A-1, APSARA APARTM | INDIA | Maharashtra | 411001 | 0000000000000009681 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| BRENDA | SUSAN | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A-1, APSARA APARTM | INDIA | Maharashtra | 411001 | 0000000000000009682 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAFULL | | JAIN | PHOOLJI | | BUSINESS | C/OPORWAL.74IAORA | INDIA | MADHYA PRADESH | 450001 | 0000000000000009690 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | KUMAR | JAIN | MANGE | RAM | JAINBUSINESS | SHOP NO12SPALIKA B | INDIA | Chandigarh | 160019 | 0000000000000009691 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| DILIP | KUMAR | SURANA | MOHANLAL | SURANA | BUSINESS | POST BOX NO. 1980,,; | INDIA | Tamil Nadu | 600079 | 0000000000000009694 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | | KAUR | HEM | RAJ | SINGHBUSINESS | K-54, LAXMI NAGAR,,( | INDIA | Delhi | 110092 | 0000000000000009695 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAFULL | | JAIN | PHOOLJI | | BUSINESS | C/OPOLWAL,,# 74, JA( | INDIA | MADHYA PRADESH | 450001 | 0000000000000009697 | Amount for unclaimed and u | 15.50 | 04-NOV-2025 | No | No | FY-5 |
| BOPPANA | KRISHNA | MURTHY | BAK | RAO | BUSINESS | 30-14-7, DABA GARDE | INDIA | Andhra Pradesh | 530020 | 0000000000000009701 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SIRAJ | MOHMED | PATEL | MOHMED | PATEL | AGRICULTURE | AT PO. SANJALI,,TA. A( | INDIA | Gujarat | 394115 | 0000000000000009702 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPA | | GOEL | RAJINDER | PRASAD | HOUSEWIFE | H.NO. 220. BAZAR NO | INDIA | Punjab | 152001 | 0000000000000009708 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| NILESH | HEERACHAND | JAIN | HEERA | CHAND | STUDY | C/O N. PRITESH KUMA | INDIA | Maharashtra | 400002 | 0000000000000009711 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | | LAGAN | BUDH | RAM | BUSINESS | H.M. 63 PHB COLONY. | INDIA | Punjab | 141010 | 0000000000000009712 | Amount for unclaimed and u | 350.00 | 04-NOV-2025 | No | No | FY-5 |
| URMIL | | PURI | MANMOHAN | PURI | HOUSEHOLD | C/O MANMOHAN PUR | INDIA | Punjab | 147001 | 0000000000000009719 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MANHAR | S | MODI | SEVANTILAL | MODI | SERVICE | C/O S.K. BROTHERS,OI | INDIA | Gujarat | 384265 | 0000000000000009721 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| DIMPAL | BEN | RMODI | RAMESH | MODI | HOUSEHOLD | NEAR MOTA NOVAS,H | INDIA | Gujarat | 384265 | 0000000000000009723 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARADABEN | R | MODI | RASIKLAL | MODI | HOUSEHOLD | NEAR MOTA NOVAS,H | INDIA | Gujarat | 384265 | 0000000000000009725 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| UDESH | KUMARI | GUPTA | SUSHIL | KUMAR | GUPTAHOUSEWIFE | C/O SRI S.K. GUPTA, PI | INDIA | UTTARAKHAND | 263001 | 0000000000000009731 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KUMARPAL | PUNAMCHAND | DOSHI | PUNAM | CHAND | INVESTOR | FLAT NO. 27 2ND FLOI | INDIA | Maharashtra | 400097 | 0000000000000009732 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| BRIJ | BALA | SHARMA | RAGHUVEER | PRASAD | SHARMAHOUSEWIFE | C/O SRI KAILASH ATRE | INDIA | Rajasthan | 331022 | 0000000000000009733 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| REETIKA | | AGARWAL | MANGLI | | PRASADSTUDENT | 113/185, SWAROOP N | INDIA | Uttar Pradesh | 208002 | 0000000000000009734 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| DISHA | | AGARWAL | MANGLI | | PRASADSTUDENT | 113/185, SWAROOP N | INDIA | Uttar Pradesh | 208002 | 0000000000000009735 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HARSH | | AGARWAL | MANGLI | | PRASADSTUDENT | 113/185, SWAROOP N | INDIA | Uttar Pradesh | 208002 | 0000000000000009736 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | | GOPAWAT | KHAYALILAL | JI | GOPAWATBUSINESS | SANGEETAM, JAIN BH | INDIA | Madhya Pradesh | 458441 | 0000000000000009739 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | SARDARMAL | JI | JAINSERVICE | 286, VIKAS NAGAR,,NI | INDIA | Madhya Pradesh | 458441 | 0000000000000009740 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDHYA | | MANTRI | CHANDRASEKHARA | RAO | STUDENT | 1-9-312/E/7, VIDYA NA | INDIA | Andhra Pradesh | 500044 | 0000000000000009744 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SAGARIKA | | MOHANTY | HS | MOHANTY | HOUSEWIFE | C/O H.S. MOHANTY.,P | INDIA | Orissa | 751002 | 0000000000000009745 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| GOPAL | CHANDRA | NSHAH | NARANDAS | N | SHAHSERVICE | 1, GANGOTRI SOCIETY | INDIA | Gujarat | 387001 | 0000000000000009750 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | | GOPAWAT | RIKAB | GOPAWAT | HHOLD | SANGEETAMJAIN BHA | INDIA | Madhya Pradesh | 458441 | 0000000000000009756 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NITIN | RATILAL | SHAH | RATILAL | SHAH | BUSINESS | SHETHII VAKILS CHAL, | INDIA | Gujarat | 396445 | 0000000000000009758 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAUN | | HOMAN | FRANCES | HOMAN | BUSINESS | 9, SATAVI APARTMENT | INDIA | Maharashtra | 422010 | 0000000000000009761 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| YASHPAL | | SETHI | PARAMJEET | SETHI | SERVICE | B-5/463-464,SECTOR3 | INDIA | Delhi | 110085 | 0000000000000009764 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | SETHI | YASHPAL | SETHI | SERVICE | B-5/463-464,SECTOR3 | INDIA | Delhi | 110085 | 0000000000000009765 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | KUMAR | INDER | MOHAN | HOUSEWIFE | III/E/159 NEHRU NAG/ | INDIA | Uttar Pradesh | 201001 | 0000000000000009767 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAMIM | | AHMAD | S | AHMAD | BUSINESS | C/O M/S RASHID BRO | INDIA | Punjab | 148023 | 0000000000000009769 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| AYASHA | | KHATOON | M | ALAMEEN | HOUSEWIFE | C/O M/S RASHID BRO | INDIA | Punjab | 148023 | 0000000000000009770 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| S | SUBRA | MANIAN | P | SANJEEVAN | BUSINESS | HARI NIVAS,NO. 1419, | INDIA | KARNATAKA | 571401 | 0000000000000009779 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDHYA | | MAHESHWARI | ANIL | KUMAR | MAHESHWARIBUSINE | D-105. VIVEK VIHAR,D | INDIA | DELHI | 110095 | 0000000000000009780 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMANLAL | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZAR, AHW | INDIA | Gujarat | 394710 | 0000000000000009786 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHUBEN | AMRITLAL | PATEL | AMRITLAL | AMBALAL | PATELHHOLD | 30-DMUKTIDHAM SOC | INDIA | Gujarat | 390002 | 0000000000000009788 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRAKUMAR | DHIRAJLAL | PATEL | DHIRUBHAI | LALBHAI | PATELSERVICE | AT & VILLAGEVACHHA | INDIA | Gujarat | 396469 | 0000000000000009790 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZAR, AHW | INDIA | Gujarat | 394710 | 0000000000000009794 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMANLAL | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZAR, AHW | INDIA | Gujarat | 394710 | 0000000000000009795 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| H | | NAGARAJ | BN | HANUMAIAH | SERVICE | NO. 44 (NEW) SHIVAN | INDIA | Karnataka | 560003 | 0000000000000009796 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| SR | | HARISH | SN | RAGHURAMASETTY | BUSINESS | ESHWAR DEPARTMEN | INDIA | Karnataka | 560021 | 0000000000000009807 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | DAULATRAO | BHANDARKAR | DAULATRAO | BHANDARKAR | SERVICE | NEW SUBHEDARROAD | INDIA | Maharashtra | 440024 | 0000000000000009810 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | KUMAR | AGARWAL | MUNNI | LAL | BUSINESS | E-653 KAMLA NAGAR, | INDIA | Uttar Pradesh | 282005 | 0000000000000009813 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VALLABHBHAI | ISHVARLAL | PATEL | ISHVARLAL | PATEL | SERVICE | 2 A, FIRST FLOOR, RO( | INDIA | Gujarat | 380009 | 0000000000000009817 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| SHOBHAWATI | | MISRA | KRISHNA | DUTTA | MISRAFARMER | C/O K.D. MISRA,RAILW | INDIA | Uttar Pradesh | 227405 | 0000000000000009825 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| AK | | BUDHIRAJA | SURAJ | PRAKASH | PROFESSION | C-584, SARASWATI VI | INDIA | DELHI | 110034 | 0000000000000009828 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUVALAL | B | BHALGAT | BANCILAL | | BUSINESS | SHWETA INVESTMENT | INDIA | Maharashtra | 411033 | 0000000000000009829 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGITABEN | JITENDRA | KUMARPATEL | JITENDRAKUMAR | D | PATELHOUSEHOLD | AT VILLAGE - VACHHA | INDIA | Gujarat | 394469 | 0000000000000009831 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| JANAKI | | JAIN | JAYANT | | INVESTOR | NEW RATNA CO-OP. H | INDIA | Maharashtra | 400016 | 0000000000000009833 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KOLLURI | | GIRIDHAR | JAGAN | MOHAN | RAOSERVICE | PLOT NO. 108. SHASH | INDIA | Andhra Pradesh | 500062 | 0000000000000009836 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | RASTOGI | RP | RASTOGI | SERVICE | C - 18, VIGYAN PURI,,N | INDIA | Uttar Pradesh | 226006 | 0000000000000009838 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAKUNTALA | MUKUNDRAI | GANDHI | MUKUNDRAI | DWARKADAS | GANDHIBUSINESS | 358-360, KATHA BAZA | INDIA | Maharashtra | 400009 | 0000000000000009846 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KABITA | | ROY | SANTOSH | ROY | HOUSEWIFE | 15/1, HINDUSTHAN RO | INDIA | West Bengal | 700029 | 0000000000000009860 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | ANAND | KUNDAN | LAL | ANANDBUSINESS | H.NO. 1079,,SECTOR - | INDIA | Chandigarh | 160019 | 0000000000000009862 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| MR | | NATARAJAN | Mr | | | FLAT NO. A-16, RAIL N | INDIA | Tamil Nadu | 600107 | 0000000000000009863 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| BRIJ | MOHAN | DHANUKA | HP | DHANUKA | PROFESSION | 24, SHIV THAKUR LAN | INDIA | WEST BENGAL | 700001 | 0000000000000009867 | Amount for unclaimed and u | 8.50 | 04-NOV-2025 | No | No | FY-5 |
| ONKAR | NATH | MEHRA | BN | MEHRA | RETIRED | 46. ADARSH NAGAR.,/ | INDIA | Rajasthan | 305001 | 0000000000000009880 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | V | GADVE | VIVEK | | BUSINESS | SOMAWAR PETH,,TAS | INDIA | Maharashtra | 416312 | 0000000000000009883 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | JAIN | MILAP | CHAND | JAINPROFESSION | 1961. KATRA KHUSNA | INDIA | Delhi | 110006 | 0000000000000009888 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | | KHEMKA | KRISHNAKUMAR | KHEMKA | BUSINESS | C/O. THE KANHAIYA C | INDIA | Uttar Pradesh | 221001 | 0000000000000009898 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJAN | | JOSHI | BHARAT | KUMAR | HHOLD | GEETA NAGAR - 2,,ST# | INDIA | Gujarat | 362266 | 0000000000000009901 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | MOHAN | SHARMA | RAM | DATT | SHARMASERVICE | C/O M/S ITM 62-63MI | INDIA | Maharashtra | 422007 | 0000000000000009908 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| BECHU | PRASAD | SINGH | RAM | DENI | SINGHSERVICE | DEPT. OF POL.SCIENCE | INDIA | BIHAR | 800001 | 0000000000000009913 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHRIKANT | R | HEGDEKAR | RAMACHANDRA | HEGDEKAR | AGRICULTURE | AT. RAYALAKERI,PO& | INDIA | Karnataka | 581334 | 0000000000000009914 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDIP | KUMAR | RASIKLALMODI | RASIKLAL | MODI | BUSINESS | DOSHI WADO. NR.JAIN | INDIA | Gujarat | 382870 | 0000000000000009916 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | | MOTWANI | VKMOTWANI | | STUDENT | GANGA PLYWOOD CEI | INDIA | Madhya Pradesh | 462001 | 0000000000000009918 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | CHANDRA | SHARMA | LATE | SH | KLSHARMASERVICE | NEAR TAX STUDIOS,KC | INDIA | RAJASTHAN | 324001 | 0000000000000009927 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RM | | ANGAPPAN | RAMASAMY | RM | BUSINESS | 2.A. PARASAKTHI CON | INDIA | Tamil Nadu | 620018 | 0000000000000009935 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| AJIT | PAL | SINGH | MELA | SINGH | SERVICE | H.NO. 7763/4,NADI M | INDIA | HARYANA | 121001 | 0000000000000009936 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| LILAVANTI | | DAVE | LAXMIPRASAD | DAVE | RETIRED | C/O T.L.DAVE,STATE B | INDIA | Gujarat | 361170 | 0000000000000009941 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | | YADAV | JAWAHAR | LAL | YADAVSERVICE | REGIONAL FOOD CON | INDIA | Uttar Pradesh | 221002 | 0000000000000009942 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | VANMALIDAS | SHETH | Mr | | | SUDERSHAN 314/695/ | INDIA | Maharashtra | 400077 | 0000000000000009946 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| GAURAV | | NARANG | RAJ | KUMAR | STUDENT | 30. GOPI NAGAR,FERC | INDIA | Punjab | 152002 | 0000000000000009949 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAH | SUBHADRA | SHANTILAL | SHANTILAL | SHAH | HWORK | A-11,SHAIFALI APPAR | INDIA | Gujarat | 380007 | 0000000000000009954 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| UMA | DEVI | KESHWANI | PRAHLAD | RAM | HOUSEWIFE | C/O PRAHLAD RAM KE | INDIA | Uttar Pradesh | 262701 | 0000000000000009955 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VIDYA | | DEVI | VASUDEV | KESHWANI | HOUSEWIFE | BAHADUR NAGAR,,LA | INDIA | Uttar Pradesh | 262701 | 0000000000000009957 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHRI | AMOOLYA | KESARINATHWA | KESARINATH | | BUSINESS | RUKMINEE NIWAS,,EX | INDIA | Maharashtra | 400091 | 0000000000000009959 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | BANSAL | JAGDISH | PRASAD | BUSINESS | 35-B, RADHA SWAMI I | INDIA | Haryana | 123401 | 0000000000000009962 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMAL | KANTA | SETHI | Mr | | | D-28, RAJAN BABU RO | INDIA | DELHI | 110033 | 0000000000000009964 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | SETHI | Mr | | | D-28, RAJAN BABU RO | INDIA | DELHI | 110033 | 0000000000000009965 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| A | KHALIK | AKADERGHOTLA | A | KADER | BUSINESS | 2671, GALI NO. 9,,SOC | INDIA | GUJARAT | 380001 | 0000000000000009966 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HASMUKH | P | MODI | PURSHOTAM | DAS | VMODISERVICE | JAI PUNIT NAGAR CHS | INDIA | MAHARASHTRA | 400092 | 0000000000000009968 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| KAMINI | HASMUKH | MODI | HASMUKH | P | MODIHOUSEWIFE | JAI PUNIT NAGAR CHS | INDIA | MAHARASHTRA | 400092 | 0000000000000009969 | Amount for unclaimed and u | 24.50 | 04-NOV-2025 | No | No | FY-5 |
| JASVANT | SINH | ZALA | JORUBHA | ZALA | SERVICE | RAJSHERI.,SANAND - 3 | INDIA | Gujarat | 382110 | 0000000000000009970 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SR | | PRABHAKAR | SV | RAMA | KRISHNAHSERVICE | SYNDICATE BANK,,ULS | INDIA | Karnataka | 560008 | 0000000000000009971 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AMAR | CHAND | JAIN | SHIKHAR | CHAND | JAINBUSINESS | POCKET. B/4, HOUSE F | INDIA | Delhi | 110085 | 0000000000000009976 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHA | | SHARMA | JAIKISHAN | SHARMA | HOUSEWIFE | C/O J.K. SHARMA & A! | INDIA | West Bengal | 700001 | 0000000000000009979 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAM | SUNDER | KHANNA | TA | KHANNA | BUSINESS | S.M S. & CO.,,528, LUC | INDIA | Punjab | 141001 | 0000000000000009986 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| M | | NIRMALA | K | MUKESH | KUMARBUSINESS | 2, SUBBARAYAN FOUI | INDIA | Tamil Nadu | 600012 | 0000000000000009996 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| K | MUKESH | KUMAR | H | KEWAL | CHANDBUSINESS | 2, SUBBARAYAN FOUI | INDIA | Tamil Nadu | 600012 | 0000000000000009997 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| INDIRA | R | BADANI | RASIKLAL | | HOUSEWIFE | PRABHAT COMPLEX - | INDIA | GUJARAT | 360002 | 0000000000000010002 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MONIKA | | DAVESSAR | SM | SHARMA | STUDENT | D/O SH. S.M. SHARMA | INDIA | Maharashtra | 422002 | 0000000000000010006 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SWARAN | | LATA | GULSHAN | RAI | HWIFE | 279NEWMODEL TOWN | INDIA | PUNJAB | 141001 | 0000000000000010007 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMRITI | | JAIN | SANJAY | JAIN | HOUSEWIFE | 75, VIR NAGAR,DELHI- | INDIA | Delhi | 110007 | 0000000000000010008 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| YASHODHAR | D | PARASNIS | D | W | PARASNISSERVICE | JIVHALA,,SUDARSHAN | INDIA | Maharashtra | 400603 | 0000000000000010010 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| YADVENDRA | SINGH | BAGHEL | K | S | BAGHELSERVICE | F24MEDICAL COLLEGE | INDIA | Madhya Pradesh | 486001 | 0000000000000010011 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VIMAL | KUMAR | JOSHI | VISHWA | NATH | JOSHINVESTOR | R.K JOSHI & CO.10BRC | INDIA | MAHARASHTRA | 401101 | 0000000000000010014 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| OM | PRAKASH | JOSHI | SITA | RAM | JOSHISERVICE | SHREE GURUDATT SOI | INDIA | MAHARASHTRA | 401101 | 0000000000000010015 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MARTHA | A | SURAMAL | A | S | SURAMALHWIFE | 140LATA CO-OP HSG S | INDIA | MAHARASHTRA | 401105 | 0000000000000010017 | Amount for unclaimed and u | 23.50 | 04-NOV-2025 | No | No | FY-5 |
| | | SPPABALKAR | PTPABALKAR | | SERVICE | 203.. PLOT NO.89. NA | INDIA | Maharashtra | 400057 | 0000000000000010021 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVJI | PRAGVI | PATEL | PRAGJI | PATEL | BUSINESS | C/O NEW POPULAR S1 | INDIA | Maharashtra | 400015 | 0000000000000010033 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SNEHLATA | C | PATEL | CHANDRAKANT | PATEL | HOUSEWIFE | ANDHARI SHERI,,KHAR | INDIA | Gujarat | 388620 | 0000000000000010038 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| D | | GANESH | K | DAYANANDAN | SERVICE | SRIVARU SECURITIES F | INDIA | Tamil Nadu | 600001 | 0000000000000010052 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBASH | | CHAND | PAYARE | LAL | BUSINESS | C/O. M/S. BABU RAM | INDIA | Punjab | 148024 | 0000000000000010054 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHAL | | GOYAL | SUBASH | CHAND | BUSINESS | C/O. M/S. BABU RAM | INDIA | Punjab | 148024 | 0000000000000010055 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | RANI | SUBASH | CHAND | BUSINESS | C/O. M/S. BABU RAM | INDIA | Punjab | 148024 | 0000000000000010056 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHIKA | | KS | SASI | MANON | SERVICE | BARODA PHARMA PV | INDIA | Kerala | 682018 | 0000000000000010058 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | DL | JAIN | BUSINESS | 75, VIR NAGAR,,DELHI | INDIA | Delhi | 110007 | 0000000000000010064 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PARESH | | VAIDYA | VINOD | VAIDYA | SERVICE | 239/D.L.I. ROAD. AM | INDIA | Maharashtra | 400016 | 0000000000000010073 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYANTIBHAI | M | GOHIL | MOHANLAL | GOHIL | BUSINESS | A-1. SECTOR - 7-A.,NI | INDIA | Gujarat | 382481 | 00000000000000010074 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| AMITA | D | DALAL | DHARMESH | | HOUSEHOLD | C/O PREMAL GANDHI, | INDIA | Gujarat | 395009 | 00000000000000010075 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | | VARSHNEY | HC | VARSHNEY | SERVICE | 178. THE MALL.,AMBA | INDIA | HARYANA | 121001 | 00000000000000010087 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SAGAR | | SINGH | CHEDDI | SINGH | BUSINESS | C/OMUNNI LAL BHAW | INDIA | Uttar Pradesh | 273005 | 00000000000000010094 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | GARG | OM | PRAKASH | GARGBUSINESS | C/O DR. AVINASH AGA | INDIA | Rajasthan | 302002 | 00000000000000010095 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRIKA | J | SUTHAR | JAGDISHBHAI | SUTHAR | SERVICE | C/O31ANANDANAGAR | INDIA | Gujarat | 382480 | 00000000000000010102 | Amount for unclaimed and u | 24.50 | 04-NOV-2025 | No | No | FY-5 |
| VASANT | M | GALA | MEGHJI | R | GALABUSINESS | 4/7, SAI NIKETAN,,345 | INDIA | Maharashtra | 400010 | 00000000000000010107 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| PRAKASH | | GOPALAN | S | GOPALAN | TEACHING | 6, VIHAR HOUSE,,I.I.T. | INDIA | Maharashtra | 400076 | 00000000000000010125 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VIKAS | | SHUKLA | R | P | SHUKLASTUDENT | C - 2001/31 INDIRA NA | INDIA | Uttar Pradesh | 200131 | 00000000000000010127 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| SIVA | NAGESWARA | RADALLAMNENI | MALLAIAH | | SERVICE | S/O MALLAIAH ,ANAN | INDIA | Andhra Pradesh | 522301 | 00000000000000010129 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| KAPILESH | STOCK | HOLDINGPLTD | Mr | | BUSINESS | T-14, PARMESWARI BI | INDIA | ASSAM | 781001 | 00000000000000010142 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| VHVP | NAGENDRA | RAO | V | VENKATESWARA | RAOSERVICE | 7-1-636/13. MODEL C | INDIA | Andhra Pradesh | 500038 | 00000000000000010147 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRUPAMABEN | VAMANRAY | JOSHI | VAMANRAY | JOSHI | SERVICE | C/O V.V. JOSHI,NEAR | INDIA | Gujarat | 360530 | 00000000000000010151 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| DJ | VASA | VAMBA | JAYACHANDRA | GUPTA | HOUSEWIFE | H.NO. 8-2-23,,S.K.P.T. | INDIA | Andhra Pradesh | 515201 | 00000000000000010163 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| DJ | VASA | VAMBA | JAYACHANDRA | GUPTA | HOUSEWIFE | H.NO. 8-2-23,,S.K.P.T. | INDIA | Andhra Pradesh | 515201 | 00000000000000010164 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KESHAVAJI | A | VADHER | ARJANBHAI | B | VADHERBUSINESS | B-3, GIDC QUATERS,,O | INDIA | Gujarat | 382415 | 00000000000000010171 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | | KANKARIA | MR | KANKARIA | BUSINESS | C./O BLUE CHIP CAPIT. | INDIA | Tamil Nadu | 600006 | 00000000000000010173 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| VRUSHALI | VISHWAS | NATU | Mr | | | 1331, SHUKRAWAR PE | INDIA | MAHARASHTRA | 400001 | 00000000000000010175 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | SINGHVI | LALIT | SINGHVI | HOUSEWIFE | C/O C.M. SINGHVI. 89! | INDIA | Rajasthan | 342003 | 00000000000000010178 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | | SHUKLA | RAVI | DATTA | SHUKLAHOUSEWIFE | C/O. KRANS INDIA,DB! | INDIA | West Bengal | 700017 | 00000000000000010184 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| PD | | GROVER | LD | GROVER | SERVICE | FLAT NO.82-B, POCKE | INDIA | DELHI | 110095 | 00000000000000010185 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| NILESH | GIRISH | JOSHI | GIRISH | JOSHI | SERVICE | 2-A/28, "GEETANJALI" | INDIA | Maharashtra | 400062 | 00000000000000010194 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KESHAVJI | A | VADHER | ARJANBHAI | V | VADHERBUSINESS | B-3, GIDC QUATERS,,O | INDIA | Gujarat | 382415 | 00000000000000010197 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | DAHYALAL | MAKWANA | DAHYALAL | MAKWANA | SERVICE | 48/1136, MEGHANI N | INDIA | Gujarat | 380016 | 00000000000000010198 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HITESH | PUNAMCHAND | AJMERA | PUNAMCHAND | AJMERA | SERVICE | 3A/302ASHANAGAR,9 | INDIA | Maharashtra | 400066 | 00000000000000010201 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| MANGAL | CHAND | BHANDARI | IC | BHANDARI | BUSINESS | 23. SOUNDARAJAN ST | INDIA | Tamil Nadu | 600017 | 00000000000000010205 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| NAVANITLAL | M | SHAH | MANILAL | | BUSINESS | NO. REST WATCH CO., | INDIA | Maharashtra | 400003 | 00000000000000010214 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADUMNA | KUMAR | SHARMA | CP | SHARMA | SERVICE | 116/257. MATHURA N | INDIA | Uttar Pradesh | 208019 | 00000000000000010221 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUREKHA | N | SHAH | NAVANITLAL | | UTIAGENT | 58/C, WALKESHWAR R | INDIA | Maharashtra | 400006 | 00000000000000010225 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| BAJRANG | LAL | KHANDELWAL | MC | KHANDELWAL | SERVICE | 2/1, KHANDELWAL TO | INDIA | RAJASTHAN | 301001 | 00000000000000010226 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| NITIN | TEJPAL | RATHOD | TEJPAL | GENAJI | RATHODBUSINESS | 75-C, BHAUSINGJI ROA | INDIA | Maharashtra | 416002 | 00000000000000010228 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | V | PATEL | VINUBHAI | PATEL | SERVICE | C/O RATILAL UMEDCH | INDIA | Maharashtra | 400010 | 00000000000000010230 | Amount for unclaimed and u | 210.00 | 04-NOV-2025 | No | No | FY-5 |
| GHEVAR | | CHAND | LAXMANJI | | BUSINESS | M/S SHA BABU LAL BA | INDIA | Karnataka | 560002 | 00000000000000010231 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDER | KUMAR | SHARMA | NAKI | RAM | SHARMASERVICE | M/S KHEMKA AGENCI | INDIA | Orissa | 769001 | 00000000000000010232 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | CHAND | MUKHTYAR | SINGH | SINGH | SERVICE | 1/3999-B. RAMNAGAI | INDIA | Delhi | 110032 | 00000000000000010234 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VHVP | NAGENDRA | RAO | SHRI | V | VENKASERVICE | 7-1-636/13, MODEL C | INDIA | Andhra Pradesh | 500038 | 00000000000000010244 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| BHARAT | A | GOSALIA | AMRATLAL | | BUSINESS | 12TH GOMTI BHUVAN | INDIA | Maharashtra | 400066 | 00000000000000010246 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | GOEL | SR | GOEL | HOUSEWIFE | BLOCK - 29, PLOT - 15. | INDIA | Chhattisgarh | 490020 | 00000000000000010249 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | B | KABADE | BALASAHEB | | HOUSEWIFE | ASHIK BUNGALOW,,GI | INDIA | Maharashtra | 416416 | 00000000000000010252 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| BAJRANG | LAL | KHANDELWAL | MC | KHANDELWAL | SERVICE | 2/1 KHANDELWAL TO! | INDIA | RAJASTHAN | 301001 | 00000000000000010259 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| PARBHA | | JAIN | JR | JAIN | HOUSEHOLD | 5618-A, BALBIR NAGA | INDIA | Delhi | 110032 | 00000000000000010264 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PADAM | KUMAR | JAIN | RULDU | RAM | JAINBUSINESS | C/O JATINDER JAIN KN | INDIA | Punjab | 141008 | 00000000000000010267 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KALABEN | MANHARLAL | PANDYA | MANHARLAL | | HOUSEHOLD | 2, TRISHALA PARK SO! | INDIA | Gujarat | 380051 | 00000000000000010268 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAO | SURESH | KK | KR | KAVOOR | SERVICE | # 1574. 'B' BLOCK.13T | INDIA | KARNATAKA | 560092 | 00000000000000010271 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| JATAN | | KANWAR | SOHAN | LAL | LUNAWATHOUSEWIFE | 17, KANDAPPA MUDA | INDIA | Tamil Nadu | 600079 | 00000000000000010272 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| VALLURI | | KUMARI | Mr | V | SATTIRAJUHOUSEWIFE | W/O V. SATTI RAJU,,K. | INDIA | Andhra Pradesh | 534217 | 00000000000000010277 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| KH | | SRINIVAS | HARIYAPPA | | SERVICE | CANARA BANK, VTH C | INDIA | Karnataka | 560003 | 00000000000000010279 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| VALLURI | | KUMARI | V | SATTI | RAJUHOUSEWIFE | W/O V. SATTI RAJU,,K. | INDIA | Andhra Pradesh | 534217 | 00000000000000010280 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| HEMANT | | KUMAR | SATISH | KUMAR | BUSINESS | B-9,439, MOHALLA BA | INDIA | Punjab | 141001 | 00000000000000010282 | Amount for unclaimed and u | 192.50 | 04-NOV-2025 | No | No | FY-5 |
| JUGAL | | MAHESHWARI | MK | MAHESHWARI | BUSINESS | RADHA FANCY STORE, | INDIA | Rajasthan | 332001 | 00000000000000010290 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| DILEEP | | BALANI | ASHOK | KUMAR | STUDENT | 107/170-A. JAWAHAR R | INDIA | Uttar Pradesh | 208012 | 00000000000000010293 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | R | KULKARNI | RAJ | KUMAR | SERVICE | C/O R.P. KULKARNI,PR | INDIA | Karnataka | 586212 | 00000000000000010296 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ALAKNANDA | | SINGHAL | PRAMOD | KUMAR | SINGHALSERVICE | B2/72. RAJSTHALI APT | INDIA | DELHI | 110034 | 00000000000000010299 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HARI | CHARAN | SHARMA | SB | SHARMA | BUSINESS | 143, VIJAY NAGAR CO | INDIA | Haryana | 125021 | 00000000000000010302 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KULVINDER | | SAINI | GURMAIL | SINGH | STUDENT | 62, VIKAS PURI,,TANDI | INDIA | Punjab | 144004 | 00000000000000010303 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| DEENA | | SHAH | HEMANT | | HOUSEHOLD | FLAT 5,RATAN NAGAR | INDIA | Maharashtra | 400068 | 00000000000000010304 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| HEMANT | | SHAH | JAYANTILAL | | BUSINESS | FLAT-5,RATAN NAGAR | INDIA | Maharashtra | 400068 | 00000000000000010305 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| R | | VENKATESAN | K | | RAJENDRAN | 69, THAMMANNAN ST | INDIA | Tamil Nadu | 636006 | 00000000000000010309 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDER | | KUMAR | JUGAL | SINGH | SERVICE | HOUSE NO. W.Z. - 130 | INDIA | Delhi | 110028 | 00000000000000010311 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | | KUMAR | HARBILAS | | BUSINESS | C/O PRADEEP KUMAR | INDIA | Madhya Pradesh | 474009 | 00000000000000010312 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| LEKHA | SHREE | SUKHWAL | RAJENDRA | PRASAD | SUKHWALHOUSEWIFE | A-46, VIJAY SINGH PA! | INDIA | Rajasthan | 311001 | 00000000000000010315 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRA | PRAKASH | VARIYANI | JAIRAMDAS | | SHAREBROKER | 117/H-1/267. MODEL | INDIA | Uttar Pradesh | 208005 | 00000000000000010316 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESHCHANDRA | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZAR, AHM | INDIA | Gujarat | 394710 | 00000000000000010319 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMANLAL | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZAR, AHM | INDIA | Gujarat | 394710 | 00000000000000010320 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| G | THANGA | PANDIAN | GURUSAMY | | ADVOCATE | 21/1 MADLEY SECONC | INDIA | Tamil Nadu | 600017 | 00000000000000010323 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| VIKAS | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | 1104/29, NANDA NAG | INDIA | Madhya Pradesh | 452008 | 00000000000000010331 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | KUMAR | RAM | RATTAN | BUSINESS | HOUSE NO. 2,,ROAD N | INDIA | Delhi | 110026 | 00000000000000010332 | Amount for unclaimed and u | 490.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | KUMARI | RAM | RATTAN | HOUSEHOLD | HOUSE NO. 2,,ROAD N | INDIA | Delhi | 110026 | 00000000000000010333 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| KAVITA | | MURGAI | RAJESH | KUMAR | HOUSEWIFE | 185. ANAND VIHAR.,PI | INDIA | DELHI | 110034 | 00000000000000010342 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | KUMAR | Mr | | | MARKET OPERATIONS | INDIA | Punjab | 141001 | 00000000000000010345 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| OM | PRAKASH | SABOO | RAM | NIWAS | SABOOBUSINESS | C/O. MATHURA LAL JI | INDIA | Rajasthan | 303901 | 00000000000000010346 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | R | KULKARNI | RAJKUMAR | | SERVICE | PRABHU NIVAS,,NEAR | INDIA | Karnataka | 586212 | 00000000000000010353 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | SHARMA | NARINDER | JEET | SHARMASERVICE | 191, SANDESH VIHAR, | INDIA | DELHI | 110034 | 00000000000000010366 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRA | SEKHAR | VANDANAPU | V | RAMA | RAOPROFESSION | S/O RAMA RAO V.,LAI | INDIA | Andhra Pradesh | 534451 | 00000000000000010367 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| SAUMYA | BHAGAT | NGYOGENDRAKI | YK | | BHAGAT | 8, GYANS PARK,,B305 | INDIA | MADHYA PRADESH | 452001 | 00000000000000010368 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| URMILLA | K | SHETH | KANTIBHAI | C | SHETHBUSINESS | NO. 16. FIRST MAIN RI | INDIA | Tamil Nadu | 600020 | 00000000000000010371 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHNU | | MALPANI | BHERWAL | MALPANI | BUSINESS | C/O SHREE NIWAS MA | INDIA | Rajasthan | 303603 | 00000000000000010374 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ANSUYA | V | MEHTA | V | MEHTA | HOUSEWIFE | 10. SHAMA SADAN.,RI | INDIA | Maharashtra | 400066 | 00000000000000010375 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| KANHAIYA | LAL | SONWANI | NERAN | DASS | BUSINESS | 52, ASHOK NAGAR,,SH | INDIA | Uttar Pradesh | 221010 | 00000000000000010380 | Amount for unclaimed and u | 24.50 | 04-NOV-2025 | No | No | FY-5 |
| BHUPINDER | | SINGH | SLAL | SINGH | SERVICE | 67-D, KITCHLU NAGAR | INDIA | PUNJAB | 141001 | 00000000000000010393 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| | | PRABHA | KC | MITTAL | HOUSEHOLD | C/O DR. K.C. MITTAL,3 | INDIA | RAJASTHAN | 335001 | 00000000000000010411 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJEEV | | GUPTA | SS | GUPTA | SERVICE | 5034/3, SANT NAGAR, | INDIA | DELHI | 110005 | 00000000000000010419 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| ALKA | | AGARWAL | AVDHESH | | AGARWALHOUSEWIF | J-103, AGARSEN AWA | INDIA | Delhi | 110092 | 00000000000000010424 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | KHANNA | RAJESH | KHANNA | SERVICE | A-106, SAHETA APPTS | INDIA | Delhi | 110075 | 00000000000000010426 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMEER | | MUNJAL | SUDERSHAN | MUNJAL | BUSINESS | 10/14. KALKAJI EXTEN | INDIA | Delhi | 110019 | 00000000000000010438 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SITA | DEVI | SHARMA | MAHESH | PRASAD | SHARMAHOUSEWIFE | W/O MAHESH PRASAI | INDIA | Rajasthan | 303339 | 00000000000000010439 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | SOMABHAI | MEHTA | SOMABHAI | | SERVICE | 25. PARSAN BHUVAN. | INDIA | Gujarat | 380028 | 00000000000000010462 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | | AGARWAL | AJAY | | HWIFE | SUNVIEW-6FLAT NO-1 | INDIA | Maharashtra | 411018 | 00000000000000010469 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PREET | M | SINGH | BHUPINDER | SINGH | BUSINESS | MARKET OPERATIONS | INDIA | Punjab | 141001 | 00000000000000010473 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESHTA | THUKRAL | JATINDER | JATINDER | KUMAR | THUKRALHWIFE | 287, NEW JAWAHAR R | INDIA | Punjab | 144001 | 00000000000000010480 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | | GUPTA | VIJAY | KUMAR | GUPTAHWIFE | 65/44 SHANKARPURU | INDIA | Uttar Pradesh | 226001 | 00000000000000010484 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHEELA | DEVI | AGGARWAL | HEM | RAJ | AGGARWALHHOLD | SANJEEV GARMENTS I | INDIA | Punjab | 144201 | 00000000000000010495 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | INDER | KUMAR | KHAJANCHI | LAL | JAINBUSINESS | SHADI LAL KHAZANCH | INDIA | Punjab | 141001 | 00000000000000010497 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| KESHAV | RAI | DHANDA | MM | RAI | DHANDABUSINESS | MARKET OPERATIONS | INDIA | Punjab | 141001 | 00000000000000010498 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHANDRA | NAGINDASSHAH | NAGINDAS | SHAH | BUSINESS | SARDAR MARKET,MAJ | INDIA | Gujarat | 394710 | 00000000000000010501 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMANLAL | NAGINDAS | SHAH | NIGINDAS | SHAH | BUSINESS | SARDAR MARKET,MAJ | INDIA | Gujarat | 394710 | 00000000000000010502 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNILKUMAR | MURLIDHAR | PATE | MURLIDHAR | PATE | SERVICE | A/35RADHAKRISHNA, | INDIA | GUJARAT | 360001 | 00000000000000010505 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RUPALI | INDERCHAND | CHOPADA | INDERCHAND | | AMARCHANDHHOLD | TARA NIWAS,MALEGA | INDIA | Maharashtra | 423104 | 00000000000000010509 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | KUMAR | RAM | RATTAN | BUSINESS | HOUSE NO.2ROAD NO | INDIA | Delhi | 110026 | 00000000000000010510 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PARVEEN | | LUTHRA | ASHWANI | LUTHRA | SERVICE | H.NO.676,JASSIAN RO | INDIA | Punjab | 141001 | 00000000000000010511 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJEET | | SINGH | S | BACHAN | SINGHBUSINESS | C/O M P S GREWAL,61 | INDIA | Punjab | 141001 | 00000000000000010517 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTA | | RANI | KASHMIRI | LAL | HOUSEWIFE | H.NO. 2294,,SANWAL | INDIA | PUNJAB | 141001 | 00000000000000010523 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| GITABEN | N | PATEL | NARESHBHAI | V | PATELHOUSEHOLD | 12. PRAMESH SOCIETY | INDIA | Gujarat | 380015 | 00000000000000010526 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| NARINDER | PAL | BHATIA | DES | RAJ | BHATIASERVICE | WG 49BSARAI GUNJ,U | INDIA | Punjab | 144001 | 00000000000000010531 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PREETI | P | JOSHI | Mr | | | C/O STATE BANK OF S | INDIA | GUJARAT | 388001 | 00000000000000010539 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SABBIR | F | SHAIDABHAI | FAKRUDDIN | | SERVICE | B.1. MAGALAYATAN,,( | INDIA | Gujarat | 380006 | 00000000000000010550 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | RANI | UPPAL | RGUPPAL | | BUSINESS | MARKET OPERATIONS | INDIA | Punjab | 141001 | 00000000000000010551 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | | JAIN | RK | JAIN | HOUSEWIFE | D-22, RAJAN BABU RC | INDIA | DELHI | 110033 | 00000000000000010555 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | MALANI | HEMRAJ | MALANI | BUSINESS | PURBACHAL HOUSING | INDIA | West Bengal | 700097 | 00000000000000010556 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| ANU | | SHARMA | PIARA | LAL | HWIFE | 6. NEW STATE BANK C | INDIA | Punjab | 143001 | 00000000000000010559 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | DHAWAN | BDDHAWAN | | SERVICE | H.NO. 359/15-A,,CHAI | INDIA | Chandigarh | 160015 | 00000000000000010561 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| GANAPATI | V | GORE | VG | BHAT | BUSINESS | 3465/E. 1ST G CROSS. | INDIA | KARNATAKA | 560040 | 00000000000000010564 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PATEL | KOKILABEN | RAMESHCHANDI | RAMESH | BHAI | INVESTOR | 13-A. RAOPURA CO.OI | INDIA | Gujarat | 380009 | 0000000000000000010565 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PRASANNA | | GUPCHUP | SUDHAKAR | LAL | SERVICE | 301, YOGI RESIDENCY, | INDIA | MAHARASHTRA | 400091 | 0000000000000000010569 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | BHANDARI | S | C | BHANDARIBUSINESS | GURUDEV JEWELLERS. | INDIA | Madhya Pradesh | 462001 | 0000000000000000010576 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| ABOUL | MOHMED | NURUDINJIVANI | NURUDIN | JIVANI | BUSINESS | 11, AGIYAN LANE, 1ST | INDIA | Maharashtra | 400001 | 0000000000000000010578 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | HARISH | SUGHAND | HARISH | UKAMAL | SUGHANDHOLD | 10/2RAMKRISHNA HS | INDIA | Maharashtra | 400049 | 0000000000000000010584 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | GUPTA | PREM | NARAIN | HOUSEWIFE | C/O. DR. PREM NARAI | INDIA | Haryana | 121002 | 0000000000000000010596 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | | BHARGAVA | SATISH | KUMAR | BHARGAVABUSINESS | C/O. BHARGAVA & CO | INDIA | Madhya Pradesh | 452001 | 0000000000000000010601 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | KUMAR | ARORA | G | C | ARORASERVICE | D-53, ARORA KUNJ,,RI | INDIA | DELHI | 110033 | 0000000000000000010605 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| AMARJIT | | BEETON | RAM | RATTAN | BEETONSERVICE | WARD NO. 10 B,,HOU | INDIA | PUNJAB | 141001 | 0000000000000000010614 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | VERMA | DARBARI | LAL | BUSINESS | C/O. DARBARI LAL VEI | INDIA | Punjab | 144211 | 0000000000000000010616 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | KUMAR | JAIN | SAJAN | LAL | JAINBUSINESS | JAIN NIKET, SHYAM M | INDIA | JHARKHAND | 834001 | 0000000000000000010618 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| BASANTI | | THAPA | GANESH | SINGH | THAPAHOUSEWIFE | WARD NO 4 RAMESH | INDIA | UTTARAKHAND | 249204 | 0000000000000000010620 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MANAS | RANJAN | MISHRA | SRIKANT | MISHRA | SERVICE | BANK OF BARODA,ASI | INDIA | Gujarat | 380009 | 0000000000000000010621 | Amount for unclaimed and u | 33.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJU | | GUPTA | MADAN | GOPAL | BUSINESS | B - IV, 419, HAZURI RC | INDIA | Punjab | 141008 | 0000000000000000010626 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| | | ANURADHA | GURDIAL | CHAND | STUDENT | D/O. GURDIAL CHAND | INDIA | PUNJAB | 141013 | 0000000000000000010630 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | GUPTA | RAM | KUMAR | GUPTAHOUSEWIFE | C/O RAM KUMAR GUF | INDIA | Uttar Pradesh | 283203 | 0000000000000000010637 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | CHAWLA | SOHAN | LAL | CHAWLAHOUSEHOLD | H.NO. II/425,,PREM G | INDIA | Punjab | 152123 | 0000000000000000010638 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| ABUBAKAR | I | SAYED | IQBAL | AHMED | BUSINESS | SAYED CHAMBERS,,SC | INDIA | GUJARAT | 380001 | 0000000000000000010643 | Amount for unclaimed and u | 245.00 | 04-NOV-2025 | No | No | FY-5 |
| PARTHASARATHY | | NELVOY | Mr | | | 114. BERACAH ROAD.. | INDIA | Tamil Nadu | 600010 | 0000000000000000010644 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | KUMARI | BHARDWAJ | VINOD | KUMAR | HOUSEWIFE | 207, SECTOR - 14,,URE | INDIA | Haryana | 131001 | 0000000000000000010648 | Amount for unclaimed and u | 224.50 | 04-NOV-2025 | No | No | FY-5 |
| VIREN | K | SHAH | KISHORBHAI | SHAH | BUSINESS | GROWTH AVENUES,4C | INDIA | Gujarat | 395002 | 0000000000000000010654 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| G | | RAMATHILAGAN | SH | N | GAJINDERAN | GANESH CYCLE MART. | INDIA | TAMIL NADU | 600001 | 0000000000000000010665 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | AHUJA | SH | PARMA | NANDAHUJA | KHEM CHAND BAHAD | INDIA | Punjab | 152123 | 0000000000000000010668 | Amount for unclaimed and u | 700.00 | 04-NOV-2025 | No | No | FY-5 |
| SOVANA | | DUTTA | Mr | | | KOBASIA VIN COMPLE | INDIA | West Bengal | 700084 | 0000000000000000010675 | Amount for unclaimed and u | 280.00 | 04-NOV-2025 | No | No | FY-5 |
| KALA | RAJENDRA | SHETH | RAJENDRABHAI | SHETH | DOCTORATE | 14 GORDHAN PARK A | INDIA | Gujarat | 380013 | 0000000000000000010679 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | DAHYABHAI | SHETH | DAHYABHAI | SHETH | DOCTOR | 14 GORDHAN PARK U | INDIA | Gujarat | 380013 | 0000000000000000010680 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARAT | SURESHBHAI | PATEL | SURESHBHAI | JETHABHAI | PATELSERVICE | D/403,ARIHANT NAG | INDIA | Gujarat | 380004 | 0000000000000000010685 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DIVYAKUMAR | | AVASTHI | SHIVKUMAR | AVASTHI | DOCTOR | AVASTHI BHAVAN BH | INDIA | GUJARAT | 380001 | 0000000000000000010688 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAKUNTALA | KANJIBHAI | DEVALIA | KANJI | KARSANBHAI | DEVALIASTUDY | C/O KARSAN PREMJI 8 | INDIA | Gujarat | 362220 | 0000000000000000010691 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| LAXMIKANT | SHYAMLAL | PARIKH | SHYAMLAL | MOHANLAL | PARIKHBUSINESS | 5 VISHWABHARATI SC | INDIA | Gujarat | 380006 | 0000000000000000010693 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| NAGINBHAI | C | SHAH | CHHAGANLAL | SHAH | DOCTOR | 38 RADHAVALLABH CI | INDIA | Gujarat | 380008 | 0000000000000000010694 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| LALITABEN | N | SHAH | NAGINBHAI | C | SHAHDOCTOR | 38 RADHA VALLABH C | INDIA | Gujarat | 380008 | 0000000000000000010695 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| V | S | SURENDRARAM/ | LATE | SH | DSRAMASESHOFFICER | PADMA SHREE,990/M | INDIA | Karnataka | 560050 | 0000000000000000010703 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| TRIKAMLAL | PREMJIBHAI | PARMAR | PREMJIBHAI | | SERVICE | CHHOTUBHAI H SOCIE | INDIA | GUJARAT | 380082 | 0000000000000000010711 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAGWATIBEN | CHAMPAKLAL | SHAH | CHAMPAKLAL | KANTILAL | SHAHHHOLD | AZAD CHOWK NAROD | INDIA | Gujarat | 382325 | 0000000000000000010712 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMKRISHNA | | BHANSALI | KANTILAL | BHANSALI | PROFESSOR | 19 YOUNGMENS SOCI | INDIA | Gujarat | 382346 | 0000000000000000010716 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITRIBEN | | SHETH | N | S | SHETHHOUSEHOLD | 4 VIHAR SOCIETYVAD/ | INDIA | Gujarat | 383235 | 0000000000000000010717 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GIRISHKUMAR | KANTILAL | PATHAK | K | G | PATHAKSERVICE | C/O STATE BANK OF I | INDIA | Gujarat | 389230 | 0000000000000000010718 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHA | BHARATKUMAR | MODI | BHARATKUMAR | H | MODISERVICE | AT & POST DEROLTALI | INDIA | Gujarat | 383220 | 0000000000000000010720 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | PAL | SINGH | RANJIT | SINGH | SHOPKEEPER | H NO 804 ST NO 5,SH | INDIA | Punjab | 143001 | 0000000000000000010732 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | BISWAS | A | K | BISWASENGINEER | BG-79 SALT LAKE SECT | INDIA | West Bengal | 700091 | 0000000000000000010742 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | | SHAH | RAMANIKLAL | JETHALAL | BUSINESS | C/O. RAMANIKLAL & S | INDIA | Gujarat | 395010 | 0000000000000000010744 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SATYA | | GOEL | SHIAMLAL | GOEL | BUSINESS | 8 SHAKUNTLA OPP SA | INDIA | Maharashtra | 400089 | 0000000000000000010753 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NERGISH | | GOEL | SATYA | GOEL | BUSINESS | 8 SAKUNTLA OPP SAH | INDIA | Maharashtra | 400089 | 0000000000000000010754 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PURSHOTTAM | PANDHARINATH | MHATRE | PANDHARINATH | P | MHATRESERVICE | 16/12 SAHAKAR NAG/ | INDIA | Maharashtra | 400031 | 0000000000000000010757 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ROSSY | POULOSE | KANNANPUZHA | K | O | POULOSE | FLAT NO 7 VISHWAS B | INDIA | Maharashtra | 400057 | 0000000000000000010766 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYAPRAKASH | | SHAH | NATAVERLAL | SHAH | SERVICE | 3A VIRESHWAR KRIPA | INDIA | Maharashtra | 400057 | 0000000000000000010771 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | KULKARNI | MADHAV | V | KULKARNISTUDENT | 2, HARI NIWAS,,51, H. | INDIA | KARNATAKA | 560004 | 0000000000000000010779 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHORE | NICHALDAS | HIMATSINGANI | NICHALDAS | HIMATSINGANI | SERVICE | 31 SAMIR APARTMEN | INDIA | Maharashtra | 400050 | 0000000000000000010786 | Amount for unclaimed and u | 196.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOHAR | | HARIANI | PRIBHDAS | HARIANI | BUSINESS | 206 SATI INDUSTRIAL | INDIA | Maharashtra | 400063 | 0000000000000000010791 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NISHA | | HARIANI | Mr | | | 206 SATI INDUSTRIAL | INDIA | Maharashtra | 400063 | 0000000000000000010792 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JALALKHAN | | MAKRANI | HAIDARKHAN | MAKRANI | SERVICE | 206 SATI INDUSTRIAL | INDIA | Maharashtra | 400063 | 0000000000000000010793 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MUMTAZ | | MAKRANI | JALALKHAN | MAKRANI | BUSINESS | 206 SATI INDUSTRIAL | INDIA | Maharashtra | 400063 | 0000000000000000010794 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIBHAS | GOPAL | MODAK | GOPAL | D | MODAKSTUDENT | HANUMAN VASSHAST | INDIA | Maharashtra | 400007 | 0000000000000000010801 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARAT | | JASANI | MANILAL | BALUBHAI | SERVICE | C-5/306 3RD FLOORH. | INDIA | Maharashtra | 400092 | 0000000000000000010803 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DIPAK | AMBALAL | PATEL | AMBALAL | M | PATELBUSINESS | 54 LADY JAMSHEDJI R | INDIA | Maharashtra | 400016 | 0000000000000000010808 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| AMBALAL | MOTILAL | PATEL | MOTILAL | N | PATELBUSINESS | 54 LADY JAMSHEDJI R | INDIA | Maharashtra | 400016 | 0000000000000000010809 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PARESHKUMAR | A | DOSHI | AMAR | CHAND | HDOSHI | GAJANAN NIVAS NO 2 | INDIA | MAHARASHTRA | 400001 | 0000000000000000010818 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | ADVANI | LALCHAND | T | ADVANISERVICE | 403/A, RAMAYAN NA/ | INDIA | Maharashtra | 421003 | 0000000000000000010820 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| YASHAVANT | VASUDEO | PATANKAR | VASUDEO | DAMODAR | MEDPRACTITIONER | SUYASH NAUPADA HI | INDIA | Maharashtra | 400602 | 0000000000000000010826 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| KAPIL | | KHETAN | RAVINDRA | KHETAN | STUDENT | 20 MYSORE COLONY C | INDIA | Maharashtra | 400074 | 0000000000000000010827 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | DEVI | SHARMA | KRISHNA | KUMAR | SHARMAHHOLD | ROOM NO 41 IIND FLC | INDIA | Maharashtra | 400004 | 0000000000000000010833 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | KUMAR | SHARMA | PRITAM | PRASAD | SHARMASERVICE | ROOM NO 41 SECONE | INDIA | Maharashtra | 400004 | 0000000000000000010834 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| AMAR | T | NICHANI | TAHILRAM | S | NICHANISERVICE | FLAT NO.101, LANDM. | INDIA | Maharashtra | 400054 | 0000000000000000010845 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | SINGHVI | VIRENDRA | R | SINGHVIHHOLD | 16, NANDA DEEP,TAI F | INDIA | Maharashtra | 421201 | 0000000000000000010849 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | | SHAH | CHANDRAKANT | M | SHAHSERVICE | BLOCK 22 3RD FLOOR | INDIA | Maharashtra | 400034 | 0000000000000000010851 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| ALKA | | SHAH | RAJIV | CHANDRAKANT | SHAHHHOLD | BLOCK 22 3RD FLOOR | INDIA | Maharashtra | 400034 | 0000000000000000010854 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| SANGITA | HIRENDRA | KADAKIA | HIRENDRA | N | KADAKIABUSINESS | 2/22 KUMAR VILAS M | INDIA | Maharashtra | 400004 | 0000000000000000010872 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAVASERI | PARAMESHWARA | BALAKRISHNAN | KAVASERI | N | PARAMESHWARANSEI | 4-B EMPRESS MAHALI | INDIA | Maharashtra | 400014 | 0000000000000000010877 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| REBECCA | ABRAHAM | PHANSAPURKAR | LATE | SH | ABRAHAMJACOBHWS | 2/48 GANESH NIWAS, | INDIA | Maharashtra | 400601 | 0000000000000000010878 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| REUBEN | ABRAHAM | PHANSAPURKAR | LATE | SH | ABRAHAMJACOBSERV | G/48 GANESH NIWAS, | INDIA | Maharashtra | 400601 | 0000000000000000010879 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| JHAMANDAS | DEWOMAL | LAUNGANI | DEWOMAL | K | LAUNGANIBUSINESS | 25 AMAR JEEVAN GR I | INDIA | Maharashtra | 400050 | 0000000000000000010883 | Amount for unclaimed and u | 196.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAKASH | KUMAR | CHOUDHARY | SHANKERLAL | CHOUDHARY | BUSINESS | 33 MEGHDOOT 6TH FI | INDIA | Maharashtra | 400002 | 0000000000000000010884 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| MAGANLAL | PURSHOTTAM | PATEL | PURSHOTTAM | BHANE | SERVICE | 67-GUJARAT HOUSING | INDIA | Gujarat | 396321 | 0000000000000000010890 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PARVATIBEN | MAGANLAL | PATEL | MAGANLAL | P | PATELHHOLD | 67 - GUJARAT HOUSIN | INDIA | Gujarat | 396321 | 0000000000000000010891 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MOSES | ABRAHAM | PHANSAPURKAR | LATE | SH | ABRAHAMJACOBSERV | G/48 GANESH NIWAS. | INDIA | Maharashtra | 400601 | 0000000000000000010893 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| TRIVIKRAMA | MURTHY | GUNDU | NARASIMHA | M | GUNDUSCIENTIST | 701, D-WING, POWAI | INDIA | Maharashtra | 400076 | 0000000000000000010897 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| CHRISTOPHER | | MARTIN | ALBERT | MARTIN | SERVICE | 6/8 ARVIND NAGAR K | INDIA | Maharashtra | 400029 | 0000000000000000010898 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANTABAI | O | PARMAR | ONKARMAL | PARMAR | HHOLD | 18 MAHAVEER NAGAR | INDIA | Maharashtra | 416001 | 0000000000000000010902 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | RANADIVE | RAMACHANDRA | RANADIVE | SERVICE | 402, SAMRAJYA III,,RO | INDIA | Gujarat | 396191 | 0000000000000000010903 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVNITLAL | CHANDULAL | JHAVERI | CHANDULAL | M | JHAVERISERVICE | SULTANPURA ADHYAF | INDIA | Gujarat | 390001 | 0000000000000000010908 | Amount for unclaimed and u | 103.50 | 04-NOV-2025 | No | No | FY-5 |
| ANANT | VASUDEO | DIGAMBER | VASUDEO | D | DIGAMBER | DEORAO BABA GARDE | INDIA | Maharashtra | 444001 | 0000000000000000010911 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NEENA | M | NEBHRAJANI | METHARAM | NEBHRAJANI | STUDY | C/O MRS NEENA R KU | INDIA | Maharashtra | 400034 | 0000000000000000010912 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| LAXMI | M | NEBHRAJANI | MEHTO | T | NEBHRAJANISTUDENT | C/O NEENA R KULKAR | INDIA | Maharashtra | 400034 | 0000000000000000010913 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOHAR | ATMARAM | PANSHIKAR | ATMARAM | GAJANAN | SERVICE | 15 ABHIJIT CHS LTD.,D | INDIA | Maharashtra | 400602 | 0000000000000000010914 | Amount for unclaimed and u | 44.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJANI | RAMAKANT | WALKE | RAMAKANT | G | WALKESERVICE | 31 SHAKTI BLDG CHAF | INDIA | Maharashtra | 400093 | 0000000000000000010916 | Amount for unclaimed and u | 23.50 | 04-NOV-2025 | No | No | FY-5 |
| JAGJIT | | PURI | DEWAN | K | SPURISERVICE | HOUSE NO. 106-A, SEI | INDIA | HARYANA | 134116 | 0000000000000000010922 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYALAKSHMI | | CHILAMKURTHI | SREDHARRAO | CHILAMKURTHI | HOUSEHOLD | 5-2-74 HANUMANTHA | INDIA | Andhra Pradesh | 507101 | 0000000000000000010940 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| KATRAGADDA | RAMAKRISNA | CHOUDARY | KATRAGADDA | S | CHOUDARYENGINEER | 7 1 215/1 AMEERPET I | INDIA | Andhra Pradesh | 500016 | 0000000000000000010949 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| VARUNA | PRAKASH | DAULATABAD | PRAKASH | NAGUSA | DAULATBADHHOLDIN | 76 RAVIWAR PETH,SO | INDIA | Maharashtra | 413005 | 0000000000000000010950 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HARSHA | ASHOK | PATEL | ASHOK | A | PATELHWIFE | 17 B BUILDER S COLO | INDIA | Madhya Pradesh | 452003 | 0000000000000000010951 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | AMBALAL | PATEL | AMBALAL | D | PATELBUSINESS | C/O AMIN 75 VALLABI | INDIA | MADHYA PRADESH | 452001 | 0000000000000000010952 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHAN | KUMAR | SHARMA | JAMIAT | RAI | BUSINESSMAN | RAISON HOUSE B XIX | INDIA | Punjab | 141001 | 0000000000000000010965 | Amount for unclaimed and u | 58.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDER | MOHANI | JAIN | KESRI | DASS | JAINHOUSEWIFE | W/O SH KESARI DASS | INDIA | Punjab | 148023 | 0000000000000000010968 | Amount for unclaimed and u | 72.50 | 04-NOV-2025 | No | No | FY-5 |
| KULBHUSHAN | | JAIN | KESRI | DAS | JAIN | C/O KESRI DAS JAIN,M | INDIA | Punjab | 148023 | 0000000000000000010969 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| KESRI | DAS | JAIN | KABLI | MAL | JAINBUSINESS | MOTI BAZAR MALER K | INDIA | Punjab | 148023 | 0000000000000000010970 | Amount for unclaimed and u | 72.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | JAIN | KESRI | DAS | JAIN | C/O KESRI DAS JAIN,M | INDIA | Punjab | 148023 | 0000000000000000010974 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJEET | J | CHAUHAN | JIVANLAL | | BUSINESS | C/O. JAY KAYS SERVICI | INDIA | GUJARAT | 360005 | 0000000000000000010982 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| BALBIR | | CHAND | JAGJIT | RAI | BUSINESS | C/O HINDUSTAN TYRE | INDIA | Punjab | 141003 | 0000000000000000010984 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | SURPAL | DEV | RAJ | SURPALBUSINESS | C/O SURPAL INDUSTRI | INDIA | PUNJAB | 141001 | 0000000000000000010988 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | | AHUJA | S | GURDIAL | SINGHAHUJA | NEW KHALSA BAKERY | INDIA | Punjab | 141008 | 0000000000000000010991 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | LUBHAYA | KOHLI | NATHOORAM | KOHLI | SERVICE | NE 133 KHINGRAN GA | INDIA | PUNJAB | 141001 | 0000000000000000010994 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BHOLA | NATH | KALRA | LATE | SH | MOTILALBUSINESS | 66 LAJPAT NAGARVAR | INDIA | Uttar Pradesh | 221002 | 0000000000000000010999 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| BISHAMBER | LAL | KAPOOR | BODH | RAJ | KAPOOR | 113-H, SARABHA NAG | INDIA | Punjab | 141001 | 0000000000000000011007 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | RAMESH | RUNWAL | RANESH | S | RUNWALHHOLD | C/O PUNAM BANGALO | INDIA | Maharashtra | 413709 | 0000000000000000011020 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | KUMAR | MANROW | TARSEM | CHAND | MANROW | 435/24 KRISHNANAG/ | INDIA | PUNJAB | 141001 | 0000000000000000011023 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJIT | | SINGH | SH | JASWANT | SINGHSERVICE | 38-E SARABHA NAGAI | INDIA | Punjab | 141001 | 0000000000000000011025 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ATUL | | KUMAR | H | C | SABHARWALSERVICE | 8944/5,AMBALA CITY, | INDIA | HARYANA | 121001 | 0000000000000000011029 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| JANAK | | DULARI | SURINDER | KUMAR | SHARMAHOUSEWIFE | C/O SATISH KUMAR SI | INDIA | Punjab | 145001 | 0000000000000000011030 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | PARSHAD | GUPTA | BHOKAN | LAL | | GUPTA CYCLE STOREN | INDIA | UTTAR PRADESH | 240001 | 0000000000000000011033 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SOHANLAL | | MITTAL | SH | SALIG | RAM | C/O RAM DAS SALIG R | INDIA | PUNJAB | 141001 | 0000000000000000011037 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIV | PARSHAD | MITTAL | SALIG | | RAM | RAM DASS SALIG RAN | INDIA | PUNJAB | 141001 | 0000000000000000011044 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |

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| BALWINDER | SINGH | MANKOO | S | GIAN | SINGHMANKOO | 84-R INDUSTRIAL ARE | INDIA | Punjab | 141003 | 0000000000000011046 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| | | KAIFUDDIN | NAIMULLAH | | BUSINESS | P O SARAIMR DISTT A | INDIA | Uttar Pradesh | 276305 | 0000000000000011049 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| DAYAL | CHAND | KASHYAP | MEHAR | CHAND | KASHYAPSERVICE | BAZAR RADHA KISHAI | INDIA | Haryana | 134002 | 0000000000000011055 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ROSHAN | LAL | SHARMA | KRISHAN | DUTT | SHARMASERVICE | VILLAGE & PO REHAN, | INDIA | HIMACHAL PRADESH | 171001 | 0000000000000011062 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JASPAL | SINGH | GANDHI | S | KARTAR | SINGHSERVCIE | HOUSE NO.5, STREET I | INDIA | PUNJAB | 143008 | 0000000000000011064 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| K | N | MOHAMEDALI | K | A | MAMMUBUSINESS | M/S CORPORATED TR | INDIA | Kerala | 680664 | 0000000000000011066 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SURAREDDY | SUBBA | REDDY | BUSINESS | GOLLALA MAMIDADA | INDIA | Andhra Pradesh | 533344 | 0000000000000011068 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| P | | RAJAGOPALAN | R | PURUSHOTAMAN | CA | NO 49 PINJALA SUBRA | INDIA | Tamil Nadu | 600017 | 0000000000000011069 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| R | | KAMALA | P | RAJAGOPALAN | HWIFE | NO 49 PINJALASUBRA | INDIA | Tamil Nadu | 600017 | 0000000000000011070 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| V | | BABU | D | VENKAT | RAO | 19 LADY MADHAVAN | INDIA | Tamil Nadu | 600034 | 0000000000000011074 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| S | | GOMATHY | E | RAMANATHAN | HWIFE | FLAT NO.14-3D "GAYA | INDIA | Tamil Nadu | 600028 | 0000000000000011083 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| YOGENDRA | H | PAREKH | HIRALAL | | BUSINESS | C/O MEHTA & PAREKH | INDIA | Uttar Pradesh | 222222 | 0000000000000011084 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| S | | SINGARAVEL | S | SHANMUGAVEL | BUSINESS | 22 PARANGASAPURAI | INDIA | Tamil Nadu | 600024 | 0000000000000011087 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| T | S | ARTHANARI | T | S | SUBRAMANYAMSERVI | A-8 ANJANEYA APART | INDIA | Tamil Nadu | 600024 | 0000000000000011094 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| BALASUBRAMANIAN | COIMBATORE | RAMAKRISHNAN | C | S | RAMAKRISHNANMAN | 8B THIRD AVENUEBES | INDIA | Tamil Nadu | 600090 | 0000000000000011101 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | KANTHIMATHI | V | RAMANATHAN | HWIFE | W/O V RAMANATHAN | INDIA | Tamil Nadu | 620014 | 0000000000000011103 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DWARKADAS | | CHANDAK | GOPIKISHAN | CHANDAK | SERVICE | 109, LAXMI APARTME | INDIA | Andhra Pradesh | 500036 | 0000000000000011106 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| S | | MOTHILAL | K | SIMRATHMULL | | 128 MAIN BAZAAROO | INDIA | TAMIL NADU | 600001 | 0000000000000011109 | Amount for unclaimed and u | 150.50 | 04-NOV-2025 | No | No | FY-5 |
| MOHANI | | BAI | K | S | SHANTHILAL | 128 MAIN BAZAAROO | INDIA | TAMIL NADU | 600001 | 0000000000000011111 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| HARI | KISHAN | KHANDELWAL | M | C | KHANDELWALSERVICE | KHANDELWAL HOUSE | INDIA | CHHATTISGARH | 492001 | 0000000000000011121 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | SAINI | B | D | SAINIHOUSEWIFE | 20/3, NEHRU NAGAR I | INDIA | Chhattisgarh | 490020 | 0000000000000011123 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| HARESH | | DAVE | BHANUSHANKER | | SERVICE | ASST. DIRECTOR OF FI | INDIA | Gujarat | 360001 | 0000000000000011124 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| VYOMESHCHANDRA | JAYANTILAL | GANDHI | JAYANTILAL | A | GANDHIBUSINESS | C/O GANDHI BROTHEI | INDIA | Gujarat | 360001 | 0000000000000011125 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HASMUKHRAY | J | PADIA | Mr | | | KHANDHERI STREET M | INDIA | Gujarat | 360311 | 0000000000000011128 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MANGALAGAURI | | TRIVEDI | MANSUKHLAL | TRIVEDI | HWIFE | SWAPNIL,10 SUBHAS | INDIA | GUJARAT | 360001 | 0000000000000011133 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| NANDAN | AMRIT | SHAH | AMRIT | K | SHAHHWIFE | 101/102 7TH FLATS. | INDIA | GUJARAT | 390020 | 0000000000000011135 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESHWARI | | RAI | T | N | RAIHOUSEHOLD | D 45/11 RAMAPURA R | INDIA | Uttar Pradesh | 221010 | 0000000000000011141 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| TARKESHWAR | NARAIN | RAI | LATE | SH | PNRAISERVICE | D 45/11 RAMAPURA R | INDIA | Uttar Pradesh | 221010 | 0000000000000011142 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HRIDAI | NARAIN | RAI | Mr | | | B-155, BRIJ ENCLAVE,S | INDIA | UTTAR PRADESH | 240001 | 0000000000000011143 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | SEHGAL | CHAMAN | LAL | | C/O KUNDAN LAL CHA | INDIA | PUNJAB | 141001 | 0000000000000011145 | Amount for unclaimed and u | 476.00 | 04-NOV-2025 | No | No | FY-5 |
| IMRAN | | AHMAD | MUSHTAQ | AHMAD | BUSINESS | CHEEP CYCLE STORES, | INDIA | Uttar Pradesh | 276001 | 0000000000000011148 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDARSHAN | KUMAR | SACHDEV | LATE | SH | JAIRAMSACHDEV | C/O SACHDEV CYCLE N | INDIA | Jharkhand | 831001 | 0000000000000011154 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SITA | DEVI | AGARWAL | MAHESH | CH | AGARWALWHIFE | AGARWAL STORES,PO | INDIA | West Bengal | 733101 | 0000000000000011155 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIMA | | GHOSH | SURESH | GHOSH | HWIFE | 1-A GRANT LANE CALC | INDIA | West Bengal | 700012 | 0000000000000011159 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHD | | HASNAT | MOHD | HASUEN | | M/S AJAMGARH CYCL | INDIA | UTTAR PRADESH | 240001 | 0000000000000011162 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHORE | KUMAR | SHAH | TIKAMDAS | | BUSINESS | C/O OCEAN SEWING M | INDIA | Telangana | 500004 | 0000000000000011169 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| TIKAMDAS | | SHAH | H | GOVERDHANDAS | | C/O OCEAN SEWING & | INDIA | Andhra Pradesh | 500001 | 0000000000000011170 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| G | PURUSHOTTAM | DAS | K | GOVERDHANDAS | | C/O KHUSHALDAL CYC | INDIA | Andhra Pradesh | 500001 | 0000000000000011172 | Amount for unclaimed and u | 156.50 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | PARKASH | AHUJA | LT | SH | POKHARDASSAHUJA | M/S ANAND INDUSTRI | INDIA | PUNJAB | 141001 | 0000000000000011176 | Amount for unclaimed and u | 16.50 | 04-NOV-2025 | No | No | FY-5 |
| MADANLAL | | JAIN | SULTANMAL | JAIN | | JAIN CYCLE STORES,BA | INDIA | Chhattisgarh | 491226 | 0000000000000011178 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| KEDAR | NATH | GUPTA | SHIV | CHARAN | LALGUPTABUSINESS | C/O NORTH BIHAR CYI | INDIA | Bihar | 842001 | 0000000000000011180 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AFSARI | | KHAN | KHALIQUZZAMAN | | BUSINESS | C/O KHALIQUZZAMAN | INDIA | Uttar Pradesh | 231001 | 0000000000000011181 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMANBHAI | KANJIBHAI | THAKKER | KANJIBHAI | THAKKER | | C/O S MADHUSUDAN | INDIA | Gujarat | 361001 | 0000000000000011183 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RM | | MALAYAPPAN | R | CHETTIAR | BANKER | N RM HOUSE SIRUKUI | INDIA | TAMIL NADU | 600001 | 0000000000000011189 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| AVINASH | | CHANDER | Mr | | | M/S KHUSHI RAM & S | INDIA | Punjab | 141010 | 0000000000000011193 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| ARJUNDAS | | ROHRA | LATE | SH | DULARAMBUSINESS | C/O ROHRA CYCLE STC | INDIA | Chhattisgarh | 495001 | 0000000000000011198 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| AJEET | | SINGH | KASHMIR | SINGH | SALUJABUSINESS | C/O SALUJA CYCLE WC | INDIA | Uttar Pradesh | 271001 | 0000000000000011204 | Amount for unclaimed and u | 196.00 | 04-NOV-2025 | No | No | FY-5 |
| PONDICHERRY | SUBRAMANIAM | SUNDERVELU | P | SUBRAMANIAM | SERVICE | H NO 12-66 ALWAL SI | INDIA | Andhra Pradesh | 500010 | 0000000000000011211 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| AVA | | GHOSH | LATE | SH | SKGHOSHBUSINESS | 55 CHAKRABERIA ROA | INDIA | West Bengal | 700020 | 0000000000000011213 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | AGARWAL | PRADEEP | KUMAR | AGARWALHOUSEWIFE | C/O PRADEEP AGARW | INDIA | Uttar Pradesh | 233563 | 0000000000000011214 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | | JINDAL | BABU | RAM | JINDALHOUSEHOLD | H NO 118SMOHALLA | INDIA | PUNJAB | 141001 | 0000000000000011221 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| AVA | | GHOSH | LATE | SH | SKGHOSHBUSINESS | 55 CHAKRABERIA ROA | INDIA | West Bengal | 700020 | 0000000000000011223 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHAN | LAL | GANDHI | ASA | RAM | GANDHI | C/O GANDHI CYCLE ST | INDIA | Delhi | 110001 | 0000000000000011226 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| | | RAMNATH | NAKLI | SINGH | SERVICE | IX/3955 GALI NO 7AJI | INDIA | Delhi | 110031 | 0000000000000011227 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| LILAWATI | | PAL | RAMNATH | SINGH | PAL | 9/3955 GALI NO 7 AJI | INDIA | Delhi | 110031 | 0000000000000011228 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHINAV | | KHOSLA | Mr | | | 200 POCKET A,NILGRI | INDIA | Delhi | 110019 | 0000000000000011230 | Amount for unclaimed and u | 97.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | MALHOTRA | Y | P | MALHOTRASTUDENT | 5/27 B FRUIT GARDEN | INDIA | Haryana | 121001 | 0000000000000011231 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| OM | PRAKASH | ARYA | LATE | RAMANAND | ARYABUSINESS | 21/41 PUNJABI BAGH | INDIA | Delhi | 110026 | 0000000000000011233 | Amount for unclaimed and u | 252.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | VAISH | O | P | VAISHPROFESSION | FLAT NO 710 HAILEY R | INDIA | Delhi | 110001 | 0000000000000011235 | Amount for unclaimed and u | 212.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | | RAHEJA | A | P | RAHEJA | 5/41 PUNJABI BAGHN | INDIA | Delhi | 110026 | 0000000000000011245 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| P | R | SANJEEVARAO | M | RANGA | RAOSERVICE | FLAT NO.GF-2, ATRIA | INDIA | Karnataka | 560003 | 0000000000000011247 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | SARUP | VERMA | NANU | RAM | SERVICE | SABUN COLONY MOH | INDIA | HARYANA | 121001 | 0000000000000011253 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | KUMAR | GUPTA | MURARI | LAL | GUPTADOCTOR | J-145 RBI ENCLAVE PA | INDIA | Delhi | 110001 | 0000000000000011258 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| HEM | RAJ | VERMA | KARAM | CHAND | VERMASERVICE | B-228,YOGANA VIHAR | INDIA | DELHI | 110095 | 0000000000000011259 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIMLA | | CHUGH | IQBAL | KRISHAN | SERVICE | B-6 JANG PURA EXTEN | INDIA | Delhi | 110014 | 0000000000000011262 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VAS | DEV | BISHAMBHU | LATE | SH | SANTSINGHCACCOUN | J-100, GROUND FLOO | INDIA | Delhi | 110015 | 0000000000000011264 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | | PRASAD | LAHAWAR | SHAH | BUSINESS | C/O M/S MOHAN CYCI | INDIA | Bihar | 845401 | 0000000000000011265 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| VERSHA | | SOOD | BALRAJ | KRISHAN | SOODHOUSEWIFE | 40, GOVIND NAGAR,N | INDIA | UTTARAKHAND | 249201 | 0000000000000011267 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GURBANS | SINGH | SOHAL | LATE | SH | BAKKSHISHSINGH | E-140 JAL VAYU VIHAR | INDIA | Uttar Pradesh | 201301 | 0000000000000011271 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SATPAL | | GUPTA | MATADIN | GUPTA | BUSINESS | S/O MATADIN GUPTA | INDIA | Haryana | 123506 | 0000000000000011275 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | | GUPTA | BABU | RAM | SERVICE | M/S CHANAN RAM CH | INDIA | Punjab | 148024 | 0000000000000011279 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| MS | JAYVEE | TRADINGCOPVTL | COMPANY | | | D 6/21 VASANT VIHAR | INDIA | Delhi | 110057 | 0000000000000011283 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | GUPTA | SHIV | RATTAN | HWIFE | C/O SRI D P LOHIA129 | INDIA | Delhi | 110007 | 0000000000000011289 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| BALWANT | SINGH | BATHEJA | SHER | SINGH | BATHEJABUSINESS | A-59 MALKA GANJ,DE | INDIA | Delhi | 110007 | 0000000000000011290 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BALDEV | RAJ | KHATTAR | LATE | MR | TRKHATTARSERVICE | C-5/140A LAWRENCE | INDIA | DELHI | 110035 | 0000000000000011293 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| BAWA | HARKIRAT | SINGHSODHI | S | SANTOKH | SINGHBUSINESS | C/O PALACE CINEMA2 | INDIA | Delhi | 110007 | 0000000000000011299 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | LABHAYA | UPPAL | LATE | SH | CDUPPALSERVICE | S-200 GREATER KAILA | INDIA | Delhi | 110048 | 0000000000000011305 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHNU | PARSAD | GUPTA | Mr | | BUSINESS | ANAND CYCLE STORES | INDIA | Chhattisgarh | 497001 | 0000000000000011309 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SENTHIL | | NATHAN | N | KATHIR | VELUBUSINESS | MEHO TRADERS 109 R | INDIA | Tamil Nadu | 620008 | 0000000000000011313 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | SINGH | LAMBA | LATE | SH | ARITSINGHLAMBASER | H NO 9673 ISLAM GAI | INDIA | Delhi | 110006 | 0000000000000011321 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| OMKAR | NATH | MATTOO | TIKA | LAL | MATTOOBUSINESS | FLAT NO.195, AASHIR | INDIA | Delhi | 110092 | 0000000000000011325 | Amount for unclaimed and u | 100.50 | 04-NOV-2025 | No | No | FY-5 |
| S | | VINAYAKAM | B | SUNDARAM | | 18 1 74 HIGH ROAD,CI | INDIA | Andhra Pradesh | 517001 | 0000000000000011327 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHANLAL | | BHATTAR | Mr | | BUSINESS | G D BHATTAR CYCLE C | INDIA | Chhattisgarh | 493118 | 0000000000000011332 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRANJAN | SINGH | ROOPROY | Mr | | BUSINESS | 11 A WORKSHOP ROA | INDIA | WEST BENGAL | 700001 | 0000000000000011334 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| GOTAMCHAND | | KOTHARI | J | K | KOTHARIBUSINESS | C/O HIND CYCLE MART | INDIA | Maharashtra | 413001 | 0000000000000011340 | Amount for unclaimed and u | 301.50 | 04-NOV-2025 | No | No | FY-5 |
| JOHARILAL | | KOTHARI | KEWALCHAND | KOTHARI | BUSINESS | C/O HIND CYCLE MART | INDIA | Maharashtra | 413001 | 0000000000000011341 | Amount for unclaimed and u | 343.00 | 04-NOV-2025 | No | No | FY-5 |
| DHIRAILAL | | MITHANI | LILADHAR | DHARSI | ADVOCATE | ADVOCATE OPP TALUI | INDIA | Gujarat | 362001 | 0000000000000011342 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJKUMAR | | GUPTA | R | G | GUPTACA | B A/35-B ASHOK VIHA | INDIA | Delhi | 110052 | 0000000000000011345 | Amount for unclaimed and u | 22.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | MODI | JAGAT | RAM | MODIBUSINESS | C/O MR JAGAT RAM M | INDIA | Punjab | 148023 | 0000000000000011347 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| VED | | KANT | BRAHMA | DUTTA | SHARMASERVICE | C/O S.D.JOSHI,BLOCK I | INDIA | UTTARAKHAND | 248001 | 0000000000000011350 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| R | | GURUSAMY | RAMASAMY | GOVINDER | BUSINESS | C/O HERO CYCLE DEAL | INDIA | Tamil Nadu | 638105 | 0000000000000011356 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| AMBIKA | PRASAD | SHARMA | B | N | SHARMASERVICE | 3/41, BHARTI NAGAR, | INDIA | UTTAR PRADESH | 240001 | 0000000000000011357 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| GIRJA | SHANKAR | RASTOGI | M | D | RASTOGIBUSINESS | C/O RASTOGI CYCLE S | INDIA | UTTAR PRADESH | 240001 | 0000000000000011362 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | GOPAL | BHATIA | HARI | DAS | BHATIASERVICE | 2/5 AGARWAL FARM,I | INDIA | RAJASTHAN | 302020 | 0000000000000011364 | Amount for unclaimed and u | 210.00 | 04-NOV-2025 | No | No | FY-5 |
| D | S | VARSHNEY | LATE | SH | RADHABALLABHPRAC | C/O D S VARSHNEY & | INDIA | Uttar Pradesh | 202001 | 0000000000000011368 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KANCHANBEN | K | JASANI | KANJIBHAI | T | JASANI | 4 RAJRATAN SOCIETY, | INDIA | Gujarat | 380061 | 0000000000000011381 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAMBHUBHAI | MANEKLAL | DAVE | MANEKLAL | M | DAVESERVICE | AT PO GADH TAL PALI | INDIA | GUJARAT | 360001 | 0000000000000011391 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMNIKLAL | VELJIBHAI | PATEL | VELJIBHAI | V | PATELDRIVER | 7 OM NAMO SHIVAYA | INDIA | Gujarat | 382410 | 0000000000000011393 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DHIMANTKUMAR | PRANLAL | SHAH | PRANLAL | J | SHAHBUSINESS | D-1 NEW ARPNA FLAT | INDIA | GUJARAT | 388007 | 0000000000000011395 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ARJANDAS | RUGHUMAL | RAMCHDANI | RUGHUMAL | C | RAMCHDANI | 12 PRABHARAM SOCII | INDIA | GUJARAT | 360001 | 0000000000000011397 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKTABEN | MANJIBHAI | PATEL | MANJIBHAI | A | PATELTAILOR | 7 OM NAMO SHIVAYA | INDIA | Gujarat | 382410 | 0000000000000011398 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PARMANAND | CHHAGANLAL | SHAH | CHHAGANLAL | M | SHAHSERVICE | 59, MILAN PARK SOCII | INDIA | Gujarat | 380015 | 0000000000000011408 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAILESH | VADILAL | SUTHAR | VADILAL | P | SUTHARSTUDY | GORWADO VADNAGA | INDIA | Gujarat | 384355 | 0000000000000011418 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VADILAL | PARSOTTAMDAS | SUTHAR | PARSOTTAMDAS | H | SUTHARBUSINESS | GORWADO VADNAGA | INDIA | Gujarat | 384355 | 0000000000000011419 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RONAK | | TRIVEDI | DINKARRAI | P | TRIVEDISTUDY | I/6 AYOJAN NAGAR,NI | INDIA | Gujarat | 380007 | 0000000000000011426 | Amount for unclaimed and u | 78.00 | 04-NOV-2025 | No | No | FY-5 |
| RIDDHI | | TRIVEDI | DINKARRAI | P | TRIVEDIDOCTOR | I/16, AYOLAN NAGAR, | INDIA | Gujarat | 380007 | 0000000000000011427 | Amount for unclaimed and u | 148.00 | 04-NOV-2025 | No | No | FY-5 |
| PETER | ISAAC | ERESSERIL | E | P | ISAAC | 39 THIPPASANDRABA | INDIA | Karnataka | 560075 | 0000000000000011431 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| THANKAMMA | | SONNY | C | P | SONNY | CHETTUPUTHAKARAN | INDIA | Kerala | 680005 | 0000000000000011436 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| H | RADHAKRISHNA | KAMATH | H | GANAPAYA | KAMATHBUSINESS | MERCHANT MARKET F | INDIA | Karnataka | 576201 | 0000000000000011448 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| T | | CHAGANRAJ | TEJAJI | | BUSINESS | C/O POONAM GARME | INDIA | Karnataka | 560053 | 0000000000000011458 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| B | | KRISHNA | B | N | GUPTALANDLORD | NO 138 1ST BLOCK M | INDIA | Karnataka | 560011 | 0000000000000011460 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMANLAL | HARIBHAI | PATEL | HARIBHAI | S | PATELAGRICULTURAL | 20 PUNJABA PARK NR | INDIA | Gujarat | 391110 | 0000000000000011462 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |

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| DAMAYANTIBEN | JASUBHAI | PATEL | JASUBHAI | SOMABHAI | PATELHHOLD | C/O JASUBHAI S. PATE | INDIA | Gujrat | 390019 | 0000000000000000011467 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HARI | HARA | PRASADLANKA | VENKATESHWARA | C | LANKASERVICE | PLOT NO. 243&244, FI | INDIA | Andhra Pradesh | 502032 | 0000000000000000011470 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHIKANT | | GADKARI | NARAYANRAO | GADKARI | SERVICE | 6 NARAYAN MAGALW | INDIA | Gujrat | 390001 | 0000000000000000011474 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| HAR | KISHORE | AGRAWAL | KASHI | NATH | SERVICE | 21 TANA APARTMENT | INDIA | Gujrat | 390007 | 0000000000000000011475 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PANNABEN | MUKUNDKUMAR | PATEL | MUKUNDKUMAR | T | PATELHHOLD | THAKOR NIVAS AHME | INDIA | Gujrat | 390001 | 0000000000000000011476 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SOHINI | AMIT | THAKORE | AMIT | RAJENDRABHAI | HWIFE | 13 GAUTAM NAGAR S | INDIA | Gujrat | 390007 | 0000000000000000011481 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| BACHUBHAI | SOMABHAI | PATEL | SOMABHAI | SHANBHUBHAI | SERVICE | A/8, KRISHNA VATIKA, | INDIA | Gujrat | 390007 | 0000000000000000011490 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNDERLAL | BHOGILAL | SHAH | BHOGILAL | CHHOTALAL | SHAHSERVICE | 2 SHREE SADANGANY | INDIA | Gujrat | 390015 | 0000000000000000011492 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| BALASHANKAR | | UPADYAYA | MAGANLAL | UPADHYAYA | SERVICE | 15, MANMOHAN SOCI | INDIA | Gujrat | 390004 | 0000000000000000011495 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| MK | TYAGI | JOINTCOLLECTOI | MAHAVIR | PRASAD | FARMER | F-19, "SADHNA KUTEE | INDIA | CHHATTISGARH | 490001 | 0000000000000000011501 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| PRASHANT | | KHER | Mr | | | B-202, ANAND RESIDE | INDIA | Maharashtra | 411029 | 0000000000000000011502 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIKHAR | CHANDRA | JAIN | M | L | JAINSERVICE | 150. RACHNA NAGAR. | INDIA | MADHYA PRADESH | 450001 | 0000000000000000011506 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | G | PODJARY | GURUVA | A | PODJARYSTUDY | 3/77 PANTNAGAR GH | INDIA | Maharashtra | 400075 | 0000000000000000011508 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | SHRIKRISHNA | GOKHALE | SHRIKRISHNA | D | GOKHALESERVICE | FLAT NO.802,JINJA AP | INDIA | Maharashtra | 400602 | 0000000000000000011517 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AANANDI | AMBALAL | MISTRY | AMBALAL | N | MISTRYHHOLD | B-1, 410 TAPOVAN,WI | INDIA | Maharashtra | 400097 | 0000000000000000011520 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIMA | | DEB | APURNENDU | DEB | | 80/1 F KANKULIA ROA | INDIA | West Bengal | 700019 | 0000000000000000011524 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAVINKUMAR | DEEPCHAND | SANCHETI | DEEPCHAND | DHANRAJ | | BHAGYDEEP 29 LIC CO | INDIA | Maharashtra | 424001 | 0000000000000000011529 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VENKATA | SUBBARAO | PABBATI | PABBATI | GURNADHAM | SERVICE | SAI DARSHAN B 103 O | INDIA | Maharashtra | 400092 | 0000000000000000011530 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RANCHHODBHAI | DAHAYBHAI | PATEL | DAHYABHAI | K | PATELSERVICE | C/O. VINODBHAI R PA | INDIA | Gujrat | 396125 | 0000000000000000011533 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| AARTI | ARUN | DOSHI | ARUN | MOHONLAL | DOSHIHWIFE | 3/18 YOGNITI S V ROA | INDIA | Maharashtra | 400054 | 0000000000000000011534 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| GIRJASHANKER | REVASHANKER | BHATT | REVASHANKER | D | BHATTSERVICE | KARANPARA STREET N | INDIA | Gujrat | 360001 | 0000000000000000011535 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| SULABHA | YASHAVANT | PATANKAR | YASHAVANT | VASUDEO | NURSING | SUYASH NALIPADA HI | INDIA | Maharashtra | 400602 | 0000000000000000011542 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANTIKUMAR | DATTATRYA | JOSHI | DATTATOYA | GOPAL | JOSHI | 1492 HUNDIWALA LAI | INDIA | Maharashtra | 422001 | 0000000000000000011543 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHOR | BAL | MARUTI | MARUTI | K | BALSERVICE | 304, SHREEJI AVENUE | INDIA | MAHARASHTRA | 400081 | 0000000000000000011547 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | SUBBARAO | PABBATI | P | V | SUBBARAOHWIFE | SAI DARSHANB-103 S | INDIA | Maharashtra | 400092 | 0000000000000000011565 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HASHMUKH | SHANTILAL | LAKHANI | SHANTILAL | LAKHANI | SERVICE | PASVA NAGAR BLDG F | INDIA | MAHARASHTRA | 401101 | 0000000000000000011570 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJALI | AJIT | GADRE | AJIT | G | GADREHHOLD | C/O. SAGAR AJIT GADI | INDIA | MAHARASHTRA | 400016 | 0000000000000000011572 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHOR | | BAL | MARUTI | K | BALSERVICE | 221 PRABHU BHUWAI | INDIA | Maharashtra | 400016 | 0000000000000000011583 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | | DOSHI | HARILAL | K | DOSHISERVICE | 11 VANIK NIWAS PARI | INDIA | Maharashtra | 400067 | 0000000000000000011587 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | | KHATAU | KISHOR | KHATAU | ADVOCATE | 114/B V P ROAD BOM | INDIA | Maharashtra | 400004 | 0000000000000000011589 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | LULLA | ARJANDAS | LULLA | HOUSEHOLD | AUMKAR, PLOT NO.17 | INDIA | MAHARASHTRA | 400049 | 0000000000000000011594 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| REKHA | VASANDAS | NIMAVAT | VASANDAS | | LICAGENT | 12 GOPAL APARTMEN | INDIA | Maharashtra | 400092 | 0000000000000000011602 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| LACHMAN | A | MAHBUBANI | ALIMCHAND | H | MAHBUBANILANDLOR | 5 CHANDAN WADI BO | INDIA | Maharashtra | 400002 | 0000000000000000011615 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ALWYN | LESLIE | VAZ | SIMON | LEO | VAZSERVICE | FLAT NO. 7,,PANCHJA | INDIA | MAHARASHTRA | 401303 | 0000000000000000011617 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| CASSANDRA | | RODRIGUES | NASCIMENO | RODRIGUES | SERVICE | 4 SKYLARK APARTMEN | INDIA | Maharashtra | 400052 | 0000000000000000011630 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVENDRA | SINGH | BHADAURIA | LATE | SH | SHANKARSBHADAORI | D 1/31, DWARKESH PA | INDIA | Maharashtra | 400092 | 0000000000000000011632 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MACHI | RAJU | MADDULA | VARA | PRASADA | RMADDULASERVICE | 1/9 AMAR JYOTI CO O | INDIA | Maharashtra | 400602 | 0000000000000000011633 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHAMMED | HAJI | TAYEBALVAID | HAJI | T | DVAIDBUSINESS | 128/30 WALKESHWAI | INDIA | Maharashtra | 400006 | 0000000000000000011636 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | AMRITLAL | MOTASHA | AMRITLAL | BAPULAL | MOTASHABUSINESS | C/O THE NATIONAL LE | INDIA | Maharashtra | 400101 | 0000000000000000011638 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SNEHAL | N | SHAH | NITIN | G | SHAHHWIFE | S P APTS 43MANAV M | INDIA | Maharashtra | 400006 | 0000000000000000011641 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| GOPAL | CHANDRA | PAUL | LATE | SHRI | SHIBCHANDRAPAUL | 119 B K STREET UTTAF | INDIA | West Bengal | 712258 | 0000000000000000011650 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AMAR | NATH | NAGPAL | G | R | NAGPALSERVICE | C/O. MRS.S.HASSIJA,3 | INDIA | Delhi | 110008 | 0000000000000000011658 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANKAR | NATH | GHOSE | LATE | SHRI | ADYANATHGHOSEBU | NATIONAL BANK FOR | INDIA | West Bengal | 700016 | 0000000000000000011659 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAKASH | CHAND | MALHOTRA | BAL | KISHAN | MALHOTRASERVICE | MALHOTRA HOUSE,57 | INDIA | West Bengal | 700019 | 0000000000000000011664 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ALOK | KUMAR | BHADRA | MURARI | MOHAN | BHADRASERVICE | E-105 RAM GARH PO I | INDIA | West Bengal | 700047 | 0000000000000000011665 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMAWATAR | | PODDAR | LATE | SH | CHHOTELALPODDARS | 5/1 CLIVE ROW 2ND F | INDIA | West Bengal | 700001 | 0000000000000000011673 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAMODKUMAR | | JASANI | TRAMBAKLAL | JASANI | | 1 RUPCHAND ROY STR | INDIA | West Bengal | 700007 | 0000000000000000011676 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | NATH | SEN | LATE | PANNA | LALSENBUSINESS | 21/B MAHENDRA SAR | INDIA | West Bengal | 700012 | 0000000000000000011679 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | KUMAR | SHARMA | MITTER | SAIN | SHARMASERVICE | KI-17 KAVI NAGAR,GH | INDIA | Uttar Pradesh | 201001 | 0000000000000000011680 | Amount for unclaimed and u | 8.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | RANI | SHARMA | DINESH | KUMAR | SHARMAHHOLD | KI-17 KAVI NAGAR,GH | INDIA | Uttar Pradesh | 201001 | 0000000000000000011681 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | TIWARI | UMESH | CHANDRA | TIWARIHHOLD | FLAT 1-B-401,AKME EI | INDIA | KARNATAKA | 560037 | 0000000000000000011684 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ASIT | | BANDYOPADHYA | DEBAPRASAD | BANDYOPADHYAY | | 88-D SOUTH SINTHEE | INDIA | WEST BENGAL | 700001 | 0000000000000000011687 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NEMICHAND | | PATODI | DHANSUKH | JAIN | BUSINESS | DHANSUKH NEMICHA | INDIA | West Bengal | 700007 | 0000000000000000011690 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| BASANTI | DEVI | SURANA | HASTI | MAL | SURANAHOUSEWIFE | C/O HASTI MAL SURA | INDIA | West Bengal | 700006 | 0000000000000000011691 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KEDARMAL | | MAHESREE | LATE | SHRI | MMAHESWARIBUSINE | C/O M/S SMCO INDIA | INDIA | West Bengal | 700001 | 0000000000000000011695 | Amount for unclaimed and u | 20.00 | 04-NOV-2025 | No | No | FY-5 |
| ASIM | KUMAR | DAS | NETAI | CHAND | DASSERVICE | 85 B.B GANGULA STRI | INDIA | WEST BENGAL | 700001 | 0000000000000000011701 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RENUKA | | BHATTACHARYA | KAMALA | PADA | BHATTACHARYAHWIFI | PLOT NO. 62, LANE-1,( | INDIA | West Bengal | 743508 | 0000000000000000011703 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AMALA | | SEAL | BHOLA | NATH | SEALHOUSEWIFE | 54A TALTALA LIBRARY | INDIA | West Bengal | 700014 | 0000000000000000011705 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BIRINDER | SINGH | SEKHON | S | BALWANT | SINGHLANDLORD | NARAIN COTTAGE CIRI | INDIA | Punjab | 148001 | 0000000000000000011718 | Amount for unclaimed and u | 78.00 | 04-NOV-2025 | No | No | FY-5 |
| AWADESH | KUMAR | GUPTA | RAMJI | LAL | GUPTASERVICE | 1213 Y BLOCK. KIDWA | INDIA | Uttar Pradesh | 208011 | 0000000000000000011721 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| DHARMENDRA | | KAUSHAL | R | S | KAUSHALSERVICE | HOUSE NO. 2543,SECT | INDIA | CHANDIGARH | 160002 | 0000000000000000011722 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | | KAPOOR | R | K | KAPOORSERVICE | 1029 SECTOR 7PANCH | INDIA | Haryana | 134109 | 0000000000000000011724 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| S | E | SVNARAYANAN | S | E | SVAPPAKASAMPLANT | SIVAPPRAKASAM 22 RA | INDIA | Tamil Nadu | 641011 | 0000000000000000011732 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| M | | ANANDARANGAI | K | MURUGAIYA | PILLAITEACHING | ASSISTANT PROFESSO | INDIA | Tamil Nadu | 641018 | 0000000000000000011734 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| K | R | KRISHNAN | RAMANATHA | SASTRIGAL | PRINCIPAL | NO 11 JANAKI VILAS,,I | INDIA | Tamil Nadu | 600018 | 0000000000000000011736 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| P | T | KISHNAMOORTH | HINGARAJAN | | EMPLOYE | 'THIRUVELAGAM',NO. | INDIA | Tamil Nadu | 600050 | 0000000000000000011739 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| NANIKUTTY | AMMA | MK | SUKUMARAN | M | PHWIFE | M 7-39 MALAPARAMB | INDIA | Kerala | 673009 | 0000000000000000011742 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DAVIS | JOHN | THATTIL | JOHN | | JRASST | C/O THATTIL HOUSE, ( | INDIA | Kerala | 680121 | 0000000000000000011748 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| L | | HARIDASS | LATE | SH | LBALAMUKUNDASSER | SARAYU FLATS. B-5. H | INDIA | Tamil Nadu | 600093 | 0000000000000000011749 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| GOPINATHAN | N | R | C | K | MENONCOEMPLOYEE | MURALI BHAVANKARI | INDIA | Kerala | 683525 | 0000000000000000011752 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| GANGA | RAM | BANG | B | L | BANGSERVICE | THE TECI LTD PO CHIN | INDIA | Kerala | 686531 | 0000000000000000011755 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DEO | | RAJ | NATHOO | RAM | EDUCATION | 694-1, B.R.S.NAGAR,,L | INDIA | PUNJAB | 141012 | 0000000000000000011768 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MANMOHAN | SINGH | BHATIA | KARTAR | SINGH | TEACHING | 2140, PHASE - 1,,DUGI | INDIA | Punjab | 141001 | 0000000000000000011770 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | SINGH | KAHLON | KARTAR | SINGH | KAHLONTEACHING | 137-H SARABHA NAG | INDIA | Punjab | 141001 | 0000000000000000011771 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| JOHN | | CABRAL | JOSE | CABRAL | BUSINESS | C/O M/S JOSCABRALN | INDIA | Goa | 403601 | 0000000000000000011772 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AGNELO | | CABRAL | JOSE | CABRAL | BUSINESS | C/O M/S JOS CABRAL | INDIA | Goa | 403601 | 0000000000000000011773 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | VIJAY | SULAHRI | GURBACHAN | DASS | SULAHRISERVICE | H.NO. 48, WARD NO. : | INDIA | PUNJAB | 141001 | 0000000000000000011777 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| INDRASAN | | VERMA | RAM | RATTAN | VERMABUSINESS | 242/2 SHIVPURI W NC | INDIA | Punjab | 141401 | 0000000000000000011780 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAKASH | | WATI | LAKHIRAM | | HWIFE | 195/A, RAJGURU NAG | INDIA | PUNJAB | 141012 | 0000000000000000011783 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| KANNAMMAL | | ARUMUGAM | S | ARUMUGAM | HWIFE | ALAGUGOUNDAN VAL | INDIA | Tamil Nadu | 638108 | 0000000000000000011785 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VENKATALAKSHMAMI | | VADLAMUDI | GOPALA | K | VADLAMUDIAGRICULT | H.NO. 19-4-3 DAYANA | INDIA | Andhra Pradesh | 522201 | 0000000000000000011787 | Amount for unclaimed and u | 210.00 | 04-NOV-2025 | No | No | FY-5 |
| NITIN | | SHAHA | SHANTILAL | GANPATLAL | SHAHABUSINESS | WARD NO 9/498 MAIN | INDIA | Maharashtra | 416115 | 0000000000000000011802 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BILKISH | | MEMON | ABOOBAKER | | HOUSEHOLDER | C/O A-A MEMON MIR. | INDIA | GUJARAT | 384101 | 0000000000000000011808 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | | AGARWAL | RAMESHWAR | AGARWAL | BUSINESS | C/O POONA HING SUP | INDIA | Maharashtra | 411002 | 0000000000000000011811 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| SHENAZ | | MEMON | ABOOBACKER | | HOUSEHOLD | 1A/11. TAXIMEN SOCI | INDIA | Maharashtra | 400070 | 0000000000000000011814 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| SHIVPRAKASH | | BHARDWAJ | BAL | KRISHNA | JISERVICE | NO 4 MONIKA APARTI | INDIA | Maharashtra | 411017 | 0000000000000000011816 | Amount for unclaimed and u | 207.00 | 04-NOV-2025 | No | No | FY-5 |
| BHANUDAS | | BHAGWAT | RANGNATH | BAPURAO | BHAGWATSERVICE | SUSHAMA 2 COOP HO | INDIA | Maharashtra | 411017 | 0000000000000000011819 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SATTYAPRABHA | RAMESH | MANTRI | RAMESH | KHUSHALCHAND | MANTRI | 4/54 SWAMI VIVEKAN | INDIA | Maharashtra | 411013 | 0000000000000000011825 | Amount for unclaimed and u | 133.00 | 04-NOV-2025 | No | No | FY-5 |
| SNEHLATA | | SINHA | AKHOURY | P | BSINHAHOUSEWIFE | C/O. MR. HAMEED KH | INDIA | MAHARASHTRA | 411008 | 0000000000000000011834 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADIPKUMAR | RAMANLAL | POTLA | THAKORDAS | RANCHHODDAS | BUSINESS | 4/4482 KHANGAD STR | INDIA | Gujrat | 395003 | 0000000000000000011840 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | AMRUTLAL | MEHTA | AMRUTLAL | CHHAGANLAL | BUSINESS | 11/366 NANAVAT POI | INDIA | Gujrat | 395003 | 0000000000000000011847 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | KHOSLA | KISHORILAL | KHOSLA | SERVICE | 703, POCKET - E,MAYL | INDIA | Delhi | 110091 | 0000000000000000011848 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| TRIPTA | | KHOSLA | ASHOK | KUMAR | KHOSLAHOUSEWIFE | 703, POCKET - E,MAYL | INDIA | Delhi | 110091 | 0000000000000000011849 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAILESHKUMAR | MANHERLAL | VIMAWALA | MANHERLAL | C | VIMAWALAENGINEER | 9/1428 HAWADIA CHU | INDIA | Gujrat | 395001 | 0000000000000000011852 | Amount for unclaimed and u | 210.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTILAL | | JARIWALA | BALUBHAI | JARIWALA | BUSINESS | 43 NEHRU NAGAR CO | INDIA | GUJARAT | 360001 | 0000000000000000011854 | Amount for unclaimed and u | 78.00 | 04-NOV-2025 | No | No | FY-5 |
| JASHWANTI | | JARIWALA | JAYANTILAL | | BUSINESS | 43 NEHRUNAGAR SOC | INDIA | Gujrat | 395007 | 0000000000000000011855 | Amount for unclaimed and u | 78.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGDISHKUMAR | MOHANLAL | PATEL | MOHANLAL | VALJIBHAI | PATELBUSINESS | 6/670 LAL DARWAJA,F | INDIA | Gujrat | 395003 | 0000000000000000011856 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| USHABEN | | VIRENDRA | VIRENDRA | S | RESHAMWALAHOUSE | RAMPURA MAIN ROA | INDIA | GUJARAT | 360001 | 0000000000000000011858 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SAKARLAL | CHHAGANLAL | RESHAMWALA | CHHAGANLAL | P | RESHAMWALABUSINE | RAMPURA MAIN ROA | INDIA | GUJARAT | 360001 | 0000000000000000011859 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| INDER | | KUMAR | LAKHO | MAL | | LAXMI CYCLE STORES I | INDIA | MADHYA PRADESH | 450001 | 0000000000000000011860 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SASHI | | FOGLA | BIJAY | K | FOGLAHOUSEHOLD | C/O RANCHI CYCLE & I | INDIA | Jharkhand | 834001 | 0000000000000000011867 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HEMANT | NATVERLAL | DHRU | DHRU | | | M/S DHIRAJLAL MANC | INDIA | MAHARASHTRA | 400001 | 0000000000000000011871 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SURAJ | PRAKASH | KUKREJA | JATTU | RAM | BUSINESS | C/O NATIONAL CYCLE | INDIA | Uttar Pradesh | 250001 | 0000000000000000011874 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| PURSHOTAM | | KOTHARI | RAVIBHAI | KOTHARI | BUSINESS | 11 B VANDANA CO OP | INDIA | Maharashtra | 440010 | 0000000000000000011875 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| POPATLAL | | LUNAWAT | PEERCHAND | LUNAWAT | BUSINESS | 594 BUDHWAR PETH I | INDIA | Maharashtra | 411002 | 0000000000000000011899 | Amount for unclaimed and u | 184.50 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | RATILAL | SHAH | RATILAL | DAYABHAI | SHAHSERVICE | 61 STADIUM HOUSE N | INDIA | Gujrat | 380009 | 0000000000000000011905 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | | KUMAR | GANPAT | RAI | BUSINESS | H NO 154 OLD TIZAB F | INDIA | Delhi | 110032 | 0000000000000000011912 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MASOOD | | AHMED | HABIBULLAH | | STUDENT | UNITED CYCLE HOUSE, | INDIA | Jammu and Kashmir | 190001 | 0000000000000000011916 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | NAGORY | BRIJ | MOHAN | DASNAGORYBUSINESS | NAGORY BHAWAN SA | INDIA | Madhya Pradesh | 474001 | 0000000000000000011919 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | KUMARI | NAGORY | BRIJ | MOHAN | DASNAGORYHWIFE | NAGORY BHAWANSAI | INDIA | Madhya Pradesh | 474001 | 0000000000000000011920 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| BRIJ | MOHAN | DASNAGORY | MOTILAL | NAGORY | BUSINESS | C/O B D NAGORY AND | INDIA | Madhya Pradesh | 474001 | 0000000000000000011922 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARAD | J | CHAUHAN | LT | SH | JIVANLALCHAUHANBL | J K STORES GASFORD | INDIA | GUJARAT | 360001 | 0000000000000000011924 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARUN | KUMAR | SABOO | DWARIKA | PRASAD | SABOOBUSINESS | C/O M/S ARUN STORE | INDIA | Jharkhand | 835207 | 0000000000000011928 | Amount for unclaimed and u | 224.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJINDER | | KAUR | B | K | SCHEEMAHOUSEHOLC | 114, RAJA GARDEN,JA | INDIA | Punjab | 144021 | 0000000000000011931 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| SAMBHAJIRAO | | BHOSALE | SAWALARAM | RAMCHANDRA | EDUCATION | 1638/6 E WARDBHAI I | INDIA | Maharashtra | 416002 | 0000000000000011934 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ACHHRU | RAM | AGGARWAL | ARJAN | DASS | SERVICE | B-12, SARITA VIHAR,N | INDIA | Delhi | 110044 | 0000000000000011935 | Amount for unclaimed and u | 89.50 | 04-NOV-2025 | No | No | FY-5 |
| SITA | | ARORA | N | L | ARORAHOUSEWIFE | E-11 GREEN PARK MA | INDIA | Delhi | 110016 | 0000000000000011937 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARATKUMAR | HARJIWAN | RAJDEV | HARJIWAN | RAJDEV | BUSINESS | C/O BHARAT TRADERS | INDIA | GUJARAT | 360001 | 0000000000000011947 | Amount for unclaimed and u | 156.50 | 04-NOV-2025 | No | No | FY-5 |
| GIRDHAR | LAL | MEHTA | MOHAN | LAL | BUSINESS | C/O M/S GANESH CYC | INDIA | Maharashtra | 444001 | 0000000000000011951 | Amount for unclaimed and u | 154.00 | 04-NOV-2025 | No | No | FY-5 |
| PRITAM | | SINGH | ARJAN | SINGH | BUSINESS | C/O GURUNANAK CYC | INDIA | UTTAR PRADESH | 240001 | 0000000000000011957 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SATYA | NARAIN | RATHI | Mr | | | C/O M/S BAHETI BRO T | INDIA | MAHARASHTRA | 400001 | 0000000000000011958 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDA | | DEVI | Mr | | BUSINESS | TANTIA HOUSE,S N GA | INDIA | Jharkhand | 834001 | 0000000000000011960 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMALESH | | DUTTA | Mr | | BUSINESS | M/S DURGAPUR SUPP | INDIA | WEST BENGAL | 700001 | 0000000000000011962 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHURI | RAI | BANSAL | MAHESH | CHAND | BANSALHHOLD | GWALIOR WOOL INDL | INDIA | Madhya Pradesh | 474004 | 0000000000000011970 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SONIYA | | GANGWAL | KAILASH | CHAND | JAINSTUDENT | GANGWAL NIWAS SAI | INDIA | Madhya Pradesh | 474001 | 0000000000000011972 | Amount for unclaimed and u | 95.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADYUMN | NARAIN | MITTAL | Mr | | | 65, ASHOK NAGAR,AG | INDIA | Uttar Pradesh | 282002 | 0000000000000011975 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | VIJAY | VIJAY | KUMAR | VIJAYHHOLDWIFE | C/O SANGITA ENGINEI | INDIA | Madhya Pradesh | 474009 | 0000000000000011976 | Amount for unclaimed and u | 53.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | KUMAR | BANSAL | RAM | KISHAN | BANSALSERVICE | 219 JAIPUR HOUSE AC | INDIA | Uttar Pradesh | 282002 | 0000000000000011977 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| S | P | SINHA | L | N | SINHASERVICE | 5-1-2C, 1ST FLOOR,CO | INDIA | West Bengal | 700019 | 0000000000000011984 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BONOSREE | | DUTTA | BIMAN | KUMAR | DUTT | 6 ASWINI DUTTA ROA | INDIA | West Bengal | 700029 | 0000000000000011985 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BRIJENDRA | | PAWAR | RAO | SAHIB | FSINGHPOWARSERVIC | 8 NIRALA NAGAR AJM | INDIA | Rajasthan | 305001 | 0000000000000011990 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BABU | PRAKASH | AGARWAL | MADAN | LAL | AGARWALSTUDENT | 4, SANE BLDG., 2ND FI | INDIA | Maharashtra | 400023 | 0000000000000011992 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | KISHORE | MODI | BAL | CHAND | MODIBUSINESS | C/O. MEC SHOT BLAST | INDIA | RAJASTHAN | 342005 | 0000000000000011993 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | KUMAR | GUPTA | DES | RAJ | GUPTABUSINESS | M/S GUPTA HOUSE,CI | INDIA | Jammu and Kashmir | 180001 | 0000000000000012000 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHAMAN | LAL | CHADHA | BUTAMAL | CHADHA | BUSINESS | 59 KARAN NAGAR JAN | INDIA | Jammu and Kashmir | 180005 | 0000000000000012001 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKA | | JAIN | CHANDRA | KUMAR | JAINSERVICE | C/O SHRI C K JAINMAN | INDIA | Uttar Pradesh | 205001 | 0000000000000012008 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRA | KUMAR | JAIN | L | CHHANNU | LALJAINRETIRED | MANDI JHAMMANI,AL | INDIA | Uttar Pradesh | 205001 | 0000000000000012009 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| SNEH | LATA | KUMAR | GIRISH | CHANDRA | KUMARHHOLD | 45 DOUBLE STOREY S( | INDIA | Haryana | 131001 | 0000000000000012011 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | SINGH | MAHABIR | SINGH | | VILL BAGGHU KHERAP | INDIA | Uttar Pradesh | 229501 | 0000000000000012015 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | | YADAVA | M | L | YADAVASTUDENT | CANTT GEN HOSPITAL | INDIA | Uttar Pradesh | 226002 | 0000000000000012018 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | CHAWLA | HANS | RAJ | SERVICE | 418-2, MODEL TOWN, | INDIA | PUNJAB | 141001 | 0000000000000012030 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| MURARI | LAL | DAWRA | RADHA | KISHAN | DAWRASERVICE | HOUSE NO. 2355,STRE | INDIA | Punjab | 152116 | 0000000000000012038 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | KUMAR | RATTAN | LAL | STUDENT | 4 ALBERT LODGE ALLE | INDIA | Himachal Pradesh | 171001 | 0000000000000012043 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BALWANT | | SINGH | S | MALIK | SINGHBUSINESS | MODERN CYCLE STORI | INDIA | HARYANA | 121001 | 0000000000000012052 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| KASHMIR | | LAL | MEHNGA | RAM | | C/O PUNJAB CYCLE CO | INDIA | RAJASTHAN | 301001 | 0000000000000012062 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLESH | THAKORLAL | SHAH | Mr | | | C/O CREATIVE AUTOM | INDIA | Maharashtra | 400069 | 0000000000000012068 | Amount for unclaimed and u | 16.50 | 04-NOV-2025 | No | No | FY-5 |
| HEMANT | KUMAR | THAKORLALSHA | Mr | | | C/O CREATIVE AUTOM | INDIA | Maharashtra | 400069 | 0000000000000012069 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| DILIP | V | PAREKH | V | L | PAREKHBUSINESS | B PAREKH & CO383 KJ | INDIA | MAHARASHTRA | 400002 | 0000000000000012070 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAIL | JAGDISH | TAWAKLEY | Mr | | HOUSEWIFE | 32 ODEON VALLABH B | INDIA | Maharashtra | 400077 | 0000000000000012076 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| | | TARAWANTI | DALULATPURI | GOSWAMI | HOUSEHOLD | M/S DAULATPURI GO | INDIA | Madhya Pradesh | 450001 | 0000000000000012078 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| | | MOHANIBAI | INDU | KUMAR | GOSWAMIHOUSEHOL | W/O INDER KUMAR G | INDIA | Madhya Pradesh | 450001 | 0000000000000012079 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| S | AVTAR | SINGH | S | SURINDER | SINGH | C/O MANOHER CYCLE | INDIA | PUNJAB | 141001 | 0000000000000012080 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| B | C | VERMA | M | L | VERMASERVICE | 1275 - A, MARUTI VIH | INDIA | Haryana | 122015 | 0000000000000012082 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| SUDERSHAN | | MANCHANDA | DEVPARKASH | MANCHANDA | HWIFE | CIVIL LINESMORADAB. | INDIA | Uttar Pradesh | 244001 | 0000000000000012085 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHINDER | PAL | SINGHSACHAR | GURMUKH | SINGH | SACHARBUSINESS | HOUSE NO.229/1242 , | INDIA | HARYANA | 121001 | 0000000000000012098 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| A | RANJITHA | MURUGAN | A | M | AMUDDIARBUSINESS | 19 NORTH SOKKAR ST | INDIA | Tamil Nadu | 627811 | 0000000000000012104 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PREM | PRAKASH | KHERA | OM | PRAKASH | KHAREBUSINESS | C/O KHERA CYLCE STO | INDIA | UTTAR PRADESH | 240001 | 0000000000000012105 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| JITENDER | | SINGH | SURENDER | SINGH | BUSINESS | C/O UNITED AUTOMO | INDIA | PUNJAB | 141001 | 0000000000000012107 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGDISH | MITTAR | SOOD | MULAKH | RAJ | SOOD | S-323, GREATER KALA | INDIA | Delhi | 110048 | 0000000000000012111 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| HARBANS | LAL | CHAWLA | SANT | RAM | CHAWLABUSINESS | C/O HARBANS CYCLE S | INDIA | UTTARAKHAND | 244713 | 0000000000000012113 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| CHHOTALAL | K | SANGHRAJKA | KESHAVAJI | SANGHRAJKA | BUSINESS | PLOT NO. 63, JAIN PRA | INDIA | KARNATAKA | 560070 | 0000000000000012122 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| S | MOHAN | SINGH | GOKAL | CHAND | BUSINESS | C/O M/S NEW CYCLE S | INDIA | Punjab | 141401 | 0000000000000012125 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| KALPANA | | KESERVANI | ANIL | KUMAR | KESERVANI | SHARDA CYCLE & MOT | INDIA | UTTAR PRADESH | 208001 | 0000000000000012127 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | KUMAR | AGARWAL | RAM | AGARWAL | BUSINESS | AGARWAL CYCLE CO P | INDIA | UTTAR PRADESH | 240001 | 0000000000000012131 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHANDRA | AGARWAL | RAM | AGARWAL | BUSINESS | AGARWAL CYCLE CO P | INDIA | UTTAR PRADESH | 240001 | 0000000000000012132 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| HANIFABAI | | YUSAFBHAI | Mr | | | C/O YUSAF ISMIL & CC | INDIA | GUJARAT | 360001 | 0000000000000012133 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| PALINDER | SINGH | BEDI | AWATAR | SINGH | | EB-128 S F S DDO,G-8 | INDIA | Delhi | 110001 | 0000000000000012139 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| S | AKBAR | SHARIFF | S | V | SHARIFFBUSINESS | 43 26 A 1 NARASINHA | INDIA | Andhra Pradesh | 518004 | 0000000000000012140 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| S | MEHABOOB | SHARIFF | S | V | SHARIFFBUSINESS | 43 26 A1 NARSINGARA | INDIA | Andhra Pradesh | 518004 | 0000000000000012141 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| S | ANSARULLAH | SHARIFF | S | H | SHARIFFBUSINESS | 43/26 A1 NARSINGAR | INDIA | Andhra Pradesh | 518004 | 0000000000000012142 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| P | MUTHU | SAMY | K | P | GOUNDERBUSINESS | NEW NO. 52, OLD NO. | INDIA | Tamil Nadu | 641601 | 0000000000000012143 | Amount for unclaimed and u | 196.00 | 04-NOV-2025 | No | No | FY-5 |
| VALLAVDAS | | SHETH | OCHHAVLAL | | BUSINESS | C/O KANTILAL & COM | INDIA | Maharashtra | 400002 | 0000000000000012147 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| BALWANT | SINGH | BAGGA | BHUPENDAR | SINGH | BAGGA | C/O SUPER AGENCIES, | INDIA | MAHARASHTRA | 441601 | 0000000000000012152 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGDISH | RAI | KAUSHAL | S | DHANI | RAMSERVICE | 62-B SARGODHA COLI | INDIA | PUNJAB | 141001 | 0000000000000012155 | Amount for unclaimed and u | 114.50 | 04-NOV-2025 | No | No | FY-5 |
| S | | KASIM | Mr | | BUSINESS | M/S KASIN CYCLE MAI | INDIA | Tamil Nadu | 636001 | 0000000000000012157 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | CHAND | GOPAL | CHAND | ENGINEER | VISHNU GARDEN, GAL | INDIA | Uttar Pradesh | 249404 | 0000000000000012162 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHAN | LAL | KALRA | SH | POKHAR | DASSERVICE | 921 SHIVA JI NAGAR S | INDIA | PUNJAB | 141001 | 0000000000000012166 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| P | GOWRI | PADIYAR | SH | P | MPADIYARHWIFE | PADIYAR NIVASPANE I | INDIA | Karnataka | 574231 | 0000000000000012167 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| VENKATALAKSHMAMI | | VADLAMUDI | MR | GOPALAKRISHNIAH | VADLAMUDIAGRICULT | H NO. 19-4-3, DAYANJ | INDIA | Andhra Pradesh | 522201 | 0000000000000012168 | Amount for unclaimed and u | 420.00 | 04-NOV-2025 | No | No | FY-5 |
| AVINASH | CHANDRA | RAHEJA | SH | H | CRAHEJAENGINEER | FLAT NO 290 ALAKNA | INDIA | Delhi | 110019 | 0000000000000012169 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| SAKUNTALA | DEVI | RIJAJODIA | MR | RADHEYSHYAM | BUSINESS | 203 SATYANARAYAN I | INDIA | Maharashtra | 400018 | 0000000000000012170 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| BRIJMOHAN | | LAL | MR | BRIJMOHAN | LALBUSINESS | 26 MODEL TOWN,LUD | INDIA | Punjab | 141001 | 0000000000000012171 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNANDA | MANOHAR | PANSHIKAR | MR | MANOHAR | ATMARAMWHWIFE | 4/101, WIMBLEDON P | INDIA | MAHARASHTRA | 400606 | 0000000000000012172 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | MALANI | SH | HAM | RAJMALANIBUSINESS | M/S R S MALANI PVT I | INDIA | West Bengal | 700001 | 0000000000000012175 | Amount for unclaimed and u | 16.50 | 04-NOV-2025 | No | No | FY-5 |
| BAHADUR | CHAND | INVESTMENTSPV | Mr | | COMPANY | HERO NAGAR G T ROA | INDIA | Punjab | 141001 | 0000000000000012180 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | RANI | MR | GOPI | CHANDBUSINESS | C/O M/S GOPICHAND | INDIA | Punjab | 141001 | 0000000000000012182 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | | KUMAR | MR | GOPI | CHANDBUSINESS | C/O M/S RAJNESH RO | INDIA | PUNJAB | 141001 | 0000000000000012183 | Amount for unclaimed and u | 16.50 | 04-NOV-2025 | No | No | FY-5 |
| SARESH | | KUMAR | MR | GOPI | CHANDBUSINESS | C/O RAINESH ROPE ST | INDIA | PUNJAB | 141001 | 0000000000000012185 | Amount for unclaimed and u | 30.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDER | | KANTA | Mr | | | 24 HARI ENCLAVE,MU | INDIA | PUNJAB | 140301 | 0000000000000012187 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| GOURI | | SEAL | LATE | SH | HLSEALHHOLD | 44 SIKDARPARA STREI | INDIA | West Bengal | 700070 | 0000000000000012188 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| SNEHLATA | | TOSNIWAL | SH | NAND | KISHORTUSNIALBUSIN | 38 CAMAC STREET,8TI | INDIA | West Bengal | 700016 | 0000000000000012192 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYA | | SHARMA | SH | B | NSHARMASERVICE | C11/6-B RAJ BHAWAN | INDIA | DELHI | 110009 | 0000000000000012193 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| BRIJENDER | NARAIN | SHARMA | SH | R | NSHARMASERVICE | C11/6-B RAJ BHAWAN | INDIA | DELHI | 110009 | 0000000000000012194 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| MANGAT | | RAM | SH | RAM | LALSERVICE | 1132 MEHMOOPURA,I | INDIA | PUNJAB | 141001 | 0000000000000012209 | Amount for unclaimed and u | 8.00 | 04-NOV-2025 | No | No | FY-5 |
| S | K | GOENKA | LATE | SH | HNGOENKABUSINESS | B-3/7,PASCHIM VIHAR | INDIA | Delhi | 110063 | 0000000000000012211 | Amount for unclaimed and u | 8.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | KANT | KHAITAN | SH | H | PKHAITANBUSINESS | B-3/7, PASCHIM VIHA | INDIA | Delhi | 110063 | 0000000000000012212 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | | BANSAL | SH | DINESH | BANSALHOUSEWIFE | B 5 GOLDEN PARK,SHI | INDIA | Delhi | 110051 | 0000000000000012226 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KANCHAN | | SHARMA | SH | NARINDER | MOHANSHARMAHOU | H NO 7/573 STREET N | INDIA | PUNJAB | 142001 | 0000000000000012230 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | SINHA | SH | S | KSINHAHOUSEWIFE | RMK 4-170 P O SINDR | INDIA | Jharkhand | 828122 | 0000000000000012235 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYESHCHANDRA | NANDKRUSHNA | JOSHI | Mr | | BUSINESS | B-88 SIMANDHAR CITI | INDIA | GUJARAT | 382421 | 0000000000000012238 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| TEJPAL | SINGH | TYAGI | SH | JANGHI | TYAGIRETD | FLAT NO. A-27, JAISHI | INDIA | DELHI | 110034 | 0000000000000012245 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| B | D | GUPTA | SH | PYARE | LALBUSINESS | 2/A NAYA TOLA,ALAM | INDIA | UTTAR PRADESH | 240001 | 0000000000000012246 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHEY | SHYAM | AGRAWAL | SH | J | CAGRAWALBUSINESS | C/O RAJ KUMAR JAIN, | INDIA | RAJASTHAN | 301001 | 0000000000000012248 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | | PANDEY | MR | VINOD | PANDEYHOUSEWIFE | C/O VINOD KR PANDE | INDIA | Uttar Pradesh | 208011 | 0000000000000012250 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHAY | MAL | BHORA | MR | GANESH | MALBHORABUSINESS | KANTA BHAWAN,BEHI | INDIA | RAJASTHAN | 301001 | 0000000000000012255 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | CHOPRA | SH | GIAN | CHANDCHOPRABUSIN | 7 PUNCH KUIN ROAD,I | INDIA | Delhi | 110001 | 0000000000000012259 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| DALPAT | RAJ | JAIN | SH | MUKAN | CHANDJAINBUSINESS | C/O MUKAN CHAND J | INDIA | UTTAR PRADESH | 240001 | 0000000000000012263 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMAKANT | | SRIVASTAVA | MR | I | SSRIVASTAVASTUDEN | 27-ARUNA NAGAR,ETI | INDIA | Uttar Pradesh | 207001 | 0000000000000012266 | Amount for unclaimed and u | 308.00 | 04-NOV-2025 | No | No | FY-5 |
| MANISHA | | JAIN | SH | RAJENDERA | LALJAINSTUDY | 88, VIR NAGAR,JAIN C | INDIA | Delhi | 110007 | 0000000000000012270 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | SHARAN | GARG | MR | MUKUT | SHARANGARGBUSINE | 7/18 PARVATI BAGLA | INDIA | UTTAR PRADESH | 240001 | 0000000000000012284 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHIR | SHARAN | GARG | MR | MUKUT | SHARANGARGBUSINE | 86/303 RAIPURWA KA | INDIA | UTTAR PRADESH | 240001 | 0000000000000012285 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| M | S | KHURANA | SH | R | PKHURANASERVICE | POCKET F,HOUSE NO. | INDIA | Delhi | 110091 | 0000000000000012291 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | MANGLANI | SH | DR | MGMANGLANIBUSINE | H.NO. 503. GANGOTRI | INDIA | Uttar Pradesh | 208002 | 0000000000000012296 | Amount for unclaimed and u | 71.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | | SINGH | SH | SUVA | RANASINGHSERVICE | 111 A/40 ASHOK NAG | INDIA | Uttar Pradesh | 208012 | 0000000000000012297 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARAT | | BHOOSHAN | MR | MOHAN | LALBUSINESS | 28 STOCK EXCHANGE I | INDIA | Delhi | 110002 | 0000000000000012298 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SH | BAL | MUKANDKHAND | SH | BADRI | PRASADJIBALURAMBI | NORATMAL MODI KI H | INDIA | RAJASTHAN | 301001 | 0000000000000012299 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| MR | ANIL | AGARWAL | SH | KISHAN | CHANDAGARWALBUS | BASANT BIHAR,KUTCH | INDIA | RAJASTHAN | 301001 | 0000000000000012303 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| MR | AJAY | PURI | SH | BIRENDRA | KISHANSERVICE | II L 87,LAJPAT NAGAR, | INDIA | Delhi | 110024 | 0000000000000012305 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JAI | | MITTAL | MR | O | PMITTALSTUDENT | C/O SOHANLAL & SON | INDIA | PUNJAB | 141001 | 0000000000000012310 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KR | ARORA | MR | S | LARORASERVICE | 27 SHIV PURI,DELHI 11 | INDIA | Delhi | 110051 | 0000000000000012311 | Amount for unclaimed and u | 8.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | PURI | SH | BIRINDER | KRISHANSERVICE | II L 87 LAJPAT NAGAR, | INDIA | Delhi | 110024 | 0000000000000012314 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RENUKA | | GANDHI | SH | VIJAY | GANDHIHOUSEWIFE | II L 87 LAJPAT NAGAR, | INDIA | Delhi | 110024 | 0000000000000012315 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | PURI | SH | BIRINDER | KISHANSERVICE | II L 87 LAJPAT NAGAR, | INDIA | Delhi | 110024 | 0000000000000012316 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | POHOJA | SHNARAINDASS | POHOJA | SERVICE | E I NAVEEN SAHADARA | INDIA | Delhi | 110032 | 0000000000000012320 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | LEELA | SH | LAL | SINGHSERVICE | 115 KRISHANA KUNJ E | INDIA | Delhi | 110092 | 00000000000000012321 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| P | C | JAIN | MR | K | CJAINBUSINESS | D-6, MITRAWEEP APA | INDIA | DELHI | 110092 | 00000000000000012323 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| R | D | SINGLA | MR | L | NSINGLA | C/O M/S BABOO RAM | INDIA | Delhi | 110006 | 00000000000000012331 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| SNEH | | LATA | MR | PAWAN | KUMARHOUSEHOLD | 88 OPPOSITE NEHRU I | INDIA | PUNJAB | 142001 | 00000000000000012334 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | GUPTA | MR | INDERJIT | GUPTABUSINESS | C/O.SMITH INDIA ENTI | INDIA | Delhi | 110007 | 00000000000000012337 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | MAURYA | MR | DAMODAR | MAURYASERVICE | A-15 SHIVJI MARG,NEI | INDIA | Rajasthan | 302016 | 00000000000000012338 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| CHARANJEET | | SINGH | SH | S | TARASINGHSELEEMPL | HL 77 P H D B C,JAMA | INDIA | Punjab | 141111 | 00000000000000012340 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| SH | SANJEEV | SINGHAL | SURENDRA | KUMAR | SINGHAL | 86 CLUB RD CIVIL LINE | INDIA | Punjab | 141001 | 00000000000000012343 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SMT | KAUSHALYA | BANSAL | SH | MAN | MOHANBANSALHHOL | H NO 1/581 SHANTI P | INDIA | Rajasthan | 305001 | 00000000000000012353 | Amount for unclaimed and u | 85.00 | 04-NOV-2025 | No | No | FY-5 |
| SATVINDER | | SINGHSUKHIJA | SH | GAJINDER | SINGHSERVICE | J-28-A, MIG DDA FLAT | INDIA | Delhi | 110052 | 00000000000000012357 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | GOEL | MR | J | PGOELJOURNALIST | D-13A/8 MODEL TOW | INDIA | DELHI | 110009 | 00000000000000012362 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BALBIR | SINGH | BHATIA | MR | PRITAM | SINGHBHATIASERVICE | 24/52 WEST PATEL NA | INDIA | Delhi | 110008 | 00000000000000012364 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ROOP | KAMAL | NIGAM | MR | A | KNIGAMADVOCATE | 112/363 SWAROOP N | INDIA | UTTAR PRADESH | 240001 | 00000000000000012367 | Amount for unclaimed and u | 61.50 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | JAIN | SH | ARUN | KUMARHWIFE | CHANDRA STORES,SRI | INDIA | Rajasthan | 305008 | 00000000000000012370 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMAL | | GROVER | SH | RAMESH | CHANDGROVER | 450,KOHAT ENCLAVE,I | INDIA | DELHI | 110034 | 00000000000000012373 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHANDER | CHOPRA | SH | BRIJ | LALCHOPRASERVICE | 57/10 BLOCK 6,GOVIN | INDIA | Uttar Pradesh | 208006 | 00000000000000012379 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| CHHAYA | | GUPTA | SH | YOGENDRA | KUMARGUPTAHOUSE | C/O G L STEEL TRADE | INDIA | UTTAR PRADESH | 240001 | 00000000000000012380 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJULIKA | | SANDIL | SH | A | JSANDILHWIFE | 8-11, PANCHSHILA PA | INDIA | Delhi | 110017 | 00000000000000012387 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | KUMAR | GUPTA | SH | OM | PARKASHGUPTASERVI | C-49 SOUTH EXTN PAR | INDIA | Delhi | 110049 | 00000000000000012389 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | KUMAR | KEIRIWAL | MR | SANWAL | RAMKEJRIWALBUSINE | 48/227 GENERAL GAN | INDIA | UTTAR PRADESH | 208001 | 00000000000000012394 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDER | SHEKHAR | SHARMA | MR | NARINDER | NATHISHARMASERVICI | C/O NARSON MOTOR | INDIA | Delhi | 110006 | 00000000000000012395 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| CHARANJIT | | SINGH | MR | NAZHAN | SINGHSERVICE | PLANNING DEPTT,STA | INDIA | Delhi | 110001 | 00000000000000012397 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| P | H | SRINIVAS | SHRI | V | PHONNAPPASETTYSER | VENKATESHWARA NIL | INDIA | Karnataka | 577002 | 00000000000000012407 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| K | L | BAKSHI | SHRI | BAKSHI | BRIJLALRETD | A 304 DEFENCE COLO | INDIA | Delhi | 110024 | 00000000000000012414 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIHANGI | S | THAKAR | SH | SURYAKANT | PTHAKARBUSINESS | A/30,SHRI KRISHANA | INDIA | Gujarat | 380054 | 00000000000000012419 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTIBHAI | AMBALAL | PATEL | AMBALAL | B | PATELAGRICULTURE | 11-A.SAHAS SOCIETY,J | INDIA | GUJARAT | 360001 | 00000000000000012424 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | | KAYASTHA | SHANTILAL | | SERVICE | CHOKHANDI HATHI TH | INDIA | Gujarat | 390017 | 00000000000000012425 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | KISHORE | CHANDAK | SH | DWARKADAS | CHANDAKSERVICE | 109 LAKSHMI APARTN | INDIA | Andhra Pradesh | 500036 | 00000000000000012448 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | JAIN | SH | PHOOL | CHANDJAINPRACTISIO | C/O M/S A JAIN & ASS | INDIA | Punjab | 141001 | 00000000000000012452 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | KAPATIA | SHRI | HANS | RAJBUSINESS | PANDIT DHOOP FACTO | INDIA | Punjab | 146001 | 00000000000000012457 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUYASH | | MIDHA | SHRI | K | LMIDHABUSINESS | C/O ECL MAGITRONICS | INDIA | Uttar Pradesh | 201301 | 00000000000000012459 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | KUMARI | SHRI | V | KGUPTABUSINESS | N K 260 CHARAN JIT P | INDIA | Punjab | 144001 | 00000000000000012460 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| KU | ANURADHA | SING | SH | R | KSINGBUSINESS | MURARKA MARKET,KC | INDIA | Chhattisgarh | 495677 | 00000000000000012461 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHA | CHANDER | RASTOGI | LATE | SH | BUDHASPRAKASHRAS | RASTOGI BOOK DEPO, | INDIA | Uttar Pradesh | 250002 | 00000000000000012464 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| UMA | KANT | BHATTA | SHRI | RAMA | KANTBHATTASERVICE | 232-33 CHANDRA PRA | INDIA | Madhya Pradesh | 474006 | 00000000000000012473 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ULHAS | | PEDNEKAR | MR | PRABHAKAR | PEDNEKARGOLDSMITH | NEAR POLICE STATION | INDIA | Goa | 403507 | 00000000000000012474 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| VIRGO | INDUSTRIALS | LTD | Mr | | COMPANY | 204 KANCHAN HOUSE | INDIA | Delhi | 110015 | 00000000000000012476 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MR | PARAMUNDAYIL | DEVASIAJOSEPH | MR | C | DEVASIABUSINESS | PARAMUNDAYIL PALA | INDIA | Kerala | 686575 | 00000000000000012482 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| PARAS | CHAND | DHADHA | SRI | PRATAP | SINGHDHADHABUSINE | C/O P C JAIN & CO,E/2 | INDIA | Maharashtra | 400004 | 00000000000000012486 | Amount for unclaimed and u | 252.00 | 04-NOV-2025 | No | No | FY-5 |
| KANCHAN | | BAL | SH | KISHOR | MBALHOUSEWIFE | 304, SHREEJI AVENUE | INDIA | MAHARASHTRA | 400081 | 00000000000000012492 | Amount for unclaimed and u | 16.50 | 04-NOV-2025 | No | No | FY-5 |
| KAPIL | | SEHGAL | SH | R | PSEHGALSTUDENT | A 23/B VIJAY NAGAR,E | INDIA | DELHI | 110009 | 00000000000000012500 | Amount for unclaimed and u | 36.00 | 04-NOV-2025 | No | No | FY-5 |
| NIZAMUDDIN | | KADRI | SH | NURUDDIN | BUSINESS | 356 KOCHRAB KAGDI | INDIA | Gujarat | 380006 | 00000000000000012502 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJBEN | | PATEL | SH | MAHENDRA | SERVICE | 2 PARISHRAM BANK C | INDIA | Gujarat | 380013 | 00000000000000012503 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUHRUD | | PATEL | SH | MAHENDRA | STUDY | 2 PARISHRAM BANK C | INDIA | Gujarat | 380013 | 00000000000000012504 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAKUNTALA | RAMESHCHANDR | SHAH | SH | RAMESH | PSHAHHOUSEHOLD | 12 HARINAGAR SOCIE | INDIA | Gujarat | 383310 | 00000000000000012506 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAHLADBHAI | C | PATEL | SH | CHATURDAS | SERVICE | 21-A, VAISHALINAGAR | INDIA | Gujarat | 384315 | 00000000000000012512 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVINBHAI | | GURJAR | SH | GOKALDAS | GURJARSERVICE | 5,MAYUR PARIKH SOC | INDIA | Gujarat | 380015 | 00000000000000012524 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | ARVIND | KUMARPATEL | Mr | | | D-6, NILMANI APARTN | INDIA | Gujarat | 380052 | 00000000000000012527 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANTIBHAI | MANJIBHAI | PATEL | SH | MANJIBHAI | APATELSERVICE | 91, NEW SANSKAR TIR | INDIA | Gujarat | 382415 | 00000000000000012530 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JASUMATI | SHANTILAL | SURATI | SH | S | MSURATIWALAHOUSE | 65 AZAD SOCIETY ELL | INDIA | Gujarat | 380015 | 00000000000000012536 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KANJIBHAI | N | JADAV | SH | NATHALAL | SERVICE | PLOT NO. 882/1,SECTI | INDIA | GUJARAT | 382004 | 00000000000000012539 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| BHANUMATI | K | JADAV | SH | KANJI | BHAIHOUSEHOLD | SECTOR-4-D, PLOT NO | INDIA | GUJARAT | 382004 | 00000000000000012540 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| INDIRA | MANILAL | PATEL | SH | MANILAL | SPATELHHOLD | BELA MEDICINES HOS | INDIA | Gujarat | 384130 | 00000000000000012551 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHIJIT | | MAZUMDAR | SH | SUNIL | MAZUMDARSERVICE | 17 ARTI SOC MANINA | INDIA | Gujarat | 380008 | 00000000000000012556 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMITA | | MAZUMDAR | SUNIL | MAZUMDAR | STUDENT | 17 ARATI SOC MANINA | INDIA | Gujarat | 380008 | 00000000000000012557 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | L | NAGARWAL | SH | LAXMINARAIN | HHOLD | BANK OF BARODA,PO | INDIA | RAJASTHAN | 314025 | 00000000000000012561 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| HIMANSHUKUMAR | | ACHARYA | SH | HARIPRASAD | BUSINESS | 101, ASHADHI APARTI | INDIA | Gujarat | 380006 | 00000000000000012562 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GIRISHKUMAR | AMBALAL | PATEL | SH | AMBALAL | SERVICE | 37 NAVJIVAN SOC,ME | INDIA | Gujarat | 387130 | 00000000000000012563 | Amount for unclaimed and u | 196.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | JAIN | MR | RAJENDRA | KUMARJAINBUSINESS | SUKHSADAN KALYAN | INDIA | Rajasthan | 343001 | 00000000000000012573 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | KUMAR | JAIN | MR | GHEWAR | CHANDJAINSERVICE | SUKHSADAN KALYAN | INDIA | Rajasthan | 343001 | 00000000000000012574 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | BHAI | PATEL | MR | CHHAGANBHAI | INVESTOR | MANWAR PURA POST | INDIA | GUJARAT | 360001 | 00000000000000012577 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJIV | | DESAI | MR | SUKUMAR | DESAISTUDY | C/3 GAUTAM APARTN | INDIA | Gujarat | 380007 | 00000000000000012585 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HIMANSHUKUMAR | | ACHARYA | MR | HARIPRASAD | BUSINESS | 101,ASHADHI APARTN | INDIA | Gujarat | 380006 | 00000000000000012587 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHABHAI | DEVABHAI | PRAJAPATI | SH | DEVABHAI | SERVICE | AT POST PANCHOTJA | INDIA | Gujarat | 384205 | 00000000000000012596 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHABHAI | DEVABHAI | PRAJAPATI | SH | DEVABHAI | | AT POST PANCHOTNE | INDIA | Gujarat | 384205 | 00000000000000012597 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | BAHAL | SATYA | PRAKASH | HOUSEHOLD | M/S MAHAVIR ELECTR | INDIA | Punjab | 143505 | 00000000000000012615 | Amount for unclaimed and u | 138.50 | 04-NOV-2025 | No | No | FY-5 |
| HARJINDER | | KAUR | DR | JAGDEV | SINGHHOUSEHOLD | CHAHAL HOUSE CIRCL | INDIA | Punjab | 143505 | 00000000000000012616 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | G | PAREKH | LT | SH | GSPAREKHSERVICE | C/O H G PAREKH,NO. | INDIA | Karnataka | 560002 | 00000000000000012625 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SACHIDANAND | Y | N | SH | M | RNANJUNDAPPADOCT | SOUMYA 284 17TH CR | INDIA | Karnataka | 560080 | 00000000000000012630 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| K | N | BALARAMKUMA | SH | K | NARAYANASETTYEMPI | SHANTHI PRABHA FLC | INDIA | Karnataka | 560069 | 00000000000000012632 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | BHATIA | SH | KRISHAN | LALBHATIAHOUSEWIF | HOUSE NO. 497/28, N | INDIA | Uttar Pradesh | 201303 | 00000000000000012636 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTI | V | NAYAK | SH | M | VNAYAKSERVICEBANK | 41 BENSON CROSS RO | INDIA | Karnataka | 560046 | 00000000000000012640 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| N | SRINIVASA | CHAKKERA | SH | M | SCHAKKERASERVICE | KARNATAKA BANK LTI | INDIA | Karnataka | 575003 | 00000000000000012645 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARAD | N | SAMANT | SH | NAND | KISHORELSAMANTHO | N L TEXTILES JALARAN | INDIA | Karnataka | 560053 | 00000000000000012647 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| K | PADMANA | BHAN | SH | S | KRISHNASWAMYGOVT | 777 13TH MAIN,FIRST | INDIA | Karnataka | 560008 | 00000000000000012651 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| NANDKISHORE | LAKHMICHAND | SAMANT | SH | LAKHMI | CHANDKSAMANTBUSI | N L TEXTILES JALARAN | INDIA | Karnataka | 560053 | 00000000000000012655 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRASAD | P | VN | SH | NARASIMHULU | PLSTUDENT | C/O D. PRAKASH RAO, | INDIA | Karnataka | 560038 | 00000000000000012656 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AKHILA | | KOLLI | SUDHAKAR | | HOUSEWIFE | NO 198 IST CROSS 2ND | INDIA | KARNATAKA | 560094 | 00000000000000012659 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| IFTEKHAR | RIAZUDDIN | MOMBASAWALA | R | | MUMBASAWALABUSI | SARA COTTAGE KATHI | INDIA | Gujarat | 394110 | 00000000000000012665 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANTABEN | | PATEL | JAYANTIBHAI | HOUSE | HOLD | 1 A NEHRU PARK SOCI | INDIA | Gujarat | 390015 | 00000000000000012672 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| HIMAT | | SURI | ATAR | SINGH | SURIHOUSEWIFE | A-331 ARUNACHAL SC | INDIA | Gujarat | 390007 | 00000000000000012673 | Amount for unclaimed and u | 117.50 | 04-NOV-2025 | No | No | FY-5 |
| DINKAR | BHAGVAN | THAKKER | BHAGVAN | GOPAL | THAKKERSERVICE | C/O S B AKHARI VRUN | INDIA | Gujarat | 384240 | 00000000000000012678 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| AVTAR | SINGH | SURI | ISHER | SINGH | SURISERVICE | B-31 ARUNACHAL SOC | INDIA | Gujarat | 390007 | 00000000000000012681 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HANSA | PARSHOTTAM | VYAS | PARSHOTTAM | HOUSE | HOLD | NEW HOUSES POST CI | INDIA | Gujarat | 388320 | 00000000000000012685 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KANCHANBEN | MANGAL | BHAIPATEL | MANGALBHAI | PATEL | HOUSEHOLD | PRATAP NAGAR SOCIE | INDIA | Gujarat | 388450 | 00000000000000012688 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| BABUBHAI | C | PATEL | CHATURBHAI | PATEL | SERVICE | 7 SATYAM SOCIETY NF | INDIA | GUJARAT | 388001 | 00000000000000012694 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | PATEL | ISHVARBHAI | | SERVICE | IN SIDE DARWAJA,PO | INDIA | Gujarat | 391330 | 00000000000000012701 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SARSWATIBEN | | MACWAN | PRATAP | BHAI | HOMEWORK | MASSION HOUSE MUI | INDIA | Gujarat | 395003 | 00000000000000012706 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | K | PATEL | KHODABHAI | | SERVICE | RELIABLE TWISTERS,RI | INDIA | Gujarat | 394210 | 00000000000000012707 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVINBHAI | RAVJIBHAI | PATEL | RAVJIBHAI | B | PATELSERVICE | A/15, AMRAKUNJ SOC | INDIA | Gujarat | 392012 | 00000000000000012715 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| TILOK | CHAND | BMUNDHARA | B | N | MUNDHRA | C/O BADRI NARAYAN I | INDIA | Maharashtra | 400002 | 00000000000000012723 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ROBERT | LAWRANCE | SALDAMLA | L | SALDAMLA | BUSINESS | 31 C DARUWALLA BLC | INDIA | Maharashtra | 400008 | 00000000000000012724 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VALLIAMMAI | | ARUNACHALAM | S | P | ARUNACHALAMHOUS | W/O S P ARUNACHAL | INDIA | Tamil Nadu | 636004 | 00000000000000012729 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | BAFNA | AMICHAND | L | BAFNASERVICE | SHOP NO 10 GROUND | INDIA | Maharashtra | 400002 | 00000000000000012732 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NAIMI | A | KURWA | AMIRUDDIN | KURWA | RTDPERSON | LADHBHAI MANSION, | INDIA | Maharashtra | 400004 | 00000000000000012739 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JEHINGIRJI | | NIKORAWALA | ARDESHIR | | RETIRED | R/18 BHARUCHA BAU | INDIA | Maharashtra | 400058 | 00000000000000012741 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVI | | GOGIA | TEJ | BHAN | GOWASERVICE | 4 SRINATH BHAWAN I | INDIA | Maharashtra | 400058 | 00000000000000012742 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NISHA | | GOGIA | RAVI | GOGIA | HW | 4 SHRINATH BHAWAN | INDIA | Maharashtra | 400058 | 00000000000000012743 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KHORAKIWALA | HOLDINGS | INVESTMENTSPV | Mr | | | 45-47 VEER NARIMA | INDIA | Maharashtra | 400023 | 00000000000000012745 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| WARRIER | POOTHIRUKOVIL | BALAKRISHNA | APS | WARRIER | ENGINEER | 102 HIRA VILLA APTS, | INDIA | Maharashtra | 400050 | 00000000000000012747 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | | CHAPHEKAR | YESHWANT | CHAPHEKAR | BUSINESS | 101.NAMAN.22.DADA | INDIA | Maharashtra | 400058 | 00000000000000012764 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHAMPA | | PATEL | ASHOK | S | PATELHW | SHREE RAMVIJAY HIND | INDIA | Maharashtra | 400008 | 00000000000000012765 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | PATEL | SHIVLAL | R | PATELBUSINESS | SHREE RAM VIJAY HIN | INDIA | Maharashtra | 400008 | 00000000000000012766 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KAPIL | KUMAR | SACHDEV | SMT | PRITHVI | RAJSACHDEVPRACTICE | NAVJIVAN KUTIR 6TH I | INDIA | Maharashtra | 400026 | 00000000000000012767 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| BEATRICE | JOSEPHINE | FERNANDES | ABDON | FERNANDES | HW | HILL VIEW IST FL PLOT | INDIA | Maharashtra | 400050 | 00000000000000012768 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| YUSUF | ABDULLA | SHAIKH | ABDULLA | USMAN | SHAIKHSERVICE | AUDUMBAR CHAYA H | INDIA | Maharashtra | 400103 | 00000000000000012775 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AJIT | | DESHPANDE | RAVINDR | DESHPANDI | SERVICE | 11 MAHINDRA MANSI | INDIA | Maharashtra | 400028 | 00000000000000012776 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| GEORGE | | MATHEW | MATHEW | | SERVICE | 27 2156 M H B COLON | INDIA | Maharashtra | 400092 | 00000000000000012792 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | NAVANGUL | NARAYAN | HOUSE | WIFE | 64, SHARVANI COMPL | INDIA | Maharashtra | 411038 | 00000000000000012797 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KADESHWALLYA | RADHAKRISHNA | RAO | K | RAMA | RAOSTUDENT | FLAT NO. 5. 2ND FLOC | INDIA | KARNATAKA | 560032 | 00000000000000012798 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | VRAJLAL | DOSHI | VRAJLAL | G | DOSHIBUSINESS | 501/A GIRIRAJ S T ROI | INDIA | Maharashtra | 400009 | 00000000000000012800 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RESHMA | T | MELVANI | TARACHAND | MELVANI | BUSINESS | 2/8 SY SCRAPER 6TH F | INDIA | Maharashtra | 400026 | 00000000000000012806 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |

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| BONITA | D | SOUZA | ANTHONY | MARTIN | DSOUZASERVIC | 503 BENHUR D LOKH | INDIA | Maharashtra | 400058 | 0000000000000012807 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHAMPAKLAL | C | JOSHI | CHUNILAL | K | JOSHISERVICE | 4/1 SUNDER PRASAD | INDIA | Maharashtra | 400081 | 0000000000000012809 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DAMAYANTI | C | JOSHI | CHAMPAKLAL | C | JOSHISERVICE | 4/1 SUNDER PRASAD | INDIA | Maharashtra | 400081 | 0000000000000012810 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| VINUBHAI | | PATEL | BABUBHAI | | SERVICE | VILLAGE PIPLOD POST | INDIA | Gujarat | 395007 | 0000000000000012817 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGANNATH | | KOKANE | MAHADEV | KOKANE | GOVETSERVICE | MAHASUNDER, VASAI | INDIA | Maharashtra | 422001 | 0000000000000012832 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | KOKANE | JAGANNATH | KOKANE | HOUSEHOLD | MAHASUNDER, VASAI | INDIA | Maharashtra | 422001 | 0000000000000012833 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | KUMAR | KHANNA | GHANSHIAM | DAS | KHANNASERVICE | C 101 RATAN NAGAR | INDIA | Maharashtra | 400058 | 0000000000000012835 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BHISHMADEB | | MALLIK | BAUTHNATH | MALLIK | SERVICE | 602 B POONAM A P T | INDIA | Maharashtra | 400058 | 0000000000000012840 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MRS | VIMAL | SODHA | NAVINCHANDRA | K | HOUSEHOLD | A/4 CHANDRA DARSH | INDIA | Maharashtra | 400101 | 0000000000000012842 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVINCHANDRA | | SODHA | KESGAUR | DOSABHAI | SERVICE | A/4 CHANDRA DARSH | INDIA | Maharashtra | 400101 | 0000000000000012843 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTHSNA | CHAMPAK | SHAH | CHAMPAK | GORDHAN | HOUSEHOLD | 313 CHANDRALOK B 3 | INDIA | Maharashtra | 400006 | 0000000000000012848 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDRA | M | DANDEKAR | LATE | SH | MBDANDEKARSERVICE | 2ND FLOOR GANESH I | INDIA | Maharashtra | 400001 | 0000000000000012860 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITHA | BHASKAR | SHETTY | BHASKAR | SHETTY | HOUSEHOLD | 1/C-45 KAILASH APPT | INDIA | Maharashtra | 400014 | 0000000000000012872 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYESH | HARESH | KOTAK | HARESH | R | KOTAKBUSINESS | 203/91 L BANGANGA | INDIA | Maharashtra | 400006 | 0000000000000012873 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | HASMUKHLAL | MITHAWALLA | HASMUKHLAL | TRIKAMDAS | HOUSEWIFE | MAHINDRA H COLON | INDIA | Maharashtra | 400066 | 0000000000000012884 | Amount for unclaimed and u | 58.50 | 04-NOV-2025 | No | No | FY-5 |
| HARISH | LAXMICHAND | MEHTA | LAXMICHAND | HEMCHAND | MEHTASERVICE | KOTAK CHAWL TAGOR | INDIA | Maharashtra | 400054 | 0000000000000012897 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GIRISH | CHHAGANLAL | PATEL | CHHAGANLAL | NATHUBHAI | PATELSERVICE | 75-76,VIJAY DEEP HO | INDIA | Gujarat | 395105 | 0000000000000012918 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| MAYA | VASANT | MAKHAVKOLHA | Mr | | SERVICE | F-BLOCK 1ST FL VAIDY | INDIA | Maharashtra | 400028 | 0000000000000012922 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHREERAM | KASHINATH | KARANDIKAR | K | B | KARANDCHANSERVICE | A/1 JEEVAN BAHAR CO | INDIA | Maharashtra | 400071 | 0000000000000012923 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NAGESH | SHRIPAP | SAPHALE | SHRIPAD | S | SADHALEMECHENGIN | C/O DR. P.G. BALHA,E | INDIA | Goa | 403401 | 0000000000000012925 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KULVINDER | | GILL | R | S | GILLHOUSEWIFE | 40 RAANI KA BAAG,AP | INDIA | Punjab | 143001 | 0000000000000012926 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NITA | B | SHAH | BHARAT | KUMAR | SHAHHOUSEHOLD | A-191 ADINATH NAGA | INDIA | Gujarat | 380052 | 0000000000000012932 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| K | | MOHAN | K | GOVINDAN | BUSINESS | KUNNOOL HOUSE,P.O | INDIA | Kerala | 670141 | 0000000000000012941 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| THAMPY | | MATHEWS | NAGORE | MEERA | SERVICE | INDUSTRIAL INVESTMI | INDIA | West Bengal | 700001 | 0000000000000012947 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KUMKUM | | SENGUPTA | SUDHINDRA | NATH | SENGUPTA | B-2/169 , KALYANI ,P. | INDIA | West Bengal | 741235 | 0000000000000012948 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLESH | KUMAR | DUGGAL | SH | DURGA | DASSDUGGALGOVTSE | F- 259. SARITA VIHAR. | INDIA | Delhi | 110044 | 0000000000000012961 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMIT | | KOHLI | SH | VED | VYASKOHLSTUDENT | HOUSE NO. 1620, SEC | INDIA | Chandigarh | 160047 | 0000000000000012971 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJIV | | KOHLI | VED | VYAS | KOHLISERVICE | HOUSE NO. 1620. SEC | INDIA | Chandigarh | 160047 | 0000000000000012972 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| B | | RAMAGOPAL | SH | B | VRAMANENGINEER | 3-7-278/B, KAKAGUDA | INDIA | Andhra Pradesh | 500015 | 0000000000000012976 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ABIDMIRZA | | CHUGHTAI | LATE | SH | MSHAFIHAIDERSERVIC | 7/6 HAL LABOUR COL | INDIA | Uttar Pradesh | 208007 | 0000000000000012981 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SMT | USHA | DEVI | SUNDER | SINGH | HWIFE | 111A/40 ASHOK NAGA | INDIA | Uttar Pradesh | 208012 | 0000000000000012985 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| REKHA | | GUPTA | MR | SUSHIL | GUPTAHOUSEWIFE | C/O SUSHIL GUPTA & | INDIA | UTTAR PRADESH | 208001 | 0000000000000012989 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | KIRAN | AGRWAL | RDOP | KUMAR | HOUSEHOLD | W/O. SH ROOP KUMA | INDIA | Uttar Pradesh | 271801 | 0000000000000013000 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARDA | | AGARWAL | LT | SH | JANARDANTEACHER | SHADI BUILDING25/8 | INDIA | UTTAR PRADESH | 208001 | 0000000000000013006 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SRIMATI | SAROJ | JHA | KRISHNA | KANT | JHAHOUSEWIFE | H NO 11/58 GWALTO | INDIA | UTTAR PRADESH | 208001 | 0000000000000013007 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KARAM | VIR | SINGH | SH | SUKHPAL | SINGHAGRICULTURE | GURU HARGOBIND AC | INDIA | Punjab | 141421 | 0000000000000013012 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DURGA | DEVI | TANEJA | SH | TEK | CHANDTANEJAFARMIN | 204/206 BAZAR NO 1. | INDIA | Punjab | 152001 | 0000000000000013013 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | LAKSHMI | JAGA | SH | R | KJAGAFARMING | 204/206 BAZAR NO 1, | INDIA | Punjab | 152001 | 0000000000000013014 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | KHUNGER | J | D | KHUNGERHOUSEHOLI | STREET NO. 5, 9TH CR | INDIA | Punjab | 152116 | 0000000000000013015 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| B | M | BANDAKKANAVA | MAHADEVAPPA | | SERVICE | PUNJAB NATIONAL BA | INDIA | Karnataka | 560001 | 0000000000000013023 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DALIP | KUMAR | SINGLA | SH | NATHU | RAMSINGLACHEMIST | RAINEESH MEDICAL ST | INDIA | Punjab | 151301 | 0000000000000013027 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BRIJ | MOHAN | SOOD | SH | J | RSOODSERVICE | 86-D MODEL TOWN PI | INDIA | Punjab | 147001 | 0000000000000013033 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | MEHNDIRATHA | C | MEHNDIRATHA | SERVICE | 23 BHAGAT SINGH MJ | INDIA | Uttar Pradesh | 250002 | 0000000000000013036 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| KIRAN | | BALA | SUBHASH | CHANDER | HOUSEWIFE | HOUSE NO 2145 STRE | INDIA | Punjab | 141008 | 0000000000000013038 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | KUMAR | SH | DES | RAJBUSINESS | C/O M/S COMBINED B | INDIA | Punjab | 141008 | 0000000000000013039 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUKH | PAL | SINGH | SHRI | KARTAR | SINGHAGRICULTURE | GURU HARGOBIND AC | INDIA | Punjab | 141421 | 0000000000000013041 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTA | | RANI | KASHMIRI | LAL | HHOLD | M/S KHEM CHAND BA | INDIA | PUNJAB | 141001 | 0000000000000013043 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENU | | NARULA | K | K | NARULASTUDENT | A-25 PREET VIHARNEW | INDIA | Delhi | 110092 | 0000000000000013044 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PINKY | | SEKHRI | SUDHIR | SEKHRI | BUSINESS | 19/77 PUNJABI BAGH | INDIA | Delhi | 110026 | 0000000000000013046 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SAURABH | | SEKHRI | SUDHIR | SEKHRI | BUSINESS | 19/77 PUNJABI BAGH | INDIA | Delhi | 110026 | 0000000000000013048 | Amount for unclaimed and u | 280.00 | 04-NOV-2025 | No | No | FY-5 |
| AJIT | KUMAR | PRASHAR | SHIV | NAND | SERVICE | VILL SHANABUDI NAN | INDIA | PUNJAB | 141001 | 0000000000000013049 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAVANA | S | SHAH | SAMEER | I | SHAHHWIFE | SAMEER CYCLE,CO 1 P | INDIA | Tamil Nadu | 600001 | 0000000000000013058 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | KUMAR | SH | LAL | CHANDIIBUSINESS | C/O C DHARMI CHANC | INDIA | Tamil Nadu | 600039 | 0000000000000013063 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| FARIDA | | BEGUM | SH | JAVID | SALEEMHOUSEWIFE | 3 KATTUR SADAYAPPA | INDIA | Tamil Nadu | 600003 | 0000000000000013064 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJAN | SHANTARAM | GAIKWAD | SHANTARAM | KASHINATH | GAIKWADSERVICE | C/O M G HAREKAR,"S | INDIA | MAHARASHTRA | 400001 | 0000000000000013067 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| VASANTI | | SONIMINDE | JAYANTILAL | | BUSINESS | 133 JODBHAVI PETH S | INDIA | Maharashtra | 413002 | 0000000000000013075 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTILAL | | SONIMINDE | MANIKCHAND | | BUSINESS | 133 JODBHAVI PETHSO | INDIA | Maharashtra | 413002 | 0000000000000013076 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GANPAT | M | SHINDE | MHADAO | N | SHINDESERVICE | 76/2 L I C SHINDU NA | INDIA | Maharashtra | 411044 | 0000000000000013085 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHIKANT | A | MEDHEKAR | ATMARAM | GOVT | SERVICE | C-404, ANANT PARK,,A | INDIA | MAHARASHTRA | 411017 | 0000000000000013086 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | VITHAL | RAOGAIKWAD | VITHALRAO | D | GAIKWADSERVICE | 373 SHUKRAWAR PET | INDIA | Maharashtra | 411002 | 0000000000000013088 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MANGALA | VIJAY | GAIKWAD | VIJAY | V | GAIKWADSERVICE | 373 SHUKRAWAR PET | INDIA | Maharashtra | 411002 | 0000000000000013089 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| URMILA | | UMBARDAND | SADASHIV | | UMBARDAND | OPP BHUVIKAS BANK | INDIA | Maharashtra | 413102 | 0000000000000013096 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SADASHIV | | UMBARDAND | SOMNATH | UMBARAND | SERVICE | OPP BHUVIKAS BANK | INDIA | Maharashtra | 413102 | 0000000000000013097 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | KUMAR | PATEL | KANTILAL | K | PATELSERVICE | VRUNDAVAN REVENU | INDIA | Gujarat | 360002 | 0000000000000013120 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NARENDRA | KUMAR | KASHIRAMPAND | KASHIRAM | PANDYA | SERVICE | 98 BAHUMALI BLDG U | INDIA | Gujarat | 362560 | 0000000000000013130 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHEELA | | DAS | MR | TAPAS | DASHW | 105/106, SHREJI VIH | INDIA | Gujarat | 361002 | 0000000000000013136 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BANWARI | LAL | RASTOGI | D | M | RASTOGISERVICE | A-70, MADHUVAN,PA | INDIA | Delhi | 110092 | 0000000000000013143 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| KANAK | LATA | RASTOGI | B | L | RASTOGIBUSINESS | A-70, MADHUVAN,PA | INDIA | Delhi | 110092 | 0000000000000013144 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | AGRAWAL | M | K | AGARWALHOUSEWIFE | 195 PATTHERWALAN | INDIA | Uttar Pradesh | 250002 | 0000000000000013150 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESHCHANDRA | | GUPTA | RAM | KALYAN | DHOKERIAMEDICALSH | C/O DHOKERIA MEDIC | INDIA | Rajasthan | 301022 | 0000000000000013155 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHAN | LAL | AGGARWAL | S | P | AGGARWALBUSINESS | 52/16 RAMJAS ROAD, | INDIA | DELHI | 110005 | 0000000000000013166 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKSHA | DEVI | KAISTHA | AVINASH | CHANDRA | KAISTHAHOUSEWIFE | D-67 ANAND NIKETAN | INDIA | DELHI | 110021 | 0000000000000013171 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJIOUGITA | | AGGARWAL | ANIL | KUMAR | HOUSEHOLD | C/O RAM NATH AGGA | INDIA | Punjab | 143521 | 0000000000000013180 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | KUMAR | AGGARWAL | RAM | AVTAR | AGGARWALSTUDENT | 42 MOHAN PARK,NAV | INDIA | Delhi | 110032 | 0000000000000013182 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DEO | PRAKASH | GOEL | L | GANGARAM | RETIRED | BHAGWATI BHAWAN, | INDIA | Uttar Pradesh | 250611 | 0000000000000013196 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AHKIL | | OSWAL | VIMAL | K | OSWAL | IIND FLOOR. E-479.GR | INDIA | Delhi | 110048 | 0000000000000013197 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | | MALIK | LATE | SH | BDMALIKBUSINESS | 9087 GALI ZAMIR WA | INDIA | Delhi | 110006 | 0000000000000013198 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SALEEM | AHMAD | KHAN | MOHD | AHMAD | KHANBUSINESS | KHALIL GHARBI SHAH. | INDIA | Uttar Pradesh | 242001 | 0000000000000013218 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVI | DAYAL | DEMBLA | LAL | CHAND | SERVICE | 278 HOUSING BOARD | INDIA | Haryana | 124001 | 0000000000000013222 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| SWARNO | DEVI | SETH | MOHINDER | PAL | HOUSEHOLD | C/O SETH EXPORT & IM | INDIA | Punjab | 145001 | 0000000000000013224 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RIMPI | | CHUGH | BANSI | LAL | STUDENT | H NO C 325 STREET NO | INDIA | DELHI | 110033 | 0000000000000013226 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRA | KANTA | RAHEJA | VIR | VIMAL | RAHEJATEACHING | C/P SH P N RAHEJA,H | INDIA | Haryana | 121007 | 0000000000000013229 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHANWARLAL | | BOHRA | M | L | BOHRASERVICE | MARWAR GRAMIN BA | INDIA | Rajasthan | 307029 | 0000000000000013235 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAURABH | | KUMAR | P | N | PRASADSERVICE | FLAT NO.225,POCKET- | INDIA | Delhi | 110085 | 0000000000000013238 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MANU | | SEHGAL | OM | PRAKASH | SEHGALSTUDENT | B-5/161.SAFDAR JUNC | INDIA | Delhi | 110029 | 0000000000000013242 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PRABHA | | MEHRA | JAG | MOHAN | MEHRAHOUSEWIFE | A-42 DEFENCE COLON | INDIA | Delhi | 110024 | 0000000000000013244 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NARBADA | | SOLANKI | P | R | SOLANKIHOUSEHOLD | C/O P R SOLANKI STAT | INDIA | Rajasthan | 307029 | 0000000000000013248 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | BAJAJ | RAMESH | CHANDER | BAJAJHWIFE | C/O R C BAJAJ C G W I | INDIA | Rajasthan | 342001 | 0000000000000013249 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNANDA | | JAIN | SUNIL | KUMAR | JAINDOCTOR | C/O SHRI S G STNGHA | INDIA | Maharashtra | 444602 | 0000000000000013251 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | JAIN | LAKHMI | CHAND | JAINLECTURER | C/O SHRI S G SINGHAI | INDIA | Maharashtra | 444602 | 0000000000000013252 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BAL | | KRISHAN | MOHANLAL | | SERVICE | C/O. SWARAN HINGLE | INDIA | Delhi | 110051 | 0000000000000013253 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRA | REKHA | AGRAWAL | S | C | AGRAWALSERVICE | 90 VIVEKANAND PURI, | INDIA | Delhi | 110007 | 0000000000000013258 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | CHANDRA | AGARWAL | PIAREY | LAL | SERVICE | 90 VIVEKANAND PURI, | INDIA | Delhi | 110007 | 0000000000000013259 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GANESH | PRASAD | SARIN | LAKSHMAN | PRASAD | BUSINESS | KOTHI SARIN DHOLPU | INDIA | RAJASTHAN | 328001 | 0000000000000013268 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJAN | | SARIN | SHAHZADA | SARIN | BUSINESS | KOTHI SARIN DHOLPU | INDIA | RAJASTHAN | 328001 | 0000000000000013269 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | KAPOOR | N | K | KAPOORSERVICE | 3-DHIA-4, JAWAHAR | INDIA | Rajasthan | 302004 | 0000000000000013270 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | | ARORA | JASWANT | LAL | ARORAINVESTOR | 12 SUBASH COLONY T | INDIA | Uttar Pradesh | 242307 | 0000000000000013272 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | JASWANTLAL | SHIV | DUTTA | MALBUSINESS | 12 SUBASH COLONY T | INDIA | Uttar Pradesh | 242307 | 0000000000000013273 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | GOYANKA | SHRI | FATEHCHAND | BUSINESS | 2/17 MALAD CO OP H | INDIA | Maharashtra | 400097 | 0000000000000013280 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BIHARI | R | MAKHIJA | SH | RAMCHANA | MSERVICE | 6 290 A ANANA NAGA | INDIA | Maharashtra | 400037 | 0000000000000013282 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANANT | DINKAR | MANE | SH | DINKAR | ATMARAMMANESERV | EAST AND WEST VILLA | INDIA | Maharashtra | 400007 | 0000000000000013287 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| NEVILLE | JOHN | FERNANDES | SH | MICHAEL | FERNANDESSERVICE | 301, SARKAR PALACE, | INDIA | Maharashtra | 400058 | 0000000000000013290 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | S | SAPRA | SUNDERLAL | G | SAPRASERVICE | C 13 MAMTA SOC GO | INDIA | Maharashtra | 400080 | 0000000000000013297 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HEMCHANDRA | ANANT | PINGLE | SH | ANANT | NARAYANPINGLESTUE | A-11 YASHODHAN CO | INDIA | Maharashtra | 400063 | 0000000000000013310 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARATKUMAR | | DESAI | SH | MANUBHAI | JDESAISTUDENT | 215/5 RD NO 3 JAWAI | INDIA | Maharashtra | 400062 | 0000000000000013314 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ABDUL | AZIZ | NAKHAWA | SH | MAHAMUD | BABANAKHAWABUSIN | 46/508 ROGHAY BLDG | INDIA | Maharashtra | 400008 | 0000000000000013318 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| NANDKISHORE | | MITTAL | SH | PARMANAND | MITTALSERVICE | 17 PRATAP SOC J P RC | INDIA | Maharashtra | 400058 | 0000000000000013321 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| CHHAGANLAL | PANACHAND | VORA | PANACHAND | JUTHA | BUSINESS | 302 HARGANGA MAH | INDIA | Maharashtra | 400014 | 0000000000000013323 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MRS | ASHRAF | RANA | SH | ANWAR | NAIMBUSINESS | C/O ZAKARIA YAHYA E | INDIA | Maharashtra | 400003 | 0000000000000013328 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| ANWAR | | NAIM | SH | RIYAZUN | NAIMBUSINESS | C/O ZAKARIA YAHYA E | INDIA | Maharashtra | 400003 | 0000000000000013329 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ANTHONY | | LOBO | SH | DOMINIC | STUDENT | 94/D/9 A-VAL BAUG I | INDIA | Maharashtra | 400014 | 0000000000000013332 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | | RAISINGHANI | SH | HASSU | RAISINGHANISERVICE | 27-A VENUS COOP HS | INDIA | Maharashtra | 400001 | 0000000000000013341 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNITI | AVINASH | MOKASHI | SH | AVINASH | MOKASHIHOUSEWIFE | C-1/11/16 SHRIRANG | INDIA | Maharashtra | 400601 | 0000000000000001344 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHAN | | ROHERA | SH | AILDASU | ROHERASERVICE | 504, VINSON-B,NARE | INDIA | Maharashtra | 411022 | 0000000000000001345 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMINENI | MALLIKHARJUNA | PRASAD | SH | KAMINENI | RAMAKRISHNAPRASA | HOUSE NO.2-8..STREE | INDIA | Chhattisgarh | 490006 | 0000000000000001358 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | SONI | SRI | OM | PRAKASHSONIHOUSEI | C/O MANOJ K SONI,BF | INDIA | Maharashtra | 400093 | 0000000000000001360 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| GITA | | SINHA | SRI | SUNIL | KUMARSINHAHOUSEH | C/O SUNIL KUMAR SIN | INDIA | West Bengal | 700089 | 0000000000000001368 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| G | | SARASWATHY | SHRI | KESHAV | PRASADGUPTAHOUSE | PLOT NO.147,E BLOCK | INDIA | Tamil Nadu | 600110 | 0000000000000001378 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | SHEWAK | RAMANI | SHRI | THANWAR | SHEWAKRAMANIBUSI | C/O THANWARDAS SH | INDIA | West Bengal | 700016 | 0000000000000001379 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANANTHALAKSHMI | | SUBRAMANIAM | T | P | SUBRAMANIAMSERVI | NEW NO 71 LLOYDS R | INDIA | Tamil Nadu | 600014 | 0000000000000001386 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| LAKHMIR | SINGH | ANAND | LABH | SINGH | ANANDBUSINESS | M/S EVER BEST AUTO | INDIA | Tamil Nadu | 600002 | 0000000000000001387 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHA | SHANMUGASUN | K | DR | E | RBSHANMOGASUNDA | MANGALAM NO 5 SEC | INDIA | Tamil Nadu | 600018 | 0000000000000001388 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| G | | SARASWATHY | S | GOVINDASAMY | SERVICE | 170 - NEHRU STREET , | INDIA | Tamil Nadu | 600110 | 0000000000000001389 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| G | | SRINIVASAN | SHRI | S | GOVINDASWAMYPHO | 170 - NEHRU STREET.. | INDIA | Tamil Nadu | 600110 | 0000000000000001400 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| M | SUBBA | LAKSHMI | LATE | SH | MVENKIAH | PLOT NO 39 OLD 57 K | INDIA | Tamil Nadu | 600034 | 0000000000000001402 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAHUL | | KUTHALA | MR | VED | VASKUTHALASERVICI | P-17, SECTOR - 12, , , | INDIA | UTTAR PRADESH | 201301 | 0000000000000001405 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLA | | DEVI | SH | OM | PRAKASHSHARMAHO | 35 STATE BANK COLO | INDIA | Uttar Pradesh | 282010 | 0000000000000001407 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | CHAND | JAIN | JAYANTI | PARASHAD | BUSINESS | C/O JAYANTI PARSHA | INDIA | Haryana | 123401 | 0000000000000001410 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SARLA | DEVI | JAIN | MR | SUBHASH | CHANDHOUSEHOLD | C/O JAYANTI PARSHA | INDIA | Haryana | 123401 | 0000000000000001411 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VINAY | KUMAR | SETHI | MR | S | KSETHIBUSINESS | 7-H SRI NIWAS PURI E | INDIA | Delhi | 110065 | 0000000000000001413 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| LALITA | | MEHTA | RANAMAL | JAIN | STUDY | C/O KAWAD & CO.SAF | INDIA | Rajasthan | 342001 | 0000000000000001421 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDER | | PAL | LATE | SH | MANGALSAINBUSINES | 7330 ARAM NAGAR P. | INDIA | Delhi | 110055 | 0000000000000001427 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | | PRAKASH | SH | DRAVYA | PRAKASHVARMASERV | 29-A POCKET A JAIL RI | INDIA | Delhi | 110064 | 0000000000000001428 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JAI | PARKASH | SINGH | SHRI | LAKSHMI | PRASADSINGHSERVICI | VILL JAGDISHPURPOST | INDIA | UTTAR PRADESH | 240001 | 0000000000000001436 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NASEEMA | | QURESHI | MR | MAQBOOL | AHMEDQURESHIHOUS | 2345 OPPOSITE KHAN | INDIA | Delhi | 110006 | 0000000000000001442 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AKHIL | | TIWARI | SH | P | CTIWARISERVICE | C/O UNITED COMMER | INDIA | Rajasthan | 333031 | 0000000000000001451 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJIT | SINGH | BHANOT | SH | SHIVDARSHAN | SINGHSERVICE | SATTA BAZAR GUNAN | INDIA | PUNJAB | 141001 | 0000000000000001455 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | VASDEV | R | S | VASDEVHOUSEWIFE | S 225GREATER KAILAS | INDIA | DELHI | 110046 | 0000000000000001456 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| NEERU | | VAISHNAVA | B | VAISHNAVA | SERVICE | C/O B VAISHNAVAHOI | INDIA | UTTARAKHAND | 248001 | 0000000000000001461 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHEFALI | | GARG | Mr | | | DR S K AGGARWAL,B 1 | INDIA | PUNJAB | 141001 | 0000000000000001463 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJEEV | | DUGGAL | MR | J | RDUGGALSTUDENT | B-2/145 SAFDARJANG | INDIA | Delhi | 110029 | 0000000000000001480 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | MANGAL | MR | S | MMANGALHOUSEWI | C/O SHRI TARN KUMA | INDIA | UTTARAKHAND | 247667 | 0000000000000001495 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDER | PAL | BATLA | LATE | SH | BULAKIRAMSERVICE | 29 UDAY PARK,NEW D | INDIA | Delhi | 110049 | 0000000000000001496 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVAL | KISHOR | GATTANI | MR | RATTAN | LALGATTANIBUSINESS | R L GATTANI & SONS,I | INDIA | Madhya Pradesh | 483501 | 0000000000000001498 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIBANI | | SUD | MR | R | NSUDSTUDENT | A-28 WEST END NEW I | INDIA | Delhi | 110001 | 0000000000000001499 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | GUPTA | MR | ANIL | KUMARGUPTAHWIFE | S P CELL M,H M T LTD | INDIA | Haryana | 134101 | 0000000000000001506 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DHARAM | DEVI | RAJPAL | MR | RADHA | KRISHNARAJPALHWIF | H NO 36 MALVIYA NA | INDIA | Delhi | 110017 | 0000000000000001508 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| GOWRI | | RAMAKRISHANA | LATE | | SRAMAKRISHANAN | 26/17,2/17 KUMARAN | INDIA | TAMIL NADU | 600026 | 0000000000000001514 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| NAND | | LAL | SUKH | | DAYAL | 310-A. POCKET J & K.J | INDIA | DELHI | 110095 | 0000000000000001522 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SIPRA | | SEAL | SL | | SEAL | 44, SIKDAR PARA STRE | INDIA | WEST BENGAL | 700001 | 0000000000000001524 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| KALAWATI | | SINGH | Mr | | RKSINGH | 10, MUKTA BIHAR,NAI | INDIA | UTTAR PRADESH | 211008 | 0000000000000001528 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | RANI | ARORA | KEWAL | KRISHAN | ARORA | 3, VASANT VIHAR SOC | INDIA | GUJARAT | 360001 | 0000000000000001535 | Amount for unclaimed and u | 33.50 | 04-NOV-2025 | No | No | FY-5 |
| SHANTA | | BILLA | NAND | LAL | BILLA | 15, BAWA BHAWAN N | INDIA | Maharashtra | 400001 | 0000000000000001545 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PADMA | | TANEJA | ARJAN | | DEV | S-387 GREATER KAILA | INDIA | Delhi | 110001 | 0000000000000001562 | Amount for unclaimed and u | 476.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | TANEJA | DO | | ARJANDEV | S-387 GREATER KAILA | INDIA | Delhi | 110001 | 0000000000000001563 | Amount for unclaimed and u | 196.00 | 04-NOV-2025 | No | No | FY-5 |
| ANGELA | | SEHGAL | RAMESH | | SEHGAL | D-852 NEW FRIENDS C | INDIA | Delhi | 110001 | 0000000000000001567 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| KAUSHALYA | | KALRA | KRISHAN | | CHANDER | P.O.BOX NO.1527,WA | INDIA | Maharashtra | 411040 | 0000000000000001568 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMAR | KHANDELWAL | JOHARILAL | | KHANDELWAL | 1144 MEHARON KA R. | INDIA | RAJASTHAN | 301001 | 0000000000000001575 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JEETENDER | | KUMAR | MADAN | | LAL | HOUSE NO. 43, LANE I | INDIA | Punjab | 141002 | 0000000000000001577 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | | SINGH | GOBIND | | SINGH | 699 -L MODEL TOWN, | INDIA | PUNJAB | 141001 | 0000000000000001590 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | JHA | MITHLESH | | KUMAT | B-3/8,M.S. FLATS,,PES | INDIA | Delhi | 110001 | 0000000000000001607 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | TREHAN | ASHWANI | | TREHAN | LEADER ENGINEERING | INDIA | PUNJAB | 141001 | 0000000000000001615 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | GUPTA | SURINDER | | NATH | 756 SECTOR-2 AGGAR | INDIA | Punjab | 141001 | 0000000000000001617 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGMOHAN | | SINGH | SARDAR | | SINGH | P.O.BASTI JODHEWAL, | INDIA | PUNJAB | 141001 | 0000000000000001630 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SADHANA | | SALUJA | Mr | | VIRENDERA | D-41. GULMOHAR PAI | INDIA | Delhi | 110049 | 0000000000000001636 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHAN | | LAL | SANT | | RAM | SANT RAM & SONS,28 | INDIA | Delhi | 110001 | 0000000000000001643 | Amount for unclaimed and u | 196.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | | GUPTA | PREM | PARKASH | BUSINESS | B-1-604/1,KUNDAN PI | INDIA | Punjab | 141001 | 0000000000000001645 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KANWAR | KUMAR | KAPOOR | SRI | RAM | SERVICE | 6/55 SUBHASH NAGA | INDIA | Delhi | 110001 | 0000000000000001648 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| DAISY | | BALA | SUBHASH | CHANDER | STUDENT | HOUSE NO.2145,STRE | INDIA | Punjab | 141001 | 0000000000000001649 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHANDER | BHATIA | C | L | BVHATIASERVICE | 3523,AZAD NAGAR,ST | INDIA | PUNJAB | 141001 | 0000000000000001654 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KAUSHALYA | | KALRA | LATE | K | CKALRAHOUSEWIFE | P.O.BOX NO 1527,WA | INDIA | Maharashtra | 411040 | 0000000000000001655 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMARI | GUPTA | SUBHASH | KUMAR | GUPTAHWIFE | 267.MODEL GRAM.LU | INDIA | Punjab | 141002 | 0000000000000001661 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | JAIN | L | BASANT | LALJAINBUSINESS | 54/1 NAYAGANJ,KANF | INDIA | UTTAR PRADESH | 240001 | 0000000000000001665 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| PRATIBHA | | KOTHARI | R | K | KOTHARIBUSINESS | RAJU MARBLES.1110 I | INDIA | Punjab | 141001 | 0000000000000001666 | Amount for unclaimed and u | 210.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | GANDHI | B | N | GANDHISERVICE | N-52 WEST PATEL NA( | INDIA | Delhi | 110008 | 0000000000000001669 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDR | PAL | BATHLA | BULAKI | RAM | SERVICE | 29 UDAY PARK,NEW D | INDIA | Delhi | 110049 | 0000000000000001670 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VICKY | | BHATIA | MLBHATIA | | SERVICE | 52-MODELTOWN,AMF | INDIA | PUNJAB | 141001 | 0000000000000001671 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| R | S | CHADHA | SURJIT | SINGH | BUSINESS | 54-B HUKAM SINGH R | INDIA | PUNJAB | 141001 | 0000000000000001680 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ATMARAM | | KEJRIWAL | HARBUX | KEJRIWAL | BUSINESS | 25/32A KARACHI KHA | INDIA | UTTAR PRADESH | 208001 | 0000000000000001683 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NARAIN | DASS | MEHRA | SOHENLAL | MEHRA | BUSINESS | 867/7, CIRCULAR ROA | INDIA | PUNJAB | 141001 | 0000000000000001686 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVINDER | SINGH | CHIMA | INDERJIT | CHIMA | AGRICULTURE | 1534-SECTOR 34 D.CH | INDIA | Chandigarh | 160022 | 0000000000000001688 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| R | C | BHATIA | C | L | BHATIASERVICE | 3523-AZAD NAGAR,ST | INDIA | Punjab | 143001 | 0000000000000001691 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| KULWANT | | KAUR | S | MANJEET | SINGHHWIFE | 186-G,BHAI RANDHIR | INDIA | Punjab | 141001 | 0000000000000001693 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PUNEET | | WALIA | K | P | SWALIAHWIFE | 701-I BHAI RANDHIR S | INDIA | Punjab | 141001 | 0000000000000001694 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | THAKKAR | JAYANT | BHAI | ADVOCATE | 3, ANAND APARTMEN | INDIA | Gujarat | 390005 | 0000000000000001704 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| S | K | ABROL | ANANT | RAM | SERVICE | B-42,KAILASH COLON | INDIA | Delhi | 110048 | 0000000000000001705 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SONIA | | ARORA | SANJAY | ARORA | HOUSEWIFE | 753/GURDEV NAGAR | INDIA | PUNJAB | 141001 | 0000000000000001712 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGJIT | SINGH | SIDANA | PREM | SINGH | DOCTOR | 275, URBANESTATE,BA | INDIA | PUNJAB | 141001 | 0000000000000001717 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHARFI | | DEVI | S | R | GUPTAHWIFE | C/O SH. S.R. GUPTA,9! | INDIA | Uttar Pradesh | 282004 | 0000000000000001718 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | KUMAR | HARI | KRISHAN | BUSINESS | V.BANSAL & CO.,LUDI | INDIA | Punjab | 141008 | 0000000000000001721 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BALASAHEB | HARJIDAS | MEHTA | HARJIDAS | MEHTA | SERVICE | 1422 SHUKRAWARPET | INDIA | Maharashtra | 411002 | 0000000000000001725 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | KUMAR | B | P | AGGARWALSERVICE | H NO 9/212,HARNATH | INDIA | Uttar Pradesh | 247001 | 0000000000000001730 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | KUMAR | SHARMA | KHEM | RAJ | SHARMASERVICE | H.NO.51, RAILWAY CO | INDIA | Punjab | 141001 | 0000000000000001731 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | AGARWAL | RAKESH | K | AGARWALHWIFE | H NO 9/212,HARNATH | INDIA | Uttar Pradesh | 247001 | 0000000000000001732 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BIMAL | | BHATIA | BAL | KRISHAN | BHATIAHHOLD | 175 SHASTRI NAGAR,J | INDIA | PUNJAB | 141001 | 0000000000000001735 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| PARDEEP | | KUMAR | SHSKGERG | | BUSINESS | 60, SUNRISE APARTMI | INDIA | DELHI | 110018 | 0000000000000001737 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | JAIN | SHAK | JAIN | HWIFE | 933/7. URBAN ESTATE | INDIA | HARYANA | 121001 | 0000000000000001747 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDESH | | VERMA | MRSAUDAGAR | RAM | VERMASERVICE | H.NO.B-XXXI-319,SAM | INDIA | Punjab | 141001 | 0000000000000001751 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MRSANJU | | JAIN | MRKAMAL | KUMAR | JAINHWIFE | 935-PURANA BAZAR,L | INDIA | Punjab | 141008 | 0000000000000001754 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAKTI | | KUMAR | SH | KEWAL | KRISHANBUSINESS | 8, SHANKER COLONY , | INDIA | Uttar Pradesh | 282101 | 0000000000000001762 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | KAVITA | SH | SHAKTI | KUMARHWIFE | C/O S.K. ENGG. WORK | INDIA | UTTAR PRADESH | 240001 | 0000000000000001763 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BK | | KOHLI | GANESH | SINGH | ADVOCATE | 27-FF, NIRMAL CHAYY | INDIA | Punjab | 141001 | 0000000000000001785 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | PAL | SINGH | BIIBBO | OLD | CITYSERVICE | B-II/880 , OLD CITY ,N | INDIA | Punjab | 151204 | 0000000000000001793 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | HIMATLAL | YAGNIK | HIMATLAL | PURSHOTTAM | DASSYAGNIKSERVICE | B-8, PARADISE PARK,C | INDIA | Gujarat | 380013 | 0000000000000001798 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HARKISHAN | SINGH | PASRICHA | GS | PASRICHA | BUSINESS | E-14/6, VASANT VIHA | INDIA | Delhi | 110057 | 0000000000000001800 | Amount for unclaimed and u | 8.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | KUMARI | PAWAN | GARG | HWIFE | C/O GARG HOSIERY W | INDIA | PUNJAB | 141001 | 0000000000000001808 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C/O GARG HOSIERY W | INDIA | PUNJAB | 141001 | 0000000000000001809 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| ALKA | ANIL | UPADHYAY | ANIL | MUPADHAYAY | HHOLD | 4 RUCHIR FLATHANAK | INDIA | GUJARAT | 380061 | 0000000000000001813 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | SINGH | WALIA | COL | KULDIP | SINGHWALIASERVICE | C\O COL.K.S. WALIA(R | INDIA | Delhi | 110058 | 0000000000000001816 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJAT | | SACHDEV | Mr | | BUSINESS | B-1, 475/3 PARK LANE | INDIA | Punjab | 141001 | 0000000000000001822 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SWAPNA | | MOOKIM | VIMAL | MOOKIM | HHOLD | 9/3 STAFF COLONY, BI | INDIA | Madhya Pradesh | 456331 | 0000000000000001823 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | CHANDER | MUNJAL | LATESADA | NAND | MUNJALBUSINESS | C/O MUNJAL GASES,G | INDIA | Punjab | 141001 | 0000000000000001824 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDESH | | GHAI | MAHESH | GHAI | HWIFE | H.NO. 754. S.S.T.NAGA | INDIA | PUNJAB | 141001 | 0000000000000001828 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NIKUNJBHAI | M | SHSH | MAHENDRA | BHAI | SHAH | 1/43, SATELITE PARK,E | INDIA | Gujarat | 380015 | 0000000000000001829 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HANSA | | KIRITBHAIPATEL | KIRIT | MPATEL | HWIFE | KRISHNAKUNJ.NEAR C | INDIA | GUJARAT | 388001 | 0000000000000001839 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HANSA | KIRITBHAI | PATEL | KMPATEL | | HWIFE | 'KRISHNA KUNJ',NEAR | INDIA | GUJARAT | 388001 | 0000000000000001840 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAGINI | | AGARWAL | RAJ | KAMAL | AGARWALHWIFE | E-73, LAJPAT NAGAR - | INDIA | DELHI | 110024 | 0000000000000001843 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | | SONI | DEEPAK | SONI | BUSINESS | YORK EXPORTS,CIVIL L | INDIA | Punjab | 141001 | 0000000000000001850 | Amount for unclaimed and u | 266.00 | 04-NOV-2025 | No | No | FY-5 |
| HASUMATI | JASHVANT | LALSHAH | JASHVANT | LAL | CSHAHHHOLD | E-2/9, VIKRAM NAGAF | INDIA | GUJARAT | 380058 | 0000000000000001855 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | MRATHI | MOHAN | LAL | RATHISTUDENT | H-12,GHANSHYAM NA | INDIA | Gujarat | 380027 | 0000000000000001857 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGJIT | SINGH | SIDANA | PREM | SINGH | SIDANADOCTOR | 275, URBAN ESTATE,B | INDIA | Punjab | 143505 | 0000000000000001870 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | | BHARGAVA | HLBHARGAVA | | BUSINESS | C/O RAJIV BHARGAVA | INDIA | Haryana | 122001 | 0000000000000001871 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | LAL | JAIN | RL | JAIN | SERVICE | 76 - VEER COLONY ,,AI | INDIA | PUNJAB | 141001 | 0000000000000001874 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| BALWANT | | SINGH | DAULAT | SINGH | AGRICULTURE | VPO. SHERGARH ,GAR | INDIA | Punjab | 146001 | 0000000000000001882 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |

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| SAT | PAL | SINGH | MOHINDER | SINGH | SERVICE | S/O. S.MOHINDER SIN | INDIA | Haryana | 136118 | 00000000000000013887 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | DIAL | SINGHBAL | GURDIAL | SINGH | BALSERVICE | V.P.O. BUTALA ,,DISTT | INDIA | Punjab | 143203 | 00000000000000013891 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MR | JAI | NARAYANRUSTO | LATE | SH | BANWARIDASBUSINES | 338-A , BADSHAHI MA | INDIA | Uttar Pradesh | 211003 | 00000000000000013903 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | MEHTA | DEVENDRA | MEHTA | HWIFE | OLD NO. 17-F BLOCK,, | INDIA | TAMIL NADU | 600102 | 00000000000000013911 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| A | VENU | GOPALAN | A | BALAN | NAIRSERVICE | C/O SEIMENS LTD. ,,4- | INDIA | Delhi | 110002 | 00000000000000013915 | Amount for unclaimed and u | 61.50 | 04-NOV-2025 | No | No | FY-5 |
| MURARI | LAL | GARG | RAM | DEV | SERVICE | C/O GARG CLOTH HOI | INDIA | Haryana | 125001 | 00000000000000013916 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SATYAWATI | MANOHAR | LAL | HWIFE | SINGLA NURSING HOI | INDIA | Punjab | 151204 | 00000000000000013926 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | PURI | KULDIP | KUMAR | PURIHHOLD | 130-H , SARABHA NA( | INDIA | PUNJAB | 141001 | 00000000000000013927 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | CHHUNEJA | MADANLAL | ARORA | SERVICE | H.NO. 43 , LANE NO.1 | INDIA | Punjab | 141001 | 00000000000000013935 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SARLA | | BISHNOI | MUKESH | | SERVICE | C/O RANI SATI SR.SEC. | INDIA | Rajasthan | 333001 | 00000000000000013960 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| VIDHI | | SURANA | CS | SURANA | STUDENT | C/O. DR.C.S. SURANA, | INDIA | Delhi | 110070 | 00000000000000013964 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | JAIN | VIJAY | JAIN | HWIFE | B-XIX-207/4 ..MAJOR I | INDIA | Punjab | 141001 | 00000000000000013968 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DAZIEE | | BALA | SUBHASH | CHANDER | STUDENT | H.NO.2145,STREET NC | INDIA | Punjab | 141001 | 00000000000000013972 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PARASMAL | | JAIN | DHINGARMAL | JI | INVESTOR | B/12, BHARTIYA APP , | INDIA | Gujarat | 380004 | 00000000000000013974 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | GUPTA | JIGGUPTA | | BUSINESS | 331, SECTOR. 15-A,CH | INDIA | CHANDIGARH | 160002 | 00000000000000013981 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | JAIN | KAMAL | JAIN | HWIFE | 141, NIHAL CHAND LA | INDIA | Punjab | 141001 | 00000000000000013982 | Amount for unclaimed and u | 364.00 | 04-NOV-2025 | No | No | FY-5 |
| DARSHAN | KAUR | BHATIA | SWARN | SINGH | BHATIASERVICE | 2263/21-C,CHANDIGA | INDIA | Chandigarh | 160022 | 00000000000000013983 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | | GHAI | OP | GHAI | SERVICE | H.NO.754, S.S.T.NAGA | INDIA | PUNJAB | 141001 | 00000000000000013997 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HARCHARAN | JIT | SINGH | SHARNAM | SINGH | SERVICE | 230. VIVEKANAND NA( | INDIA | Delhi | 110052 | 00000000000000014001 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGENDER | KUMAR | JAIN | KIRPA | RAM | JAINBUSINESS | 223, CHAWRI BAZAR,, | INDIA | Delhi | 110006 | 00000000000000014012 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PRASAD | | MATHEW | MM | MATHEW | ENGINEER | 2A, CENTURY TOWER,, | INDIA | Tamil Nadu | 600010 | 00000000000000014014 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SMT | MANJU | JAIN | SH | SC | JAINTEACHER | 84/11, RAJASTHALI AI | INDIA | DELHI | 110034 | 00000000000000014019 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| RAHUL | | DHAWAN | VIJAY | DHAWAN | BUSINESS | 196, KALYAN VIHAR,D | INDIA | DELHI | 110009 | 00000000000000014022 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| DRMRS | ANEETA | MINHAS | MR | RS | MINHASSERVICE | HOUSE NO. 1278,,SEC | INDIA | Chandigarh | 160022 | 00000000000000014030 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| M | RADHA | KRISHNA | N | MUDDAPPA | BVSINESS | NO. 247, III 'F' BLOCK,, | INDIA | Karnataka | 560010 | 00000000000000014038 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHA | KRISHNA | M | N | MUDDAPPA | BUSINESS | NO. 247. III 'F' BLOCK,I | INDIA | Karnataka | 560010 | 00000000000000014039 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| NAROTAM | | BANSAL | SH | BANSANT | LALBANSALBUSINESS | M/S DEVI DUTT RAM I | INDIA | Haryana | 125033 | 00000000000000014042 | Amount for unclaimed and u | 133.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | SRIVASTAVA | SH | KUNJ | BIHARICA | M-4 . DDA MIG FLATS | INDIA | Delhi | 110001 | 00000000000000014045 | Amount for unclaimed and u | 66.50 | 04-NOV-2025 | No | No | FY-5 |
| MEERA | SRIVASTAVA | | SH | AKSRIVASTAVA | HWIFE | M-4 , DDA FLATS ,,PRA | INDIA | DELHI | 110005 | 00000000000000014046 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| MR | YUDHISHTARLAL | WADHWA | MR | MULCHAND | WADHWABUSINESS | BLOCK NO. 16, BAWA | INDIA | Maharashtra | 400080 | 00000000000000014049 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENAKSHI | | DATT | RAJAN | DATT | HOUSEWIFE | ED-10, INDERPURI,,NE | INDIA | Delhi | 110012 | 00000000000000014053 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMACHANDRA | SHAN | BHAG | SRIDHAR | SHAN | BHAGSERVICE | C/O SRIDHAR SHAN BI | INDIA | Karnataka | 581363 | 00000000000000014054 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KANCHAN | | MADAN | PRITHVI | RAJ | MADANSERVICE | E-73, LAJPAT NAGAR - | INDIA | DELHI | 110024 | 00000000000000014057 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | PNVERMA | SHMANGA | RAM | SERVICE | C/O BANK OF INDIA,4! | INDIA | HIMACHAL PRADESH | 171001 | 00000000000000014060 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | JAIN | BABU | LAL | JAINBUSINESS | 43. VEER NAGAR. ,JAIN | INDIA | Delhi | 110007 | 00000000000000014076 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | SINGH | MR | GURU | DAYALSINGHHOUSEHI | 11, CROOKED LANE, IS | INDIA | West Bengal | 700069 | 00000000000000014077 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | PIROJIWALA | SRI | OM | PRAKASHPIROJIWALA( | CD-52. SECTOR - 1..SA | INDIA | West Bengal | 700064 | 00000000000000014080 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | JAIN | SH | DHAN | RAJSTUDENT | 2313, JYOTIPURA MOI | INDIA | Haryana | 125001 | 00000000000000014081 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MS | PEE | JAYFINANCECOPI | Mr | | | 75, VIJAY BLOCK,1ST F | INDIA | Delhi | 110092 | 00000000000000014095 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SWARN | | KANTA | TRKHARBANDA | HOUSE | WIFE | 802/1, HOUSING BOA | INDIA | Punjab | 144008 | 00000000000000014097 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MUNISH | KUMAR | SARAOGI | LATE | SHYAM | SUNDERSARAOGIPRO | B-26, RAM PRASTHA ( | INDIA | Uttar Pradesh | 201011 | 00000000000000014099 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| VANDANA | | AHUJA | HARSIMRAN | SINGH | AHUJASTUDENT | 72-B, UDHAM SINGH I | INDIA | Punjab | 141001 | 00000000000000014107 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | KAPOOR | SHSANJAY | KAPOOR | HOUSEWIFE | B-I/1074, SATSANG RI | INDIA | Punjab | 141001 | 00000000000000014113 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | MRAVKRISHNAN | AVAIDYANATHAN | | BUSINESS | VIGFIN HOLDINGS PRI | INDIA | Tamil Nadu | 600017 | 00000000000000014119 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| ANUPAMA | | SAWHNEY | SH | ML | SAWHNEYTEACHER | BL-26 SHALIMAR BAG | INDIA | Delhi | 110052 | 00000000000000014121 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SMT | BELA | SHARMA | SANJAY | SHARMA | TEACHER | C/O SANJAY SHARMA, | INDIA | Rajasthan | 302006 | 00000000000000014122 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SH | SANJAY | SHARMA | BRIJ | BHUSHAN | SHARMABANKOFFICE | C/O. BANK OF BAROD | INDIA | Rajasthan | 302006 | 00000000000000014123 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| PARDEEP | KUMAR | SIRCAR | LATE | SHS | NSIRCARSERVICE | C- 625/ SECTOR-19,P.( | INDIA | Uttar Pradesh | 201301 | 00000000000000014126 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMAL | CHANDER | SYAL | NITYA | NAND | SHAHSERVICE | GANDHI GATE V & PO. | INDIA | PUNJAB | 141001 | 00000000000000014128 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | | JAIN | TEJ | RAJ | JAINBUSINESS | 2,GANGULY LANE,CAL | INDIA | West Bengal | 700007 | 00000000000000014130 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | JAIN | Mr | | BUSINESS | 2.GANGOLY LANE.CAL | INDIA | West Bengal | 700007 | 00000000000000014131 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHNU | MOHAN | GOYAL | DRJ | C | GOYALSERVICE | FLAT NO. 111, YAMUN | INDIA | Delhi | 110092 | 00000000000000014134 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | SINGH | DHILLON | PRITAM | SINGH | SERVICE | B-1/403. 1ST FLOOR.,I | INDIA | Delhi | 110058 | 00000000000000014135 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | SEXENA | SHRI | MKUMAR | BUSINESS | 17/14 THE MALL, KAN | INDIA | UTTAR PRADESH | 240001 | 00000000000000014144 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGDISH | PRASAD | BAHETI | HULASH | CHAND | BAHETIBUSINESS | C/O. HULASH CHAND. | INDIA | West Bengal | 711101 | 00000000000000014145 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHNU | KANT | BAHETI | JAGDISH | PRASAD | BAHETISTUDENT | C/O. HULASH CHAND. | INDIA | West Bengal | 711101 | 00000000000000014146 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRANJAN | KUMAR | BAHETI | HULASH | CHAND | BAHETIBUSINESS | C/O. HULASH CHAND. | INDIA | West Bengal | 711101 | 00000000000000014147 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | | BAHETI | NIRANJAN | KUMAR | BAHETIHOUSEWIFE | C/O. ANUPAMA ENTEI | INDIA | WEST BENGAL | 700007 | 00000000000000014148 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| RINKU | | MURGAI | PKMURGAI | | STUDENT | S-145, PANCHSHILA P( | INDIA | Delhi | 110017 | 00000000000000014153 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MRSKANTA | | GUPTA | NAND | LAL | GUPTASERVICE | LIBRARIAN KHALSA CC | INDIA | Punjab | 141001 | 00000000000000014154 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| QAMARUDDIN | | KHAN | BOOBMDDIN | KHAN | SERVICE | NEW SIR SYED NAGAR | INDIA | Uttar Pradesh | 202002 | 00000000000000014161 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SATINDER | PAUL | LIKHI | DR | VP | LIKHIBUSINESS | 34. STOCK EXCHANGE | INDIA | Punjab | 141001 | 00000000000000014162 | Amount for unclaimed and u | 154.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | KRISHAN | KATIYAR | SSLKATIYAR | | BUSINESS | C/O KATIYAR BHAWAI | INDIA | Uttar Pradesh | 242001 | 00000000000000014163 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | | SETH | SUNIL | SETH | BUSINESS | C/O J.R.ROAD LINES,PI | INDIA | Punjab | 141001 | 00000000000000014165 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NOWRATANMA | | BAI | BALCHAND | BAID | BUSINESS | C/O N.M.BAID,20, NET | INDIA | West Bengal | 700001 | 00000000000000014167 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | GDMUDGAL | LNMUDGAL | | SERVICE | 13/151 GALI VYAS,BAI | INDIA | HARYANA | 124507 | 00000000000000014170 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHA | KISHAN | RATHI | GANGA | RAM | RATHIBUSINESS | 14-6-435 BEGUM BAZ | INDIA | Punjab | 146435 | 00000000000000014175 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAGWAN | DAS | BINANI | LATE | MANIK | LALBINANIBUSINESS | C/O GOPAL TEXTILE,1! | INDIA | West Bengal | 700007 | 00000000000000014182 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BALIINDER | SINGH | GURON | SANTPAL | SINGH | FARMING | V.JHAKROUDI. P.O.SAI | INDIA | Punjab | 141114 | 00000000000000014184 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | RATIKA | BRIJ | MOHAN | HOUSEHOLD | M/S.RAM PARKASH & | INDIA | Punjab | 143006 | 00000000000000014193 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANWAR | MAL | SULTANIA | SHRI | PCSULTANIA | BUSINESS | C - 224, PRASHANT VII | INDIA | Delhi | 110085 | 00000000000000014198 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | GUPTA | GOVIND | RAM | GUPTAHWIFE | C/O GUPTA INTERNAT | INDIA | West Bengal | 700001 | 00000000000000014209 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | KISHORE | MEHRA | KAILASH | MEHRA | SERVICE | B - 16, RANA PARTAP | INDIA | Delhi | 110007 | 00000000000000014224 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BIMLA | | PERIWAL | JPERIWAL | HOUSE | WIFE | SURGICAL INDIA,5&6B | INDIA | Maharashtra | 440002 | 00000000000000014225 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAGWAT | | SINGH | RSINGH | | BUSINESS | 204/23, NORTH SEALC | INDIA | West Bengal | 700009 | 00000000000000014229 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| NAND | | LAL | SHSUKH | DAYAL | BUSINESS | 310-A. POCKET J & K.J | INDIA | DELHI | 110095 | 00000000000000014238 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | BEHL | SHKLBEHL | | SERVICE | 11/232, GEETA COLO! | INDIA | Delhi | 110031 | 00000000000000014240 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | KUMAR | CHOMAL | SH | BISHWAMBER | LALCHOMALSERVICE | D-46.INDRA NAGAR,N | INDIA | Rajasthan | 333001 | 00000000000000014243 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| VNARAYANA | | SWAMY | LATE | RVENKITACHALA | !YERRETIRED | HOUSE NO XVIII/10,,H | INDIA | Kerala | 683101 | 00000000000000014252 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | PHAL | SHARMA | LATE | SHRI | RAMCHANDSHARMAE | RZ-8E PURAN NAGAR, | INDIA | DELHI | 110045 | 00000000000000014253 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| GAUTAM | K | SOUNTHALIA | KISHAN | LAL | SOUNTHALIABUSINES | C/O KISHORI L SHATH. | INDIA | Maharashtra | 400004 | 00000000000000014258 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | | BHATIA | OP | | BHATIAHOUSEWIFE | 802,HIMADRI APPART | INDIA | West Bengal | 700019 | 00000000000000014268 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | AGARWAL | ASHOK | KUMAR | AGARWALHOUSEWIFI | C/O P.K.TIBREWAL,RA | INDIA | Uttar Pradesh | 221001 | 00000000000000014275 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| UMA | | AGARAWAL | SHIV | SHANKER | AGARAWALHOUSEWI | C/O P.K.TIBERWAL,RA | INDIA | UTTAR PRADESH | 240001 | 00000000000000014276 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | AKKHANA | SH | RAM | KHANNASERVICE | C/O 396/1. PIPAL WAI | INDIA | Punjab | 141001 | 00000000000000014305 | Amount for unclaimed and u | 154.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | KUMAR | JAIN | LATE | SH | MOTIRAMJAINBUSINE | LU - 42, PITAM PURA,I | INDIA | DELHI | 110034 | 00000000000000014310 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | JAIN | SH | BASANT | LALJAINBUSINESS | 54/1 NAYAGANJ.KANP | INDIA | UTTAR PRADESH | 240001 | 00000000000000014316 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | KUMAR | PATWARI | SH | SHANKER | LALPATWARISTUDENT | C/O SHANKER LAL PA! | INDIA | West Bengal | 713101 | 00000000000000014323 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHAMPA | LAL | RATHI | SH | RAM | SAWROOPRATHIBUSI | C/O RATHI BROTHERS | INDIA | West Bengal | 700001 | 00000000000000014332 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| PURSHOTTAM | DAS | JHAWAR | LATE | BHIKHAMCHAND | JHAWARBUSINESS | C/O MULTANCHAND I | INDIA | West Bengal | 700007 | 00000000000000014333 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| | | ROMA | SH | KAMAL | KUMARHWIFE | POCKET B/32B,ASHOK | INDIA | Delhi | 110052 | 00000000000000014334 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRA | | SHEKHAR | BASDEV | GUPTA | SERVICE | 199/5, NAI SARAK, SEI | INDIA | UTTAR PRADESH | 240001 | 00000000000000014344 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | KUMAR | LUNIA | SH | BCLUNIA | BUSINESS | 9 - I RAJSHREE,6, HAS' | INDIA | West Bengal | 700027 | 00000000000000014349 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| DR | HARINDER | SINGH | SMOHINDER | SINGH | SERVICE | 142-B. SHASTRI NAGA | INDIA | PUNJAB | 141001 | 00000000000000014353 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PARMOD | | KUMAR | AMRIT | LAL | BUSINESS | C/O DEWAN AMRIT LA | INDIA | Punjab | 141003 | 00000000000000014359 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHAN | LAL | TANDON | JAPUT | RAM | TANDONBUSINESS | KD-32C D.D.A.FLATS,A | INDIA | Delhi | 110001 | 00000000000000014364 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PURSHOTTAM | | BHAGERIA | SH | RAM | AVTARBHAGEVIABUSI | B-375 NEW FRIENDS C | INDIA | Delhi | 110065 | 00000000000000014372 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | DEORAH | PRAMOD | KUMAR | DEORAHHOUSEWIFE | 4B, PEARY MOHAN PA | INDIA | West Bengal | 700007 | 00000000000000014391 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | GULATI | SH | BUDH | RAJGULATIBUSINESS | V & P.O. MULLANA,DI | INDIA | HARYANA | 121001 | 00000000000000014393 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | | KHURANA | SH | BHAGWAN | DASSBUSINESS | 78, GALI BANDOOK W | INDIA | Delhi | 110006 | 00000000000000014394 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SWARN | | SONI | BKSONI | | BUSINESS | HOUSE NO.817. SECTC | INDIA | Haryana | 122001 | 00000000000000014399 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| URAMAKRISHNA | | MALLYA | UGMALLYA | | STUDENT | NO. 114TH SHOP LANI | INDIA | Karnataka | 560004 | 00000000000000014406 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMARI | MEHRA | LATE | SH | HANSRAJMEHRAHWIF | LAL KOTHI. THANDI SA | INDIA | PUNJAB | 141001 | 00000000000000014408 | Amount for unclaimed and u | 254.50 | 04-NOV-2025 | No | No | FY-5 |
| UMA | | AGRAWAL | SHIV | SHANKER | AGRAWALHOUSEWIF | P.K.TIBREWAL,RAJA KJ | INDIA | Uttar Pradesh | 221001 | 00000000000000014414 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | AGRAWAL | ASHOK | KUMAR | AGRAWALHOUSEWIF | P.K.TIMBERWAL,RAJA | INDIA | Uttar Pradesh | 221001 | 00000000000000014415 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SOMNATH | | GHOSE | LT | ADYYANATH | GHOSESERVICE | 8,HALLU KAYASTHAPA | INDIA | West Bengal | 700078 | 00000000000000014416 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MR | UDAY | PATEL | TRIBHOVAN | BHAI | STUDY | 14, SHANTINIKETAN SI | INDIA | Gujarat | 380006 | 00000000000000014419 | Amount for unclaimed and u | 336.00 | 04-NOV-2025 | No | No | FY-5 |
| PARVEEN | | GOYAL | CHAMAN | LAL | BUSINESS | CHAMAN LAL KACHIN | INDIA | Punjab | 148028 | 00000000000000014424 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| CHATURBHAI | KASHIDAS | PATEL | KASHIDAS | H | PATELBUSINESS | 38, SAGAR SOCIETY,,B | INDIA | GUJARAT | 384002 | 00000000000000014427 | Amount for unclaimed and u | 23.00 | 04-NOV-2025 | No | No | FY-5 |
| MUNISH | | JAIN | ML | JAIN | BUSINESS | 132. VEER COLONY..BI | INDIA | Punjab | 151001 | 00000000000000014431 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MASTER | UTSAV | KHANDELWALMI | UGO | | SANJAYKHANDELWAL! | HARI KISHAN SHRI KIS | INDIA | Delhi | 110006 | 00000000000000014441 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MASTER | RAGHAV | KHANDELWAL | RAKESH | KHANDELWAL | MINOR | HARI KISHAN SHRI KIS | INDIA | Delhi | 110006 | 00000000000000014442 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJINDER | KUMAR | CHOPRA | MANOHAR | LAL | CHOPRASERVICE | H.NO. 1570-L T-3.SEC | INDIA | Punjab | 144216 | 00000000000000014443 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MEHER | | JAHAN | SIALI | HOUSE | WIFE | C/O S.I.ALI,DEPTT.OF C | INDIA | Delhi | 110025 | 00000000000000014444 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GHANSHYAMBHAI | VADILAL | VYAS | VADI | LAL | SERVICE | 2020.TARGALBUWAD | INDIA | Rajasthan | 333333 | 00000000000000014449 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MRSLINA | KIRIT | MEHTA | KIRIT | KUMAR | HOUSEHOLD | B/9, PADMAVATI APA | INDIA | Gujarat | 380015 | 00000000000000014450 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MISS | RUTVI | KMEHTA | KIRIT | KUMAR | STUDY | B/9,PADMAVATI APA | INDIA | Gujarat | 380015 | 00000000000000014451 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAMODINI | GOPAL | KELKAR | GOPAL | | SKELKAR | HANUMAN VAS , SHA | INDIA | Maharashtra | 400007 | 00000000000000014461 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MRS | AMARJIT | KAUR | LATE | SH | KULDIPSINGHHOUSEW | E-49, KALKAJI,NEW DE | INDIA | Delhi | 110019 | 00000000000000014464 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| NEETA | | GOEL | SH | VIJAY | GOELBUSINESS | A 1/1 MODEL TOWN,( | INDIA | DELHI | 110009 | 00000000000000014465 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MAKHAN | LAL | RATHI | SH | RLRATHI | BUSINESS | C-59, PHASE 1,ASHOK | INDIA | Delhi | 110052 | 00000000000000014466 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVEEN | | GUPTA | YOGESH | GUPTA | SERVICE | 111/428, ASHOK NAG | INDIA | Uttar Pradesh | 208012 | 00000000000000014467 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMAN | KANT | DHAWAN | SH | JL | DHAWANBUSINESS | 179, KHERETI RAM BI | INDIA | Punjab | 143001 | 00000000000000014473 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SMT | SUNITA | JAIN | SH | CHAMAN | LALHOUSEHOLD | MUKUND LAL PYARE L | INDIA | Punjab | 142026 | 00000000000000014481 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KARAN | VIR | KAD | SHRI | LEKH | RAJKADBUSINESS | S-1/153, MAHAVIR NA | INDIA | DELHI | 110018 | 00000000000000014482 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAMOD | KUMAR | GROVER | G | R | GROVERCHARTEREDA | 1767, OUTRAM LINE,( | INDIA | DELHI | 110009 | 00000000000000014491 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| JEETENDER | | KUMAR | MADAN | LAL | BUSINESS | H.NO.43 LANE NO.1,N | INDIA | Punjab | 141001 | 00000000000000014496 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MISS | | ANIU | MADAN | LAL | BUSINESS | H.NO.43 LANE NO.1,N | INDIA | Punjab | 141001 | 00000000000000014497 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVIA | | JAIN | SH | VKJAIN | STUDENT | C/O PREM PAPER MA | INDIA | Delhi | 110006 | 00000000000000014501 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SMT | PRABHA | AGRAWAL | SHRI | SHYAMA | CHARANAGRAWALBU | ATUL CONSTRUCTION | INDIA | Madhya Pradesh | 474001 | 00000000000000014503 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| ATUL | | AGRAWAL | SHRI | BRIJ | MOHANAGRAWALBUS | ATUL CONSTRUCTION | INDIA | Madhya Pradesh | 474001 | 00000000000000014504 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| BRIJESH | KUMAR | AGRAWAL | MURARI | LAL | AGRAWALSERVICE | C/O MANJU AGRAWA | INDIA | Rajasthan | 333001 | 00000000000000014513 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDER | | KISHORE | GDDOBHAL | | SERVICE | E-903 SHUBHKAMNA . | INDIA | UTTAR PRADESH | 201301 | 00000000000000014517 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | GARG | RAM | KISHORE | SERVICE | ASA RAM BUILDING,2( | INDIA | UTTAR PRADESH | 240001 | 00000000000000014525 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MISS | ANIU | CHHUNEJA | MADAN | LAL | ARORABUSINESS | H.NO.43,LANE NO.1,,N | INDIA | Punjab | 141001 | 00000000000000014526 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RICHA | | AGARWAL | RAJEEV | AGRAWAL | BUSINESS | ATUL CONSTRUCTION | INDIA | Madhya Pradesh | 474001 | 00000000000000014527 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | | AGARWAL | BRIJ | MOHAN | AGARWALBUSINESS | ATUL CONSTRUCTION | INDIA | Madhya Pradesh | 474001 | 00000000000000014528 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | SOOD | RAM | KRISHAN | SOODHOUSEHOLD | 39. BASANT BIHAR,NE | INDIA | UTTAR PRADESH | 240001 | 00000000000000014533 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MRS | UMA | SARAF | SRI | PKSARAF | HOUSEWIFE | 238-B, A.J.C. BOSE RO | INDIA | West Bengal | 700020 | 00000000000000014540 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | VERMA | RAJENDRA | SINGH | VERMAHOUSEWIFE | 236-JAIPUR HOUSE CC | INDIA | Uttar Pradesh | 282010 | 00000000000000014546 | Amount for unclaimed and u | 59.50 | 04-NOV-2025 | No | No | FY-5 |
| SAURABH | | BHARGAVA | MNBHARGAVA | | STUDENT | TRACK PARTS OF INDI | INDIA | Uttar Pradesh | 208022 | 00000000000000014548 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJIT | | SHETH | Mr | | BUSINESS | KANTI LAL & COMPAN | INDIA | Maharashtra | 400002 | 00000000000000014554 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| BAKSHI | | RAM | GURADITAMA | | SERVICE | H.NO.2145,STREET NC | INDIA | Punjab | 141008 | 00000000000000014561 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | KUMAR | AGARWAL | JAGDISH | PRASHAD | AGARWALBUSINESS | C/O K. AGRAWAL & CO | INDIA | West Bengal | 700001 | 00000000000000014567 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | KUMAR | SINGHAL | SRI | RLSINGHAL | STUDENT | H.NO.97, GALI NO. 2,S | INDIA | Uttar Pradesh | 250002 | 00000000000000014569 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAMA | | PRAVEEN | MOHAMMED | ZAKIR | HOUSEHOLD | 999, GALI NEEM WALI | INDIA | Delhi | 110006 | 00000000000000014571 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KARTIK | VAIKUNTHRAI | MEHTA | VAIKUNTHRAI | JABHISHANKAR | MEHTASERVICE | 4-SHIV-PAMAI FLATS,1 | INDIA | Gujarat | 380015 | 00000000000000014573 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANUNAY | KUMAR | TRIPATHI | SRI | JAI | SHANKERTRIPATHISER | N-28-D, B-BLOCK,,ANJ | INDIA | UTTAR PRADESH | 208020 | 00000000000000014574 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| LEENA | PANKAJ | SANGHVI | PANKAJ | SANGHVI | HOUSEHOLD | C/304. AMRAPALI APA | INDIA | Gujarat | 380013 | 00000000000000014583 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MRS | NEERJA | KHANNA | RAKESH | KHANNA | HOUSEWIFE | 23-D,FRUIT GARDEN,F | INDIA | Haryana | 121001 | 00000000000000014593 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | SINGHVI | ACSINGHVI | | HOUSEWIFE | G-504, GOKUL HEAVEI | INDIA | Maharashtra | 400101 | 00000000000000014600 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | SINGHVI | ACSINGHVI | | HOUSEWIFE | G-504, GOKUL HEAVEI | INDIA | Maharashtra | 400101 | 00000000000000014601 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | MALHOTRA | MGMALHOTRA | | BUSINESS | LAL RATTAN CINEMA,I | INDIA | PUNJAB | 141001 | 00000000000000014604 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | MAHURE | JAYANT | | BUSINESS | C/O S.G. DHOKE,BEHI | INDIA | Maharashtra | 440001 | 00000000000000014617 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| FAZILA | ABDULSAMAD | GOLANDAZ | ABDULSAMAD | MOHMEDHAYAT | GOLANDAZHOUSEHOI | 1/98 A-1,A-1,GOLAND | INDIA | Gujarat | 395001 | 00000000000000014622 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHILPA | | RATHI | BINOD | KUMAR | RATHISTUDENT | 22.SAWANPARK EXT.,I | INDIA | Delhi | 110052 | 00000000000000014628 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | KUMAR | GUPTA | RSGUPTA | | SERVICE | 56,LUCKNOW ROAD,B | INDIA | Delhi | 110054 | 00000000000000014632 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KIRAN | | JAIN | ROSHAN | LAL | JAINBUSINESS | 100-B2,KICHLU NAGAI | INDIA | PUNJAB | 141001 | 00000000000000014635 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KIRAN | | JAIN | GIAN | CHAND | JAINBUSINESS | 111,MAYA NAGAR,,LU | INDIA | PUNJAB | 141001 | 00000000000000014636 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MANINDERJIT | | SINGH | DARSHAN | SINGH | SERVICE | AA-294,SHALIMAR BA | INDIA | Delhi | 110052 | 00000000000000014638 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | KUMAR | BUDIRAJA | SHRI | KHAN | CHANDSERVICE | KIRAN LATA BUDHIRA | INDIA | Delhi | 110051 | 00000000000000014639 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MEERA | | GUPTA | SKGUPTA | | HOUSEWIFE | 49, GANDHI PARK MA | INDIA | Uttar Pradesh | 202001 | 00000000000000014642 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SOHAN | LAL | GOEL | BANSI | LAL | BUSINESS | HARYANA AUTOMOBI | INDIA | UTTARAKHAND | 246149 | 00000000000000014649 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDER | | MOHAN | SLCHOPRA | | BUSINESS | 296-R,MODEL TOWN,, | INDIA | PUNJAB | 141001 | 00000000000000014659 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| TARLOCHAN | | SINGH | GURBAKSH | SINGH | RETIRED | 340-R MODEL TOWN.. | INDIA | PUNJAB | 141001 | 00000000000000014660 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | JAIN | DKJAIN | | BUSINESS | 26-B, KITCHLU NAGAR | INDIA | PUNJAB | 141001 | 00000000000000014665 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| INDU | | MALHOTRA | RAMAN | MALHOTRA | HOUSEWIFE | 449, KUNDAN PURI, CI | INDIA | PUNJAB | 141001 | 00000000000000014667 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| MANINDERJIT | | KAUR | TAKHAT | SINGH | HOUSEHOLD | B-VII-475,,MOHALLA S | INDIA | Punjab | 141001 | 00000000000000014668 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | PRAKASH | ARORA | LMOHAN | LAL | ADVOCATE | I-67,KIRTI NAGAR,,NE\ | INDIA | Delhi | 110015 | 00000000000000014679 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | SWARUP | MITTAL | LAKSHMAN | SWARUP | MITTALSERVICE | C/O LAKSHMAN SWAI | INDIA | Uttar Pradesh | 203001 | 00000000000000014690 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | KUMAR | JAIN | MPJAIN | | BUSINESS | B-410, NIRMAN VIHAF | INDIA | DELHI | 110001 | 00000000000000014696 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | KUMAR | VIJAY | | KUMAR | H.NO.2468,JAMMU CC | INDIA | Punjab | 141001 | 00000000000000014702 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | WASEEMUDDIN | INTIZAMUDDIN | | SERVICE | GHAREEB MANZIL,,DO | INDIA | Uttar Pradesh | 202001 | 00000000000000014703 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | HISAMUDDIN | Mr | | INTIAMUDDIN | GHAREEB MANZIL..DO | INDIA | Uttar Pradesh | 202001 | 00000000000000014704 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DHARUB | RAJ | SHAROTRI | NARAIN | DAS | SHAROTRISERVICE | HOUSE NO. 1357-A,,SI | INDIA | HARYANA | 121008 | 00000000000000014707 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | | GHAI | PREM | KUMAR | GHAIBUSINESS | C/O. MAJESTIC THEAT | INDIA | PUNJAB | 141001 | 00000000000000014709 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SONIA | | MALIK | DK | MALIK | STUDENT | C/O. SH. D.K. MALIK,S. | INDIA | Punjab | 141001 | 00000000000000014712 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| PARVEEN | | KUMAR | LACHMAN | DASS | SERVICE | CHANDER REKHA NUR | INDIA | Punjab | 148101 | 00000000000000014714 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RITA | | JAIN | PARVEEN | KUMAR | SERVICE | CHANDER REKHA NUR | INDIA | Punjab | 148101 | 00000000000000014715 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGMOHAN | | SINGH | WATTAN | SINGH | SERVICE | CENTRAL STORE,P.S.E. | INDIA | Punjab | 146001 | 00000000000000014716 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | RANI | CHOPRA | NARINDER | MOHAN | CHOPRAHOUSEWIFE | C/O NARINDER MOHA | INDIA | Punjab | 151204 | 00000000000000014717 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| NARINDER | MOHAN | CHOPRA | DESRAJ | CHOPRA | BUSINESS | RAILWAY ROAD,,PO.KI | INDIA | Punjab | 151204 | 00000000000000014719 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | | SHARMA | RNSHARMA | | FORMER | H.NO.466,ST.TELIAN,,S | INDIA | Haryana | 125055 | 00000000000000014723 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | SHARMA | KAILASH | SHARMA | HOUSEHOLD | H.NO.466,ST.TALIAN,, | INDIA | Haryana | 125055 | 00000000000000014724 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | GOPAL | BAJAJ | Mr | | BUSINESS | FLAT NO.24,LEHNA SII | INDIA | Delhi | 110007 | 00000000000000014736 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | BALA | VIJ | RAVINDER | VIJ | HOUSEWIFE | H.NO.162,SEC.21-A,,CI | INDIA | CHANDIGARH | 160002 | 00000000000000014737 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| ATUL | | JAIN | UTTAM | PJAIN | BUSINESS | C/O. KAILASH CHAND | INDIA | UTTAR PRADESH | 282005 | 00000000000000014738 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AYODHIA | KUMAR | JAIN | HARBANS | LAL | JAINBUSINESS | KESRIA TRADERS..MA | INDIA | Punjab | 141001 | 00000000000000014742 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUCHARU | | PRAKASH | JITENDRA | PRAKASH | SERVICE | C/O PROF. JATENDRA | INDIA | Punjab | 141001 | 00000000000000014745 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKHWANT | | KAUR | HARJINDER | SINGH | HOUSEWIFE | 7.EAST MOHAN NAGA | INDIA | PUNJAB | 141001 | 00000000000000014747 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| INDU | | VERMA | RAKESH | VERMA | SERVICE | SOHAN LAL VERMA & | INDIA | Punjab | 141001 | 00000000000000014749 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAHUL | | PAUL | SDPAUL | | BUSINESS | B-5/175,SAFDARJUNG | INDIA | Delhi | 110029 | 00000000000000014750 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | BHAVANI | SHANKARMUDUI | BHAVANI | SHANKAR | MUDURSERVICE | E-14,KARNATAK BLDG | INDIA | Maharashtra | 400016 | 00000000000000014759 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PARSHOTTAM | | SINGH | SAMPURAN | SINGH | BUSINESS | 103B-A/D GANDHI NA | INDIA | Jammu and Kashmir | 180001 | 00000000000000014766 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARDA | | JAIN | AKJAIN | | HOUSEWIFE | 39,SAT NAGAR,,JALAN | INDIA | PUNJAB | 141001 | 00000000000000014780 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| JAI | KRISHAN | KATIYAR | SSLKATIYAR | | BUSINESS | C/O KATIYAR BHAWA | INDIA | Uttar Pradesh | 242001 | 00000000000000014783 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMAL | | GULATI | SPGULATI | | HOUSEWIFE | B-176.WEST PATEL NA | INDIA | Delhi | 110008 | 00000000000000014801 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | | GULATI | SAT | PAL | GULATIBUSINESS | B-176,WEST PATEL NA | INDIA | Delhi | 110008 | 00000000000000014802 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | KUMAR | JAIN | GKJAIN | | DOCTOR | PANSARI BAZAR..HOU | INDIA | Haryana | 133001 | 00000000000000014804 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SBSOMANI | CLSOMANI | | BUSINESS | DELHI TRADING COMP | INDIA | Delhi | 110001 | 00000000000000014805 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SBSOMANI | CLSOMANI | | BUSINESS | DELHI TRADING COMP | INDIA | Delhi | 110001 | 00000000000000014807 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAVEEN | | KUMAR | PURCHOTTAM | DASS | BUSINESS | 39/1386,CHANDNI CH | INDIA | DELHI | 110001 | 00000000000000014812 | Amount for unclaimed and u | 61.50 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | KUMAR | PURSHOTTAM | DASS | BUSINESS | 39/1386,CHANDNI CH | INDIA | DELHI | 110001 | 00000000000000014813 | Amount for unclaimed and u | 61.50 | 04-NOV-2025 | No | No | FY-5 |
| | | KMSHARAN | SKSHARAN | | BUSINESS | C-2/388,JANAK PURI,,I | INDIA | Delhi | 110058 | 00000000000000014816 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | SAXENA | MKUMAR | | BUSINESS | 17/14,THE MALL,,KAN | INDIA | UTTAR PRADESH | 240001 | 00000000000000014817 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PREM | KISHAN | BEHL | SRAJ | KISHAN | BUSINESS | 99-C. SAINIK FARMS..E | INDIA | Delhi | 110062 | 00000000000000014819 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | | GUPTA | S | L | GUPTAHOUSEWIFE | C/O DR.S.L.GUPTA,HA | INDIA | HARYANA | 121001 | 00000000000000014824 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | TRIPATHI | JSTRIPATHI | | SERVICE | 127/500,SAKET NAGA | INDIA | Uttar Pradesh | 208014 | 00000000000000014827 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | JAIN | KAMAL | JAIN | HOUSEWIFE | M/S HEM KNITWEARS | INDIA | Punjab | 141001 | 00000000000000014833 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PARMOD | KUMAR | SHARMA | JCSHARMA | | SERVICE | H.NO.2684-B, MIG SLI | INDIA | PUNJAB | 141001 | 00000000000000014836 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | KUMAR | MITTAL | BKMITTAL | | BUSINESS | MITTAL INVESTMENT,/ | INDIA | DELHI | 110005 | 00000000000000014837 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDER | | MOHAN | WALAITI | LAL | BUSINESS | FANCY DUPATTA HOU | INDIA | Punjab | 144201 | 00000000000000014842 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | VKANAND | GDANAND | | BUSINESS | D- 4/6. MODEL TOWN | INDIA | DELHI | 110009 | 00000000000000014847 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUNA | KUMARI | ORUGANTI | SATYAMURTY | | TEACHER | 86-4-10/2, VADREVUN | INDIA | Andhra Pradesh | 533103 | 00000000000000014853 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDER | | MAKKER | RAM | LAL | MAKKERADVOCATE | H.NO.1237.SECTOR 21 | INDIA | Haryana | 123721 | 00000000000000014859 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DIPTI | | RAJESH | RAJESH | RAJNIKANT | HOUSEHOLD | 7,NEW ASHISH FLATS, | INDIA | Gujarat | 380006 | 00000000000000014861 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHARANI | | CHOPRA | NARINDER | MOHAN | CHOPRAHOUSEWIFE | RAILWAY ROAD,,P.O.K | INDIA | Punjab | 151204 | 00000000000000014873 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | RANI | VASUDEV | T | D | VASUDEVSERVICE | H.NO.75/3,MOHALLA | INDIA | PUNJAB | 141001 | 00000000000000014878 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PREM | DEVI | VASUDEV | TDVASUDEV | | HOUSEHOLD | H.NO.75/3,MOHALLA | INDIA | PUNJAB | 141001 | 00000000000000014879 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PARDEEP | KUMAR | VASUDEV | TDVASUDEV | | SERVICE | H.NO.75/3,MOHALLA | INDIA | PUNJAB | 141001 | 00000000000000014880 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDAR | KANT | NAHATA | RAJ | KARAN | NAHATASERVICE | C/O B.L.JAIN,7,SWALI | INDIA | West Bengal | 700001 | 00000000000000014885 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJANA | DEVI | JAIN | SHAMBHU | KUMAR | JAINHOUSEWIFE | C/O SRI SHAMBHU KU | INDIA | West Bengal | 700007 | 00000000000000014887 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PANDHARINATH | | BSAVE | BAPU | KASHINATH | SAVESERVICE | C/O S.B. SAVE,14, DH | INDIA | Maharashtra | 400092 | 00000000000000014896 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PANDHARINATH | | BSAVE | BAPU | KASHINATH | SAVESERVICE | C/O S.B. SAVE.14. DH | INDIA | Maharashtra | 400092 | 00000000000000014898 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |

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| PANDHARINATH | | BSAVE | BAPU | KASHINATH | SAVESERVICE | C/O S.B. SAVE.14. DH | INDIA | Maharashtra | 400092 | 00000000000000014900 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHEELA | | DAS | TAPAS | DAS | HOUSEWIFE | 105/106, SHREEJI VIH | INDIA | Gujarat | 361002 | 00000000000000014902 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHIR | | SHARMA | DES | RAJ | SHARMASERVICE | S/O DES RAJ SHRMA.N | INDIA | Punjab | 140601 | 00000000000000014905 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HARISH | KUMAR | TANWANI | DMSINDHI | | SERVICE | C/O. OM ENTERPRISES | INDIA | RAJASTHAN | 302003 | 00000000000000014907 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MANISHA | V | VASHI | UNMESH | D | VASHIHOUSEWIFE | 10/1062 SETAN FALIA | INDIA | Gujarat | 395003 | 00000000000000014916 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYA | | R | A | S | RADHAKRISHNAHOUS | 232/13,SNEHSADAN,FI | INDIA | Karnataka | 560019 | 00000000000000014919 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | | JAIN | MOHINDER | KUMAR | JAINHOUSEWIFE | P.K.INDUSTRIES SODA | INDIA | PUNJAB | 141001 | 00000000000000014920 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| J | S | VIJAYALAKSHMI | J | SUBRAMANYAM | UTIAGENT | W/O J SUBRAMANYAM | INDIA | Karnataka | 560082 | 00000000000000014925 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | RANI | BALDEV | SINGH | KAPOORHOUSEHOLD | 45-C,MOTI NAGAR,LUI | INDIA | Punjab | 141009 | 00000000000000014926 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | SAIGAL | SANT | RAM | SAIGALBUSINESS | 18. SUKHDEV VIHAR,N | INDIA | Delhi | 110025 | 00000000000000014934 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | RATAN | SHARMA | PITHA | RAM | SHARMABUSINESS | C/O M C JAIN & CO,33 | INDIA | West Bengal | 700001 | 00000000000000014945 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | GATTANI | ANIL | GATTANI | HOUSEWIFE | 51.ARYA NAGAR.LUCK | INDIA | Uttar Pradesh | 226004 | 00000000000000014950 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | GATTANI | B | P | GATTANIBUSINESS | 51.ARYA NAGAR,LUCK | INDIA | Uttar Pradesh | 226004 | 00000000000000014951 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | | GATTANI | B | P | GATTANIDOCTOR | 51.ARYA NAGAR,LUCK | INDIA | Uttar Pradesh | 226004 | 00000000000000014952 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | GROVER | SOM | NATH | BUSINESS | DR.INDERJEET STREET, | INDIA | Haryana | 125055 | 00000000000000014956 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJALI | | GROVER | SURESH | GROVER | HOMELY | DR.INDERJEET STREET, | INDIA | Haryana | 125055 | 00000000000000014957 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| LAKSHMI | | RAO | M | S | GRADHOUSEWIFE | 2625,32 F CROSS,,4TH | INDIA | Karnataka | 560011 | 00000000000000014958 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SACHIN | | BAWA | S | P | BAWACA | 83,NAVJIWAN VIHAR,I | INDIA | Delhi | 110017 | 00000000000000014960 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PRABHA | | KAPOOR | GARISH | KAPOOR | HOUSEWIFE | 1940/A.GALI BAGH W | INDIA | BIHAR | 848101 | 00000000000000014963 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AJIT | PRAKASH | BHATNAGAR | L | P | BHATNAGARSERVICE | E-1389 NETAJI NAGAR | INDIA | Delhi | 110023 | 00000000000000014966 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | AGARWAL | SRI | RAKESH | KUAMRAGARWALHOU | C/O SRI BHULLAN PRA | INDIA | Uttar Pradesh | 247001 | 00000000000000014975 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AVINASH | CHANDER | GUPTA | KRISHAN | GOPAL | ADVOCATE | B-XIX-643/2,MALERKC | INDIA | Punjab | 141001 | 00000000000000014976 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BANKEY | GOPAL | BANSAL | B | D | BANSALCA | B-XIX-643/2,MALERKC | INDIA | Punjab | 141001 | 00000000000000014977 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | BANSAL | B | L | BANSALSTUDENT | GP-86,MAURYA ENCLA | INDIA | DELHI | 110034 | 00000000000000014987 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | | GUPTA | R | K | GUPTAHOUSEWIFE | A-13,PIGIP COLONY,11 | INDIA | Uttar Pradesh | 226001 | 00000000000000014989 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| DAYANAND | | PUNIYA | RAWAT | RAM | PUNIYAST | C/O RAWATRAM PUN | INDIA | Rajasthan | 331021 | 00000000000000014991 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | | NIWAS | RAWAT | RAM | PUNIYASTUDENT | C/O RAWAT RAM PUN | INDIA | Rajasthan | 331021 | 00000000000000014992 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | MODAK | YESHWANT | MODAK | BUSINESS | 606. SIDDHARTH TOW | INDIA | MAHARASHTRA | 411029 | 00000000000000014993 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| WING | COMMANDER | BSSAWANI | SARDAR | AVTAR | SINGHAIRFORCEOFFIC | B4/3 ADITI APARTMEN | INDIA | Delhi | 110058 | 00000000000000015001 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PREM | CHAND | MITTAL | DES | RAJ | MITTALSERVICE | 1658/34D,CHANDIGAI | INDIA | Chandigarh | 160834 | 00000000000000015007 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PREM | NARAIN | MISHRA | JPMISHRA | | RETIRED | 18/37 PHOOL BAGH,K | INDIA | UTTAR PRADESH | 240001 | 00000000000000015024 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SOSAR | | BAI | S | GANAPATRAJ | SURANAHOUSEHOLD | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | 600021 | 00000000000000015028 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| U | MUKESH | SURANA | G | UTTAM | CHANDSTUDENT | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | 600021 | 00000000000000015031 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | MITTAL | R | K | MITTALBUSINESS | 54,DISPENSARY ROAD | INDIA | UTTARAKHAND | 248001 | 00000000000000015039 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| M | K | BHAT | D | N | BHATSERVICE | 214.ROCKET REGT (GR | INDIA | MAHARASHTRA | 400001 | 00000000000000015044 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SOSAR | | BAI | S | GANAPATH | RAJHOUSEHOLD | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | 600021 | 00000000000000015052 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRAKANT | | MEHTA | NATVARLAL | MEHTA | SERVICE | B/2. AJENDRA PARK,N | INDIA | Gujarat | 380008 | 00000000000000015060 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHULIKA | | SAXENA | DINESH | KUMAR | SAXENAHOUSEHOLD | C/O DINESH KUMAR S | INDIA | Madhya Pradesh | 474001 | 00000000000000015062 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMALJIT | | SINGH | GURCHARAN | SINGH | BUSINESS | BANDEL STATION ROA | INDIA | West Bengal | 712123 | 00000000000000015064 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| | | DGSHOBHA | HMRAVINDRA | | HOUSEWIFE | 558,16TH 'A' MAIN,KC | INDIA | Karnataka | 560034 | 00000000000000015065 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | RAMESHKUMAR | RUNWAL | RAMESHKUMAR | SHANTILAL | BUSINESS | M/S PARGAONKAR BR | INDIA | GUJARAT | 360001 | 00000000000000015068 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GIRDHARILAL | | ADWANI | TDADWANI | | SERVICE | C/O GIRDHARI LAL AD | INDIA | Madhya Pradesh | 474009 | 00000000000000015070 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SULOCHANA | | AGARWAL | VIJAY | AGARWAL | HOUSEWIFE | C/O P.G.AGARWAL & I | INDIA | Maharashtra | 400002 | 00000000000000015075 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SULOCHANA | | AGARWAL | PAWAN | AGARWAL | HOUSEWIFE | C/O P.G.AGARWAL & I | INDIA | Maharashtra | 400002 | 00000000000000015076 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | | MEHTA | ARVIND | MEHTA | BUSINESS | B-254,DERAWALA NA | INDIA | DELHI | 110009 | 00000000000000015085 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJEEV | | JAIN | MANOHAR | LAL | JAINBUSINESS | C-3/175,YAMUNA VIH | INDIA | DELHI | 110053 | 00000000000000015096 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | WALIA | DEVKI | NANDAN | WALIASERVICE | A-120,GURANWALA T | INDIA | DELHI | 110033 | 00000000000000015098 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| M | GHEWARCHAND | JAIN | MULTANMAL | | BUSINESS | 43,PERUMAL MUDALI | INDIA | Tamil Nadu | 600079 | 00000000000000015100 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SDINAKAR | | SHENOY | BHAGHAVANTH | SHANEHOGDE | BUSINESS | SRI ANJANEYA STORES | INDIA | Gujarat | 370201 | 00000000000000015101 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| NAINMAL | | SOKALCHAND | SOKALCHAND | | BUSINESS | 52,PERUMAL MUDALI | INDIA | Tamil Nadu | 600079 | 00000000000000015103 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JKISHORE | | KUMAR | JSUBAMANYAM | | SASAGENT | 287.38TH CROSS,8TH | INDIA | Karnataka | 560082 | 00000000000000015109 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMAN | KUMAR | BEHAL | DAULAT | RAM | BEHALBUSINESS | 444,KOHAT ENCLAVE,, | INDIA | DELHI | 110034 | 00000000000000015112 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| JAI | PRAKASH | GUPTA | BHIKU | RAM | GUPTASERVICE | B-20.MAJLIS PARK..NE | INDIA | DELHI | 110033 | 00000000000000015120 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | LATA | JAI | PARKASH | GUPTASERVICE | B-20,MAJLIS PARK,NE | INDIA | DELHI | 110033 | 00000000000000015121 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | GUPTA | ASHOK | KUMAR | GUPTASERVICE | 771, GURU APARTMEI | INDIA | DELHI | 110085 | 00000000000000015122 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GUNJAN | | PAUL | SDPAUL | | BUSINESS | B-5/175,SAFDARJUNG | INDIA | Delhi | 110029 | 00000000000000015125 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KAJAL | | PAUL | SD | PAUL | BUSINESS | B-5/175,SAFDARJUNG | INDIA | Delhi | 110029 | 00000000000000015126 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | | GUPTA | AMAR | NATH | GUPTASTUDENT | FLAT NO. 403,,SANGEI | INDIA | UTTAR PRADESH | 208001 | 00000000000000015130 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | DEORAH | PRAMOD | DEORAH | HOUSEHOLD | 4B PEARY MOHAN PA | INDIA | West Bengal | 700007 | 00000000000000015135 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | AGRAWAL | MANOHAR | LAL | AGRAWALBUSINESS | C/O SHYAMJI TRADER | INDIA | West Bengal | 700001 | 00000000000000015147 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | SABNANI | MOHANDAS | SABNANI | STUDENT | C-2, DEVPRAYAG APTS | INDIA | Gujarat | 380006 | 00000000000000015165 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | KUMAR | GOYAL | SARWAN | KUMAR | GOYALSTUDENT | C/O SARWAN KUMAR | INDIA | Punjab | 148023 | 00000000000000015170 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| VIRENDER | MOHAN | SOOD | DVSOOD | | BUSINESS | 3608,CHAWRI BAZAR,, | INDIA | Delhi | 110006 | 00000000000000015171 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| UNMESH | | VASHI | D | WIJENDRALAL | SERVICE | 10/1062 MOOLBHAI F | INDIA | Gujarat | 395001 | 00000000000000015173 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| UNMESH | | VASHI | D | WIJENDRALAL | SERVICE | 10/1062,MAULABHAI | INDIA | Gujarat | 395001 | 00000000000000015174 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| GOVIND | KRISHAN | PATHAK | BANWARI | LAL | PATHAKBUSINESS | GANDHI ROAD,VARINI | INDIA | UTTAR PRADESH | 240001 | 00000000000000015184 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DR | MADAN | MOHANAGARW | VNPRASAD | AGARWAL | BUSINESS | HIG-79, SECTOR -E,,AL | INDIA | UTTAR PRADESH | 226024 | 00000000000000015188 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUPENDRA | SHANTILAL | PARIKH | SHANTILAL | PARIKH | BUSINESS | C/O PAREKH BROS.(H | INDIA | Gujarat | 389350 | 00000000000000015194 | Amount for unclaimed and u | 119.00 | 04-NOV-2025 | No | No | FY-5 |
| PARMINDER | | KAUR | JAGAT | SINGH | CHAWLAHOUSEWIFE | W-7/165.S.A.S.COLON | INDIA | Himachal Pradesh | 173025 | 00000000000000015201 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | ISHWARLAL | PATEL | ISHWARLAL | L | PATELCA | 11, ANGAN FLATS, NR | INDIA | Gujarat | 380006 | 00000000000000015204 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| SHEELA | ARJUNDAS | CHANDHANI | ARJUNDAS | | HOUSEHOLD | A-109,SUFLAM APPAR | INDIA | Gujarat | 380013 | 00000000000000015205 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGRUTI | K | BHATT | KAMLESH | | HOUSEWIFE | 3/4,SIDDHCHAKRA AP | INDIA | Gujarat | 395001 | 00000000000000015209 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDESH | | VERMA | SAUDAGAR | RAM | HOUSEHOLD | B-31,319 STREET NO.3 | INDIA | RAJASTHAN | 313193 | 00000000000000015212 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| TEJINDER | | SINGH | JASWANT | SINGH | BUSINESS | H NO 35,ROAD NO.35, | INDIA | Delhi | 110026 | 00000000000000015222 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SUKHWANT | | KAUR | TEJINDER | SINGH | BUSINESS | 35/25 PUNJABI BAGH | INDIA | Delhi | 110026 | 00000000000000015223 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| DAYA | | WATI | RAM | KUMAR | VERMAHOUSEWIFE | HOUSE NO.6601..NEH | INDIA | Delhi | 110031 | 00000000000000015239 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | KUMAR | VERMA | MUNSHI | LAL | VERMABUSINESS | HOUSE NO.6601..NEH | INDIA | Delhi | 110031 | 00000000000000015240 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SADHANA | ANAND | KUMAR | HOUSEWIFE | ANAND STEEL INDUST | INDIA | Andhra Pradesh | 510204 | 00000000000000015241 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| J | MAHAVEER | CHANDKOTHARI | JABAR | CHAND | BUSINESS | NO.13, CHANDRA PDA | INDIA | Tamil Nadu | 600079 | 00000000000000015251 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | TANEJA | MULKH | RAJ | TANEJABUSINESS | 117/H-2/113 PANDU I | INDIA | Uttar Pradesh | 208005 | 00000000000000015254 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | K | VERMA | RATTAN | LAL | SERVICE | A-3, INDRA VIHAR,AM | INDIA | Jammu and Kashmir | 180005 | 00000000000000015266 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | SAMKARIA | ASSAMKARIA | | SERVICE | B-71,ASHOK VIHAR,,PI | INDIA | Delhi | 110001 | 00000000000000015277 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | PARVEEN | JOGINDER | SINGH | HOUSEWIFE | 127-H SARABHA NAGI | INDIA | Punjab | 141001 | 00000000000000015283 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAVEEN | | MUDGAL | KNSHARMA | | SERVICE | D.D.A FLAT NO.6-B,PO | INDIA | Delhi | 110052 | 00000000000000015287 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| INDERJIT | | KAUR | SISINGH | | HOUSEWIFE | 506.GREEN AVENUE,A | INDIA | Punjab | 143001 | 00000000000000015290 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRLEJ | SUBODHCHANDR | PATEL | SUBODHCHANDRA | SHANTILAL | PATELBUSINESS | TORAL,VIDYA NAGAR | INDIA | Gujarat | 388325 | 00000000000000015291 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PARVEEN | | CHHIBBER | VARINDER | CHHIBBER | HOUSEWIFE | PLOT NO. 230..GURU I | INDIA | PUNJAB | 141001 | 00000000000000015293 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HANS | RAJ | JAIN | AVTAR | CHAND | JAINBUSINESS | 115 BANK COLONY,LA | INDIA | Delhi | 110092 | 00000000000000015307 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PARMILA | | BANTHIA | PCBANTHIA | | HOUSEWIFE | 4540,BANTHIA BHAW | INDIA | Rajasthan | 302003 | 00000000000000015320 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| | | VEENA | CMJUNEJA | | HOUSEHOLD | GH-12/58 S.F.S.ZONE- | INDIA | Delhi | 110041 | 00000000000000015325 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | MITTAL | K | S | MITALBUSINESS | C-3,PRASAD NAGAR,N | INDIA | DELHI | 110005 | 00000000000000015328 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | AHUJABUSINESS | 149,JAIPUR HOUSE CC | INDIA | Uttar Pradesh | 282010 | 00000000000000015330 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| SHUSHMA | | AHUJA | RAJESH | KUMAR | AHUJAHOUSEWIFE | 149,JAIPUR HOUSE CC | INDIA | Uttar Pradesh | 282010 | 00000000000000015331 | Amount for unclaimed and u | 196.00 | 04-NOV-2025 | No | No | FY-5 |
| SUKHDEV | SINGH | NAMDHARI | KULDEEP | SINGH | NAMDHARIBUSINESS | C/O MODERN GUN WI | INDIA | Jammu and Kashmir | 180001 | 00000000000000015333 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AMARJEET | | BATRA | JASPAL | SINGH | HOUSEHOLD | H.NO.2013/18 BAZAR | INDIA | Punjab | 143006 | 00000000000000015334 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | | SURI | KULDIP | SURI | SERVICE | 603,VIKAS KUNJ,,VIKA | INDIA | DELHI | 110018 | 00000000000000015349 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BIMLA | | GUPTA | H | S | GUPTAHOUSEWIFE | B.A.-4, PACHIMI,,SHAL | INDIA | DELHI | 110088 | 00000000000000015358 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| URMIL | | BANSAL | H | L | BANSALTUTOR | HOUSE NO.480,,8,NEV | INDIA | PUNJAB | 142001 | 00000000000000015369 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| P | K | SHARMA | R | R | SHARMASERVICE | HOUSE NO. 142-A,,RA | INDIA | Punjab | 141001 | 00000000000000015385 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SAURABH | | JAIN | SURENDER | JAIN | STUDENT | B-H 40,PALLAV PURAM | INDIA | Uttar Pradesh | 250110 | 00000000000000015386 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| YASH | PAL | SINGH | PRITAM | SINGH | BUSINESS | MEZ FLOOR. 16.OLD R | INDIA | Delhi | 110060 | 00000000000000015388 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MINAXI | D | SHAH | DINESH | | HOUSEWIFE | D-4,JAI JALARAM SOC | INDIA | Gujarat | 395007 | 00000000000000015390 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | C | SHAH | CHANDRAKANT | | PROFESSION | D-4,JAI JALARAM SOC | INDIA | Gujarat | 395007 | 00000000000000015391 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | MANOCHA | RAJ | MANOCHA | BUSINESS | 15-HEM KUNJ COLONI | INDIA | UTTARAKHAND | 244713 | 00000000000000015396 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDESH | KUMAR | GOEL | KLGOEL | | BUSINESS | C/O GOEL INDUSTRIES | INDIA | Haryana | 121001 | 00000000000000015397 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | GUPTA | SNGUPTA | | CA | 756-B,AGGAR NAGAR | INDIA | Punjab | 141001 | 00000000000000015398 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | | KUMAR | SURINDER | KUMAR | BUSINESS | C/O KAPOOR ELECTRC | INDIA | Punjab | 144514 | 00000000000000015399 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUPINDER | | MAHESHWARY | BRIJ | LAL | SERVICE | BHARAM SINGH STREI | INDIA | PUNJAB | 141001 | 00000000000000015409 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | MAHESHWARY | PLMAHESHWARI | | SERVICE | CHHATER EXTRACTION | INDIA | PUNJAB | 141001 | 00000000000000015410 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHNU | DASS | KATARIA | KANSHI | RAM | ADVOCATE | H.NO.2393.DAWRA ST | INDIA | Punjab | 152123 | 00000000000000015411 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| M | S | POKHARNA | MADAN | LAL | BUSINESS | R-5 INDER PURI,LAL K | INDIA | RAJASTHAN | 301001 | 00000000000000015413 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIMLA | DEVI | POKHARNA | M | S | POKHARNAHOUSEHO | R-5 INDER PURI,LAL K | INDIA | RAJASTHAN | 301001 | 00000000000000015414 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHIL | | POKHARNA | M | S | POKHARNADOCTOR | R-5 INDER PURLLAL K( | INDIA | RAJASTHAN | 301001 | 0000000000000015415 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KULDIP | | GOYAL | TARSEM | CHAND | BUSINESS | MODI KARYANA STOR | INDIA | Punjab | 141401 | 0000000000000015418 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDER | PAL | SINGH | HARI | SINGH | BUSINESS | A-45.RANJEET AVENUI | INDIA | Punjab | 143001 | 0000000000000015423 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | SHRI | PAL | JAINBUSINESS | M/S PARKASH MILL S1 | INDIA | Punjab | 141001 | 0000000000000015424 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHANK | | AGGARWAL | M | C | AGGARWALSTUDENT | 5873,JAWAHAR NAGA | INDIA | Delhi | 110007 | 0000000000000015428 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHANK | | AGGARWAL | M | C | AGGARWALSTUDENT | 5873,JAWAHAR NAGA | INDIA | Delhi | 110007 | 0000000000000015429 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | GUPTA | A | K | GUPTASERVICE | C-3/111,PHASE-2,ASH | INDIA | Delhi | 110052 | 0000000000000015430 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVENDER | KUMAR | GUPTA | SCDGUPTA | | SERVICE | 556,JOSHI ROAD,,KAR | INDIA | DELHI | 110005 | 0000000000000015431 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SOSAR | | BAI | S | GANAPATH | RAJHOUSEWIFE | 8,RAMANUJA IYER STR | INDIA | Tamil Nadu | 600021 | 0000000000000015436 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| J | C | ANAND | T | C | ANANDADVOCATE | ANAND NIWAS.MOHA | INDIA | HARYANA | 121001 | 0000000000000015441 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SANCHAR | | ANAND | S | M | ANANDSTUDENT | ANAND NIWAS,MOHA | INDIA | HARYANA | 121001 | 0000000000000015442 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| | | WASEEMUDDIN | INTIAMUDDIN | | SERVICE | GHAREEB MANZIL,DO | INDIA | Uttar Pradesh | 202001 | 0000000000000015449 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | AIZAMUDDIN | INTIAMUDDIN | | SERVICE | GHAREEB MANZIL,DO | INDIA | Uttar Pradesh | 202001 | 0000000000000015450 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | HISAMUDDIN | INTIAMUDDIN | | STUDY | GHAREEB MANZIL,DO | INDIA | Uttar Pradesh | 202001 | 0000000000000015451 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | KOTHARI | TULSI | RAM | KOTHARISTUDENT | C/O KOTHARI BROTHE | INDIA | ASSAM | 785001 | 0000000000000015455 | Amount for unclaimed and u | 147.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHABIR | PRASAD | JAJODIA | HARDHYAN | JAJODIA | BUSINESS | C/O CUTTAK CYCLE SU | INDIA | Orissa | 753003 | 0000000000000015457 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DHARAM | | VIR | DARYAI | LAL | BUSINESS | 15/291 SATSANG GAL | INDIA | Uttar Pradesh | 282003 | 0000000000000015465 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRA | | PRAKASH | OM | PRAKASH | GULIANISERVICE | 223,A.G.C.R. ENCLAVE | INDIA | Delhi | 110092 | 0000000000000015468 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| KUMUD | | SHAH | CHIMANLAL | SHAH | HOUSEHOLD | 15/72C CIVIL LINES.KA | INDIA | UTTAR PRADESH | 208001 | 0000000000000015469 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SATINDER | PAL | SINGH | INDER | JIT | SINGHBUSINESS | H-127, SARABHA NAG | INDIA | Punjab | 141001 | 0000000000000015479 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| K | K | SAKARIYA | B | M | SAKARIYABUSINESS | 9,MANIKANDA STREET | INDIA | Tamil Nadu | 600001 | 0000000000000015480 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| K | K | SAKARIYA | B | M | SAKARIYABUSINESS | 9,MANIKANDA STREET | INDIA | Tamil Nadu | 600001 | 0000000000000015481 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | | JAIN | SATISH | JAIN | HOUSEWIFE | SECTOR-7 POCKET F-2 | INDIA | Delhi | 110085 | 0000000000000015484 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| S | K | SREENIVASAN | S | R | KANNIAHSERVICE | 22,LAKSHMI STREET,KI | INDIA | Tamil Nadu | 600010 | 0000000000000015487 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | SHARDA | VINOD | SHARDA | SERVICE | 468-I,RANDHIR SINGH | INDIA | Punjab | 141001 | 0000000000000015488 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HARBANSLAL | B | GUPTA | BANSIDHAR | J | GUPTABUSINESS | INDIASTEEL COMPOUI | INDIA | Maharashtra | 400037 | 0000000000000015496 | Amount for unclaimed and u | 406.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | GUPTA | VIRENDRA | KUMAR | GUPTABUSINESS | 37/136 SARAN NAGAI | INDIA | Uttar Pradesh | 282005 | 0000000000000015505 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANDAL | | RAMACHANDRAI | M | RAMACHANDRAN | SERVICE | C/O NOVA IRON & STI | INDIA | Chhattisgarh | 495001 | 0000000000000015507 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIKHA | | GARG | SACHIN | GARG | BUSINESS | 28 RAJA ROAD,JAIN CI | INDIA | UTTAR PRADESH | 240001 | 0000000000000015517 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| URMILA | | SETH | K | C | SETHHOUSEWIFE | SNOW VIEW,UPPER KI | INDIA | HIMACHAL PRADESH | 171001 | 0000000000000015522 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJUL | BALA | SRIVASTAVA | RAVINDRA | NATH | BUSINESS | 510/194 NEW HYDRAI | INDIA | Uttar Pradesh | 226001 | 0000000000000015530 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | GARG | AMAR | NATH | GUPTASTUDENT | 323,URBAN ESTATE,BI | INDIA | Punjab | 151001 | 0000000000000015539 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | KUMAR | JAIN | A | C | JAINCA | 4,SHARDA NIKETAN,PI | INDIA | DELHI | 110034 | 0000000000000015542 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHINTU | N | MOTIANI | NANAK | J | MOTIANISTUDY | B/303, DEVPREET APA | INDIA | GUJARAT | 380054 | 0000000000000015543 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | SATIJA | DHARAM | PAL | SATIJASERVICE | 41-B.TAGORE NAGAR. | INDIA | Punjab | 141001 | 0000000000000015545 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHE | SHYAM | GUPTA | S | L | GUPTABUSINESS | SHIV LAL & SONS,400 | INDIA | Delhi | 110006 | 0000000000000015554 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | JAIN | C | M | JAINBUSINESS | 191-NAI ANAJ MANDI. | INDIA | HARYANA | 121001 | 0000000000000015555 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | JAIN | C | M | JAINBUSINESS | 191-NAI ANAJ MANDI, | INDIA | HARYANA | 121001 | 0000000000000015556 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | D | L | JAINBUSINESS | 75,VIR NAGAR,DELHI,I | INDIA | Delhi | 110001 | 0000000000000015559 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MAYA | | DEVI | R | D | CHETIVALHOUSEWIFE | B1/149 PASCHIM VIHA | INDIA | Delhi | 110063 | 0000000000000015560 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOHAR | LAL | BANSAL | P | L | BANSALBUSINESS | MANOHAR LAL BANSA | INDIA | DELHI | 110005 | 0000000000000015562 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ARIF | | ANJUM | SALIMUDIN | | BUSINESS | C/O NAHAR SPINNING | INDIA | Punjab | 141001 | 0000000000000015571 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SURJIT | SINGH | GILL | BHAGWAN | SINGH | AGRICULTURE | 2129,SECTOR-61,,S.A. | INDIA | Uttar Pradesh | 212961 | 0000000000000015572 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | SINGH | KUAMR | GURDIP | SINGH | KUMARSERVICE | 141. SITA RAM APPAR | INDIA | Delhi | 110092 | 0000000000000015575 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| R | SHANTI | LALIAIN | RANU | LAL | JAINBUSINESS | FLAT NO.3 FIRST FLOC | INDIA | Tamil Nadu | 600007 | 0000000000000015580 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| GIRDHARILAL | | ADVANI | T | D | ADVANISERVICE | 14-A,CHETAKPURI,JHA | INDIA | Madhya Pradesh | 474009 | 0000000000000015586 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| INDER | PAUL | SINGH | S | S | DHINGRABUSINESS | 4/45-A,PUNJABI BAGH | INDIA | Delhi | 110001 | 0000000000000015589 | Amount for unclaimed and u | 588.00 | 04-NOV-2025 | No | No | FY-5 |
| SWAMI | S | SHARMA | C | L | SHARMACA | E6/26,DLF QUTAB ENC | INDIA | HARYANA | 121001 | 0000000000000015590 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NEERU | | JAIN | AJAY | JAIN | HOUSEWIFE | 127,SFS FLATS,SHAKTI | INDIA | Maharashtra | 400052 | 0000000000000015591 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTA | | JAIN | R | C | JAINHOUSEWIFE | 127,SFS FLATS,SHAKTI | INDIA | Maharashtra | 400052 | 0000000000000015592 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIV | | SHARMA | H | C | SHARMASERVICE | H.NO.2057 SECTOR 4 | INDIA | Haryana | 122001 | 0000000000000015602 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRU | N | SHAH | NALINBHAI | SHAH | HOUSEHOLD | 23/B, PATHIK SOCIETY | INDIA | Gujarat | 380013 | 0000000000000015605 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | JAYANTILAL | SAKHPARA | JAYANTILAL | SAKHPARA | BUSINESS | 12.VIJAY VIHAR SOCIE | INDIA | Gujarat | 380009 | 0000000000000015607 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| GURMEET | | KAUR | GURLAL | SINGH | SANDHUHOUSEWIFE | 7A,MODEL TOWN,,PA | INDIA | Punjab | 147001 | 0000000000000015616 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SAJJAN | | KUMAR | BABU | RAM | BUSINESS | C/O LAJPAT RAI SAJJA | INDIA | Haryana | 126116 | 0000000000000015622 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NAND | | LAL | SUKH | DAYAL | BUSINESS | 310-A, POCKET J & K,J | INDIA | DELHI | 110095 | 0000000000000015624 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DAYANAND | | SINGHAL | RPSINGHAL | | BUSINESS | MYSORE FURNITURES, | INDIA | UTTAR PRADESH | 240001 | 0000000000000015629 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| | | KIRAN | KESHAV | DEV | HOUSEWIFE | 102-C,UDHAM SINGH | INDIA | PUNJAB | 141001 | 0000000000000015639 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SHYAMA | DEVI | CHOLA | J | L | CHOLAHOUSEWIFE | CHOLA STREET KASGA | INDIA | Uttar Pradesh | 207123 | 0000000000000015642 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | | CHOLA | RAKESH | | HOUSEWIFE | BILRAM GATEKASGAN | INDIA | Uttar Pradesh | 207123 | 0000000000000015643 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITA | | CHOLA | DINESH | | HOUSEWIFE | BILRAM GATE KASGAI | INDIA | Uttar Pradesh | 207123 | 0000000000000015644 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | | CHOLA | J | L | CHOLABUSINESS | BILRAM GATE KASGAI | INDIA | Uttar Pradesh | 207123 | 0000000000000015646 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | AGRAWAL | A | K | AGRAWALHOUSEHOL | CHANDAUSI BILI UDY | INDIA | Uttar Pradesh | 202412 | 0000000000000015650 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NEERAJ | | GUPTA | P | S | GUPTABUSINESS | 4-MASTER BLOCK,SHA | INDIA | Delhi | 110092 | 0000000000000015653 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | | LAL | HUKAM | CHAND | RETIRED | HOUSE NO.3605, SECT | INDIA | Gujarat | 360535 | 0000000000000015654 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | MEHROTRA | SHANKER | MEHROTRA | SERVICE | 327,SURANDRA NAGA | INDIA | Uttar Pradesh | 202001 | 0000000000000015662 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHA | | DAMANI | RAMESH | DAMANI | HOUSEWIFE | C/O M/S R K BROTHEI | INDIA | Delhi | 110006 | 0000000000000015663 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | KHATTER | AMRIT | KUMAR | HOUSEWIFE | 23/7,GALI NO.18,GAN | INDIA | Uttar Pradesh | 251001 | 0000000000000015667 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SHALINI | | JAIN | SHYAM | JAIN | SERVICE | 1-TA-15. VIGYAN NAG | INDIA | RAJASTHAN | 324005 | 0000000000000015668 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| TARA | CHAND | AGARWAL | RAJ | NARAYAN | AGARWALBUSINESS | H.NO.35/289,SILVA HI | INDIA | Uttar Pradesh | 282002 | 0000000000000015669 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| SURAJ | | GULIANI | MOHAN | LAL | GULIANICA | E-81 GREATER KAILAS | INDIA | Delhi | 110048 | 0000000000000015673 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | KISHORE | KHANNA | T | R | KHANNASERVICE | L-302,ANUPAM APAR | INDIA | Delhi | 110032 | 0000000000000015681 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | SINGH | BATRA | KESAR | SINGH | SERVICE | R-60,GREATER KAILAS | INDIA | Delhi | 110048 | 0000000000000015684 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JAINENDER | | JAIN | DHARAMPAUL | JAIN | BUSINESS | E-62 FOCAL POINT,LUI | INDIA | PUNJAB | 141001 | 0000000000000015690 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAM | | SUNDER | TARSEM | LAL | SERVICE | 67, KRISHNA SQUARE | INDIA | Punjab | 143001 | 0000000000000015691 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | AGGARWAL | K | C | AGGARWALBUSINESS | 829.TILAK STREET.KAS | INDIA | Delhi | 110001 | 0000000000000015696 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTA | | DEVI | RAJ | PAL | HOUSEWIFE | C/O PLOT NO.84-85,SI | INDIA | PUNJAB | 141001 | 0000000000000015698 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | ARORA | HARDAYAL | ARORA | SERVICE | HOUSE PLOT NO.21/9 | INDIA | PUNJAB | 141001 | 0000000000000015701 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | | DUA | KESAR | DASS | DUABUSINESS | 21,NORTH WEST AVE | INDIA | Delhi | 110026 | 0000000000000015706 | Amount for unclaimed and u | 252.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | KUMAR | LACHHI | RAM | STUDENT | D-58, PUSHPANJALI EI | INDIA | DELHI | 110034 | 0000000000000015709 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | GUPTA | S | N | GUPTASERVICE | 756/2 AGGAR NAGAR | INDIA | Punjab | 141001 | 0000000000000015716 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHA | | SOOD | ASHOK | KUMAR | HOUSEWIFE | H.NO.66 JAI HIND STR | INDIA | Punjab | 141003 | 0000000000000015718 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | KUMAR | RAMJI | DASS | SERVICE | H.NO.66 JAI HIND STR | INDIA | Punjab | 141003 | 0000000000000015726 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| P | K | GUPTA | SURAJ | GUPTA | SERVICE | ESS KAY ENTERPRISES, | INDIA | Delhi | 110006 | 0000000000000015730 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SIMMY | | NAGPAL | RAJ | KUMAR | HOUSELADY | B-V 1104.MEHMOOD | INDIA | PUNJAB | 141001 | 0000000000000015731 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | KUMAR | RISHI | LAL | BUSINESS | B-V 1104,MEHMOOD | INDIA | PUNJAB | 141001 | 0000000000000015732 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| TARA | CHAND | AGARWAL | R | N | AGARWALBUSINESS | H.NO.35/289,SILVER H | INDIA | UTTAR PRADESH | 240001 | 0000000000000015734 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | AHUJA | C | M | AHUJAHOUSEWIFE | 1A/II-C ASHOK VIHAR-I | INDIA | Delhi | 110052 | 0000000000000015735 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | VINESH | JAWAHAR | LAL | STUDENT | 49-FF, HIG PINK FLATS | INDIA | PUNJAB | 141012 | 0000000000000015743 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | JAIN | NARANJAN | DASS | JAINBUSINESS | BANSILAL SURAJ KUM | INDIA | PUNJAB | 141001 | 0000000000000015748 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KESHAV | | KUMAR | NAURATA | RAM | SERVICE | C/O. JAIN STATIONERS | INDIA | PUNJAB | 141001 | 0000000000000015750 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| INDU | | KAKKAR | RIPAN | KAKKAR | HOUSEWIFE | 10,SAGAR APARTMEN | INDIA | Delhi | 110001 | 0000000000000015757 | Amount for unclaimed and u | 196.00 | 04-NOV-2025 | No | No | FY-5 |
| SATINDER | PAL | BAWA | V | S | BAWABUSINESS | B-34,PHASE-I,ASHOK \ | INDIA | Delhi | 110052 | 0000000000000015758 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| HARPREET | KAUR | SIDHU | SUKHNANDAN | SINGH | SIDHUTEACHER | 128-C. ST NO. 4.HAJIR | INDIA | Punjab | 151001 | 0000000000000015759 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MEERA | | GUPTA | S | GUPTA | SERVICE | ECKO ELECTRICAL (P) I | INDIA | Delhi | 110006 | 0000000000000015761 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | | KUMARI | SUBHASH | GUPTA | HOUSEHOLD | 2-66,RAJOURI GARDEI | INDIA | DELHI | 110027 | 0000000000000015766 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUPESH | JAIN | MINOR | PARMOD | JAIN | BUSINESS | HEM KNITWEARS,898 | INDIA | Punjab | 141008 | 0000000000000015773 | Amount for unclaimed and u | 252.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVINA | JAIN | MINOR | HARDESH | JAIN | BUSINESS | HEM KNITWEARS,898, | INDIA | Punjab | 141008 | 0000000000000015774 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| GURSHARAN | | SINGH | JOGA | SINGH | SERVICE | 354-A MODEL TOWN I | INDIA | PUNJAB | 141001 | 0000000000000015780 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| GURSHARAN | | SINGH | JOGA | SINGH | SERVICE | 354-A MODEL TOWN I | INDIA | PUNJAB | 141001 | 0000000000000015781 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRLEJ | SUBODHCHANDR | PATEL | SUBODHCHANDRA | S | PATELBUSINESS | TORAL VIDYA NAGAR | INDIA | Gujarat | 388325 | 0000000000000015783 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| S | | KUMAR | HAKIM | RAI | DOCTOR | AM 35,SHALIMAR BAC | INDIA | Delhi | 110052 | 0000000000000015785 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | D | L | JAINBUSINESS | 115.VIR NAGAR,DELHI | INDIA | Delhi | 110001 | 0000000000000015788 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SSARORA | PRITAM | SINGH | SERVICE | HOUSE NO.B-1,SHAHI | INDIA | Punjab | 141001 | 0000000000000015797 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILA | | SOMANI | SB | SOMANI | HOUSEWIFE | DELHI TRADING CO.,2/ | INDIA | Delhi | 110001 | 0000000000000015806 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ARSHAD | | UMAR | LATE | SARFRAZ | UMARSERVICE | 3/82,OPP. BALBIKADA | INDIA | Uttar Pradesh | 202002 | 0000000000000015811 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ABIDA | | SARFARAZ | LATE | SARFRAZ | UMARHOUSEHOLD | 3/82, OPP.BALBIRADA | INDIA | Uttar Pradesh | 202002 | 0000000000000015812 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | GROVER | SS | GROVER | HOUSEWIFE | 30, SHEETAL APPARTM | INDIA | Delhi | 110085 | 0000000000000015815 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VARINDER | KUMAR | MEHTA | ISHWAR | DASS | MEHTABUSINESS | C/O YOGENDER MEHT | INDIA | Haryana | 125050 | 0000000000000015816 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | KHATTAR | AMRIT | KUMAR | HOUSEWIFE | 23/7. GALI NO. 18..GA | INDIA | Uttar Pradesh | 251001 | 0000000000000015817 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | H | SHAH | HIMMATLAL | SHAH | BUSINESS | 721/2, SAKAR BAZAR,, | INDIA | Gujarat | 380002 | 0000000000000015821 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PARVEEN | KUMAR | MITTAL | SURESH | KUMAR | MITTALADVOCATE | XI-545. DAYALPURA,K( | INDIA | Haryana | 132001 | 0000000000000015827 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANKUR | | BUBNA | BK | BUBNA | STUDAY | 414. NAYA BANS.KHAI | INDIA | Delhi | 110006 | 0000000000000015829 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | SHARMA | BHUMESHWAR | SHARMA | HOUSEWIFE | C/O MR. B. SHARMA(E | INDIA | Uttar Pradesh | 226010 | 0000000000000015830 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUMESHWAR | | SHARMA | LATE | SH | SITARAMSHARMASER | 3/107 VIRAM KHAND- | INDIA | UTTAR PRADESH | 240001 | 0000000000000015831 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMALJEET | | SINGH | LATE | SH | STARLOKSINGHBUSINI | 3-D, B.R.S. NAGAR,,LU | INDIA | Punjab | 141001 | 0000000000000015832 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDER | KUMAR | SURANA | SURAJ | MAL | SERVICE | 62-ELEPHANT GATE ST | INDIA | Tamil Nadu | 600079 | 0000000000000015834 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JAINENDR | | JAIN | DHARM | PAUL | JAINBUSINESS | E-62, FOCAL POINT,,LI | INDIA | Punjab | 141010 | 0000000000000015835 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDESH | KUMAR | MAHESH | RAM | RATTAN | DASSBUSINESS | 388, HOUSING BOARD | INDIA | Haryana | 125055 | 0000000000000015840 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | | OSWAL | DP | OSWAL | INDUSTRIALIST | B-31, SHALIMAR APPA | INDIA | Delhi | 110049 | 0000000000000015842 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | CHAND | MITTAL | LATE | SH | KCMITTALBUSINESS | MONTOO INDUSTRIES | INDIA | Delhi | 110042 | 0000000000000015847 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJNIKANT | A | SHAH | AMTHALAL | SHAH | SERVICE | A-8. KALPTARU FLATS | INDIA | Gujarat | 380013 | 0000000000000015849 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | JAIN | ASHOK | KUMAR | HOUSEHOLD | 191, NAI ANAJ MANDI | INDIA | Haryana | 125001 | 0000000000000015852 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PRABHAT | | NIGAM | SHANTI | PRASAD | NIGAMSERVICE | 128/226 'Y' BLOCK.KID | INDIA | Haryana | 128226 | 0000000000000015854 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | JAIN | PADAM | PRASAD | JAINBUSINESS | C/O ANAND KUMAR JA | INDIA | ASSAM | 781001 | 0000000000000015868 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| PUNEET | | VASHISHT | KARAM | CHAND | STUDENT | 1450-LIBRA BUILDING | INDIA | Punjab | 141401 | 0000000000000015869 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIPIN | KUMAR | AGGARWAL | MADAN | LAL | AGGARWALSERVICE | 'MY STUDIO',S.C.F.NO. | INDIA | Chandigarh | 160020 | 0000000000000015870 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUPINDER | | KOUR | HARDEV | SINGH | PIASAHOUSEWIFE | HOUSE NO. 1599,,SEC | INDIA | Chandigarh | 160070 | 0000000000000015875 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | AGGARWAL | BRIJ | LAL | AGGARWALBUSINESS | D-80, PUSPANJALI,PIT | INDIA | DELHI | 110034 | 0000000000000015877 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | | VIJ | JAGAN | NATH | BUSINESS | 162, SECTOR 21-A,CHI | INDIA | Chandigarh | 160022 | 0000000000000015884 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| | | NCHUGH | PBCHOPRA | | BUSINESS | 607:SHAKUNTALA AP | INDIA | Delhi | 110019 | 0000000000000015888 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDER | | MOHINI | VKJINDAL | | DOCTOR | 601, PEARL COURT - II | INDIA | Haryana | 122001 | 0000000000000015889 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUPINDER | | KAUR | HARDEV | SINGH | HHOLD | HOUSE NO. 1599,,SEC | INDIA | Chandigarh | 160070 | 0000000000000015892 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BIPIN | NANALAL | NARSAHANA | NANALAL | GIRDHAR | NARSAHANABUSINESS | 5,ASHWINI NIWAS,1ST | INDIA | Maharashtra | 421202 | 0000000000000015893 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUPINDER | | SINGH | SURJIT | SINGH | SERVICE | C/O P.K.INDUSTRIES,B | INDIA | PUNJAB | 141001 | 0000000000000015894 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | | GUPTA | SURENDRA | PRAKASH | BUSINESS | 4545, KUCHA BIBI GOI | INDIA | Delhi | 110006 | 0000000000000015902 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SWARNI | | DEVI | AMRIT | LAL | HOUSEHOLD | C/O SH. AMRIT LAL (CI | INDIA | Chandigarh | 160017 | 0000000000000015905 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| JAINENDER | | JAIN | DHARMPAUL | JAIN | BUSINESS | E-62. FOCAL POINT.,LI | INDIA | PUNJAB | 141001 | 0000000000000015907 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | KUMAR | AGARWAL | RL | AGARWAL | BUSINESS | E-11, SHIVAJI ROAD,,A | INDIA | DELHI | 110033 | 0000000000000015927 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | KUMAR | SURINDER | KUMAR | BUSINESS | KAPOOR ELECTRONICS | INDIA | Punjab | 144514 | 0000000000000015928 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SACHIN | | BAWA | SP | BAWA | SERVICE | 83, NAVJIWAN VIHAR, | INDIA | Delhi | 110017 | 0000000000000015930 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | AHUJABUSINESS | 149, JAIPUR HOUSE CI | INDIA | Uttar Pradesh | 282010 | 0000000000000015935 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| SAWARN | | KANTA | VED | PARKASH | SETHIHOUSEWIFE | H.NO. 400, ST. NO. 4,,( | INDIA | Punjab | 152123 | 0000000000000015945 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | SETHI | RAMESH | KUMAR | SETHIHOUSEHOLD | H.NO. 384, ST. NO. 5,,( | INDIA | Punjab | 152123 | 0000000000000015946 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJALI | | JAIN | SAT | PAL | JAINBUSINESS | C/O H.R. ELASTIC & GE | INDIA | Punjab | 141001 | 0000000000000015952 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | AGGARWAL | RAKESH | KUMAR | HOUSEWIFE | D-80, PUSHPANJALI,PI | INDIA | DELHI | 110034 | 0000000000000015953 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMAN | DASS | ADVANI | KISHAN | CHAND | BUSINESS | DP-195. MAURYA ENC | INDIA | DELHI | 110034 | 0000000000000015955 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | | ARORA | TEJINDER | SINGH | HOUSEWIFE | C/O ARORA SELECTIO | INDIA | Punjab | 143001 | 0000000000000015958 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | GUPTA | RN | GUPTA | HOUSEHOLD | B-IX-828. SHIWALA RC | INDIA | Punjab | 141008 | 0000000000000015965 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | | SINGHAL | DHARAM | CHAND | BUSINESS | HOUSE NO. 38,,SECTO | INDIA | HARYANA | 121001 | 0000000000000015967 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | CHAND | SINGHAL | JAGDISH | PRASAD | SINGHALBUSINESS | A.C. STEEL UDYOG,,24 | INDIA | Uttar Pradesh | 282004 | 0000000000000015969 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | B | MORE | BAJIRAO | B | MORERETIRED | 9, NAMRATA SOCIETY, | INDIA | Gujarat | 390004 | 0000000000000015971 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | | JAIN | KD | JAIN | BUSINESS | 14/3, NEHRU NAGAR ( | INDIA | CHHATTISGARH | 490001 | 0000000000000015976 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| REKHA | RAVINDRANATH | DUDWADKAR | RAVINDRANATH | HOUSE | WIFE | 1/17, SHRI KRISHNA N | INDIA | Maharashtra | 400025 | 0000000000000015979 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GURMUKH | | SINGH | SK | SINGH | SERVICE | SARAYA SAGAR MILLS | INDIA | Uttar Pradesh | 273202 | 0000000000000015983 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | PRASHAD | DHONDIYAL | LATE | SH | NARAYANDUTTSERVIC | C/O M.C. SHEHENI & C | INDIA | Delhi | 110015 | 0000000000000015990 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BM | | BHATIA | CLBHATIA | | SERVICE | B-9,INDER PURI,NEW I | INDIA | Delhi | 110012 | 0000000000000015992 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| PRABHA | | WALIA | DEVKI | NANDAN | HWIFE | A-120,GURANWALA T | INDIA | DELHI | 110033 | 0000000000000016003 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | VINESH | JAWAHAR | LAL | STUDENT | 49-FF, HIG PINK FLAT,, | INDIA | PUNJAB | 141012 | 0000000000000016008 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DILBAG | | SINGH | JOGINDER | SINGH | SERVICE | H.NO. 50-51,,AGGAR F | INDIA | PUNJAB | 141012 | 0000000000000016013 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KULDIP | SINGH | BHATIA | SHIV | DAYAL | BHATIASERVICE | E-313, JAL VAYU TOW | INDIA | HARYANA | 121001 | 0000000000000016021 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | KUMARI | NAND | LAL | SERVICE | 310-A, POCKET J & K,,I | INDIA | DELHI | 110095 | 0000000000000016023 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHA | | GADODIA | SURESH | GADODIA | HWIFE | 133.B.K. PAUL AVENU | INDIA | West Bengal | 700005 | 0000000000000016026 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PARKASH | | CHAND | DHANRAJ | | BUSINESS | NO. 126, RAJA MARKE | INDIA | Karnataka | 560002 | 0000000000000016028 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | AGGARWAL | HETRAM | AGARWAL | BUSINESS | AH-43. SHALIMAR BA | INDIA | Delhi | 110052 | 0000000000000016031 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SUSHMA | MADAN | LAL | HHOLD | 18-E, SARABHA NAGA | INDIA | PUNJAB | 141001 | 0000000000000016046 | Amount for unclaimed and u | 280.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | KUMAR | RAMJI | DASS | SERVICE | H.NO. 66, JAI HIND STI | INDIA | Punjab | 141003 | 0000000000000016049 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESHWAR | | VERMA | GIRDHARI | LAL | VERMABUSINESS | 29/13, MAHESHWARI | INDIA | UTTAR PRADESH | 240001 | 0000000000000016054 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NITIN | MINORUGO | MADANLAL | SH | MADAN | LALBUSINESS | C/O SH. MADAN LAL,C | INDIA | Punjab | 141001 | 0000000000000016058 | Amount for unclaimed and u | 280.00 | 04-NOV-2025 | No | No | FY-5 |
| KASHMIRI | LAL | MITTAL | BR | MITTAL | BUSINESS | B-1818, SHASHTRI NA | INDIA | Delhi | 110052 | 0000000000000016070 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | | JAIN | JK | JAIN | BUSINESS | 131, ARIHANT NAGAR | INDIA | Delhi | 110026 | 0000000000000016072 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | BHANDARI | SH | KK | BHANDARIBUSINESS | 357. MOTA SINGH NA | INDIA | Punjab | 144001 | 0000000000000016078 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SUSHILA | SURESH | | SERVICE | C/O RAMESH K. G.,11( | INDIA | Delhi | 110085 | 0000000000000016080 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | RANA | BS | RANA | HOUSEWIFE | SEC. III-D-14..NEHRU N | INDIA | Uttar Pradesh | 201001 | 0000000000000016081 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | | GUPTA | DHRUVENDRA | KUMAR | BUSINESS | 42, RATNESH PURAM,, | INDIA | Uttar Pradesh | 202002 | 0000000000000016084 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AMARJEET | | KAUR | SH | GP | SINGHBUSINESS | 1718, PHASE-1, URBA | INDIA | Punjab | 141002 | 0000000000000016087 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGDEV | | SINGH | NIRANJAN | SINGH | SERVICE | MANKOO ICE FACTOR | INDIA | Kerala | 692417 | 0000000000000016088 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VINEET | KUMAR | MITTAL | DINESH | KUMAR | BUSINESS | C/O SH. MANOJ MITTA | INDIA | Haryana | 132001 | 0000000000000016092 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | DEVI | MANIYAR | KAUSHAL | KUMAR | MANIYARHOUSEWIFE | C/O MANAK CHANDJI | INDIA | Rajasthan | 305901 | 0000000000000016099 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | KUMAR | GULATI | DES | RAJ | GULATIBUSINESS | PRABH DAYAL DES RA | INDIA | Punjab | 140601 | 0000000000000016101 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | KUMAR | GUPTA | NAROTAM | CHAND | GUPTABUSINESS | C/O GUPTA BOOK DEP | INDIA | Haryana | 132135 | 0000000000000016109 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | | NAGPAL | ML | NAGPAL | BUSINESS | M-43, SHRI NIVASPUR | INDIA | Delhi | 110065 | 0000000000000016119 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | JAIN | BABU | LAL | JAINBUSINESS | 43, VEER NAGAR JAIN | INDIA | Delhi | 110007 | 0000000000000016132 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DR | ASHWANI | SHARMA | SH | PREM | NATHSHARMADOCTO | 810/6, PREM NAGAR,( | INDIA | Punjab | 141001 | 0000000000000016139 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | | GUPTA | ANIL | KUMAR | GUPTAHOUSELADY | JANTA PRINTING PRES | INDIA | PUNJAB | 141001 | 0000000000000016141 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| VANDANA | | ARORA | ASHOK | PRATAP | ARORAHOUSEWIFE | 1096, KALYANI DEVLA | INDIA | Uttar Pradesh | 211003 | 0000000000000016147 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SATYA | NARAYAN | GARG | NAND | LAL | GARGTEACHER | B-270-A, MALIS PARK | INDIA | DELHI | 110033 | 0000000000000016158 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BOOTA | | RAM | GOKUL | CHAND | BUSINESS | 750/6. RALIA RAM CO | INDIA | Punjab | 143521 | 0000000000000016165 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BOOTA | | RAM | GOKUL | CHAND | BUSINESS | 750/6, RALIA RAM CO | INDIA | Punjab | 143521 | 0000000000000016166 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MS | | RAMAKRISHNA | M | RUSHYA | RAOBROKER | 6-1-68/3/A. SAIFABAD | INDIA | Andhra Pradesh | 500004 | 0000000000000016167 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | CHAND | SINGHAL | SH | JAGDISH | PRASADSINGHALBUSI | A.C. STEEL UDYOG - 24 | INDIA | Uttar Pradesh | 282004 | 0000000000000016168 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PREM | PARKASH | GOGIA | JAMAN | DASS | GOGIATEACHING | HOUSE NO. 135 BZ,KIT | INDIA | Punjab | 141001 | 0000000000000016169 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DAVINDER | | KUMAR | JASWANT | RAI | BUSINESS | 320, KIDWAI NAGAR,L | INDIA | PUNJAB | 141001 | 0000000000000016172 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESHTA | | THUKRAL | JATINDER | KUMAR | THUKRALBUSINESS | 287, NEW JAWAHAR R | INDIA | Punjab | 144001 | 0000000000000016175 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| LAXMAN | KUMAR | GUPTA | OP | GUPTA | SERVICE | 3A/25, NEW COLONY,, | INDIA | Madhya Pradesh | 474004 | 0000000000000016177 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | KANT | GUPTA | KESHAV | DEO | GUPTAINVESTOR | GALI KANOONGO,MAI | INDIA | Uttar Pradesh | 281001 | 0000000000000016178 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SWATI | | JATKAR | PRABHAKAR | BORKER | TEACHER | 2E. INDRAPRASTHA,M | INDIA | Goa | 403601 | 0000000000000016190 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJRANI | | GANDHI | NARENDRA | SINGH | GANDHIBUSINESS | 765, MAIN ROADKOSA | INDIA | Chhattisgarh | 495681 | 0000000000000016193 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJEEV | | VERMA | PN | VERMA | STUDENT | C/O P.N. VERMA,BANI | INDIA | HIMACHAL PRADESH | 171001 | 0000000000000016194 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SARIKA | | VERMA | PN | VERMA | STUDENT | C/O P.N. VERMA,BANI | INDIA | HIMACHAL PRADESH | 171001 | 0000000000000016195 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHISHEK | | KUMAR | RAM | PRATAP | STUDENT | MATRI CHHAYA, S.D. R | INDIA | RAJASTHAN | 335002 | 0000000000000016196 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| GUPTA | SACHIN | KUMAR | SK | GUPTA | STUDENT | ESS KAY ENTERPRISES, | INDIA | Delhi | 110006 | 0000000000000016201 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | GUPTA | SH | SK | GUPTACA | 756-B, AGGAR NAGAR | INDIA | Punjab | 141001 | 0000000000000016204 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | RATAN | SHARMA | Mr | | BUSINESS | C/O M.C. JAIN & CO.,,( | INDIA | West Bengal | 700001 | 0000000000000016213 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | KUMAR | NL | GANGWANI | BUSINESS | SUMIT TEXTILES,SHOP | INDIA | Delhi | 110006 | 0000000000000016220 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HANS | RAJ | KALRA | CR | KALRA | BUSINESS | 28. LAL QUARTER.ABC | INDIA | Punjab | 141003 | 0000000000000016224 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | LALA | GHANSHAM | LALA | BUSINESS | HOUSE NO. 100, GURI | INDIA | Maharashtra | 400074 | 0000000000000016230 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | | KUMAR | ROMESH | DHIR | BUSINESS | 1259, RAJINDER NAGA | INDIA | Punjab | 141001 | 0000000000000016231 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | | VERMA | SH | ASHOK | VERMAHOUSEHOLD | HOUSE NO. 913,,SECT | INDIA | CHANDIGARH | 160002 | 0000000000000016234 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SIMMY | | NAGPAL | RAJ | KUMAR | HOUSEHOLD | B-V-1104, MEHMOOD | INDIA | PUNJAB | 141001 | 0000000000000016238 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVINDERJIT | SINGH | CHIMA | INDERJIT | SINGH | CHIMAAGRICULTURE | HOUSE NO. 1534,SECT | INDIA | CHANDIGARH | 160002 | 0000000000000016242 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| LAJWANTI | | DHINGRA | LATE | SH | BIRDHINGRAHOUSEW | HOUSE NO. 55, WARD | INDIA | Haryana | 122001 | 0000000000000016254 | Amount for unclaimed and u | 36.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | KUMAR | GANGA | RAM | BUSINESS | 875. CHANDNI MAHAI | INDIA | Delhi | 110001 | 0000000000000016266 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ALOK | A | DAND | ASHWIN | VISHANJI | DANDBUSINESS | 318/3, MAHAVIR BUIL | INDIA | Maharashtra | 400031 | 0000000000000016280 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SIMLA | | GUPTA | SHAM | LAL | GARGHOUSEWIFE | C/O CHANDER GUPT I | INDIA | Punjab | 151301 | 0000000000000016284 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| MEERA | | MUKHI | MULAK | RAJ | STUDENT | GANDHI MOHALLA,GJ | INDIA | Haryana | 125050 | 0000000000000016287 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | | MUKHI | MULAK | RAJ | BUSINESS | GANDHI MOHALLA,GJ | INDIA | Haryana | 125050 | 0000000000000016288 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | KUMAR | GUPTA | LAXMAN | PRASAD | GUPTASERVICE | 1871, 1ST FLOOR,KUC | INDIA | Delhi | 110006 | 0000000000000016291 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ANU | | GOYAL | SANJEEV | GOYAL | HOUSEWIFE | 3537, HAQIM BAQA L | INDIA | Delhi | 110006 | 0000000000000016295 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | BANSAL | VIRENDER | BANSAL | HOUSEWIFE | 3537, HAQIM BAQA L | INDIA | Delhi | 110006 | 0000000000000016296 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | KUMAR | SK | GUPTA | BUSINESS | C-186, PUSHPANJALI E | INDIA | Delhi | 110001 | 0000000000000016297 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BK | | GOUR | GS | GOUR | BUSINESS | 376. KALI BARI.BAREIL | INDIA | Uttar Pradesh | 243003 | 0000000000000016298 | Amount for unclaimed and u | 16.50 | 04-NOV-2025 | No | No | FY-5 |
| RUPINDER | | MADAAN | GP | MADAAN | HOUSEWIFE | C-205, UNESCO APART | INDIA | Delhi | 110092 | 0000000000000016303 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HARSHAD | J | SHAH | JAYANTILAL | M | SHAHSERVICE | 44. A.E.S. QUARTERS.. | INDIA | Gujarat | 380015 | 0000000000000016306 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |

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| CHETNA | H | SHAH | HARSHAD | J | SHAHSERVICE | 44. A.E.S. QUARTERS.. | INDIA | Gujarat | 380015 | 0000000000000000016307 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | SHARMA | DINESH | SHARMA | HOUSEWIFE | 1, CHETNA BLDG. VALI | INDIA | Maharashtra | 400056 | 0000000000000000016309 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | KUMAR | AGARWAL | SANWAR | MAL | AGARWALBUSINESS | C/O SUWA LAL AGAR\ | INDIA | Jharkhand | 831002 | 0000000000000000016315 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARAT | BHUSHAN | SHARESTOCKBRO | Mr | | COMPANY | B-5, SWASTHYA VIHAI | INDIA | Delhi | 110092 | 0000000000000000016323 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HARMOHINDAR | SINGH | MALIK | MAJOR | MS | MALIKPROFESSION | R-48, 1ST FLOOR,GREA | INDIA | Delhi | 110048 | 0000000000000000016328 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | R | ANCHAL | RAMNARAYAN | | BUSINESS | B/H VIJAY PETROL PUI | INDIA | Gujarat | 380021 | 0000000000000000016329 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| NR | | SUSHEELAMMA | SIVAIAH | HOUSE | WIFE | SHIVAKRUPA, NO. 192 | INDIA | Karnataka | 560079 | 0000000000000000016335 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJA | | RAMSESH | MR | RAMSESH | HOUSEWIFE | C/O M.R. RAMSESH,31 | INDIA | Karnataka | 560050 | 0000000000000000016336 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MALKEET | | KAUR | BABU | SINGH | HOUSEHOLD | B-1/44, HEERA SINGH | INDIA | Punjab | 151204 | 0000000000000000016340 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MUSTAMSIR | H | KUDRATI | HATIM | | BUSINESS | EBRAHIM & CO. 78. BI | INDIA | Maharashtra | 400003 | 0000000000000000016347 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYESH | KUMAR | MANDALIA | LATE | SH | JAYANTILALMANDALI | C/O M/S AMISHA PLA | INDIA | West Bengal | 700001 | 0000000000000000016353 | Amount for unclaimed and u | 133.00 | 04-NOV-2025 | No | No | FY-5 |
| AMRAW | DUGAR | | RATAN | LAL | DUGARHOUSEHOLD | 3-6-148/2. HIMAYAT P | INDIA | Andhra Pradesh | 522001 | 0000000000000000016354 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | SARAF | RAJ | KUMAR | SARAFBUSINESS | 23, KABIR ROAD,,KRISI | INDIA | West Bengal | 700026 | 0000000000000000016358 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | LATA | KHOSLA | OS | KHOSLA | HOUSEWIFE | B-11/8262, VASANT K | INDIA | UTTAR PRADESH | 240001 | 0000000000000000016359 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BAL | RAJ | BHASIN | LATE | SH | MULKHRAJBHASINBUS | 6/19, WEST PATEL NA | INDIA | Delhi | 110008 | 0000000000000000016366 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | BHASIN | BAL | RAJ | BHASINHOUSEHOLD | 6/19, WEST PATEL NA | INDIA | Delhi | 110008 | 0000000000000000016367 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MANDEEP | | CHIMA | JS | CHIMA | HOUSEWIFE | HOUSE NO. 1534,SECT | INDIA | CHANDIGARH | 160002 | 0000000000000000016371 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTINDER | JIT | SINGHCHIMA | INDERJIT | SINGH | CHIMAFARMING | HOUSE NO. 1534,,SEC | INDIA | CHANDIGARH | 160002 | 0000000000000000016372 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| MANDIP | SINGH | SEKHON | SH | KARTAR | SINGHSEKHONAGRICL | VILL & P.O. - CHAUKIN | INDIA | Punjab | 142023 | 0000000000000000016374 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KONDA | | SREEDEVI | K | VENKATAPPA | REDDYHOUSEWIFE | C/O K. VENKATAPPA R | INDIA | TELANGANA | 500004 | 0000000000000000016387 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | OBEROI | KP | OBEROI | BUSINESS | K-A-39, KAVI NAGAR,( | INDIA | Uttar Pradesh | 201002 | 0000000000000000016388 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | TARUNA | RAMESH | KUMAR | STUDENT | JINDGAR GENERAL STI | INDIA | Haryana | 125055 | 0000000000000000016390 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KS | | PRAMEELA | LATE | GS | SADASHIVAIAHHOUSE | NO.45, 8TH CROSS,,R.I | INDIA | Karnataka | 560070 | 0000000000000000016405 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYSHREE | R | SHAH | RAJNI | KANT | INVESTOR | A-6, PARESH APPARTM | INDIA | Gujarat | 380007 | 0000000000000000016411 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENAKSHI | D | JOK | DEODATTA | JOK | HOUSEWIFE | PLOT NO. 5, LAXMI KU | INDIA | Maharashtra | 400001 | 0000000000000000016412 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJU | GUNVANTBHAI | BHARWAD | GUNVATBHAI | R | BHARWADSTUDY | C/O GUNVANTBHAI BI | INDIA | GUJARAT | 388001 | 0000000000000000016416 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| LAXMIBEN | GUNVANTBHAI | BHARWAD | GUNVATBHAI | R | BHARWADSERVICE | C/O GUNVANTBHAI BI | INDIA | GUJARAT | 388001 | 0000000000000000016417 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| INDROJIT | | KHAN | PARESH | CHANDRA | KHANSTUDENT | 86. J.C. KHAN ROAD,P. | INDIA | West Bengal | 712136 | 0000000000000000016418 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | | MEHRA | KK | MEHRA | HOUSEWIFE | B-16, RANA PARTAP B | INDIA | Delhi | 110007 | 0000000000000000016419 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | | VORA | LAXMIKANT | VORA | BUSINESS | 467/A, VORA BHUVAN | INDIA | Maharashtra | 400019 | 0000000000000000016421 | Amount for unclaimed and u | 476.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | MODAK | JANARDAN | HOUSE | WIFE | 3, AKASH APARTMENT | INDIA | Maharashtra | 411029 | 0000000000000000016423 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | | SUNDER | RAMJI | DASS | BUSINESS | 108, AVTAR ENCLAVE, | INDIA | Delhi | 110063 | 0000000000000000016433 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAIRU | DAN | SIPANI | CHAMPA | LAL | SIPANIBUSINESS | C/O. LODHA MOTORS | INDIA | Nagaland | 797112 | 0000000000000000016437 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NANDBALA | | VORA | LAXMIKANT | VORA | BUSINESS | 467/A, VORA BHUVAN | INDIA | Maharashtra | 400019 | 0000000000000000016438 | Amount for unclaimed and u | 336.00 | 04-NOV-2025 | No | No | FY-5 |
| GIRISH | | GUPTA | MUKUND | | STUDENT | 701. MANISH TOWERS | INDIA | Maharashtra | 421003 | 0000000000000000016439 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | | KESWANI | GHANSHAMDAS | | SERVICE | 801, MANISH TOWERS! | INDIA | Maharashtra | 421003 | 0000000000000000016440 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | KESWANI | GHANSHAMDAS | | SERVICE | 801.MANISH TOWERS | INDIA | Maharashtra | 421003 | 0000000000000000016442 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| GOPI | REDDY | VENKATASUBBAI | CHOW | REDDY | AGRICULTURE | 1-50, OPP. RTC COMPI | INDIA | Andhra Pradesh | 516434 | 0000000000000000016446 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SHRI | HARI | GOVINDDHOTRE | GOVIND | RAMANNA | DHOTREISERVICE | 101, MAHATMA PHUL | INDIA | Maharashtra | 411042 | 0000000000000000016453 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | JAIN | ARVIND | JAIN | HOUSEWIFE | C/O P.R. SINGHVI,250, | INDIA | Rajasthan | 342003 | 0000000000000000016460 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | AGRAWAL | PM | AGRAWAL | HOUSEWIFE | FLAT NO. 344, SURYA | INDIA | DELHI | 110045 | 0000000000000000016480 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | S | LOUNGANI | SURAJ | | BUSINESS | 7 SATKARTAR CO-OP I | INDIA | Maharashtra | 400052 | 0000000000000000016484 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | S | LOUNGANI | SURAJ | | BUSINESS | 7 SATKARTAR CO-OP I | INDIA | Maharashtra | 400052 | 0000000000000000016485 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | GUPTA | RLGUPTA | | BUSINESS | RA-99 INDER PURI,NEI | INDIA | Delhi | 110012 | 0000000000000000016487 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | GUPTA | VKGUPTA | | BUSINESS | RA-99 INDER PURI,NEI | INDIA | Delhi | 110012 | 0000000000000000016488 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAHUL | | MARWAHA | RLMARWAHA | | SERVICE | E.G.978, PREM NAGAR | INDIA | PUNJAB | 141001 | 0000000000000000016490 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KULBIR | | SINGH | CHANAN | SINGH | BUSINESS | A-3/20 JANAKPURI,NE | INDIA | Delhi | 110058 | 0000000000000000016494 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VANDANA | | GUGLANI | SHYAM | GUGLANI | BUSINESS | 108 AVTAR ENCLAVE,( | INDIA | Delhi | 110063 | 0000000000000000016501 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJU | BHIMANDAS | PHULWANI | BHIMANDAS | | BUSINESS | SWEET HOME APPART | INDIA | Maharashtra | 421003 | 0000000000000000016503 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | | KUCHARIA | INDER | CHAND | KUCHARIASERVICE | C/O THE BETTER CHOI | INDIA | Delhi | 110024 | 0000000000000000016506 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| CDR | JAGDEEP | SINGHMINHAS | JASWANT | SINGH | SERVICE | H.NO. 324. SECTOR 21 | INDIA | CHANDIGARH | 160002 | 0000000000000000016510 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DILIP | | DAGA | NARAYAN | DAS | DAGABUSINESS | RATANLAL R. DAMANI | INDIA | Maharashtra | 400023 | 0000000000000000016513 | Amount for unclaimed and u | 147.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUPENDRA | | JUNEJA | CHARAN | DASS | JUNEJABUSINESS | A-3. NEEL APTS. 37. PI | INDIA | Gujarat | 390015 | 0000000000000000016515 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHISHA | | MITAL | BAL | KRISHAN | MITTALCA | 12, SAGAR TARANG,1: | INDIA | Maharashtra | 400028 | 0000000000000000016527 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | D | DAVDA | DUNKAASHI | DAVDA | BUSINESS | 18, HIRA SADAN, R.R.T | INDIA | Maharashtra | 400080 | 0000000000000000016530 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| USHABEN | AMBALAL | SHAH | AMBALAL | SHAH | HOUSEWIFE | 31/2, KALU BHUVAN,1 | INDIA | Maharashtra | 400016 | 0000000000000000016532 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BIKRAM | JIT | MAHINDROO | SR | MAHINDROO | SERVICE | KOTHI NO. 868,SECTO | INDIA | Haryana | 134109 | 0000000000000000016535 | Amount for unclaimed and u | 81.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | | RANI | LATE | SH | OMPARKASHBUSINES | 179 - L, MODEL TOWN | INDIA | PUNJAB | 141001 | 0000000000000000016536 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | ANEJA | RAM | PARKASH | SERVICE | C/O DR. JAGDISGH CH | INDIA | Delhi | 110058 | 0000000000000000016537 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| YELSETTY | | SATYAVATI | NAGA | BHUSHAWAM | HOUSEWIFE | 25-554. SREENIVASA P | INDIA | Andhra Pradesh | 518501 | 0000000000000000016538 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| UVSURYA | | PRAKASH | UKRISHNA | MURTHY | BUSINESS | C/O.SRI VADLAMANI \ | INDIA | Andhra Pradesh | 530016 | 0000000000000000016551 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | JAIPURIA | NARAYAN | PRASAD | JAIPURIASTUDENT | D 5/124.TRIPURA BHA | INDIA | Uttar Pradesh | 221001 | 0000000000000000016552 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| CHIRANJI | LAL | LOHIA | LAKSHMI | NARAIN | LOHIABUSINESS | 14/29,NANDAN SAHU | INDIA | Uttar Pradesh | 221001 | 0000000000000000016555 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAKUNTLA | | DEVI | DURGA | PRASAD | SARAOGIHOUSEHOLD | 14/29,NANDAN SAHU | INDIA | Uttar Pradesh | 221001 | 0000000000000000016556 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | RMAHADEVAN | SRAGHUPATHY | | SERVICE | RH3/T-1/SECTOR 6,,VA | INDIA | Maharashtra | 400703 | 0000000000000000016560 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | | MAHADEVAN | RMAHADEVAN | | HWIFE | RH3/T-1/SECTOR 6,,VA | INDIA | Maharashtra | 400703 | 0000000000000000016561 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUPRIYA | | SEN | SANJOY | SEN | SERVICE | NO. 165, HMT LAYOUT | INDIA | KARNATAKA | 560032 | 0000000000000000016562 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | JAYANT | SHETH | JAYANT | | STUDENT | SHILPA CORNER,RAJEI | INDIA | Maharashtra | 411030 | 0000000000000000016565 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KULDEEP | CHAND | SAINI | SO | AMAR | DASSSAINISERVICE | HNO.4934. ARORIAN ! | INDIA | Punjab | 147001 | 0000000000000000016566 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWANI | | KOHLI | SRKOHLI | | BUSINESS | B-246,HARI NAGAR,NI | INDIA | Delhi | 110064 | 0000000000000000016567 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NAMITA | | LAL | SKLAL | | SERVICE | P-14, NEW COLONY,GI | INDIA | Haryana | 122001 | 0000000000000000016595 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHAN | LAL | MAHESWARY | LATE | SHJAGANNATH | MALANIINVESTOR | C/O.CHAMPA LAL HAI | INDIA | West Bengal | 700007 | 0000000000000000016597 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | SINGH | SANKHLA | LATE | KSSANKHLA | SERVICE | OPP. RAJPUT HOSTEL, | INDIA | Rajasthan | 342006 | 0000000000000000016598 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| GURPAL | SINGH | SIKKA | S | AJIT | SINGHBUSINESS | 43, FRIENDS COLONEY | INDIA | Punjab | 141002 | 0000000000000000016600 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHAL | | JAIN | NKJAIN | | STUDENT | C/O. N.K.JAIN,BLOCK - | INDIA | Chhattisgarh | 490020 | 0000000000000000016602 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESHCHANDRA | PUKHRAJ | AGRAWAL | PUKHRAJ | AGRAWAL | DOCTOR | 3. HINDU DHARMSHA | INDIA | Gujarat | 385535 | 0000000000000000016610 | Amount for unclaimed and u | 87.50 | 04-NOV-2025 | No | No | FY-5 |
| GIRISH | B | PATEL | BALDEVBHAI | | INVESTOR | 29, VALLABHKUNJ SOI | INDIA | Gujarat | 382325 | 0000000000000000016611 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DHARAM | CHAND | NIMANI | BHAGCHAND | | SERVICE | C/O DHARAM JEWELLI | INDIA | Chhattisgarh | 492001 | 0000000000000000016616 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| RITESH | | NIMANI | DHARAMCHAND | | BUSINESS | C/O DHARAM JEWELLI | INDIA | Chhattisgarh | 492001 | 0000000000000000016618 | Amount for unclaimed and u | 72.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | L | VORA | LAXMICHAND | | BUSINESS | 147, AMARWADI,KHA | INDIA | Maharashtra | 400004 | 0000000000000000016621 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVSHI | V | PATEL | VALJI | | INVESTOR | C/O 36, TIMBER MARI | INDIA | Karnataka | 580003 | 0000000000000000016623 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGDISH | B | SINGH | BHAIRAVBAKSH | SINGH | SERVICE | C/402, ARUNACHAL C | INDIA | Maharashtra | 400063 | 0000000000000000016628 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| YASH | RAJ | KOCHHAR | LSHDEV | RAJ | KOCHHARBUSINESS | C/O.DEV CROCKERY 51 | INDIA | Delhi | 110003 | 0000000000000000016629 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | NAND | AGGARWAL | HARI | KISHAN | DASBUSINESS | 534, LAHORI GATE,NA | INDIA | Delhi | 110006 | 0000000000000000016630 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHA | | BANTHIA | GAUTAM | KUMAR | BANTHIASELFEMPLOY | 261. Z-1 BARRA II..KAI | INDIA | Uttar Pradesh | 208027 | 0000000000000000016632 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| NISHA | | AGGARWAL | NARESH | KUMAR | AGGARWALHWIFE | H.NO.3-4/2, STREET N | INDIA | Punjab | 144005 | 0000000000000000016636 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | H | MEHTA | HIMATLAL | P | MEHTASERVICE | 207/6. CHETAN HINGV | INDIA | Maharashtra | 400077 | 0000000000000000016641 | Amount for unclaimed and u | 196.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | AHUJA | BN | AHUJA | SERVICE | C-30, C-C. COLONY,OP | INDIA | Delhi | 110007 | 0000000000000000016648 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJEEV | | KAPOOR | KIDAR | NATH | KAPOORBUSINESS | 104-C, UDHAM SINGH | INDIA | Punjab | 141001 | 0000000000000000016649 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | PAL | SINGHBRAR | HARPAL | SINGH | TEACHER | 8, VIKAS VIHAR,BHUPI | INDIA | Punjab | 147001 | 0000000000000000016650 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PRACHI | GIRISH | GODBOLE | GIRISH | GODBOLE | HHOLD | 10-LAXMI NIWAS CO. | INDIA | Maharashtra | 400016 | 0000000000000000016653 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KS | | CHADHA | AS | CHADHA | BUSINESS | E-IV-200, AMAR COLO | INDIA | Delhi | 110024 | 0000000000000000016657 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| | | ANJU | BRIJ | MOHAN | STUDENT | A/85-B, ASHOK VIHAR | INDIA | Delhi | 110052 | 0000000000000000016659 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DAYA | | KANT | BRIJ | MOHAN | SERVICE | A/85-B. ASHOK VIHAR | INDIA | Delhi | 110052 | 0000000000000000016660 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAI | KUMAR | JAIN | VIRENDRA | KUMAR | JAINSERVICE | C/O V.K. JAIN,FLAT NO | INDIA | Uttar Pradesh | 201001 | 0000000000000000016662 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| VANDANA | | JAIN | VIRENDRA | KUMAR | JAINSERVICE | C/O V.K. JAIN,FLAT NO | INDIA | Uttar Pradesh | 201001 | 0000000000000000016663 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| VENU | KUMAR | DOGRA | HARI | DUTT | DOGRASERVICE | ALLAHABAD BANK,JH/ | INDIA | Haryana | 124001 | 0000000000000000016669 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYSHREE | | SINGH | BHUPENDRA | VEER | SINGHHWIFE | 475/8, VIJAY PARK EX | INDIA | UTTARAKHAND | 248001 | 0000000000000000016675 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | GUPTA | RADHY | SHYAM | GUPTABUSINESS | 11-B, SURESH NAGAR, | INDIA | Uttar Pradesh | 282005 | 0000000000000000016678 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHIT | | JAIN | SURESH | CHAND | BUSINESS | C/O D.C. OSWAL,DAL I | INDIA | Punjab | 141001 | 0000000000000000016681 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJEEV | | GUPTA | RAM | LAL | BUSINESS | C/O D.C. OSWAL.DAL I | INDIA | Punjab | 141001 | 0000000000000000016682 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUVARNA | H | SHAH | HARISH | SHAH | HWIFE | ' MEEN DEEP' TOP FLO | INDIA | Maharashtra | 400022 | 0000000000000000016685 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVI | KUMAR | BANSAL | NAGAR | MAL | BUSINESS | L-26. KIRTI NAGAR.NE | INDIA | Delhi | 110001 | 0000000000000000016686 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AMARJIT | | KAUR | GP | SINGH | BUSINESS | 1710, PHASE-I, URBAN | INDIA | Punjab | 141002 | 0000000000000000016690 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | CHOPRA | MAHESH | CHANDER | CHOPRAHHOLD | PURVI MARG ROAD BI | INDIA | Punjab | 144216 | 0000000000000000016691 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | | SACHDEVA | VIJAY | SACHDEVA | SERVICE | S-25 , PANCHSHILA PA | INDIA | Delhi | 110001 | 0000000000000000016693 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| N | INDER | KUMAR | NEMI | CHAND | BUSINESS | NO.215, TRIPLICANE H | INDIA | Tamil Nadu | 600005 | 0000000000000000016697 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| INDER | | KAUR | SARABJEET | SINGH | HHOLD | E-16, GURU NANAK PI | INDIA | Delhi | 110058 | 0000000000000000016702 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RK | | SHARMA | DEO | SHARMA | SERVICE | 31-A, GANGOTRI ENCI | INDIA | Delhi | 110019 | 0000000000000000016722 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | SINGHAL | RP | SINGHAL | HWIFE | I-128.PHASE-I.ASHOK ' | INDIA | Delhi | 110052 | 0000000000000000016727 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | BHAI | SPATEL | SHANILAL | PATEL | SERVICE | 3-SHREEPAL NAGAR,C | INDIA | Gujarat | 387001 | 0000000000000000016730 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| S | | KUMAR | HAKIM | RAI | DOCTOR | AM - 35. SHALIMAR B. | INDIA | Delhi | 110052 | 0000000000000000016741 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANMAL | | NAINMAL | NAINMAL | | INVESTOR | C/O.NAINMAL BANSR | INDIA | Rajasthan | 344033 | 0000000000000000016743 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HARJINDER | | BAWA | DARSHAN | SINGH | BUSINESS | 22-SCF, SARABHA NA | INDIA | PUNJAB | 141001 | 0000000000000000016754 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTINDER | S | CHIMA | JS | CHIMA | AGRICULTURE | HOUSE NO. 1534. SEC | INDIA | Punjab | 153434 | 0000000000000000016756 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SWARN | KANTA | JAIN | ML | JAIN | HOUSEWIFE | 132, VEER COLONY,,BA | INDIA | Punjab | 151001 | 0000000000000000016760 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | INDER | KUMARJAINSON | KHAZANCHI | LAL | BUSINESS | M/S SHADI LAL KHAZ | INDIA | Punjab | 141001 | 0000000000000000016763 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HARMOHAN | RAI | KAPOOR | LATE | SH | BALDEVKRISHANKAPO | HARMOHAN KNITWEA | INDIA | Punjab | 141001 | 0000000000000000016764 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| JHARNA | | SEN | SWAPAN | KUMAR | HOUSEHOLD | BURDWAN GURUDASI | INDIA | West Bengal | 713101 | 0000000000000000016770 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHESHARAO | | MALVE | GULAB | RAO | MALVESERVICE | C/O PAPERS PRINT,W- | INDIA | Maharashtra | 400701 | 0000000000000000016778 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AMBALAL | HINDUJI | JAIN | HINDUJI | JAIN | SERVICE | 1501, EARTH PRIDE TC | INDIA | MAHARASHTRA | 400004 | 0000000000000000016780 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | KUMAR | PAWAN | KUMAR | COBUSINESS | 2044/7 KATRA TAMBE | INDIA | DELHI | 110009 | 0000000000000000016781 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWIN | KUMAR | PATEL | KARSAN | PATEL | BUSINESS | PLOT NO. 59, A.V.G. L | INDIA | Maharashtra | 440008 | 0000000000000000016785 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PARAG | NARHAR | THORAT | NARHAR | THORAT | SERVICE | B-1. NEW VITHAL CO. | INDIA | Maharashtra | 421201 | 0000000000000000016790 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| VIRJIBHAI | D | VAGHANI | DEVRAJBHAI | VAGHANI | FARMER | 26, "ANAND" ANANTV | INDIA | Gujarat | 364002 | 0000000000000000016796 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | V | VAGHANI | VIRJIBHAI | VAGHANI | STUDY | 26, "ANAND" ANANTV | INDIA | Gujarat | 364002 | 0000000000000000016797 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| ALEYAMMA | | ZACHARIAH | PK | ZACHARIAH | HOUSEWIFE | PARAYAKULATHU HOI | INDIA | Kerala | 686011 | 0000000000000000016800 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| GANGA | CORPORATION | PVTLTD | Mr | | COMPANY | 6, PRAYAG STREET,ALI | INDIA | Uttar Pradesh | 211002 | 0000000000000000016802 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJINI | | SINGAL | VIJAY | KUMAR | SINGALSERVICE | C/O. V.K.SINGAL,H.NO | INDIA | Haryana | 132001 | 0000000000000000016810 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| SIMRAN | JEET | KAUR | KS | KAMBOJ | BUSINESS | A-3/20, JANAK PURI,N | INDIA | Delhi | 110058 | 0000000000000000016811 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHAITANYA | SHRILAL | SHARMA | SHRILAL | SHARMA | BUSINESS | 234. BUDHWAR PETH. | INDIA | Maharashtra | 411002 | 0000000000000000016812 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NEETA | | KAPOOR | ASHOK | KAPOOR | SERVICE | 2213, KUCHA ALAM C | INDIA | Delhi | 110006 | 0000000000000000016841 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | KAPOOR | SOHAN | LAL | BUSINESS | 2213, KUCHA ALAM C | INDIA | Delhi | 110006 | 0000000000000000016842 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRIKA | | JAIN | PRAFULCHAND | JAIN | HOUSEHOLD | 130, NEW CIVIC CENTE | INDIA | Chhattisgarh | 490006 | 0000000000000000016847 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | JAIN | SC | JAIN | HOUSEWIFE | C/O. M/S. LAL CHAND | INDIA | HARYANA | 135003 | 0000000000000000016848 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRASAD | RAM | KRISHNASHETH | BOLA | RAMKRISHNA | SHETTYSERVICE | 501/2, KARAN VISHAI | INDIA | Maharashtra | 400064 | 0000000000000000016855 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | RAGHUNATH | PHATAK | RAGHUNATH | PHATAK | SERVICE | 16-B/4, BRINDAVAN S | INDIA | Maharashtra | 400601 | 0000000000000000016858 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VED | PARKASH | GUPTA | LACHHI | RAM | SERVICE | HOUSE NO. 1613-B,SE | INDIA | Chandigarh | 160022 | 0000000000000000016863 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | BALA | BHATIA | KAMAL | BHATIA | BUSINESS | C/O HOTEL JAISAL PAL | INDIA | Rajasthan | 345001 | 0000000000000000016865 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | KUMAR | LAL | LATE | SH | SSLALCONTRACTOR | 3/18. BEHIND TEMPLE | INDIA | Chhattisgarh | 490006 | 0000000000000000016873 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NILKANTH | | NATHUNAIK | LATE | SH | NATHURAMCHANDRA | C/O SH. S.D. NAIK,,SAF | INDIA | Maharashtra | 425001 | 0000000000000000016876 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| BIMALA | | AGARWAL | RAJ | KUMAR | AGARWALHOUSEHOL | 17, M.A. STREET,ASAN | INDIA | West Bengal | 713301 | 0000000000000000016877 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMAR | AGARWAL | ML | AGARWAL | INVESTORS | 17, M.A. STREET,ASAN | INDIA | West Bengal | 713301 | 0000000000000000016878 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHUSUDAN | | AGRAWAL | LATE | SS | AGRAWALBUSINESS | 6, CHOWK,ALLAHABA | INDIA | Uttar Pradesh | 211003 | 0000000000000000016881 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| NIDHI | | JAIN | NK | JAIN | STUDENT | C/O. N.K.JAIN,BLOCK - | INDIA | Chhattisgarh | 490020 | 0000000000000000016883 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NEERAJ | | VERMA | KRISHNA | KUMAR | VERMA | FLAT NO H-703, RAIL | INDIA | Maharashtra | 410210 | 0000000000000000016894 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | K | VORA | KALYANJI | | BUSINESS | 17. GANGA NIVAS ,2N | INDIA | Maharashtra | 400019 | 0000000000000000016895 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | M | VORA | MUKESH | | HOUSEWIFE | 17, GANGA NIVAS, 2N | INDIA | Maharashtra | 400019 | 0000000000000000016896 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| LALIT | | JAIN | CHUNILALL | JAIN | BUSINESS | C/O ROOPSHREE.37. C | INDIA | West Bengal | 711106 | 0000000000000000016897 | Amount for unclaimed and u | 31.00 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | | AGGARWAL | SUBHASH | CHANDER | BUSINESS | 501, SAVERA APPARTI | INDIA | Delhi | 110085 | 0000000000000000016905 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| PARUL | BHARAT | KAPADIA | BHARAT | KAPADIA | HOUSEHOLD | C-402, SPRING VALLEY | INDIA | Gujarat | 380006 | 0000000000000000016908 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJINDER | | SINGH | CS | KAMBOJ | BUSINESS | A-113, PHASE IIND,MA | INDIA | Delhi | 110064 | 0000000000000000016910 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MANASI | M | DHARURKAR | M | DHARURKAR | HOUSEHOLD | SHRI SWAMI KRUPA,B | INDIA | Maharashtra | 411029 | 0000000000000000016911 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | KUMAR | GUPTA | RL | GUPTA | BUSINESS | RA-99, INDER PURI,NE | INDIA | Delhi | 110012 | 0000000000000000016915 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AMITA | | BHATIA | MK | BHATIA | SERVICE | 63/8, ASHOK NAGAR,I | INDIA | DELHI | 110018 | 0000000000000000016916 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HALIMABEN | | JANODWALA | HAJI | ABDULGANI | BHAIHOUSEHOLD | NR. S.B.I..BALASINOR | INDIA | Gujarat | 388255 | 0000000000000000016918 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | SHREE | PAL | JAINBUSINESS | M/S PARKASH MILL S1 | INDIA | Punjab | 141008 | 0000000000000000016921 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | | AGGARWAL | OM | PARKASH | AGGARWALADVOCAT | BHAGWANTI AGGARV | INDIA | Punjab | 141114 | 0000000000000000016923 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | AGGARWAL | NARESH | AGGARWAL | HOUSEWIFE | C/O NARESH AGGARW | INDIA | Punjab | 141114 | 0000000000000000016924 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SURJIT | | KAUR | ARJAN | SINGH | HOUSEHOLD | 333, GREEN AVENUE,( | INDIA | Punjab | 143001 | 0000000000000000016925 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| HARBANS | | KAUR | SEWA | SINGH | HOUSEHOLD | 333, GREEN AVENUE,( | INDIA | Punjab | 143001 | 0000000000000000016926 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| NEENA | | JAIN | YOGESH | KUMAR | JAINHOUSEWIFE | 135, VIR NAGAR,JAIN I | INDIA | Delhi | 110007 | 0000000000000000016927 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| N | | VELUSAMY | N | NALLASAMY | GOUNDERDOCTOR | 26. RAMANUJAM NAC | INDIA | Tamil Nadu | 639002 | 0000000000000000016932 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BALDEV | KRISHAN | MALHOTRA | LATE | SH | MLMALHOTRASERVIC | 247-D, POCKET - I,MA | INDIA | Delhi | 110091 | 0000000000000000016941 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DIANA | A | PEREIRA | ADRIAN | A | PEREIRAHOUSEWIFE | G.K. NAGAR NO. 1..BU | INDIA | Maharashtra | 400067 | 0000000000000000016942 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | SHARMA | SHYAM | SHARMA | INVESTOR | 401 EDEN I/A,,HIRANA | INDIA | Maharashtra | 400076 | 0000000000000000016946 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | | GUPTA | SUSHIL | KUMAR | BUSINESS | C/O VINEET TRADERS,/ | INDIA | Punjab | 141114 | 0000000000000000016947 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | ANAND | RAM | LAL | ANANDFARMER | 20-B, TAYAGI ROAD,DI | INDIA | UTTARAKHAND | 248001 | 0000000000000000016952 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| AYASHA | | KHATOON | M | ALAMEEN | HOUSEWIFE | C/O ABDUL KHALIQ,LA | INDIA | Uttar Pradesh | 229220 | 0000000000000000016959 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAMIM | | AHMAD | S | AHMAD | BUSINESS | C/O ABDUL KHALIQ,LA | INDIA | Uttar Pradesh | 229220 | 0000000000000000016960 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| A | | RAMU | LATE | SH | RAYENGARBUSINESS | 696 DOUBLE ROAD,SA | INDIA | Karnataka | 570009 | 0000000000000000016965 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| P | | NIRMALA | PB | RAO | TEACHER | C/O. CH.VENKATA SW. | INDIA | Andhra Pradesh | 520003 | 0000000000000000016967 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | PRASAD | DAGA | LATE | SH | MEGHRAJDAGABUSIN | C/O ALOK PLASTIC STC | INDIA | West Bengal | 700001 | 0000000000000000016979 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIDYADHAR | JANARDAN | PANDHARKAR | JANARDAN | | SERVICE | 3. AMARJA CO. OP. HS | INDIA | Maharashtra | 422101 | 0000000000000000016989 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| PUNAM | | GUPTA | VK | GUPTA | HOUSEHOLD | 805, HIRA SINGH STRE | INDIA | PUNJAB | 142001 | 0000000000000000016991 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | | IYER | S | RAMDAS | SERVICE | D1/5, VIPUL MITRA,,PI | INDIA | Maharashtra | 400062 | 0000000000000000016996 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARAT | V | JOSHI | VARJSHANKAR | | SERVICE | 4311, PATEL NIWAS,SI | INDIA | MAHARASHTRA | 400001 | 0000000000000000017006 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITRI | | DEVI | SHYAM | SUNDER | HOUSEWIFE | 1344/17, OPP. SACHD | INDIA | Haryana | 124001 | 0000000000000000017007 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | SUNDER | AGARWAL | RAMESHWAR | DASS | BUSINESS | 1344/17, OPP. SACHD | INDIA | Haryana | 124001 | 0000000000000000017008 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHREYA | BENVINAY | KUMARSHAH | VINAY | KUMAR | SHAHHOUSEHOLD | 8 -A, SHREE JI SOCIETY | INDIA | Gujarat | 391510 | 0000000000000000017009 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NAMRATA | | MANGWANA | VINOD | KUMAR | MANGWANASERVICE | ANDHRA BANK.M.I. R( | INDIA | Rajasthan | 302001 | 0000000000000000017015 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | KUMAR | VERMA | GANGA | PRASAD | SERVICE | FLAT NO. H-703, RAIL | INDIA | Maharashtra | 410210 | 0000000000000000017021 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KARNAM | | UMA | KARNAM | RAMA | KRISHNAHOUSEWIFE | HOUSE NO. 11-8,,STRI | INDIA | Chhattisgarh | 490001 | 0000000000000000017022 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SOU | NEELA | AGRAWAL | RAJ | KUMAR | HOUSEWIFE | KHIRWAL KUTI,ALSI PI | INDIA | Maharashtra | 444004 | 0000000000000000017026 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SURJEET | | ARORA | BRIJ | LAL | BUSINESS | M/S BRIJ LAL KRISHAN | INDIA | Punjab | 151204 | 0000000000000000017027 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BHART | | BHARDWAJ | GD | BHARDWAJ | SERVICE | C-131, SECTOR - 15,NO | INDIA | UTTAR PRADESH | 240001 | 0000000000000000017030 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | UPPAL | MN | UPPAL | SERVICE | EA-408, DDA SFS FLAT | INDIA | Delhi | 110001 | 0000000000000000017031 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PARMINDER | | KAUR | DAYAL | SINGH | SERVICE | A-3120. JANAK PURI,N | INDIA | Delhi | 110058 | 0000000000000000017032 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVI | | MANI | N | V | CMANISERVICE | B/56-003, MOGRA VO | INDIA | Maharashtra | 400601 | 0000000000000000017036 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | BANSILAL | CHHATWAL | BANSILAL | CHHATWAL | SERVICE | 18. PUNJAB SOCIETY,N | INDIA | Gujarat | 380016 | 0000000000000000017037 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHRAVAN | BANSILAL | CHHATWAL | BANSILAL | CHHATWAL | SERVICE | 18, PUNJAB SOCIETY,N | INDIA | Gujarat | 380016 | 0000000000000000017038 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MAYA | | GUPTA | ASHOK | GUPTA | HOUSEWIFE | 21-F, KAMLA NAGAR,I | INDIA | Delhi | 110007 | 0000000000000000017040 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAVEEN | KUMAR | CHORDIA | SC | CHORDIA | BUSINESS | 341, MINT STREET,SOI | INDIA | Tamil Nadu | 600079 | 0000000000000000017046 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KS | | ROOPA | KA | SATHYANARAYANA | BUSINESS | NO. 3944/C, 17TH 'E' I | INDIA | GUJARAT | 394417 | 0000000000000000017047 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SPSINGH | SHOBHA | RAM | SERVICE | 820, SECTOR - 7,UP A1 | INDIA | Uttar Pradesh | 282002 | 0000000000000000017051 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | PRABHUDAS | THAKKAR | PRABHUDAS | THAKKAR | BUSINESS | SHREE CHAMUNDA NI | INDIA | GUJARAT | 360001 | 0000000000000000017058 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | SHAH | SANJAY | | BUSINESS | C/O SHAH & SHAH.75 | INDIA | Maharashtra | 416416 | 0000000000000000017061 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| DURG | CHAND | LUNAWAT | KHET | MAL | JAINBUSINESS | 81, AUDIAPPA NAICKE | INDIA | Tamil Nadu | 600079 | 0000000000000000017076 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | GUPTA | RAKHA | RAM | BUSINESS | KRISHNA STORES,GUR | INDIA | PUNJAB | 141001 | 0000000000000000017089 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | KUMAR | LATE | SH | CLANANDSERVICE | C/O VINAY HARISH & I | INDIA | DELHI | 110005 | 0000000000000000017091 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | GARG | VIRENDER | KUMAR | GARGSERVICE | W/O.VIRENDER KUMA | INDIA | Punjab | 148024 | 0000000000000000017097 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| JASWANT | | SINGH | S | GURBACHAN | SINGHBUSINESS | 8283 ROSHANARA RO | INDIA | Delhi | 110007 | 0000000000000000017099 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RICHA | AGARWAL | UGODINESHCHA | DINESH | CHAND | BANSALSTUDENT | GWALIOR WOOL INDU | INDIA | Madhya Pradesh | 474004 | 0000000000000000017100 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJU | | KHATTRI | LATE | SH | MLKHATTRISERVICE | 65, CHOWK GANGA D. | INDIA | UTTAR PRADESH | 240001 | 0000000000000000017101 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AMTESHWAR | | SINGH | S | MANJIT | SINGHSTUDENT | MANJIT MARKET,NEAF | INDIA | Punjab | 141008 | 0000000000000000017105 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRABHA | | JAIN | PAWAN | JAIN | HOUSEWIFE | PANNA BHAWAN.2. A | INDIA | Delhi | 110002 | 0000000000000000017107 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NEENA | | MOHINDRU | HARISH | MOHINDRU | HOUSEHOLD | 340, LAJPAT NAGAR,JI | INDIA | PUNJAB | 141001 | 0000000000000000017112 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHU | | SACHDEVA | RK | SACHDEVA | HOUSEWIFE | K.D. INDUSTRIES,205, | INDIA | Punjab | 141001 | 0000000000000000017125 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | KUMAR | GD | SACHDEVA | BUSINESS | K.D. INDUSTRIES,205, | INDIA | Punjab | 141001 | 0000000000000000017126 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SARVPREET | | SINGH | TPS | GAMBIR | BUSINESS | 114, SECTOR IV,,RANJI | INDIA | Punjab | 143001 | 0000000000000000017129 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| NIKET | | DESAI | SUDHAKAR | | STUDY | A-4, SUPARNA FLAT,B | INDIA | Gujarat | 380009 | 0000000000000000017131 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLESH | D | MEHTA | DHIRAILAL | | BUSINESS | 14-A, NISSAR BHAVAN | INDIA | Maharashtra | 400007 | 0000000000000000017134 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KUNAL | | JAIN | VINAY | KUMAR | JAINSTUDENT | 39. PATEL NAGAR.LUC | INDIA | Uttar Pradesh | 226005 | 0000000000000000017152 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| KAVITA | | ARORA | NAND | LAL | HOUSEHOLD | 310-A, POCKET J & K,,I | INDIA | DELHI | 110095 | 0000000000000000017156 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| PREM | | GOYAL | VISHNU | KUMAR | GOYALSERVICE | 101. CHAMPA NAGAR | INDIA | Rajasthan | 305901 | 0000000000000000017166 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | MALHOTRA | JAGDISH | LAL | MALHOTRABUSINESS | 2516, PUNJABI BASTI,( | INDIA | DELHI | 110007 | 0000000000000000017176 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| ABDUL | | MALIK | ABDUL | LATIF | BUSINESS | SILK EMPORIUM (AT H | INDIA | Karnataka | 570010 | 0000000000000000017177 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | | SIBAL | OP | SIBAL | BUSINESS | BT-16, SHALIMAR BAC | INDIA | Delhi | 110052 | 0000000000000000017180 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTIKA | R | PATEL | RAJNIKANT | S | PATELHOUSEHOLD | 87, SWAMIGUNATIT S | INDIA | GUJARAT | 360001 | 0000000000000000017182 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MITA | | JHUNJHUNWALA | NARENDRA | JHUNJHUNWALA | HOUSEWIFE | BEARING TRADERS,26, | INDIA | West Bengal | 700001 | 0000000000000000017187 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | KUMAR | AGRAWAL | KEDAR | NATH | AGRAWALBUSINESS | 51, JAWAHAR NAGAR | INDIA | Uttar Pradesh | 221010 | 0000000000000000017201 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ZUZER | MOHAMED | HUSAIN | ZUZER | | BUSINESS | KALPA - TARU GARDEI | INDIA | Maharashtra | 411001 | 0000000000000000017207 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | CHOPRA | ASHOK | CHOPRA | BUSINESS | 18, DHANVANTRI ROA | INDIA | KARNATAKA | 560001 | 0000000000000000017208 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | JAIN | NARANJAN | DASS | JAINBUSINESS | C/O BANSI LAL SURAJ | INDIA | PUNJAB | 141001 | 0000000000000000017220 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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| MAMTA | | DEWAN | TK | DEWAN | STUDENT | E-27. SHASTRI NAGAR | INDIA | Delhi | 110052 | 0000000000000017223 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJANA | | SINGLA | SUNIL | SINGLA | DOCTOR | H.NO. B-27/378.OLD F | INDIA | PUNJAB | 141001 | 0000000000000017245 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | | SINGLA | RAM | DAYAL | SINGLADOCTOR | H.NO. B-27/378.OLD F | INDIA | PUNJAB | 141001 | 0000000000000017246 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HUFRIZ | N | IRANI | NOSHIRWAN | K | IRANIPROFESSION | PREMIER BAKERY,SAD | INDIA | Maharashtra | 422401 | 0000000000000017254 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MAYA | | GUPTA | ASHOK | GUPTA | HOUSEWIFE | 21-F, KAMLA NAGAR,I | INDIA | Delhi | 110007 | 0000000000000017255 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | | DHAUL | HARI | PARKASH | BUSINESS | 310-OLD RAILWAY RO | INDIA | Punjab | 144008 | 0000000000000017256 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | PALL | SINGHGILL | S | AJIT | SINGHGILLAGRICULTU | THAMANWAL FARMS, | INDIA | PUNJAB | 141001 | 0000000000000017269 | Amount for unclaimed and u | 672.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJENDER | | KUMAR | LATE | SH | NNGUPTABUSINESS | 31, RAMA MARKET,GP | INDIA | Uttar Pradesh | 243001 | 0000000000000017274 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JS | | THIND | BALWANT | SINGH | SERVICE | 544, MOTA SINGH NA | INDIA | Punjab | 144001 | 0000000000000017279 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | DEVI | JAIN | LATE | SH | BIMALPRASADJAINBU | A-17. RANA PRATAP B | INDIA | Delhi | 110007 | 0000000000000017283 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| NAMITA | | KATJU | CHANDRA | SHEKHAR | KATJUSERVICE | 8/2,OLD PALASIA,IND | INDIA | Madhya Pradesh | 452001 | 0000000000000017287 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | SINHA | SITA | RAM | PRASADSERVICE | STATE BANK OF INDIA | INDIA | Bihar | 800015 | 0000000000000017298 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHIT | | DHANDA | LATE | SH | RAJINDERDHANDASER | H.NO. B-I-1086,BINDR | INDIA | Punjab | 141001 | 0000000000000017302 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | | SAWHNEY | CL | SAWHNEY | BUSINESS | M/S SAWHNEY FINAN | INDIA | Jammu and Kashmir | 180001 | 0000000000000017308 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | JAIN | SUNIL | JAIN | HOUSEWIFE | 54 BULLION BUILDING | INDIA | Rajasthan | 302003 | 0000000000000017311 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ATUL | | SOOD | DN | SOOD | BUSINESS | C/O DR. D.N. SOOD,PA | INDIA | Punjab | 141008 | 0000000000000017314 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVI | KUMAR | BANSAL | NAGAR | MAL | BUSINESS | L-26, KIRTI NAGAR,NE | INDIA | Delhi | 110001 | 0000000000000017317 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | BANSAL | RAVI | KUMAR | BANSALHOUSEHOLD | L-26, KIRTI NAGAR,NE | INDIA | Delhi | 110001 | 0000000000000017318 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIKAS | | JAIN | VK | JAIN | STUDENT | 108/158-A. RAM BAGI | INDIA | Uttar Pradesh | 208012 | 0000000000000017320 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJALI | | DUGGAL | ANIL | DUGGAL | BUSINESS | HILL VIEW, KHARSIA R | INDIA | CHHATTISGARH | 497001 | 0000000000000017322 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYA | L | CHHABRIA | LAL | CHAND | HOUSEWIFE | C, 5TH MAHENDRA M | INDIA | Maharashtra | 400002 | 0000000000000017342 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| CHHABRIA | | JL | LAL | CHAND | HOUSEWIFE | C, 5TH MAHENDRA M | INDIA | Maharashtra | 400002 | 0000000000000017347 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | | LATA | YK | GUPTA | HOUSEWIFE | 57-B, MODEL HOUSE,J | INDIA | Punjab | 144003 | 0000000000000017350 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| M | | SETHUMADHAV | LATE | SH | VKKNAIRSERVICE | PLOT NO. 80-A, THIRD | INDIA | Tamil Nadu | 600094 | 0000000000000017352 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| JAIMINI | J | ADHVARJU | Mr | | SERVICE | B 1/7, VISHAL NAGAR | INDIA | Gujarat | 395009 | 0000000000000017358 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | RANI | RAJINDER | KUMAR | GARGHOUSEHOLD | 93. GREENPARK.NEAR | INDIA | Punjab | 141001 | 0000000000000017359 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ADOLF | | PINTO | PATRICK | | BUSINESS | FLAT NO. 2B01, CELES | INDIA | MAHARASHTRA | 400011 | 0000000000000017363 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | | KUMAR | YOGESH | KUMAR | BUSINESS | C-133. ASHOK VIHAR.I | INDIA | DELHI | 110034 | 0000000000000017365 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMAN | DAS | ADVANI | KISAN | DAS | BUSINESS | C-133, ASHOK VIHAR,I | INDIA | Delhi | 110052 | 0000000000000017366 | Amount for unclaimed and u | 217.00 | 04-NOV-2025 | No | No | FY-5 |
| | | ANJU | BRIJ | MOHAN | STUDENT | A/85-B, ASHOK VIHAR | INDIA | Delhi | 110052 | 0000000000000017367 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| ROSY | | SHARMA | RAMESH | SHASHTRI | HOUSEWIFE | H.NO. 457, KUCHA DH | INDIA | Punjab | 141001 | 0000000000000017370 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ROHINTON | BOMAN | IRANI | LATE | SH | BJIRANI | UDAY REDKHA H.SG.SC | INDIA | Maharashtra | 400053 | 0000000000000017374 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHAY | MARUTI | HASABNIS | MARUTI | | BUSINESS | 43, `GOURI SHANKAR` | INDIA | Maharashtra | 411030 | 0000000000000017375 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MINESH | | SINGH | RK | SINGH | HOUSEWIFE | 9A-77, M.I.G. SAKET N | INDIA | MADHYA PRADESH | 450001 | 0000000000000017380 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SAKSHI | | TEHRI | MAN | MOHAN | TEHRISERVICE | M/S BHAGWAN DASS | INDIA | Punjab | 141120 | 0000000000000017384 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJEET | SINGH | CHOURARIA | CHAMPALAL | CHOURARIA | SERVICE | BLOCK AB-45/46, (AB | INDIA | West Bengal | 700064 | 0000000000000017386 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SITA | G | THADANI | GANGARAM | | RETIRED | 10/154. ADARSH NAG | INDIA | Maharashtra | 400025 | 0000000000000017387 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | BUCHA | BHIKAM | CHAND | BUCHASERVICE | ANIL STORE,P.O. NOKI | INDIA | RAJASTHAN | 334803 | 0000000000000017399 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGMOHAN | KAUR | SACHDEVA | PRITPAL | SINGH | SACHDEVASERVICE | HOUSE NO. 1024, SEC | INDIA | CHANDIGARH | 160002 | 0000000000000017402 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| AMAN | | KISHORE | LT | COL | NANDKISHORESTUDEI | 89, SECTOR 15-A,FARI | INDIA | Haryana | 121007 | 0000000000000017403 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| AMAN | | KISHORE | LT | COL | NANDKISHORESTUDEI | 89, SECTOR 15-A,FARI | INDIA | Haryana | 121007 | 0000000000000017408 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SOHAN | LAL | SHARMA | VISHNU | DUTT | SHARMASERVICE | KOTHI NO. 632, PHASI | INDIA | Chandigarh | 160055 | 0000000000000017410 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PARVEEN | | SHARMA | LATE | SH | OPSHARMASERVICE | 1326, SECTOR - 7D,FA | INDIA | Haryana | 121006 | 0000000000000017411 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUNA | | SHARMA | PARVEEN | SHARMA | SERVICE | 1326. SECTOR - 7D.FA | INDIA | Haryana | 121006 | 0000000000000017412 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | KUMAR | KIDAR | NATH | BUSINESS | SHOP NO. 11, OPP. P.I | INDIA | HARYANA | 124507 | 0000000000000017414 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIV | | KUMAR | KIDAR | NATH | BUSINESS | C/O KEDAR NATH ISH | INDIA | Delhi | 110006 | 0000000000000017415 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| UMESH | KUMAR | MITTAL | MAHESH | CHAND | BUSINESS | C/O SHREE RAM VEOF | INDIA | Uttar Pradesh | 203131 | 0000000000000017422 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| TEJ | PAL | SINGHGANDHI | DARSHAN | SINGH | SERVICE | 1127, PHASE - II,URBA | INDIA | Punjab | 141001 | 0000000000000017424 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HARPREET | S | BHATIA | PS | BHATIA | SERVICE | H.NO. 2421, PHASE -1 | INDIA | Uttar Pradesh | 242110 | 0000000000000017430 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJEEV | | DUGGAL | JR | DUGGAL | BUSINESS | B-2/145, SAFDARJANC | INDIA | Delhi | 110029 | 0000000000000017432 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWANI | | BALI | LATE | SH | RAJINDERPALBALISER | H.NO. 2309. JOSHI NA | INDIA | Punjab | 141001 | 0000000000000017433 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PG | | JACOB | PI | GEORGE | BUSINESS | 133-D,POCKET - C,MA' | INDIA | Delhi | 110091 | 0000000000000017436 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | | KUMAR | DES | RAJ | BUSINESS | B-9-666. GULCHAMAN | INDIA | Punjab | 141008 | 0000000000000017439 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SARGI | | KHURANA | RAJINDER | KUMAR | HOUSEWIFE | B-9-666, GULCHAMAN | INDIA | Punjab | 141008 | 0000000000000017440 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMANLAL | P | SHAH | PANA | CHAND | SHAHBUSINESS | A-202, RAJBHAVAN,L | INDIA | Maharashtra | 400092 | 0000000000000017445 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BABURAO | | LOHAR | BHANUDAS | | SERVICE | AT/P-VELAPUR, TAL M | INDIA | Maharashtra | 413113 | 0000000000000017450 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | BANSAL | RN | BANSAL | BUSINESS | 2238, MATA RANI STR | INDIA | Punjab | 151001 | 0000000000000017453 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PARMINDER | JIT | SINGHSEKHON | S | AJAIB | SINGHBUSINESS | C/O SEKHON & SEKHC | INDIA | Punjab | 141002 | 0000000000000017461 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BRIJ | | MOHINI | SAT | PAL | SINGHHOUSEWIFE | 256-L,MODEL TOWN,L | INDIA | Punjab | 141002 | 0000000000000017462 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | GEETA | LATE | SH | OPGUPTABUSINESS | C-4/56-A. LAWRENCE | INDIA | DELHI | 110035 | 0000000000000017471 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | | DEVI | RAM | KUMAR | HOUSEWIFE | M-127, SHASTRI NAGA | INDIA | Delhi | 110052 | 0000000000000017480 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDERSHAN | | KUMAR | LATE | SH | BISHANCHANDBUSINE | KHAZANCHI ENTERPRI | INDIA | Punjab | 141008 | 0000000000000017483 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDARSHAN | KUMAR | KHATRI | Mr | | SERVICE | COMPUTER A.G. DEPT | INDIA | Uttar Pradesh | 281001 | 0000000000000017488 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJJAN | | KUMAR | SUKH | DAYAL | BUSINESS | 310-A, POCKET J & K,J | INDIA | DELHI | 110095 | 0000000000000017491 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTILAL | P | JAIN | PHOOTERMAL | B | JAINBUSINESS | PORWAL CONSULTAN | INDIA | Maharashtra | 400016 | 0000000000000017493 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| R | AGORA | MURTHY | K | | RAMALINGAMSERVICE | 35, MAYURANATHAR | INDIA | Tamil Nadu | 609001 | 0000000000000017496 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | KUMAR | SK | MAHESH | BUSINESS | 388, HOUSING BOARC | INDIA | Haryana | 125055 | 0000000000000017497 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KRANTI | | KUMAR | TILAK | RAJ | SERVICE | 374-ADARSH NAGAR,J | INDIA | Punjab | 144008 | 0000000000000017501 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| KANWALJEET | | SINGH | JASPAL | SINGH | SERVICE | 137. STAFF COLONY.( | INDIA | Punjab | 141001 | 0000000000000017506 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MAN | MOHAN | SINGH | S | HARDAYAL | SINGHBUSINESS | C/O GANDHI& CO.,,LU | INDIA | Punjab | 141001 | 0000000000000017507 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | VERMA | MADAN | LAL | SERVICE | B-1436, INDIRA BASTI, | INDIA | Punjab | 148028 | 0000000000000017513 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| SADHNA | | VERMA | ASHOK | KUMAR | VERMAHOUSEHOLD | B-1436, INDIRA BASTI, | INDIA | Punjab | 148028 | 0000000000000017514 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | KUMAR | JAIN | GHISH | LAL | JAINBUSINESS | C/O R.K. HARDWARE S | INDIA | Jharkhand | 834001 | 0000000000000017515 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| UMESH | M | PUNTAMBEKAR | MADHUKAR | KASHI | NATHSERVICE | B/12 "VISHAKHA",SAN | INDIA | Maharashtra | 400081 | 0000000000000017519 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| JEEVAN | | AGGARWAL | TN | AGGARWAL | BUSINESS | B-27, C.C. COLONY,DEI | INDIA | Delhi | 110007 | 0000000000000017521 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SV | | KRUPA | SVV | RANGAIAH | SERVICE | C/O S.V. VENKATA RAI | INDIA | Karnataka | 577135 | 0000000000000017538 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| V | JAYALAKSHMI | SRINARAYAN | V | SRINARAYAN | SERVICE | 1/14, GOLDEN VALLEY | INDIA | Maharashtra | 400098 | 0000000000000017545 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | | SOOD | AMAR | CHAND | SOODSERVICE | 289-B. BHAI RANDHIR | INDIA | Punjab | 141001 | 0000000000000017560 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PARMINDER | | SINGH | SARUP | SINGH | SERVICE | 42, GREEN FIELD,LUDI | INDIA | Punjab | 141002 | 0000000000000017563 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | DL | | JAINBUSINESS | 75, VIR NAGAR,DELHI | INDIA | Delhi | 110007 | 0000000000000017565 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | DL | | JAINBUSINESS | 75, VIR NAGAR,DELHI | INDIA | Delhi | 110007 | 0000000000000017566 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GAUTAM | | RASTOGI | GIRJA | SHANKAR | RASTOGISTUDENT | C/O RASTOGI CYCLE S | INDIA | Uttar Pradesh | 242001 | 0000000000000017570 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | AMANDEEP | PARMINDER | SINGH | HOUSEHOLD | 1631,DASMESH NAGA | INDIA | Punjab | 141003 | 0000000000000017571 | Amount for unclaimed and u | 148.00 | 04-NOV-2025 | No | No | FY-5 |
| JANAK | RAJ | DUGGAL | LATE | SH | SPDUGGALBUSINESS | B-2/145, SAFDAR JUN | INDIA | Delhi | 110029 | 0000000000000017575 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | | DUGGAL | JR | DUGGAL | HOUSEWIFE | B-2/145. SAFDARJUNC | INDIA | Delhi | 110029 | 0000000000000017576 | Amount for unclaimed and u | 182.00 | 04-NOV-2025 | No | No | FY-5 |
| KRANTI | | KUMAR | TILAK | RAJ | SERVICE | 374, ADARSH NAGAR, | INDIA | PUNJAB | 141001 | 0000000000000017580 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| KRANTI | | KUMAR | TILAK | RAJ | SERVICE | 374, ADARSH NAGAR, | INDIA | PUNJAB | 141001 | 0000000000000017581 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| TEJESHWAR | | VERMA | LEKH | RAJ | VERMASERVICE | 128,GALI MOLIYAN,M | INDIA | Punjab | 141001 | 0000000000000017584 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELEMA | | KANSAL | SUBHASH | KANSAL | SERVICE | C-610, VARDHMAN AF | INDIA | Delhi | 110091 | 0000000000000017592 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| LALIT | | JAIN | AK | JAIN | BUSINESS | VENUS COMPUTERS,S | INDIA | Haryana | 133001 | 0000000000000017596 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SS | | BATRA | RS | BATRA | SERVICE | SHAMSUN ASSOCIATE | INDIA | Delhi | 110008 | 0000000000000017604 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | | BHATIA | JP | | BHATIA | C-40, USHA SADAN,CC | INDIA | Maharashtra | 400005 | 0000000000000017607 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | GOPAL | NAVANDAR | GOPAL | NAVANDAR | HOUSEHOLD | C/O GOPAL NAVANDA | INDIA | Maharashtra | 431005 | 0000000000000017613 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | | GUPTA | SATISH | KUMAR | HOUSEWIFE | C/O. ANUJ AGGARWA | INDIA | Haryana | 122001 | 0000000000000017614 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | LAL | GUPTA | PREM | GUPTA | BUSINESS | C/O. ANUJ AGGARWA | INDIA | Haryana | 122001 | 0000000000000017615 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | KUMAR | GUPTA | ML | GUPTA | BUSINESS | C/O. ANUJ AGGARWA | INDIA | Haryana | 122001 | 0000000000000017616 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMNARAIN | | WADHWA | LALA | KUSHAL | CHANDJIBUSINESS | C/O NEW STANDARD I | INDIA | Madhya Pradesh | 452007 | 0000000000000017620 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILA | DEVI | GADIA | MAHENDRA | PRASAD | GADIAHOUSEWIFE | 2ND FLOOR, 63-A,,LAI | INDIA | WEST BENGAL | 700029 | 0000000000000017621 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILA | DEVI | GADIA | MAHENDRA | PRASAD | GADIAHOUSEWIFE | 2ND FLOOR, 63-A,,LAI | INDIA | WEST BENGAL | 700029 | 0000000000000017622 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILA | DEVI | GADIA | MAHENDRA | PRASAD | GADIAHOUSEWIFE | 2ND FLOOR, 63-A,,LAI | INDIA | WEST BENGAL | 700029 | 0000000000000017623 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| UMESH | PRITAM | LALSHAH | PRITAM | LAL | MSHAHBUSINESS | 22. COMMERCIAL CHA | INDIA | Maharashtra | 400003 | 0000000000000017624 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MN | VASUDEVAN | NAIR | LATE | SH | NARAYANANNAIRSERI | MASTER PALACE,11/2 | INDIA | Maharashtra | 440010 | 0000000000000017631 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HARISH | | KUMAR | OP | KUMAR | BUSINESS | III-E-159. NEHRU NAG | INDIA | UTTAR PRADESH | 240001 | 0000000000000017633 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| LOK | NATH | SHROFF | RR | SHROFF | BUSINESS | C/O I.N. SHROFF & CC | INDIA | Delhi | 110092 | 0000000000000017641 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | RANI | CHOPRA | NARINDER | MOHAN | CHOPRAHOUSEWIFE | C.O NARINDER MOHA | INDIA | Punjab | 151204 | 0000000000000017642 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| G | ANAND | KUMAR | G | SAMVASIVA | RAOSERVICE | C/O G.B. ADINARAYAN | INDIA | Tamil Nadu | 600001 | 0000000000000017646 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| REEMA | | GOYAL | RAJESH | GOYAL | HOUSEWIFE | C/O HINDUSTAN SALE | INDIA | Haryana | 132132 | 0000000000000017650 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C-9-12,J | INDIA | Maharashtra | 411017 | 0000000000000017653 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDESH | | VERMA | SAUDAGAR | RAM | SERVICE | HOUSE NO. BXXXI 319 | INDIA | Punjab | 141001 | 0000000000000017660 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | GOYAL | RAJINDER | GOYAL | HOUSEWIFE | GOYAL SPRAY COMPA | INDIA | Punjab | 151204 | 0000000000000017662 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALYA | | NATH | JITENDRA | KUMAR | NATHBUSINESS | 5/33, JATINDAS NAGA | INDIA | West Bengal | 700056 | 0000000000000017667 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | JAIN | RK | JAIN | BUSINESS | E-A-1/3. INDER PURI,N | INDIA | Delhi | 110012 | 0000000000000017673 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMIT | | WADHAWAN | RAJIV | WADHAWAN | SERVICE | 30/38 & 30/38-A. 2NC | INDIA | Delhi | 110008 | 0000000000000000017677 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAMUKHBHAI | B | PATEL | BALDEVDAS | | SERVICE | G/8 BHASKAR APPART | INDIA | Gujarat | 380013 | 0000000000000000017680 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BINA | | SHAH | KETAN | HOUSE | HOLD | B1 RAJLAXMAN BHUV | INDIA | Gujarat | 380013 | 0000000000000000017702 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| MONA | | SHAH | JITENDRA | HOUSE | HOLD | B 1 RAJLAXMAN BHUV | INDIA | Gujarat | 380013 | 0000000000000000017703 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| MONA | | NANAVATI | DIVYANG | HOUSE | HOLD | B 1 RAJLAXMAN BHUV | INDIA | Gujarat | 380013 | 0000000000000000017704 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| | | PRAVEEN | SHRI | YOGESH | KUMARBUSINESS | 56 JAIPUR HOUSE,AGI | INDIA | Uttar Pradesh | 282010 | 0000000000000000017706 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | KUMAR | VERMA | MOHAN | LAL | VERMABUSINESS | AUTO SALES COMPAN | INDIA | Uttar Pradesh | 282001 | 0000000000000000017707 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | NATH | AGARWAL | SURAJ | BHAN | BUSINESS | 2/17 SETH GALI,DISTT | INDIA | Uttar Pradesh | 282003 | 0000000000000000017708 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHD | | ALIM | MANSOOR | ALI | BUSINESS | C/O MANSOOR ALI AC | INDIA | Uttar Pradesh | 276001 | 0000000000000000017710 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHD | | JALIL | ABDUL | LATIF | SERVICE | C/O MANSOOR ALI AC | INDIA | Uttar Pradesh | 276001 | 0000000000000000017711 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| KEWAL | KANT | BHUTANI | DEWAN | CHAND | TEACHING | 20/5 JAWAHARLAL NE | INDIA | Uttar Pradesh | 211002 | 0000000000000000017712 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| DAVINDER | | KAUR | M | S | JOLLYHOLD | 135 MEDICAL ENCLAV | INDIA | Punjab | 143001 | 0000000000000000017713 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| DAVINDER | | KAUR | M | S | JOLLYHOLD | 135 MEDICAL ENCLAV | INDIA | Punjab | 143001 | 0000000000000000017714 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| CHARANJIT | SINGH | CHADHA | S | KHAZAN | SINGHBUSINESS | INSIDE GHEE MANDI,A | INDIA | Punjab | 143006 | 0000000000000000017716 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHAN | | ACHAR | O | B | HACHARSERVICE | 1281 8TH C CROSS I F | INDIA | Karnataka | 560085 | 0000000000000000017721 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| B | S | NAGARAJASETTY | SIDDARAMAIA | | BUSINESS | NO 3 3RD CROSS N R I | INDIA | Karnataka | 560050 | 0000000000000000017722 | Amount for unclaimed and u | 87.00 | 04-NOV-2025 | No | No | FY-5 |
| VASANT | VENKATRAO | MULGUND | VENKATRAO | | SERVICE | NO.9, SKANDA, 1ST FL | INDIA | Karnataka | 560079 | 0000000000000000017728 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RUKMA | KUMAR | JALAN | MAKHAN | LAL | JALANBUSINESS | 1/1 LORD SINHA ROAD | INDIA | West Bengal | 700071 | 0000000000000000017732 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANANT | LALL | GUPTA | TRILOK | SAHU | BUSINESS | C/O ANANT INVESTME | INDIA | Jharkhand | 834001 | 0000000000000000017733 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNILA | | KABRA | SURESH | KUMAR | KABRABUSINESS | 10, MIDDLETON STREE | INDIA | West Bengal | 700071 | 0000000000000000017735 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| GYAN | PRATAP | JAMUAR | J | P | JAMUARBUSINESS | VIHAR SPORTS & ED R | INDIA | Jharkhand | 828111 | 0000000000000000017736 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHURI | | AGARWAL | PAWAN | AGARWAL | HOUSEWIFE | 266/D/1 G T ROAD,N. | INDIA | West Bengal | 711204 | 0000000000000000017739 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RITA | | ADHIKARI | AMARESH | ADHIKARI | HOUSEWIFE | C/O AMAREESH ADHI | INDIA | West Bengal | 713146 | 0000000000000000017741 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| DIPTENDU | | PAUL | GOPAL | CHANDRA | PAULSERVICE | 119 B K STREET UTTAP | INDIA | West Bengal | 712258 | 0000000000000000017743 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJIT | KUMAR | MUKHERJEE | BRINDABAN | CHANDRA | MUKHERJEEBUSINESS | FLAT 4-B, 3RD FLOOR, | INDIA | West Bengal | 700074 | 0000000000000000017744 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| HARDWARI | | LAL | RAM | PARTAP | AGRICULTURE | H NO 750 SECTOR 16.( | INDIA | Haryana | 134109 | 0000000000000000017757 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SPECIFIC | FINANCE | INVSTPVTLTD | Mr | | | 252-P, SECTOR 15-A,H | INDIA | Haryana | 125001 | 0000000000000000017760 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| LALIT | KUMAR | JAIN | PADAM | PRASAD | JAINBUSINESS | SAGAR APARTMENT F | INDIA | ASSAM | 781001 | 0000000000000000017767 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMAR | BIHANI | RAM | CHANDAR | BIHANIBUSINESS | C/O BHOLARAM RAM | INDIA | ASSAM | 785630 | 0000000000000000017770 | Amount for unclaimed and u | 67.00 | 04-NOV-2025 | No | No | FY-5 |
| RAGHAV | | BANSAL | MAHESH | CHAND | BANSALBUSINESS | GWALIOR WOOL INDU | INDIA | Madhya Pradesh | 474004 | 0000000000000000017771 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | KUMAR | SAXENA | SHYAM | NARAIN | SAXENASERVICE | SHINDEKI CHHATRI SH | INDIA | Madhya Pradesh | 474001 | 0000000000000000017772 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SAPNA | | BANSAL | MADHU | BANSAL | HW | GWALIOR WOOL INDU | INDIA | Madhya Pradesh | 474004 | 0000000000000000017773 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMNARYAN | | WADHWA | KUSHAL | CHANDJI | BUSINESS | 92 MAHARANI ROAD,I | INDIA | Madhya Pradesh | 452007 | 0000000000000000017777 | Amount for unclaimed and u | 33.50 | 04-NOV-2025 | No | No | FY-5 |
| SANMAT | | JAIN | MADAN | JAIN | BUSINESS | POST BOX 58 KALI BAI | INDIA | JHARKHAND | 825301 | 0000000000000000017783 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| M | S | POKHARNA | MADAN | LAL | JIBUSINESS | R 5 INDER PURI I,ALKA | INDIA | Rajasthan | 302015 | 0000000000000000017784 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | AGRAWAL | M | M | DAGARWALSTUDENT | 127/1102 W-1 BLOCK | INDIA | Uttar Pradesh | 208014 | 0000000000000000017786 | Amount for unclaimed and u | 224.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | SHAH | CHIMANLAL | SHAH | BUSINESS | 15/72 C CIVIL LINES,KA | INDIA | UTTAR PRADESH | 208001 | 0000000000000000017787 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| SHARMIL | | TANDON | VINOD | MEHROTRA | HOUSEHOLD | C/O VINOD MEHROTR | INDIA | Uttar Pradesh | 208002 | 0000000000000000017789 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| R | | GURUMURTHI | T | S | RAMESWAMIYERBUS | 24 GANAPATHI COLOI | INDIA | Tamil Nadu | 600018 | 0000000000000000017797 | Amount for unclaimed and u | 89.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | JAIN | PREM | NATH | JAINADVOCATE | TREBENI CHOWK,PATI | INDIA | Punjab | 147001 | 0000000000000000017817 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JAIKISHIN | | PUNJABI | SHAMDAS | PUNJABI | SERVICE | 29/409 LOKMANYA N | INDIA | Maharashtra | 411030 | 0000000000000000017820 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | PUKHRAJ | JAIN | PUKHRAJ | | BUSINESS | 637 SACHAPIR STREET | INDIA | Maharashtra | 411001 | 0000000000000000017826 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANCHLA | | DHOKA | GAUTAM | HOUSE | HOLD | ALANDI DEVACHI TAL | INDIA | Maharashtra | 412105 | 0000000000000000017832 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAWNA | HEMENDRA | MEHTA | HEMENDRA | HOUSE | HOLD | 2/A EMPIRE NR DURKI | INDIA | Gujarat | 360001 | 0000000000000000017841 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJULA | | RAVALIA | MARKHI | BHAI | HOUSEHOLD | C/O CHETAK PRODUCT | INDIA | Gujarat | 361005 | 0000000000000000017842 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MARKHIBHAI | | RAVALIA | RAMBHAI | | SERVICE | C/O CHETAK PRODUCT | INDIA | Gujarat | 361005 | 0000000000000000017843 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SAKEELAL | C | RESHAMWALA | Mr | | BUSINESS | 7/2369 RAM PURA MI | INDIA | GUJARAT | 360001 | 0000000000000000017848 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | RANADIVE | RAMACHANDRA | | SERVICE | 402, SAMRAJYA III,,RO | INDIA | Gujarat | 396191 | 0000000000000000017852 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHA | | LODHA | SUNIL | KUMAR | HOUSEWIFE | SUNIL SHARE SERVICE | INDIA | Rajasthan | 304001 | 0000000000000000017854 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| BHANUBEN | N | SAILOR | NAVIN | CHANDR | SAILORSERVICE | PANCH PIPLA STREET I | INDIA | Gujarat | 395005 | 0000000000000000017855 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BABUBHAI | C | PATEL | CHATUR | BHAI | SERVICE | 7 SATYAM SOCIETY NR | INDIA | GUJARAT | 388001 | 0000000000000000017863 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MONINDER | | SURI | A | S | SURISTUDENT | B 31 ARUNACHAL SOC | INDIA | Gujarat | 390007 | 0000000000000000017864 | Amount for unclaimed and u | 100.50 | 04-NOV-2025 | No | No | FY-5 |
| ARESH | | GOEL | SATYA | | BUSINESS | 8 SHAKUNTLA,OPP SA | INDIA | Maharashtra | 400080 | 0000000000000000017870 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJALI | AJIT | GADRE | A | G | GADREHHOLD | 1 ANAND NIVAS GR FL | INDIA | Maharashtra | 400016 | 0000000000000000017882 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | KADAM | ANANTRAO | | BUSINESS | A206 JAYESH SMRUTI | INDIA | Maharashtra | 421202 | 0000000000000000017885 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ALAKA | | RANADIVE | ASHOK | | SERVICE | 402, SAMRAJYA III,,RO | INDIA | Gujarat | 396191 | 0000000000000000017894 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | KUMAR | JHUNJHUNWALA | KAILASH | CHANDRA | BUSINESS | 301, RAJANIGANDHA | INDIA | MAHARASHTRA | 400063 | 0000000000000000017898 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| ALAKA | | RANADIVE | ASHOK | | SERVICE | 402, SAMRAJYA III,,RO | INDIA | Gujarat | 396191 | 0000000000000000017912 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| INDU | | UMMAT | AJAY | KUMAR | BUSINESS | M/S BEAUTY JEWELER | INDIA | Delhi | 110006 | 0000000000000000017921 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPINDER | | SHARMA | BRIJENDER | NARAIN | SHARMABUSINESS | C 11/6 B RAJ BHAWAN | INDIA | DELHI | 110009 | 0000000000000000017922 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | | KUMAR | PRAHLAD | DUTT | SERVICE | H N 81 POCKET D-17,S | INDIA | Delhi | 110085 | 0000000000000000017926 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| H | J | SINGH | S | SURRINDER | SINGHSERVICE | 9074 C-9 VASANT KUN | INDIA | Delhi | 110001 | 0000000000000000017929 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PARVINDER | SINGH | WALIA | K | S | WALIASERVICE | C/O COL K S WALIA FL | INDIA | Delhi | 110058 | 0000000000000000017932 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| NIDHI | | SHRIVASTAVA | A | K | SHRIVASTAVASTUDEN | B-167 EAST OF KAILAS | INDIA | Delhi | 110065 | 0000000000000000017935 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKTA | | KHANNA | R | K | KHANNASERVICE | HOUSE NO 1009 SECT | INDIA | Haryana | 121007 | 0000000000000000017936 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| PAMITA | | SAIGAL | VIPIN | SAIGAL | HOUSEWIFE | H-10/15 MALVIYA NA | INDIA | Delhi | 110017 | 0000000000000000017937 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| VIPIN | | SAIGAL | SWARAJ | PAUL | SAIGALSERVICE | H-10/15 MALVIYA NA | INDIA | Delhi | 110017 | 0000000000000000017938 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MONICA | | JAIN | RAJEEV | JAIN | HOUSEWIFE | AG-14 SHALIMAR BAG | INDIA | Delhi | 110052 | 0000000000000000017944 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | CHADHA | H | L | CHADHASERVICE | B-102 WEST PATEL NA | INDIA | Delhi | 110008 | 0000000000000000017946 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWANI | | BEHL | P | K | BEHLBUSINESS | 421 INDUSTRIAL AREA | INDIA | Punjab | 141003 | 0000000000000000017955 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAHUL | | SINGHAL | R | K | SINGHALSTUDENT | E-235/III, SHASTRI NA | INDIA | UTTAR PRADESH | 240001 | 0000000000000000017957 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | RASTOGI | RAJESH | RASTOGI | HOUSEWIFE | FLAT NO.19, 4TH FLO( | INDIA | TAMIL NADU | 600084 | 0000000000000000017970 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | RASTOGI | R | M | RASTOGISERVICE | FLAT NO.19, 4TH FLO( | INDIA | TAMIL NADU | 600084 | 0000000000000000017971 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SAMEER | | KAPOOR | K | L | KAPOORSERVICE | C/O MR J M SAGAR H | INDIA | Haryana | 121007 | 0000000000000000017975 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| TARUN | KUMAR | PAL | HEMENDRA | NATH | PALSERVICE | D 7 29/31 PROBYN RO | INDIA | Delhi | 110007 | 0000000000000000017980 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | CHUGH | JAGDISH | CHUGH | HOUSEWIFE | C/O. PREMSAGAR BAT | INDIA | Haryana | 124001 | 0000000000000000017987 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDESH | | GIROTRA | MULAKHRAJ | GIROTRA | HOUSEHOLD | C/O. PREM SAGAR BA | INDIA | Haryana | 124001 | 0000000000000000017988 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJEEV | | GOYAL | CHANAN | RAM | AGGARWALBUSINESS | 3537 HAZIM BAQA LA | INDIA | Delhi | 110006 | 0000000000000000017992 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | GOYAL | BANARSI | DASS | GUPTABUSINESS | 3537 HAZIM BAQA LA | INDIA | Delhi | 110006 | 0000000000000000017993 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | SINGHAL | S | P | SINGHALBUSINESS | M 14 PALIKA BAZAR,N | INDIA | Delhi | 110001 | 0000000000000000017994 | Amount for unclaimed and u | 350.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | SHARMA | S | K | SHARMASERVICE | A 1/15 SATYAWATI CO | INDIA | Delhi | 110052 | 0000000000000000017996 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | SHARMA | H | L | SHARMASERVICE | 254/6 CENTRAL TOWN | INDIA | Punjab | 144001 | 0000000000000000018001 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ANUPAM | | SHARMA | RAKESH | SHARMA | | 254/6 CENTRAL TOWN | INDIA | Punjab | 144001 | 0000000000000000018002 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ANMOLPRET | SINGH | GURON | BALJINDER | SINGH | FARMER | V JHAKROUDI PO SAM | INDIA | Punjab | 141114 | 0000000000000000018009 | Amount for unclaimed and u | 420.00 | 04-NOV-2025 | No | No | FY-5 |
| JASWANT | | SINGH | KARNAIL | SINGH | AGRICULTURE | V&PO MANDIALAN,DI | INDIA | Punjab | 144105 | 0000000000000000018013 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JASBIR | | SINGH | ARBAIL | SINGH | SERVICE | 55 FLOWERDALE BARI | INDIA | Punjab | 142027 | 0000000000000000018025 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | DEVI | GYAN | CHAND | HW | C/O SINGHANIA AUTO | INDIA | Punjab | 141003 | 0000000000000000018028 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| | | ANJANA | GYAN | CHAND | STUDENT | SINGHANIA AUTO TRA | INDIA | Punjab | 141003 | 0000000000000000018029 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | | KUMAR | MADAN | LAL | SERVICE | S/O SH MADAN LAL,JA | INDIA | PUNJAB | 142001 | 0000000000000000018030 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | SINGAL | V | K | SINGALSTUDENT | C/O. V.K.SINGAL,H.NO | INDIA | Haryana | 132001 | 0000000000000000018032 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| SALONI | | SOOD | KULBHUSHAN | HOUSE | WIFE | 41/17 A-1 ATAM NAG | INDIA | Punjab | 141003 | 0000000000000000018034 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| TILAK | RAJ | JAGGI | M | R | JAGGISERVICE | H NO 916 PUNJAB MA | INDIA | Punjab | 141002 | 0000000000000000018041 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVLESH | | GUPTA | S | K | GUPTAHOUSEHOLD | C/O SH ISHAR DASS M | INDIA | Punjab | 148028 | 0000000000000000018044 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| GOBINDER | | SINGH | LAKHVIR | SINGH | STUDENT | BXX 3254 1126/2 ST N | INDIA | UTTAR PRADESH | 240001 | 0000000000000000018045 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| PREM | | LATA | BHUSHAN | KUMAR | HWIFE | H NO 437/3 TEINAGA | INDIA | Punjab | 141003 | 0000000000000000018052 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUSHAN | | KUMAR | TARLOK | CHAND | BUSINESS | H NO 437/3 TEI NAGA | INDIA | Punjab | 141003 | 0000000000000000018053 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJINDER | KRISHAN | VERMA | G | R | VERMASERVICE | 1065 PHASE I URBAN | INDIA | PUNJAB | 141001 | 0000000000000000018054 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | RANI | VERMA | R | K | VERMAHOUSEWIFE | KOTHI 1065 PHASE I U | INDIA | PUNJAB | 141001 | 0000000000000000018055 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| DAVINDER | | KUMAR | P | L | GARGBUSINESS | B I 1127 VISHNU PURI | INDIA | Punjab | 141001 | 0000000000000000018056 | Amount for unclaimed and u | 3.00 | 04-NOV-2025 | No | No | FY-5 |
| PARDEEP | | KAPUR | R | P | KAPURSERVICE | H NO 3709 RAM GALI | INDIA | Punjab | 141002 | 0000000000000000018065 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJINDER | | VERMA | G | R | VERMASERVICE | 1065 PHASE I URBAN | INDIA | PUNJAB | 141001 | 0000000000000000018067 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| CHADHAMOTOR | TPT | CHARITABLETRU | Mr | | | IN SINDE GHEE MANDI | INDIA | Punjab | 143006 | 0000000000000000018072 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| S | | GUNASEKAR | SANKAR | A | BUSINESS | 28 ASBESTOS STREET, | INDIA | Tamil Nadu | 641023 | 0000000000000000018074 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGDEEP | | SINGH | WARYAM | SINGH | SERVICE | H NO 2386/35-C,CHAI | INDIA | Chandigarh | 160022 | 0000000000000000018075 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | PAL | SINGH | AVTAR | SINGH | SERVICE | 20 NURSERY SQUARE, | INDIA | Punjab | 140124 | 0000000000000000018077 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| YOGESH | | SOMPURA | SHANTILAL | | STUDENT | AGARWAL & CO,SAGV | INDIA | Rajasthan | 314025 | 0000000000000000018083 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHAMAYA | | BAIPAI | HARSH | BAIPAI | SERVICE | 106/187 GANDHI NAG | INDIA | Uttar Pradesh | 208012 | 0000000000000000018086 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | GOEL | JAG | MOHAN | LALGOELBUSINESS | 18 RAJPUTANA WEST | INDIA | UTTARAKHAND | 247667 | 0000000000000000018107 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | CHANDRA | SHARMA | M | P | SHARMABUSINESS | HOUSE NO. 674,,SECT | INDIA | UTTAR PRADESH | 201012 | 0000000000000000018109 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | CHANDRA | SHARMA | M | P | SHARMABUSINESS | HOUSE NO. 674,,SECT | INDIA | UTTAR PRADESH | 201012 | 0000000000000000018110 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILA | | SHARMA | K | C | SHARMABUSINESS | HOUSE NO. 674,,SECT | INDIA | UTTAR PRADESH | 201012 | 0000000000000000018111 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMAL | | SHARMA | R | P | SHARMABUSINESS | D 3 SECTOR 18,NOIDA | INDIA | Uttar Pradesh | 201301 | 0000000000000000018113 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARENDRA | SINGH | GANDHI | A | S | GANDHIBUSINESS | 765 MAIN ROAD KOS | INDIA | Chhattisgarh | 495681 | 0000000000000000018117 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SADHNA | | VERMA | ASHOK | KR | VERMAHOUSEWIFE | B 1 436 INDIRA BASTI, | INDIA | Punjab | 148028 | 0000000000000000018118 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| V | K | SINGAL | HIRA | LAL | SERVICE | H NO. 637. SECTOR - 8 | INDIA | Haryana | 132001 | 0000000000000000018119 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTHI | | KAMATH | SADANAND | KAMATH | HOUSEWIFE | W/O. S.N.KAMATH,ST | INDIA | Madhya Pradesh | 486001 | 0000000000000000018120 | Amount for unclaimed and u | 57.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIKHA | | JAIN | LALIT | JAIN | HOUSEWIFE | C/O P LALIT & CO RLY | INDIA | Haryana | 134002 | 0000000000000000018121 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SOHAN | LAL | SHARMA | VISHNU | DUTT | SHARMASERVICE | KOTHI NO. 632, PHASI | INDIA | Chandigarh | 160053 | 0000000000000000018129 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJEET | SINGH | CHOURARIA | CHAMPALAL | CHOURARIA | SERVICE | BLOCK AB-45/46,SALT | INDIA | West Bengal | 700064 | 0000000000000000018135 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | | SURANA | BASANTI | LAL | DALALSERVICE | C/O. SH.B.L.MEHTA,"B | INDIA | RAJASTHAN | 301001 | 0000000000000000018136 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C-9-12,J | INDIA | Maharashtra | 411017 | 0000000000000000018137 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C-9-12,J | INDIA | Maharashtra | 411017 | 0000000000000000018138 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DHAZA | RAM | GOEL | BL | AGGARWAL | BUSINESS | B-1/217, JANAK PURI, | INDIA | Delhi | 110058 | 0000000000000000018139 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KEVIN | | LOBO | JOHN | LOBO | SERVICE | 115/A. KALINA VILLAG | INDIA | Maharashtra | 400029 | 0000000000000000018140 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIKAS | | MOHAN | RAJ | KUMAR | THUKRALSERVICE | B-IV-928, MEENA BAZ | INDIA | Punjab | 141008 | 0000000000000000018141 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C/O GARG HOSIERY W | INDIA | Punjab | 141008 | 0000000000000000018144 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| OM | | PARKASH | LATE | SH | MELARAMBUSINESS | C/O GARG HOSIERY W | INDIA | Punjab | 141008 | 0000000000000000018145 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| MAN | MOHAN | THUKRAL | RAJ | KUMAR | THUKRALSERVICE | B-IV-928,MEENA BAZ | INDIA | Punjab | 141008 | 0000000000000000018148 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITA | RANI | BANSAL | SUBHASH | CHANDER | HOUSEHOLD | HOUSE NO. 162, STRE | INDIA | PUNJAB | 142001 | 0000000000000000018156 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| LAXMANDAS | U | DARDA | UDHARAM | DARDA | BUSINESS | SALE HALL, MARKETY | INDIA | Maharashtra | 414001 | 0000000000000000018160 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MANIJU | L | DARDA | LAXMAN | U | DARDAHOUSEHOLD | SALE HALL. MARKETY | INDIA | Maharashtra | 414001 | 0000000000000000018161 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | LAL | ARORA | BHAGWAN | DASS | SERVICE | 139 -C, RAJ GURU NA | INDIA | Punjab | 141001 | 0000000000000000018163 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | AGARWAL | MANMOHAN | DASS | AGARWALSTUDENT | 127/1102, W-1 BLOCK | INDIA | Uttar Pradesh | 208014 | 0000000000000000018165 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJANA | | DAS | SUNIL | RANJAN | DASHOUSEHOLD | FLAT - 4D, BLOCK - 7,8 | INDIA | West Bengal | 700060 | 0000000000000000018168 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| R | SUNDER | RAJSETTY | R | RAMA | SETTYBUSINESS | SRI DHANALAKSHMI S | INDIA | Karnataka | 570001 | 0000000000000000018169 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JIVIBEN | D | WAGHELA | DANJI | D | WAGHELASERVICE | C/O THE NEW INDIA A | INDIA | BIHAR | 848101 | 0000000000000000018171 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PURNIMA | | BERI | JK | BERI | BUSINESS | 334, LAJPAT NAGAR,JI | INDIA | Punjab | 144001 | 0000000000000000018173 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | | BALA | PREM | CHAND | JAINHOUSEWIFE | DUNGARWAL MANTIC | INDIA | RAJASTHAN | 326512 | 0000000000000000018183 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | KUMAR | SN | PRASAD | BUSINESS | CK-14/6, NANDAN SAI | INDIA | Uttar Pradesh | 221001 | 0000000000000000018186 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NINABEN | VINAY | KUMARSHAH | VINAY | KUMAR | SHAHINVESTOR | 18/214. GOKUL APAR | INDIA | Gujarat | 380013 | 0000000000000000018187 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDHNA | | SISODIA | SURAJ | PAL | SINGHSTUDENT | A-53, KANTA KHATURI | INDIA | RAJASTHAN | 334003 | 0000000000000000018192 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | KESHAVLAL | SHAH | KESHAVLAL | SHAH | INVESTOR | 18/214, GOKULI APAR | INDIA | Gujarat | 380013 | 0000000000000000018199 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | | SAHLOT | MANOHARLAL | SAHLOT | SERVICE | 203, ANANT DEEP CHA | INDIA | Maharashtra | 400009 | 0000000000000000018205 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAGWATI | DEVI | DAGA | LATE | SH | RAJENDRAPRASADDAI | C/O ALOK PLASTIC STC | INDIA | West Bengal | 700001 | 0000000000000000018217 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| LALITA | | PAWAR | DIPAK | PAWAR | HOUSEWIFE | 1014, NANA PETH,NEA | INDIA | Maharashtra | 411002 | 0000000000000000018226 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DIPAK | | PAWAR | MARUTI | PAWAR | SERVICE | 1014, NANA PETH,NEA | INDIA | Maharashtra | 411002 | 0000000000000000018227 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DAVINDER | | JAIN | OP | JAIN | STUDENT | 708-B. AGGAR NAGAR | INDIA | PUNJAB | 141001 | 0000000000000000018228 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAVEEN | K | JAIN | KAPOOR | CHAND | JAINBUSINESS | LEENA APARTMENTS,( | INDIA | MAHARASHTRA | 401101 | 0000000000000000018234 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTI | DEVI | JAIN | MK | JAIN | HOUSEHOLD | C/O M/S MAHENDRA | INDIA | Uttar Pradesh | 250611 | 0000000000000000018244 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MK | | HIRA | LATE | SH | GCHIRASERVICE | 96-A, POCKET - B, GRC | INDIA | Delhi | 110006 | 0000000000000000018246 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MM | | VAID | GOBIND | RAM | SERVICE | 163, SAVITRI NAGAR,P | INDIA | Delhi | 110017 | 0000000000000000018247 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ARCHANA | | KEDAR | KK | DHARAN | STUDENT | C/O MRS. VASANTHI K | INDIA | Delhi | 110060 | 0000000000000000018254 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HARBHAJAN | SINGH | VIRDEE | S | SARWAN | SINGHBUSINESS | A-4/275, 276 SECTOR | INDIA | Orissa | 752764 | 0000000000000000018255 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | JAIN | SK | JAIN | BUSINESS | 504/10, CIRCULAR RO | INDIA | Delhi | 110032 | 0000000000000000018270 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ALKA | | CHHABRA | SAGAR | CHAND | HOUSEWIFE | HOUSE NO. B-II-261,C | INDIA | Punjab | 141008 | 0000000000000000018272 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NRI | FINANCIAL | SERVICESLTD | COMPANY | | BUSINESS | 7/35. ANSARI ROAD,D | INDIA | Delhi | 110002 | 0000000000000000018283 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | AGGARWAL | SHAM | LAL | ADVOCATE | 25-A, WHITE AVENUE, | INDIA | PUNJAB | 141001 | 0000000000000000018287 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKSHIT | | RAWLLEY | VINOD | RAWLLEY | STUDENT | RAWLLEY BHAWAN,1S | INDIA | Punjab | 143001 | 0000000000000000018288 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | RASHMI | VINOD | RAWLLEY | HOUSEHOLD | RAWLLEY BHAWAN,1S | INDIA | Punjab | 143001 | 0000000000000000018289 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PARVESH | | SETHI | ARUN | KUMAR | SETHISERVICE | 9, KIRORI MAL COLON | INDIA | Haryana | 125021 | 0000000000000000018292 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | | THAKUR | LAXMAN | SINGH | THAKURHOUSEWIFE | H.NO. 16996, AGARW | INDIA | Punjab | 151001 | 0000000000000000018295 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | SUDAN | PAHWA | AN | PAHWA | BUSINESS | DIA/A-6, JANAK PURI, | INDIA | Delhi | 110058 | 0000000000000000018296 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | | CHAUDHARY | RAMLAL | | BUSINESS | B-402. PLEASANT PAR | INDIA | Maharashtra | 400064 | 0000000000000000018307 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RUMKU | | MUKERJEE | ASOKE | LAL | MUKERJEESTUDENT | 1/1-B, FAKIR HALDER | INDIA | West Bengal | 700026 | 0000000000000000018313 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KANCHAN | | AGRAWAL | SANT | LAL | STUDENT | 197. N-BLOCK.KIDWAI | INDIA | Uttar Pradesh | 208011 | 0000000000000000018329 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | AGRAWAL | VINOD | KUMAR | HOUSEHOLD | 197, N-BLOCK,KIDWAI | INDIA | Uttar Pradesh | 208011 | 0000000000000000018330 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARGAV | N | PATEL | NARANDAS | | BUSINESS | 516, HARADA'S POLE,( | INDIA | Gujarat | 380021 | 0000000000000000018336 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ARATIBEN | B | PATEL | BHARGAV | | HOUSEHOLD | 516, HARADA'S POLE,( | INDIA | Gujarat | 380021 | 0000000000000000018337 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARAT | | BHUSHAN | MOHAN | LAL | BUSINESS | SRS STOCK SERVICES L | INDIA | Delhi | 110015 | 0000000000000000018351 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | JAIN | SK | JAIN | BUSINESS | 504/10 CIRCULAR RO | INDIA | Delhi | 110032 | 0000000000000000018358 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJIT | | KAUR | GURCHARAN | SINGH | BINDRAHOUSEWIFE | M/S PUNJAB GUN HO | INDIA | Uttar Pradesh | 262001 | 0000000000000000018361 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GOVIND | | PRASAD | RADHAKISHANJI | | DOCTOR | C/O GOYAL NURSING | INDIA | MADHYA PRADESH | 450001 | 0000000000000000018366 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | GOYAL | GOVIND | GOYAL | SERVICE | C/O GOYAL NURSING | INDIA | MADHYA PRADESH | 450001 | 0000000000000000018367 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHAL | | GOYAL | GOVIND | GOYAL | BUSINESS | C/O GOYAL NURSING | INDIA | MADHYA PRADESH | 450001 | 0000000000000000018368 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| AMRUTA | MUKESH | SHAH | MUKESH | SHAH | SERVICE | B-1, SIDDHARTH APAR | INDIA | Maharashtra | 400097 | 0000000000000000018369 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KUM | KUM | JAIN | JAGENDER | KUMAR | JAINHOUSEWIFE | IX/6311, JAIN MANDIR | INDIA | Delhi | 110031 | 0000000000000000018372 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| NAURAT | MAL | BEGWANI | LATE | SH | MALCHANDBUSINESS | NAV SANJAY ENTERPR | INDIA | Delhi | 110006 | 0000000000000000018377 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHABEN | KANTILAL | MEHTA | KANTILAL | C | MEHTASERVICE | C/O SH. K.C. VAKILKH | INDIA | Gujarat | 364001 | 0000000000000000018379 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| K | PADMANABHA | REDDY | K | CHANDRASEKARA | REDDYBUSINESS | 21-D,CAPTAIN PALANI | INDIA | Tamil Nadu | 641002 | 0000000000000000018382 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | SINGH | LT | COL | ONKARSINGHHOUSEW | 18, OUTRAM LINES,EN | INDIA | Gujarat | 390008 | 0000000000000000018383 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURJEET | SINGH | BEDI | SH | SS | BAWASERVICE | F-39. SUDERSHAN PAI | INDIA | Delhi | 110015 | 0000000000000000018386 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARANJIT | | SINGH | S | JAGAT | SINGHSERVICE | SB3, PHASE I,MOHALI, | INDIA | PUNJAB | 141001 | 0000000000000000018389 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMAR | BIHANI | RAM | CHANDAR | BIHANIBUSINESS | BHOLARAM RAMCHAI | INDIA | ASSAM | 785630 | 0000000000000000018393 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | DIXIT | KS | DIXIT | HOUSEWIFE | 315/50, BAGH MAHA, | INDIA | Uttar Pradesh | 226003 | 0000000000000000018395 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C/O GARG HOSIERY W | INDIA | Punjab | 141008 | 0000000000000000018402 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVNEET | | SINGH | RS | CHADHA | BUSINESS | 54-B, HUKAM SINGH F | INDIA | Punjab | 143001 | 0000000000000000018404 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANKER | LAL | GOEL | LATE | SH | REVATISHARANRETIRE | D-259, SARVODAYA EI | INDIA | Delhi | 110017 | 0000000000000000018407 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | SADASHIV | GOKHALE | SADASHIV | | PROFESSION | 1152. SADASHIV PETH | INDIA | Maharashtra | 411030 | 0000000000000000018410 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTSNA | | KHANNA | NARINDER | KHANNA | HOUSEWIFE | 45/11, EAST PATEL NA | INDIA | Delhi | 110008 | 0000000000000000018412 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PRIYADARSHAN | PRABHAKAR | SIRAS | PRABHAKAR | SIRAS | STUDY | 185. N.I.T. LAYOUT.TIP | INDIA | Maharashtra | 440022 | 0000000000000000018416 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | SADASHIV | GOKHALE | SADASHIV | | PROFESSION | 1152, SADASHIV PETH | INDIA | Maharashtra | 411030 | 0000000000000000018420 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | AGGARWAL | SHAM | LAL | ADVOCATE | 25-A, WHITE AVENUE, | INDIA | PUNJAB | 141001 | 0000000000000000018421 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SACHIDANAND | | YN | MR | NUNJUNDAPPA | DOCTOR | 284, SADASHIV NAGA | INDIA | Karnataka | 560080 | 0000000000000000018422 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| BIPLAB | | BANERJEE | PARESH | CH | BANERJEEBUSINESS | C/O M.B. & COMPANY | INDIA | West Bengal | 711227 | 0000000000000000018427 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| PADAM | CHAND | JAIN | SM | JAIN | BUSINESS | MAA DURGA SOCIETY | INDIA | MADHYA PRADESH | 450001 | 0000000000000000018428 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PREM | | MITTAL | KARAM | CHAND | SERVICE | E.B-130, QAZIAN MOH | INDIA | Punjab | 144001 | 0000000000000000018433 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | MISHRA | AP | MISHRA | HOUSEWIFE | 44. SECTOR-E (NEW AI | INDIA | Uttar Pradesh | 226020 | 0000000000000000018438 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MONIKA | PRAVINCHANDRA | KOTHARI | PRAVINCHANDRA | | STUDY | ABHINAV ROYAL PAR | INDIA | Gujarat | 360001 | 0000000000000000018439 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHVIN | | UNADKET | SEVANTILAL | UNADKET | BUSINESS | A/6. VAIBHAV CO. OP. | INDIA | Maharashtra | 400068 | 0000000000000000018444 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIMA | | BHATTACHARYYA | SHYAM | SUNDER | BHATTACHARYYAHOU | 2/3, A.C. SARKER ROA | INDIA | West Bengal | 700076 | 0000000000000000018449 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| MR | | SUBBALAKSHMI | MR | NAGARAJA | HOUSEWIFE | C/O M.R. NAGARAJA,S | INDIA | Karnataka | 560010 | 0000000000000000018457 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANKER | LAL | GOEL | LATE | SH | REVATISHARMAPENSI | D-259, SARVODAYA EI | INDIA | Delhi | 110017 | 0000000000000000018465 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | | ANCHAL | RAM | NARAYANJI | BUSINESS | B/H VIJAY PETROL PUI | INDIA | Gujarat | 380021 | 0000000000000000018478 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| KALYANI | | BANERJEE | LATE | SH | PADHANATHBANERJE | 7/1, KANILAL CHATTEI | INDIA | West Bengal | 700076 | 0000000000000000018481 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | SUDAN | VYAS | ROOP | RAJ | VYASSERVICE | 166-TAGORE NAGAR,I | INDIA | Rajasthan | 306401 | 0000000000000000018484 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | SHARMA | PREM | PARKASH | SHARMAHOLD | W/O PREM PARKASH | INDIA | Rajasthan | 301001 | 0000000000000000018485 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | PRABHAKAR | DIXIT | PRABHAKR | DIXIT | BUSINESS | PUSHPA RAJ G.E.,MAN | INDIA | Maharashtra | 400605 | 0000000000000000018486 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JOHN | LOURDES | FERNANDES | V | F | FERNANDESBUSINESS | MASARD, 1201/8, MIT | INDIA | Karnataka | 560001 | 0000000000000000018492 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SWARN | | JAIN | VIJAY | INDER | KUMARHOUSEHOLD | SHADI LAL KHAJANCH | INDIA | Punjab | 141001 | 0000000000000000018510 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUNDHATI | | CHAVAN | VINAY | CHAVAN | HOUSEWIFE | C/O VILAS CHAVAN,82 | INDIA | Maharashtra | 416008 | 0000000000000000018512 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MN | | JAISIMHA | MR | NAGARAJA | SERVICE | NO. 54, 1ST 'R' BLOCK | INDIA | Karnataka | 560010 | 0000000000000000018513 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNDARLAL | | MALL | DUNGAR | DAS | MALLBUSINESS | 32-A/28, SUREN SARI | INDIA | West Bengal | 700010 | 0000000000000000018519 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJKUMAR | S | PENDHARI | SHIKARCHAND | PENDHARI | AGRICULTURE | PENSION PURA,A.P. PI | INDIA | Maharashtra | 444805 | 0000000000000000018523 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| UMA | | KHANNA | JAI | GOPAL | KHANNABUSINESS | 49, ISHWAR NAGAR,N | INDIA | Delhi | 110065 | 0000000000000000018528 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| GOUTAM | | PAKHIRA | LATE | SH | GCPAKHIRABUSINESS | C/O. IPSITA APARTME | INDIA | WEST BENGAL | 721636 | 0000000000000000018531 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | SIPANI | SHANTI | LAL | SIPANISERVICE | C/O VIKRAM ISPAT,P.C | INDIA | Maharashtra | 402202 | 0000000000000000018533 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | MALANI | HEM | RAJ | MALANIBUSINESS | M/S R.S. MALANI P. LT | INDIA | West Bengal | 700001 | 0000000000000000018535 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | CHOPRA | MAHESH | CHOPRA | HOUSEWIFE | PURVI MARG ROAD BI | INDIA | Punjab | 144216 | 0000000000000000018538 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADIP | | LAKHOTIA | LATE | SH | BHOLANATHLAKHOTI | BAFNA BUILDING, DR. | INDIA | West Bengal | 734405 | 0000000000000000018544 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| BAL | KISHAN | SHARMA | LATE | NATH | MALLSHARMABUSINE | BAJAJ LODGE,POLO HI | INDIA | Meghalaya | 793001 | 0000000000000000018546 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | | JAIN | PAWAN | KUMAR | JAINBUSINESS | C/O HEM KNITWEARS, | INDIA | Punjab | 141008 | 0000000000000000018547 | Amount for unclaimed and u | 714.00 | 04-NOV-2025 | No | No | FY-5 |
| TARA | CHAND | AGGARWAL | BASTI | RAM | BUSINESS | 19/15. SHAKTI NAGAR | INDIA | Delhi | 110007 | 0000000000000000018549 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJINDER | | KUMAR | DES | RAJ | BUSINESS | B-IX-666, GULCHAMA | INDIA | PUNJAB | 141001 | 0000000000000000018551 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| DIMPLE | | KAPUR | ASHOK | KAPUR | STUDENT | 2A-202. POWAI VIHAR | INDIA | Maharashtra | 400076 | 0000000000000000018561 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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| MAYANK | J | GANDHI | JJ | GANDHI | BUSINESS | 166-B, KHAREGHAT RI | INDIA | Maharashtra | 400014 | 0000000000000018571 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHAN | KANT | VEDSHARMA | VED | SHARMA | SERVICE | 14-B, BANK APARTME | INDIA | Maharashtra | 411001 | 0000000000000018599 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C/9-12,J | INDIA | Maharashtra | 411017 | 0000000000000018614 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C/9-12,J | INDIA | Maharashtra | 411017 | 0000000000000018615 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DAVIKA | N | PUGLIA | NAVRATAN | PUGLIA | HOUSEWIFE | C/O MADRAS READYM | INDIA | Tamil Nadu | 600021 | 0000000000000018616 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADIP | | LAKHOTIA | LATE | SH | BHOLANATHLAKHOTI | BAFNA BUILDING, DR. | INDIA | West Bengal | 734405 | 0000000000000018619 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| KARNAM | | UMA | KARNAM | RAMA | KRISHNAHOUSEWIFE | H.NO. 11-8, STREET NI | INDIA | Chhattisgarh | 490001 | 0000000000000018621 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | GUPTA | BK | GUPTA | BUSINESS | 412-AB GULMOHAR G | INDIA | UTTAR PRADESH | 201007 | 0000000000000018622 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | KUMAR | RASTOGI | JAGDISH | SARAN | RASTOGIBUSINESS | C/O SHANKAR ART ST | INDIA | Uttar Pradesh | 250002 | 0000000000000018624 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MANGI | LAL | BAFNA | MOHAN | LAL | BAFNABUSINESS | 11, SHYAMANANDA R | INDIA | West Bengal | 700025 | 0000000000000018627 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTILAL | C | NAGDA | CHUNI | LAL | SERVICE | F-3/467, RANJIT NAGA | INDIA | Gujarat | 361005 | 0000000000000018629 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HARPREET | | SINGH | JAGTAR | SINGH | AHUJASERVICE | 367. GURU ARJUN DE | INDIA | Punjab | 141001 | 0000000000000018637 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RISHI | | KUMAR | GC | SINGHANIA | BUSINESS | SINGHANIA AUTO TR | INDIA | Punjab | 141003 | 0000000000000018641 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | JAIN | L | BASANT | LALJAINBUSINESS | 54/1, NAYA GANJ,KAN | INDIA | UTTAR PRADESH | 240001 | 0000000000000018642 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | KUMARI | LATE | SH | RAMRATTANHOUSEWI | HOUSE NO. 2, ROAD N | INDIA | Delhi | 110026 | 0000000000000018647 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | MODAK | AMIT | MODAK | BUSINESS | 606, SIDDHARTH TOW | INDIA | MAHARASHTRA | 411029 | 0000000000000018648 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DIPEN | C | JOSHI | CC | JOSHI | STUDY | 4/1, SUNDER PRASAD, | INDIA | Maharashtra | 400081 | 0000000000000018658 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| NOSHIRWAN | K | IRANI | KHUDADAD | B | IRANIBUSINESS | PREMIER BAKERY,457 | INDIA | Maharashtra | 422401 | 0000000000000018672 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AARTI | | TIWARI | ML | TIWARI | STUDENT | C/O PANNALAL HIRAL | INDIA | Andhra Pradesh | 500012 | 0000000000000018676 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NEERAJ | | AHUJA | HARI | KRISHAN | AHUJABUSINESS | 147, JOR BAGH,NEW E | INDIA | Delhi | 110003 | 0000000000000018681 | Amount for unclaimed and u | 700.00 | 04-NOV-2025 | No | No | FY-5 |
| KS | | SODHI | SJS | SODHI | BUSINESS | C/O MUTUAL FINANCI | INDIA | CHANDIGARH | 160002 | 0000000000000018686 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | KUMAR | GURDAS | RAM | SERVICE | HOUSE NO. 2223, GAL | INDIA | Punjab | 141008 | 0000000000000018687 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| BHUPINDER | | SINGH | S | LAL | SINGHSERVICE | 67-D, KITCHLU NAGAR | INDIA | PUNJAB | 141001 | 0000000000000018690 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYANT | C | SHAH | CHIMANLAL | D | SHAHBUSINESS | G 4/57, 'SUNITA PARK | INDIA | Maharashtra | 411038 | 0000000000000018700 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | CHANDER | GUPTA | ML | GUPTA | SERVICE | POST BOX NO. 71 G.P. | INDIA | Haryana | 124001 | 0000000000000018702 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| BIMAL | KUMAR | AGARWALLA | SAWAL | RAM | AGARWALLABUSINES | C/O SREE BIJOY STORE | INDIA | West Bengal | 735101 | 0000000000000018711 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| L | | VALLIAMMAI | KM | LAKSHMANAN | HOUSEWIFE | NO. 2, DR. NAIR ROAD | INDIA | Tamil Nadu | 600017 | 0000000000000018714 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RITU | | MITTAL | DEVENDER | MITTAL | HOUSEHOLD | C/O GANPATI & CO.,-3 | INDIA | RAJASTHAN | 335001 | 0000000000000018718 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | PRABHA | INDRESH | MOHAN | SELFEMPLOYED | 37, POWER COLONY,C | INDIA | Punjab | 140001 | 0000000000000018719 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLESH | | VERMA | RAJINDER | KUMAR | SERVICE | H.NO. B-XIIII-5863,NE | INDIA | Punjab | 141001 | 0000000000000018721 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJEV | | VERMA | RAJINDER | KUMAR | SERVICE | H.NO. B-XIIII-5863,NE | INDIA | Punjab | 141001 | 0000000000000018722 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| K | VENU | GOPAL | GS | KRISHNASWAMY | BUSINESS | NO. 2, RAMACHANDR | INDIA | Tamil Nadu | 600017 | 0000000000000018727 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| GAYATRI | | GHOSE | S | GHOSE | HOUSEWIFE | 8, HALTU KAYASTHAP | INDIA | West Bengal | 700078 | 0000000000000018731 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | SHREE | PAL | JAINBUSINESS | C/O M/S PARKASH MI | INDIA | Punjab | 141008 | 0000000000000018733 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PADAMCHAND | | JAIN | SM | JAIN | BUSINESS | LALIT CUTPIECE CENTE | INDIA | Chhattisgarh | 490001 | 0000000000000018740 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | BHUSHAN | KANTI | LAL | BUSINESS | 515, MOHAN GALI,MA | INDIA | Punjab | 141008 | 0000000000000018742 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | KUMAR | DHAWAN | KAPIL | DEV | SERVICE | 373. ADARSH NAGAR. | INDIA | Punjab | 147008 | 0000000000000018743 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| PARMJIT | | KAUR | DALJIT | SINGH | DHILLONHOUSEWIFE | 55-E, SARABHA NAGA | INDIA | PUNJAB | 141001 | 0000000000000018746 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | MODAK | YESHWANT | MODAK | BUSINESS | 1393/95, SHUKRAWAI | INDIA | Maharashtra | 411002 | 0000000000000018748 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | KUMAR | RAM | RATTAN | BUSINESS | B-IV - 1087, SUDA MO | INDIA | Punjab | 141001 | 0000000000000018751 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JATINDER | KUMAR | THUKRAL | PIARALAL | | ARCHITECT | 287, NEW JAWAHAR P | INDIA | Punjab | 144001 | 0000000000000018752 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SMT | BIMLA | DEVI | LATE | SH | RAJKUMARHHOLD | C/O M/S WATSON ENI | INDIA | Punjab | 141401 | 0000000000000018754 | Amount for unclaimed and u | 196.00 | 04-NOV-2025 | No | No | FY-5 |
| SURJIT | | KAUR | PRITAM | SINGH | HOUSEHOLD | 2049, STREET NO. 33,J | INDIA | Punjab | 141003 | 0000000000000018763 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | INDER | KUMAR | KHAZANCHI | LAL | JAINBUSINESS | SHADI LAL KHAZANCH | INDIA | Punjab | 141001 | 0000000000000018774 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| TEJINDER | | KAUR | GURMIT | SINGH | HOUSEHOLD | 46-B, PREET NAGAR,TI | INDIA | Punjab | 147004 | 0000000000000018791 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SEHRA | K | CUTLERYWALA | KHURSHID | HUSAIN | HOUSEHOLD | C/O K.K. TRADING,57, | INDIA | Maharashtra | 400003 | 0000000000000018801 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| CHARANJIT | SINGH | AHUJA | S | ATTAR | SINGHBUSINESS | 232-BX, MODEL TOWN | INDIA | PUNJAB | 141001 | 0000000000000018802 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GOVARDHAN | | NAWLANI | GHANSHYAMDAS | | BUSINESS | KRISHNA STORE,PINJA | INDIA | Maharashtra | 414001 | 0000000000000018803 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MAINABAI | MHALUJI | AVHAD | LATE | MAHLUJI | BAVHADHOUSEHOLD | C/O JAI HIND CYCLE & | INDIA | Maharashtra | 423601 | 0000000000000018804 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVAL | KISHORE | GATTANI | RATAN | LAL | GATTANIBUSINESS | RATAN LAL GATTANI S | INDIA | Madhya Pradesh | 483501 | 0000000000000018809 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| DHEERAJ | | KUMAR | KASHMIRI | LAL | SERVICE | H.NO. 2294, SANWAL | INDIA | Punjab | 152026 | 0000000000000018814 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| R | SUNDERRAJ | SETTY | R | RAMA | SETTYBUSINESS | SRI DHANALAKSHMI S | INDIA | Karnataka | 570001 | 0000000000000018818 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| R | | SURESH | A | RAGHAVAN | SERVICE | 262/15. ANBU COLON | INDIA | Tamil Nadu | 600040 | 0000000000000018827 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| BANK | OF | INDIA | Mr | | BANK | BENGLI NAKA BRANCH | INDIA | MAHARASHTRA | 401201 | 0000000000000018830 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| HATINDER | | RALLI | DR | RALLI | BUSINESS | B-2/115, JANAK PURI,J | INDIA | Delhi | 110058 | 0000000000000018835 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| NITIN | | JAIN | NEM | CHAND | JAINSERVICE | 10924/14, DORI WALA | INDIA | DELHI | 110005 | 0000000000000018836 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | VERMA | RAKESH | K | VERMAHOUSEWIFE | PURA MOHALLA,BASS | INDIA | Punjab | 140412 | 0000000000000018840 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAPIL | KUMAR | SACHDEV | PRITHVI | RAJ | CA | NAVJIVAN KUTIR, 6TH | INDIA | Maharashtra | 400026 | 0000000000000018842 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAGHUBIR | | CHAND | LATE | SH | KISHORILALBUSINESS | 11-DECENT ENCLAVE,, | INDIA | PUNJAB | 141012 | 0000000000000018851 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DAYA | | KANT | BRIJ | MOHAN | SERVICE | A/85-B. ASHOK VIHAR | INDIA | Delhi | 110052 | 0000000000000018855 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BB | LAL | GUPTA | LATE | SH | BRGUPTASERVICE | HOUSE NO. 830, SECT | INDIA | Haryana | 134109 | 0000000000000018857 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SANGEETA | RAMESH | KUMAR | HOUSEWIFE | 55G. J.P. NAGAR,JALAN | INDIA | Punjab | 144002 | 0000000000000018860 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SURUCHI | V | TALWAR | VINOD | KUMAR | SERVICE | 46-A, BELLE VIEW,BS, | INDIA | Maharashtra | 400026 | 0000000000000018863 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | | TODI | PRAHLAD | RAI | TODISERVICE | B-10, KANWAL APART | INDIA | Maharashtra | 400053 | 0000000000000018864 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| LATA | | MANTRI | GOVINDRAM | J | MANTRIBUSINESS | C/O R.B. MANTRI,KAPI | INDIA | Maharashtra | 431203 | 0000000000000018875 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SARITA | | MANTRI | SUNIL | P | MANTRISERVICE | MANTRI FINSTOCK LIN | INDIA | Maharashtra | 400001 | 0000000000000018886 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| TEJINDER | MOHAN | SINGH | S | SARAN | SINGHBUSINESS | C/O NEELAM STEELS,C | INDIA | Punjab | 141001 | 0000000000000018888 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| GURJEETT | | SEHGAL | PRIT | PAL | SINGHHOUSEWIFE | C-3A/68-A, JANAK PUI | INDIA | Delhi | 110058 | 0000000000000018901 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SAMEER | | KAPUR | OM | PARKASH | KAPURBUSINESS | ND-146. BIKRAM PURI | INDIA | Punjab | 144001 | 0000000000000018904 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| G | | BALAKRISHNAN | SH | N | GOPALANSELFEMPLO | NO. 3, POES ROAD,FO | INDIA | Tamil Nadu | 600018 | 0000000000000018907 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJIT | | SINGH | SH | JASWANT | SINGHSERVICE | 38-E SARABHA NAGAI | INDIA | Punjab | 141001 | 0000000000000018914 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLESH | KUMAR | DUGGAL | SH | DURGA | DASSDUGGALGOVTSE | F- 259, SARITA VIHAR, | INDIA | Delhi | 110044 | 0000000000000018918 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPITA | | BANERJEE | DEBASHISH | BANERJEE | HWIFE | T-23/3, D.L.F.,PHASE - | INDIA | Haryana | 122002 | 0000000000000018923 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOKH | | SINGH | SH | BANTA | SINGHSERVICE | P C A LTD,POST BOX N | INDIA | PUNJAB | 141001 | 0000000000000018924 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | | MALIK | LATE | SH | BDMALIKBUSINESS | 9087 GALI ZAMIR WAI | INDIA | Delhi | 110006 | 0000000000000018927 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| MK | TYAGI | JOINTCOLLECTOI | MAHAVIR | PRASAD | FARMER | F-19. "SADHNA KUTEE | INDIA | CHHATTISGARH | 490001 | 0000000000000018928 | Amount for unclaimed and u | 78.00 | 04-NOV-2025 | No | No | FY-5 |
| BK | | GOUR | GS | GOUR | BUSINESS | 376, KALI BARI,BAREIL | INDIA | Uttar Pradesh | 243003 | 0000000000000018932 | Amount for unclaimed and u | 22.00 | 04-NOV-2025 | No | No | FY-5 |
| BALJINDER | SINGH | GURON | SANTPAL | SINGH | FARMING | V.JHAKROUDI. P.O.SAF | INDIA | Punjab | 141114 | 0000000000000018934 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | KUMAR | SAXENA | SHYAM | NARAIN | SAXENASERVICE | SHINDEKI CHHATRI SH | INDIA | Madhya Pradesh | 474001 | 0000000000000018940 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | JAIN | ABHAY | KUMAR | JAINSERVICE | 78, CHHATRI PURA,,M | INDIA | Madhya Pradesh | 452002 | 0000000000000018943 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| BIPIN | | KUMAR | Mr | | | VILL. AUNTA (4 GHAR) | INDIA | Bihar | 803303 | 0000000000000018945 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| D | K | GUPTA | S | C | DGUPTASERVICE | 556, JOSHI ROAD,,KAR | INDIA | DELHI | 110005 | 0000000000000018946 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SARLA | | KOTHARI | VIRCHAND | KOTHARI | HOUSEWIFE | 128, SHANTI NAGAR B | INDIA | Maharashtra | 400006 | 0000000000000018949 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | JAIN | AHMENDRA | JAIN | SERVICE | W/O AHMENDRA JAIN | INDIA | Madhya Pradesh | 473001 | 0000000000000018953 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| THE | GREATER | BOMBAYCOOPB | Mr | | | 89. G.B.C.B. HOUSE.,BI | INDIA | Maharashtra | 400002 | 0000000000000018962 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | KUMAR | CHOUDHARY | H | K | LCHOUDHRYSTUDENT | S/O SH. H K L CHOUDH | INDIA | Delhi | 110015 | 0000000000000018967 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUKHPREET | | KAUR | RAJWINDER | SINGH | SIDHUHOUSEWIFE | D/O RAJWINDER SING | INDIA | Punjab | 141001 | 0000000000000018968 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | SHARMA | BAL | CHAND | SHARMASERVICE | INDO RAMA SYNTHETI | INDIA | Maharashtra | 400051 | 0000000000000018977 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SIPRA | | SEAL | S | L | SEALHOUSEHOLD | 44, SIKDAR PARA STRI | INDIA | West Bengal | 700007 | 0000000000000018983 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | ALI | YUSUFALILAKHA | YUSUF | ALI | OTHES | PRAGATI TELECOM,AT | INDIA | Gujarat | 364240 | 0000000000000018988 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| JASWINDER | | KAUR | R | P | SINGHSERVICE | D-9, FATEH NAGAR,NE | INDIA | DELHI | 110018 | 0000000000000018989 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| D | S | VIRDI | KRIPAL | SINGH | SERVICE | H.NO.1022, PHASE - I, | INDIA | PUNJAB | 141002 | 0000000000000018991 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| BIMAL | KUMAR | AGARWALLA | SAWAL | RAM | AGARWALLABUSINES | C/O SREE BIJOY STORI | INDIA | West Bengal | 735101 | 0000000000000018992 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| TATIKONDA | | PADMALATHA | T | RADHAKRISHNAMURT | STUDENT | D/O T. RADHAKRISHN | INDIA | Andhra Pradesh | 500060 | 0000000000000018993 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SATYA | NARAYAN | KUNDU | KALIPADA | KUNDU | BUSINESS | 137, M.M. GHOSH RO | INDIA | West Bengal | 700074 | 0000000000000018994 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | GUPTA | ASHOK | MAHAWAR | BUSINESS | C/O DR. ASHOK MAHA | INDIA | Rajasthan | 301001 | 0000000000000018996 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| G | | SONEY | K | V | CHANDAPILLAISERVICI | ARYA OFFSHORE SERV | INDIA | Tamil Nadu | 600001 | 0000000000000019001 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKSHA | | GORWARA | SANJEEV | GORWARA | HOUSEHOLD | 56, A ROAD, BHUPALP | INDIA | Rajasthan | 313001 | 0000000000000019016 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | JAYANTILAL | SHAH | JAYANTILAL | HARIJIVAN | BUSINESS | B-103, DEVENDRA APA | INDIA | Maharashtra | 400092 | 0000000000000019017 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARATBHAI | H | PATEL | HARJIVANDAS | M | PATELBUSINESS | 35/511 GITA FLAT,OPI | INDIA | Gujarat | 382480 | 0000000000000019023 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJIT | | KOUR | KULWINDER | SINGH | HHOLD | C/O S. JOGINDER SING | INDIA | Jammu and Kashmir | 180004 | 0000000000000019025 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKESH | KUMAR | SHAKARALALSHA | SHAKARALAL | SHAH | BUSINESS | MAHAVIR AGENCY,AT | INDIA | GUJARAT | 360001 | 0000000000000019030 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHANLAL | KESHAVLAL | SHAH | KESHAVLAL | G | SHAHBUSINESS | ARIHANT 5-B RANMUI | INDIA | Gujarat | 390004 | 0000000000000019053 | Amount for unclaimed and u | 218.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJU | | JAIN | MOTILAL | JAIN | SERVICE | 108/3 MOTI BAZAR,,C | INDIA | Delhi | 110006 | 0000000000000019063 | Amount for unclaimed and u | 154.00 | 04-NOV-2025 | No | No | FY-5 |
| MINESH | B | MODI | BABULAL | | BUSINESS | A-21 RAMVATIKA SOC | INDIA | Gujarat | 393001 | 0000000000000019068 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| B | M | SWAMIDASS | B | C | MOSESSERVICE | H NO 1-9-49/A,,RAMN | INDIA | Andhra Pradesh | 500048 | 0000000000000019080 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MALTI | | ROY | MOHESH | KUMAR | ROYTEACHING | E-20/B, SHIVLOK COLC | INDIA | UTTARAKHAND | 244713 | 0000000000000019081 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KHEMBEN | MANILAL | PATEL | MANILAL | PATEL | HHWORK | 17, BHAGYODAY SOCI | INDIA | Gujarat | 384170 | 0000000000000019084 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHAVIR | SHANKARLAL | JAIN | SHANKARLAL | JAIN | BUSINESS | SHRI MATAJI CLOTH C | INDIA | MAHARASHTRA | 425412 | 0000000000000019088 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ISHWAR | SARAN | AGARWAL | LATE | SH | BRIJRAJSARANBUSINE | MOH. PERMESHWARI | INDIA | Uttar Pradesh | 244901 | 0000000000000019092 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJUL | NITIN | DAGLI | NITIN | | HHOLD | OPP. BORADIA BHUVA | INDIA | Gujarat | 363020 | 0000000000000019096 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| USHABEN | R | DHINGANI | RAMNIKBHAI | | HHOLD | ANKUR SOCIETY.NEAR | INDIA | Gujarat | 360490 | 0000000000000019101 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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| USHABEN | R | DHINGANI | RAMNIKBHAI | | HOUSEHOLD | OPP. ANKUR SOCIETY: | INDIA | Gujarat | 360490 | 0000000000000000019104 | Amount for unclaimed and u | 15.50 | 04-NOV-2025 | No | No | FY-5 |
| MANPREET | | KAUR | LATE | HAMIR | SINGHHWIFE | C/O M/S GURDIAL SIN | INDIA | PUNJAB | 141001 | 0000000000000000019110 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | | SHARMA | M | D | SHARMASERVICE | 63. SHAKTICOLONY,RA | INDIA | RAJASTHAN | 301001 | 0000000000000000019113 | Amount for unclaimed and u | 43.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | KUMAR | Mr | | | C/O SHARDA AGARW | INDIA | UTTAR PRADESH | 208001 | 0000000000000000019117 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHA | | SHARMA | JAI | PRAKASH | SHARMAHWIFE | BASANT VILLA,36 SHA | INDIA | Rajasthan | 313001 | 0000000000000000019119 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMAR | AGARWAL | MOHAN | LAL | AGARWALBUSINESS | 30/4 KALA MAHAL,PE | INDIA | Uttar Pradesh | 282004 | 0000000000000000019131 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | | RANI | HARSH | KUMAR | HHOLD | 13/1, WEST PATEL NA | INDIA | Delhi | 110008 | 0000000000000000019135 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | P | NANKANI | PESSUMAL | NANKANI | PROF | P.W.D. QRTS 15/6,,PIN | INDIA | Maharashtra | 411017 | 0000000000000000019137 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| HEMLAL | GOSAI | PANKA | LATE | SH | MOHANLALSERVICE | C/O ARUN KUMAR, VI | INDIA | CHHATTISGARH | 490001 | 0000000000000000019142 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MAULIK | ROHIT | MARTHAK | ROHIT | | BUSINESS | 258/260 WALKESHWA | INDIA | Uttar Pradesh | 258260 | 0000000000000000019146 | Amount for unclaimed and u | 16.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | | RANI | HARSH | KUMAR | HWIFE | 13/1, WEST PATEL NA | INDIA | Delhi | 110008 | 0000000000000000019148 | Amount for unclaimed and u | 119.00 | 04-NOV-2025 | No | No | FY-5 |
| NORATN | | DEVI | RAKESH | KR | JAINHHOLD | 4756. MATH KA KUA,J | INDIA | Rajasthan | 302003 | 0000000000000000019157 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| RUCHI | | GULATI | SURINDER | KUMAR | GULATIHWIFE | 124A/325, NEAR GURI | INDIA | Uttar Pradesh | 208006 | 0000000000000000019169 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| PREM | LATA | GUPTA | RATTAN | LAL | GUPTAHHOLD | 205, GH-9, SECTOR 20 | INDIA | Haryana | 134112 | 0000000000000000019170 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | CHAWLA | P | P | SINGHINVESTOR | A-124, ASHOK VIHAR,, | INDIA | Delhi | 110052 | 0000000000000000019171 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| S | R | AGARWAL | R | L | AGARWALPROFESSIOI | KD-57, VISHAKA ENCL, | INDIA | Delhi | 110001 | 0000000000000000019174 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAVINA | | DESAI | DWARKADAS | DESAI | HWIFE | 22-A, GOVINDRAO PA | INDIA | Gujarat | 390019 | 0000000000000000019175 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| BRIJ | BALA | GUPTA | ADARSH | KUMAR | GUPTAHOUSEWIFE | A-4/167 PASCHIM VIH | INDIA | Delhi | 110063 | 0000000000000000019176 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| MAINA | | DEVI | SHIVKARAN | SHARMA | HWIFE | W/O SHIV KARAN SHA | INDIA | RAJASTHAN | 301001 | 0000000000000000019177 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PARVINDER | | KUMAR | MEHAR | CHAND | SELFEMPLOYED | VILL NAWAN GRAN,P.I | INDIA | Punjab | 144524 | 0000000000000000019179 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVANG | S | THAKARHUF | SUBODH | | KARTA | B-12, SARDAR PATEL S | INDIA | Maharashtra | 400057 | 0000000000000000019182 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| | | PRADEEP | K | BHUSHAN | BUSINESS | C/O TRANS ASIA,,5/66 | INDIA | DELHI | 110005 | 0000000000000000019183 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| U | S | MEHTA | S | S | MEHTABUSINESS | 43-2/3 ARMUGAM CIF | INDIA | Karnataka | 560004 | 0000000000000000019186 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SHYAMAL | KUMAR | BANERJEE | LATE | HARAN | CHANERBANERJEERET | 69 t/11 BAKTIAR SHAI | INDIA | West Bengal | 700033 | 0000000000000000019187 | Amount for unclaimed and u | 222.00 | 04-NOV-2025 | No | No | FY-5 |
| UMESH | S | LOHIA | SHIV | KUMAR | LOHIABUSINESS | A-902, SPRING VALLE | INDIA | Gujarat | 380006 | 0000000000000000019191 | Amount for unclaimed and u | 60.00 | 04-NOV-2025 | No | No | FY-5 |
| NEHA | | PURI | PARAMVIR | PURI | STUDENT | S-5/6. DLF CITY ,PHASI | INDIA | Haryana | 122002 | 0000000000000000019197 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| LOHIT | | BANSAL | D | K | BANSALPROFESSION | 40, VEER COLONY,,BA | INDIA | Punjab | 151001 | 0000000000000000019200 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| VIPUL | | GOVIL | OP | GOVIL | BUSINESS | F-100. PHASE-1.ASHO | INDIA | Delhi | 110052 | 0000000000000000019211 | Amount for unclaimed and u | 57.50 | 04-NOV-2025 | No | No | FY-5 |
| R | C | SINGAL | LATE | SH | KISHORILALBUSINESS | B-23/750 JANAK PURI | INDIA | Punjab | 141003 | 0000000000000000019214 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | KUMAR | R | A | GARGBUSINESS | BALAJEE SALES CORP., | INDIA | Delhi | 110030 | 0000000000000000019223 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| GHANSHYAM | | DASS | MOHANLAL | | BUSINESS | 605, CHODHARIWARA | INDIA | Haryana | 123401 | 0000000000000000019224 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | KUMAR | R | A | GARGBUSINESS | BALAJEE SALES CORP., | INDIA | Delhi | 110030 | 0000000000000000019225 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| DHRUTI | D | SHAH | DINESH | SHAH | STUDY | LEELA SADAN, ANASTI | INDIA | Gujarat | 390001 | 0000000000000000019226 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| NEHA | | PURI | PARAMVIR | PURI | STUDENT | S-5/6, DLF CITY,,PHASI | INDIA | Haryana | 122002 | 0000000000000000019227 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANDER | | KANTA | DESH | KUMAR | HWIFE | EX-B-29-A, HARI NAG/ | INDIA | Delhi | 110064 | 0000000000000000019228 | Amount for unclaimed and u | 43.50 | 04-NOV-2025 | No | No | FY-5 |
| ATUL | KUMAR | JAIN | MSJAIN | | BUSINESS | C/O M/S. VIRAAT TRA | INDIA | Uttar Pradesh | 246746 | 0000000000000000019229 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAKUNTALA | | SHARMA | DINESH | SHARMA | HWIFE | 36. SONY COLONY. BU | INDIA | RAJASTHAN | 301001 | 0000000000000000019237 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| DHANRAJ | | KHATRI | TIRTH | RAI | KHATRIBUSINESS | C/O M/S. BHOJRAJ KA | INDIA | Rajasthan | 345001 | 0000000000000000019245 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | HARLALKA | RAMESH | HARLALKA | HWIFE | C/O ANJANI (REEBOK) | INDIA | ASSAM | 781008 | 0000000000000000019252 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | JAIN | LATE | SH | VINODKUMARJAINHW | C/O M/S. MEDICAL INI | INDIA | Haryana | 132101 | 0000000000000000019260 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PARAKRAMSINH | BHANSINH | JADEJA | BHAI | SINH | SERVICE | 2/3, PARAS SOCIETY,,( | INDIA | Gujarat | 361002 | 0000000000000000019261 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KAUSHLYA | DEVI | VASWANI | HASSANAND | VASWANI | HWIFE | D-36, SHASTRY NAGA | INDIA | RAJASTHAN | 301001 | 0000000000000000019264 | Amount for unclaimed and u | 94.50 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | POPATLAL | VORA | POPATLAL | VORA | BUSINESS | 3, VASANWALA BUILD | INDIA | Maharashtra | 400097 | 0000000000000000019265 | Amount for unclaimed and u | 19.00 | 04-NOV-2025 | No | No | FY-5 |
| SHEELA | | DEVI | S | CHANCHAL | SINGHBUSINESS | 163-D. MODEL TOWN. | INDIA | Punjab | 147001 | 0000000000000000019270 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | KUMAR | SH | RP | KUMARBUSINESS | B-3/4, FIRST FLOOR,,P | INDIA | Delhi | 110052 | 0000000000000000019277 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | | KUMAR | SHYAM | SUNDER | SERVICE | 5/386, MACHHUWA N | INDIA | Uttar Pradesh | 208002 | 0000000000000000019280 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | JAIN | RAJINDER | JAIN | HWIFE | B-IX-932, GULCHAMAI | INDIA | Punjab | 141001 | 0000000000000000019282 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | POPATLAL | VORA | POPATLAL | M | VORABUSINESS | 3, VASANWALA BUILD | INDIA | Maharashtra | 400097 | 0000000000000000019285 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNDER | | LAL | LAL | CHAND | SERVICE | HOUSE NO.437, SECTC | INDIA | Chandigarh | 160036 | 0000000000000000019288 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| JAGRUTI | N | SHAH | NISHITH | R | SHAHHWIFE | C/O S. CHANDULAL & | INDIA | Gujarat | 370001 | 0000000000000000019294 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MICHAEL | | SALISMAN | MICHAEL | JACKSON | RETIRED | 351. IST C CROSS. KAR | INDIA | KARNATAKA | 560095 | 0000000000000000019296 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| BAL | KRISHAN | ARORA | KANWAR | BHAN | SERVICE | BL/134-B, L-BLOCK,,HI | INDIA | Delhi | 110064 | 0000000000000000019304 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | KUMAR | AGARWAL | LATE | CHUNNILAL | AGARWALBUSINESS | NC-106. S.B.I. OFFICER | INDIA | Bihar | 800020 | 0000000000000000019336 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | GUPTA | J | P | GUPTAHHOLD | 503/1, DASWANDA SII | INDIA | Punjab | 141001 | 0000000000000000019338 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | DEVI | GADIA | KISHAN | GADIA | BUSINESS | P.O. NUTAN GANJ,,DK | INDIA | West Bengal | 713102 | 0000000000000000019375 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAH | RAJNIKANT | CHHOTALAL | Mr | | BUSINESS | 114, R.K. WADI V.P. RC | INDIA | Maharashtra | 400004 | 0000000000000000019396 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | B | MANSINGHANI | BALANIVANCHAND | | BUSINESS | 18/4 NAVJIVAN SOCIE | INDIA | MAHARASHTRA | 400016 | 0000000000000000019449 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GIRISH | | NANIVADEKAR | Mr | | | BAL RUGNALAY,,201, I | INDIA | Maharashtra | 416001 | 0000000000000000019454 | Amount for unclaimed and u | 119.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHA | KISHAN | RATHI | GANGARAM | RATHI | BUSINESS | 14-6-435,NAGAR KHA | INDIA | Andhra Pradesh | 500012 | 0000000000000000019598 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETHA | | K | K | KISHOR | KUMARHWIFE | 205. ROYAL PALACE,O | INDIA | GUJARAT | 360001 | 0000000000000000019710 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| | | NAGARATHINAM | B | MAHAEVAN | HWIFE | 1 THIRUVALLUVAR STI | INDIA | TAMIL NADU | 600088 | 0000000000000000019713 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| | | SARIKA | LATE | SH | MPDHUPAR | 212-R. JANTA ENCLAV | INDIA | PUNJAB | 141013 | 0000000000000000019762 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | KUMAR | KHEMA | GS | KHEMA | SERVICE | 408 ASHIANA HARNIM | INDIA | BIHAR | 800001 | 0000000000000000019784 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | | ADWANI | LATE | SH | GIRDHARILALBUSINES | C/O VANDANA STORE | INDIA | CHHATTISGARH | 494001 | 0000000000000000019809 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | KUMAR | KEDIA | OP | KEDIA | BUSINESS | A/1, K.J. CO-OP. HSG. | INDIA | MAHARASHTRA | 422002 | 0000000000000000019864 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | KUMAR | KEDIA | SHOP | KEDIA | BUSINESS | A/1, K J CO-OP. HSG. S | INDIA | MAHARASHTRA | 422002 | 0000000000000000019865 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYDEEP | HARIKISHAN | PATEL | HARIKISHAN | A | PATELSERVICE | 35-1263, MEGHDOOT, | INDIA | MAHARASHTRA | 400071 | 0000000000000000019866 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| NITEEN | YASHWANT | KAMERKAR | YASHWANT | GOVIND | KAMERKARSERVICE | 102-PRAKASH TOWER | INDIA | MAHARASHTRA | 400016 | 0000000000000000019884 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NILESH | V | PATEL | VIPINBHAI | PATEL | BUILDER | MUKHI FALIA.AT & P.O | INDIA | GUJARAT | 391310 | 0000000000000000019913 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| PREETI | | SHARMA | N | C | SHARMASERVICE | C/O N.C. SHARMA,C-2 | INDIA | UTTAR PRADESH | 201303 | 0000000000000000019922 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| HARJEET | | KAUR | LATE | SH | IQBALSINGHHWIFE | 242-H,I.HOUSING BOA | INDIA | PUNJAB | 141001 | 0000000000000000019928 | Amount for unclaimed and u | 147.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMEDHA | | JAIN | P | K | JAINHWIFE | 971, SECTOR-A, PKT B | INDIA | Delhi | 110070 | 0000000000000000019961 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AASTHA | | RAJGARIA | N | K | RAJGARIASTUDENT | H-122, LAJPAT NAGAR | INDIA | DELHI | 110024 | 0000000000000000019972 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMATI | SHIVEAM | BAHUTULE | SHIEAM | BAHUTULE | HWIFE | 1272, SHUKARWAR PJ | INDIA | MAHARASHTRA | 411002 | 0000000000000000019977 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| LAXMI | NARAYAN | AGARWALA | FULCHAND | AGARWALA | BUSINESS | C/O FULCHAND LAXIN | INDIA | WEST BENGAL | 700007 | 0000000000000000020001 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWANI | KUMAR | KUKAR | HARBANS | LAL | KUKARSERVICE | AHUJA STREET,,,,, | INDIA | PUNJAB | 152123 | 0000000000000000020003 | Amount for unclaimed and u | 304.50 | 04-NOV-2025 | No | No | FY-5 |
| SHASHIKANT | MADHAVLAL | SHAH | MADHAAVLAL | L | SHAHRETIRED | 20, MODH CHAMPANI | INDIA | GUJARAT | 380013 | 0000000000000000020008 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDER | | KUMAR | D | R | AGARWALBUSINESS | E-56. SHIVAJI ROAD.,A | INDIA | DELHI | 110033 | 0000000000000000020015 | Amount for unclaimed and u | 308.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPA | | BAJAJ | R | K | BAJAIBUSINESS | DD 9-A,,KALKAJEE,, | INDIA | DELHI | 110019 | 0000000000000000020027 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SHAKUNTALA | | GUPTA | ANAND | KUMAR | GUPTASERVICE | 96/4, BANGUR AVENU | INDIA | West Bengal | 700055 | 0000000000000000020043 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRATIBHA | | JAIN | ANIL | KUMAR | JAINHWIFE | B-37 VIVEK VIHAR,,PH | INDIA | DELHI | 110095 | 0000000000000000020051 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWANI | | JHAMB | JATINDER | NATH | JHAMBBUSINESS | 4486-WOOL MARKET,, | INDIA | PUNJAB | 152123 | 0000000000000000020066 | Amount for unclaimed and u | 187.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWANI | | JHAMB | JATINDER | NATH | BUSINESS | C/O MAYA RAM SARD | INDIA | PUNJAB | 152123 | 0000000000000000020096 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| TEJASH | P | THAKKAR | PRAVINBHAI | BHAICHAND | THAKKARSERVICE | PARSHVNATH BLOCK : | INDIA | GUJARAT | 360005 | 0000000000000000020099 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| BRIJ | BALA | GUPTA | ADARSH | KUMAR | GUPTABUSINESS | A-4/167. PASCHIM VIH | INDIA | DELHI | 110063 | 0000000000000000020116 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| SARBJIT | | SINGH | LATE | S | KISHANSINGHRETD | 1037-SECTOR 29,,, , | INDIA | UTTAR PRADESH | 201303 | 0000000000000000020171 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| LAXMI | | JAIN | DC | JAIN | BUSINESS | H-46. SHASTRI NAGAR | INDIA | UTTAR PRADESH | 250004 | 0000000000000000020176 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| NISHA | | TANDON | RAKESH | TANDON | HWIFE | 43-HEERA BAGH,,DAY. | INDIA | UTTAR PRADESH | 282005 | 0000000000000000020224 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| KULDEEP | | KAUR | SS | LUTHRA | HHOLD | F-22, SECTOR 39,,,, | INDIA | UTTAR PRADESH | 201301 | 0000000000000000020231 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHAN | GOPAL | MITTAL | LATE | SH | DINANATHBUSINESS | C-9/7 SECTOR-8,,ROHI | INDIA | DELHI | 110085 | 0000000000000000020262 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| NARENDRA | | SACHETI | LATE | GYAN | CHANDBUSINESS | B-180, MALVIYA NAG/ | INDIA | RAJASTHAN | 302017 | 0000000000000000020297 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MAMTA | | KSATTAR | LATE | SH | RAJKUMARHWIFE | 14/415, NR. SHANTI N | INDIA | HARYANA | 124507 | 0000000000000000020302 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| NIKHIL | | SHASTRI | HARSHADRAY | SHASTRI | BUSINESS | 7, SEA SHELL,,PERRY C | INDIA | MAHARASHTRA | 400050 | 0000000000000000020313 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| INDIRABEN | INDRAPRASAD | DAVE | Mr | | | 54/B UDYOGNAGAR C | INDIA | GUJARAT | 390019 | 0000000000000000020340 | Amount for unclaimed and u | 78.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESHKUMAR | N | SHAH | NALINKANT | SHAH | BUSINESS | BEHIND RALVA STATIC | INDIA | GUJARAT | 396560 | 0000000000000000020401 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGWINDER | | KHURANA | BS | KHURANA | BUSINESS | J-7/80 'G' FIRST FLOO | INDIA | DELHI | 110027 | 0000000000000000020414 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| FAYYAZ | | AHMED | ABDUS | SAMAD | SERVICE | 1001-TEHSEEN TOWEI | INDIA | MAHARASHTRA | 400008 | 0000000000000000020425 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| GOPALAN | | BALAKRISHNAN | Mr | | | NO.3 POES ROAD,,FOI | INDIA | TAMIL NADU | 600018 | 0000000000000000020489 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DHEERAJ | | KUMAR | CHAMPALAL | | BUSINESS | 81/1, CHINTAL CHAMB | INDIA | KARNATAKA | 560053 | 0000000000000000020498 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | KUMAR | BAIROLIYA | LATE | SATYA | NARAINBAIROLIYABUS | C/O PRADEEP CYCLE S | INDIA | BIHAR | 846004 | 0000000000000000020504 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMINDER | PAL | SINGH | AVTAR | SINGH | BUSINESS | ROOM NO.326..LUDHI | INDIA | PUNJAB | 141001 | 0000000000000000020508 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NANDKUMAR | RENUKANT | SURTI | RENUKANT | P | SURTISERVICE | 2402, LIGHT BRIDGE,,I | INDIA | MAHARASHTRA | 400610 | 0000000000000000020513 | Amount for unclaimed and u | 4.50 | 04-NOV-2025 | No | No | FY-5 |
| HANSABEN | | PATEL | NARENDRA | BHAI | HWIFE | A-7,AMARDEEP SOCIE | INDIA | PUNJAB | 141001 | 0000000000000000020569 | Amount for unclaimed and u | 58.50 | 04-NOV-2025 | No | No | FY-5 |
| SHEKHAR | | LASOD | MANGI | LAL | LASODBUSINESS | AREA PATI ROAD,,,, | INDIA | RAJASTHAN | 312605 | 0000000000000000020583 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | JAIN | SAJJANRAJ | MOOTHA | HWIFE | NO.1 MUTHIYAL STREI | INDIA | TAMIL NADU | 600007 | 0000000000000000020594 | Amount for unclaimed and u | 71.00 | 04-NOV-2025 | No | No | FY-5 |
| BALDEVBHAI | SANKARBHAI | PATEL | Mr | | RETIRED | POST-SITAPUR,,TA-MA | INDIA | GUJARAT | 382130 | 0000000000000000020619 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMENDRA | BHANDARI | KARTAHUF | G | D | BHANDARIBUSINESS | 215, 7-CROSS, I-STAGI | INDIA | KARNATAKA | 560038 | 0000000000000000020646 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| SANJEV | | GOYAL | KAMALJIT | GOYAL | BUSINESS | B-24 PANCHSHEEL EN | INDIA | DELHI | 110017 | 0000000000000000020671 | Amount for unclaimed and u | 58.50 | 04-NOV-2025 | No | No | FY-5 |
| PRATAPSINH | HIRABHAI | PATEL | HIRABHAI | PATEL | RETIRED | 38-SADASHIV SOCIETY | INDIA | GUJARAT | 389001 | 0000000000000000020717 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| VIMAL | JETHALAL | SAVALIA | JETHALAL | SAVALIA | BUSINESS | APURVA SHRIRAM VIH | INDIA | GUJARAT | 360004 | 0000000000000000020723 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| RAHULJIT | | SINGH | MANJIT | SINGH | BUSINESS | N-223, 2ND FLOOR,,GI | INDIA | DELHI | 110048 | 0000000000000000020731 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | BHAWARLAL | KHIMCHAND | | BUSINESS | CHOPRA EXPORTS,#6/ | INDIA | KARNATAKA | 560053 | 0000000000000000020815 | Amount for unclaimed and u | 152.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYASHREE | VIJAY | GANDHI | VIJAY | VASUDEO | GANDHIBUSINESS | RAGHUNATH NIWAS.. | INDIA | MAHARASHTRA | 400028 | 0000000000000000020833 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| | | KAMINI | PANKAJ | | HOUSEHOLD | 5, JAY GHANSHYAM K | INDIA | MAHARASHTRA | 400056 | 0000000000000000020847 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| ZOEB | S | DHROLIA | SHAUKAT | H | DHROLIABUSINESS | RAJ. BLOCK NO. 13.HA | INDIA | GUJARAT | 361001 | 0000000000000000020856 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| KAVITA | | DEVI | X | | HOUSEWIFE | H. NO. B-XXIIII-1503/. | INDIA | PUNJAB | 141008 | 0000000000000000020864 | Amount for unclaimed and u | 13.50 | 04-NOV-2025 | No | No | FY-5 |
| | | MAMTA | RAJINDER | KUMAR | SINGHHOUSEWIFE | HOUSE NO. W-10/741 | INDIA | PUNJAB | 142001 | 0000000000000000020897 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| LILA | | SARKAR | KANCHAN | ROY | HOUSEWIFE | NEW UKIL PARA NO 1( | INDIA | WEST BENGAL | 733134 | 0000000000000000021025 | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | GOEL | JAI | PRAKASH | BUSINESS | R-14/1 B,RAJ NAGAR, | INDIA | UTTAR PRADESH | 201002 | 0000000000000000021033 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJNISH | | KUMAR | ASHWANI | KUMAR | BUSINESS | 172 STREET NO 2,SALI | INDIA | PUNJAB | 141008 | 0000000000000000021036 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | | MISHRA | SANTOSH | KUMAR | MISHRAHOUSEHOLD | 128/2/98OPP C B I,YA | INDIA | UTTAR PRADESH | 208011 | 0000000000000000021039 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| SUKHWINDER | | SINGH | JARNAIL | SINGH | BUSINESS | 261-B,BRS NAGAR, , | INDIA | PUNJAB | 141012 | 0000000000000000021065 | Amount for unclaimed and u | 168.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | DINESHCHANDRA | BACHUBHAIHUF | NA | | BUSINESS | U-30.4 BLUE IRIS 2,OP | INDIA | GUJARAT | 382418 | 0000000000000000021076 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| PRASHANT | | BHATIA | TONI | BHATIA | SERVICE | H NO 2595 SECTOR 16 | INDIA | HARYANA | 121002 | 0000000000000000021077 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| VAISHALI | | AGGARWAL | MOHAN | LAL | AGGARWALSERVICE | SELF STUDY CENTRE,N | INDIA | UTTAR PRADESH | 201206 | 0000000000000000021091 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNDEEP | | SINGH | AJIT | SINGH | BUSINESS | 261-B BRS NAGAR, , , | INDIA | PUNJAB | 141012 | 0000000000000000021101 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | | DESHPANDE | SH | RAMKRIPAL | AGARWALOTHERS | H NO 206 SHRINAND I | INDIA | GUJARAT | 380051 | 0000000000000000021102 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| VIMALA | | AGARWAL | PAWAN | KUMAR | AGARWALHOUSEWIFE | FE 135 SECTOR-3,1ST | INDIA | West Bengal | 700106 | 0000000000000000021112 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DATTA | A | SHETH | ANIL | MANILAL | SHETHRETIRED | 3 SURYA NIWAS,V.B.L | INDIA | MAHARASHTRA | 400077 | 0000000000000000021116 | Amount for unclaimed and u | 58.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJNI | | GUPTA | VIKAS | GUPTA | HOUSEWIFE | HOUSE NO 18,RAJOUR | INDIA | PUNJAB | 141012 | 0000000000000000021117 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | | AGGARWAL | HANS | RAJ | AGGARWALSERVICE | A-1/4B PASCHIM VIHA | INDIA | DELHI | 110063 | 0000000000000000021125 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| Hemant | Kumar | RameshwarLalTr | Rameshwar | | Lal | Naresh Medical Stores | India | Maharashtra | 440002 | 0000120106000023951 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| MAKHA | | ORAON | LATE | SOMA | ORAON | VILL-MURJULI,POST-K | INDIA | JHARKHAND | 835214 | 0000120106000181920 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | KUMAR | SATRAM | | DAS | BAHADUR NAGAR, , , | INDIA | UTTAR PRADESH | 262701 | 0000120106000934211 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | KUMAR | DALMIA | GOVIND | PRASAD | DALMIA | HOUSE NO 87,JASIDIH | INDIA | JHARKHAND | 814142 | 0000120106000204375I | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| GURSEWAK | | SINGH | BALWANT | | SINGH | HAMBALBAS JAKHEPA | INDIA | PUNJAB | 148028 | 0000120106000266682 | Amount for unclaimed and u | 13.00 | 04-NOV-2025 | No | No | FY-5 |
| YOGESH | | MITTAL | SUNDER | LAL | MITTAL | B 4 KANCHAN NAGAR | INDIA | UTTAR PRADESH | 204101 | 0000120106000282571Z | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| RAHUL | RAJESH | PARIK | RAJESH | | PARIK | HNO28 RAGHUWANSI | INDIA | MAHARASHTRA | 431605 | 0000120106000317540A | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | JAIN | MAHESH | CHAND | JAIN | HNO 5/394 SECTOR 5, | INDIA | RAJASTHAN | 302020 | 0000120106000327699E | Amount for unclaimed and u | 42.50 | 04-NOV-2025 | No | No | FY-5 |
| Puja | | Goplani | Devidas | | Goplani | C/o Devidas Goplani,Si | India | Maharashtra | 441601 | 0000120106010000202I3 | Amount for unclaimed and u | 2000.00 | 04-NOV-2025 | No | No | FY-5 |
| Niraj | Ramshankar | Gupta | Ramshankar | | Gupta | Loha Oli Itwari,Reodi E | India | Maharashtra | 440002 | 0000120106010003882S | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLA | | DEVI | RAJVIR | SINGH | DESHWAL | 60/8,LAXMAN VIHAR, | INDIA | UTTAR PRADESH | 251001 | 0000120106040011446G | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| NAND | KISHORE | LAKHOTIA | Mr | | SHMOOLCHAND | D-47,R.T.M. STAFF CO | INDIA | RAJASTHAN | 326502 | 0000120106050000082G | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHYENDRA | MOHAN | | LATE | GORI | SHANKARTHAKUR | B-6, ARYA NAGAR,ANJ | INDIA | RAJASTHAN | 302013 | 0000120106050003954I | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | SWAMI | SH | RAMESH | KUMARSWAMI | 3/299, RHB COLONY,S | INDIA | RAJASTHAN | 335804 | 0000120106050007842Y | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SHABANA | | KHAN | SH | MOHAMMAD | HANIFKHAN | 90,SCHEME NO.-1,AR | INDIA | RAJASTHAN | 301001 | 0000120106050008308D | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KOSHI | | MAGLANI | SH | PRAMOD | KUMAR | 41/54, VARUN PATH,N | INDIA | RAJASTHAN | 302020 | 0000120106000164670 | Amount for unclaimed and u | 31.50 | 04-NOV-2025 | No | No | FY-5 |
| KAPIL | KUMAR | GUPTA | RAVINDRA | KUMAR | GUPTA | 194,SHYAMA PRASAD | INDIA | RAJASTHAN | 321001 | 0000120106050042170O | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTIBHAI | GANESHBHAI | VAGHANI | Mr | | GANESHBHAI | 76 GADHAPUR TOWN | INDIA | GUJARAT | 394326 | 0000120107000158364 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| SUKANRAJ | RAJMAL | JAIN | Mr | | RAJMAL | C-1203 ORCHID SUBEI | INDIA | MAHARASHTRA | 400067 | 0000120108000027344 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHOBHA | SATISH | KHANDELWAL | Mr | | SATISH | 123 DESHBANDHU WA | INDIA | MAHARASHTRA | 441601 | 0000120109000124866 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| jagat | | singh | shri | mahesh | singh | House No.69,,Moti Enc | INDIA | UTTAR PRADESH | 281006 | 0000120109000632931 | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |
| REETA | SANTOSH | AGRAWAL | SANTOSH | BABULAL | AGRAWAL | 210, AGRASEN ROAD,( | INDIA | MAHARASHTRA | 440010 | 0000120109000644639 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| ANTATI | LINGA | SWAMI | Mr | | YADAIAH | VELIMINEDU (VILL),CH | INDIA | Andhra Pradesh | 508114 | 0000120109000103856B | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| VENKATESHWARLU | | GAMADE | Mr | | LAKSHMIKANTHAM | S/O: LAXMIKANTHAM | INDIA | Andhra Pradesh | 508207 | 0000120109000104475S | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHADEVI | MADHUSUDAN | JAJODIA | MADHUSUDAN | | JAJODIA | MADHU AGENCIES..15 | INDIA | MAHARASHTRA | 444601 | 0000120109000111821O | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| TEDLA | KRISHNA | MOHAN | JAGAN | | TEDLA | H.NO:23-26,MAIN BAZ | INDIA | Andhra Pradesh | 508207 | 0000120109000132930O | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| ALARAM | | GOYARI | NAGENDRA | | GOYARI | VILLAGE- KHAGRABAR | INDIA | ASSAM | 781315 | 0000120109000157316Z | Amount for unclaimed and u | 51.50 | 04-NOV-2025 | No | No | FY-5 |
| VINAYAK | SAMBASHIV | TATWAR | SAMBASHIV | BABANNA | TATWAR | VANDANA HOUSING S | INDIA | MAHARASHTRA | 440010 | 0000120109000175123Y | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | MADHUKARRAO | SHINGOLKAR | MADHUKARRAO | | SHINGOLKAR | ROKADIA NAGAR,NEA | INDIA | MAHARASHTRA | 444203 | 0000120109000203515Y | Amount for unclaimed and u | 55.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | PRAKASH | JAIN | RATAN | LAL | JAIN | G. N. - 3,,DURGA NAG. | INDIA | Uttar Pradesh | 283203 | 0000120109000207479A | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| GYAN | CHAND | KOTHARI | TILOK | CHAND | KOTHARI | KOTHARI SADAN,,SAI I | INDIA | RAJASTHAN | 305901 | 0000120109000351825I | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | JAIN | H | G | JAIN | 20 1ST FLOOR 2ND B I | INDIA | KARNATAKA | 560065 | 0000120109000608670M | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| OM | PARKASH | DHAKA | BHOLA | | RAM | 1090 NEW RAJIV NAG. | INDIA | HARYANA | 125104 | 0000120109000767021I | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWIN | SAHAI | | RAJIV | | SAHAI | 2/301 DEEPAK DELUX | INDIA | UTTAR PRADESH | 226021 | 0000120109000834930Z | Amount for unclaimed and u | 149.00 | 04-NOV-2025 | No | No | FY-5 |
| LAKSHMAN | RAO | PONDE | PONDE | VENKOBA | RAO | H NO : 2-628,,SRINIVA | INDIA | ANDHRA PRADESH | 518302 | 0000120109000985667T | Amount for unclaimed and u | 500.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHAN | | KUMAR | PRITAM | | LAL | SHOP NO- 7,AVDHOO | INDIA | UTTARAKHAND | 249407 | 0000120109000028520 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| NARMADESHWAR | PRASAD | YADAV | LATE | ANANDI | YADAV | RLY QUARTER NO.318 | INDIA | BIHAR | 848101 | 0000120109240058889 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | MOHANBHAI | GABANI | MOHANBHAI | K | GABANI | 204/B, GANESH APAR | INDIA | MAHARASHTRA | 400097 | 0000120112010003426З | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHAKRISHNAN | | L | SUBRAMANYAM | | LAKKUR | MANAGER,CANARA B | INDIA | TAMIL NADU | 643256 | 0000120116000004177S | Amount for unclaimed and u | 34.50 | 04-NOV-2025 | No | No | FY-5 |
| RASHMI | RAMAKANT | PEDNEKAR | Mr | | | FLAT NO 103, B-38, GI | INDIA | MAHARASHTRA | 400063 | 0000120117000004511B | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | MOHAN | GUPTA | LAKHAN | LAL | GUPTA | 222,2ND FLOR LALGA | INDIA | CHHATTISGARH | 492001 | 0000120118000015977 | Amount for unclaimed and u | 500.00 | 04-NOV-2025 | No | No | FY-5 |
| SARITA | | SHREEYAS | SHREEYAS | | SAHADAVAN | SHAILESH,BEHIND ANI | INDIA | CHHATTISGARH | 492007 | 0000120118000016932 | Amount for unclaimed and u | 524.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | JAIN | SHRI | NARENDRA | KUMARNIMANI | T.C. NIMANI . NEAR CI | INDIA | CHHATTISGARH | 492001 | 0000120118000019154 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHILPA | | JHABAK | SHRI | UJIWAL | JIJHABAK | 319 / 20-21,,GAUTAM | INDIA | CHHATTISGARH | 492001 | 0000120118000039233 | Amount for unclaimed and u | 3500.00 | 04-NOV-2025 | No | No | FY-5 |
| LALIT | KUMAR | JAIN | LOONKARAN | | JAIN | C -47, MAIN ROAD TAI | INDIA | Chhattisgarh | 492001 | 0000120118000041963 | Amount for unclaimed and u | 1250.00 | 04-NOV-2025 | No | No | FY-5 |
| LOKESH | KUMAR | JAIN | LALIT | KUMAR | JAIN | D-20WALLFORT CITY,F | INDIA | Chhattisgarh | 492013 | 0000120118000044151 | Amount for unclaimed and u | 500.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRESH | GABHRUSHANKA | TRIVEDI | Mr | | GABHRUSHANKAR | 11-DIGVIJAY PLOT,,NR | INDIA | GUJARAT | 361005 | 0000120120000024911 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | | GANG | PRAHLAD | MAL | GANG | G-194, SHASTRI NAGA | INDIA | Rajasthan | 342003 | 0000120121010005745З | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | KUMARI | SAINI | RAJESH | | KUMAR | SEEMA SAINI,NEAR KH | INDIA | RAJASTHAN | 301001 | 0000120121010011717A | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHAN | LAL | GAHLOT | RAM | | CHANDARGAHLOT | E-4 JAWAHAR NAGAR | INDIA | RAJASTHAN | 334005 | 0000120121010019644З | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RANJANA | | MANGLUNIA | SRI | ARUN | KUMARMANGLUNIA | RAMDAYAL RAMESHV | INDIA | RAJASTHAN | 331507 | 0000120121010048555Z | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | MEHTA | MURLIDHAR | | MEHTA | NEAR SCHOOL NO 9,P | INDIA | RAJASTHAN | 334001 | 0000120121010056674З | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDA | | DEVI | SHISHPAL | | SINGH | W/O SHISHPAL SINGH | INDIA | RAJASTHAN | 332302 | 0000120121010056759S | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | KAPILDEV | TRIPATHI | KAPILDEV | | TRIPATHI | SHANTILAL COMPOUN | INDIA | Maharashtra | 416416 | 0000120129000013424 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAMOD | KUMAR | KAPOOR | GHASHYAM | DAS | KAPOOR | MOH- BEHTI LAHERPU | INDIA | Uttar Pradesh | 261001 | 0000120132000032946I | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| GITA | | DUBEY | Mr | | DUBEY | KENDRIYA TARGHAR N | INDIA | UTTAR PRADESH | 221002 | 0000120132000048489G | Amount for unclaimed and u | 185.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHAL | SHIVAJIRAO | THORAT | Mr | | SHIVAJIRAO | BESIDE PETROL PUMP | INDIA | MAHARASHTRA | 413501 | 0000120132000061212S | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADIP | KUMAR | SATNALIKA | Mr | | KUMAR | KARKEND BAZAR,PO K | INDIA | JHARKHAND | 828116 | 0000120132000070024З | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| PRABHAKAR | | DEV | Mr | | | 44 - A NEW MUMFORI | INDIA | UTTAR PRADESH | 211002 | 0000120132000151239G | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| SNEHLATA | | VAGRECHA | BHANWAR | L | CHOPRA | 102 VARDHMAN APAI | INDIA | RAJASTHAN | 313001 | 0000120133000261183 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | KUMAR | DIL | BAGH | SINGH | HOUSE NO 657,VPO B | INDIA | HARYANA | 132103 | 0000120133000672581 | Amount for unclaimed and u | 1000.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHU | | VIJAY | GHANSHAYAM | | VIJAY | A 298 MAHESH NAGA | INDIA | RAJASTHAN | 302015 | 0000120133000101512S | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | DHONDIRAM | DADAGE | DHONDIRAM | GANGARAM | DADAGE | 600 KHADILKAR GALLI | INDIA | MAHARASHTRA | 416416 | 0000120133000107235З | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENAKSHI | | MUNDRA | NATHMAL | | MUNDRA | MAIN ROAD,RAMBIHA | INDIA | Orissa | 761028 | 0000120135000100849 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAIKH | ABDUL | SAMADSAHEBAL | Mr | | SAHEBALI | NR. KARBALA BASE,RA | INDIA | MAHARASHTRA | 431517 | 0000120137000013912 | Amount for unclaimed and u | 10.50 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | KUMAR | KUNDALIA | TOLA | RAM | KUNDALIA | C/O. TOLARAM SUREN | INDIA | ASSAM | 785001 | 0000120137000032915Y | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENAKSHI | | SABOO | RAJENDRA | | SABOO | C-27,VINAYAK VATIKA | INDIA | RAJASTHAN | 302016 | 0000120141010007677 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PREAMWATI | | | RAMASAMEHI | | SHAKEY | 5/193,JAWAHAR NAG | INDIA | UTTAR PRADESH | 202001 | 0000120140000071965 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| SHRIKANT | RAO | ZAMINDAR | SHRI | NIHALKARAN | ZAMINDAR | 26/1, RAOJI BAZAR,,, | INDIA | Madhya Pradesh | 452007 | 0000120127000014531 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | JAIN | OM | PRAKASH | JAIN | VILLAGE AND POST,PII | INDIA | RAJASTHAN | 304801 | 0000120177010002200S | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| GHANSHYAM | | AGARWAL | SH | NARSINGH | DAS | 17/355, GHASETY BAZ | INDIA | RAJASTHAN | 305001 | 0000120177010011876I | Amount for unclaimed and u | 20.00 | 04-NOV-2025 | No | No | FY-5 |
| HARI | CHARAN | KHANDELWAL | SHRI | BABU | LALIKHANDELWAL | C/O HARI OIL MILL,SU | INDIA | RAJASTHAN | 303303 | 0000120177010013090G | Amount for unclaimed and u | 78.50 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | | RAWAT | BAL | KISHAN | RAWAT | E-63, (LAL BAHADUR T | INDIA | RAJASTHAN | 302018 | 0000120177010025840З | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITA | | MAHESHWARI | RAGHU | NANDAN | MAHESHWARI | 8,VIVEKANAND COLN | INDIA | RAJASTHAN | 304001 | 0000120177010050245Ε | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| PUJA | DEVI | TIWARI | SANTOSH | KUMAR | TIWARI | C/O SITA RAM TIWARI | INDIA | RAJASTHAN | 331803 | 0000120177010054136Y | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| GIRDHARI | LAL | SUTHAR | SURAJ | MAL | SUTHAR | BEHIND PUSHAKARNA | INDIA | RAJASTHAN | 334001 | 0000120177010070651I | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAMOD | | GARG | MRKBLAL | | GARG | OLD MIDDLE SCHOOL | INDIA | MADHYA PRADESH | 474001 | 0000120177010074572G | Amount for unclaimed and u | 59.50 | 04-NOV-2025 | No | No | FY-5 |
| MAMTA | | RAWAT | NARBEDA | SHANKER | RAWAT | 301 A SHIV NAGAR,IN | INDIA | RAJASTHAN | 302013 | 0000120177010082880Z | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| DURGA | | DEVI | PURSHOTTAM | | AGRAWAL | A-3 JAGADAMBA COLI | INDIA | RAJASTHAN | 302023 | 0000120177010083110B | Amount for unclaimed and u | 500.00 | 04-NOV-2025 | No | No | FY-5 |
| ROOPA | RAM | MALI | RAM | DEV | MALI | NEAR SURYA BHAGW | INDIA | RAJASTHAN | 331507 | 0000120177010088732Z | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | DOLATRAI | THAKKAR | DOLATRAI | | THAKKAR | VRINDAVAN,1 SURYOI | INDIA | GUJARAT | 360005 | 0000120180000126252 | Amount for unclaimed and u | 3.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAVNA | VIPULBHAI | SHUKLA | Mr | | VIPULBHAI | 25- NEW JAGNATH,SA | INDIA | GUJARAT | 360001 | 0000120180000141906 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BHANVAR | LAL | GANDHI | JASRAJ | | GANDHI | PRATAP DEOWARD,JA | INDIA | CHHATTISGARH | 494001 | 0000120186000002401A | Amount for unclaimed and u | 45.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | LUNKAD | AMAR | CHAND | LUNKAD | PRATAP DEV WARD 11 | INDIA | CHHATTISGARH | 494001 | 0000120186000004657O | Amount for unclaimed and u | 200.00 | 04-NOV-2025 | No | No | FY-5 |
| M | GIRDHAR | RAO | M | RAJESHWAR | RAO | M/S VIJETA TRADING ( | INDIA | CHHATTISGARH | 494001 | 0000120186000102717 | Amount for unclaimed and u | 600.00 | 04-NOV-2025 | No | No | FY-5 |
| JHUMAR | LAL | KHATRI | C | R | KHATRI | THAKUR ROAD,JAGDA | INDIA | CHHATTISGARH | 494001 | 0000120186000107578 | Amount for unclaimed and u | 37.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYANT | KUMAR | PADAMTINTIY | UMASHANKER | RAO | PADAMTINTIY | NEAR SHRI BALRAM P | INDIA | CHHATTISGARH | 494001 | 0000120186000108250 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| CHUCKI | DEVI | SANCHETI | CHUTURBHUJJI | | SANCHETI | H NO 9,RIKHB SANCHI | INDIA | Chhattisgarh | 494226 | 0000120186000015274I | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAFFUL | | MANIHI | SONA | DHAR | MANIHI | S/O S D MANIHI,LALB | INDIA | CHHATTISGARH | 494001 | 0000120186000016654I | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RACHIT | | AGRAWAL | OMPRAKASH | | AGRAWAL | BALAJI WARD,NEAR JA | INDIA | CHHATTISGARH | 494001 | 0000120186000018596I | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARATI | | BAID | UMED | CHAND | JHABAK | HNO 18,JAIN MANDIR | INDIA | CHHATTISGARH | 494001 | 0000120186000025606З | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMLA | | | RAMBALAK | | YADAV | H NO. H/2,ENG. COLL( | INDIA | CHHATTISGARH | 494001 | 0000120186000028773I | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |
| REKHA | | PANDEY | ISHT | NARAYAN | MISHRA | SANDEEP NIWAS.MAIT | INDIA | CHHATTISGARH | 494001 | 0000120186000039526Z | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURAJ | | KASHYAP | DASRATH | SINGH | KASHYAP | SHIVAJI WARD NEAR F | INDIA | CHHATTISGARH | 494001 | 0000120186000442531 | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAILESH | MOHAN | CHAVAN | MOHAN | | CHAVAN | B 205/206 NEW ANAN | INDIA | MAHARASHTRA | 400602 | 0000120186000050686 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | KUMAR | KEDIA | SRI | KRISHNA | MURARIKEDIA | KEDIA NIWAS.MASARJ | INDIA | BIHAR | 846004 | 0000120189000028757 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHA | | GUPTA | SH | SURESH | KUMARGUPTA | E-49,SHIVAJI ROAD,AC | INDIA | DELHI | 110033 | 0000120191010001507 0 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANTILAL | RAMJIBHAI | LIMBACHIYA | RAMJIBHAI | | LIMBACHIYA | 12, ISHAWASHYAM SC | INDIA | GUJARAT | 382480 | 0000120191010029114 6 | Amount for unclaimed and u | 7.50 | 04-NOV-2025 | No | No | FY-5 |
| RANVIR | | SINGH | BALBIR | | SINGH | CSKM SATBAR,MEHRJ | INDIA | DELHI | 110030 | 0000120191010036712 4 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| NIKUNJ | KUMAR | GUPTA | RAJENDER | KUMAR | GUPTA | C-18,9/B,,PANDAV NA | INDIA | DELHI | 110092 | 0000120191010048547 6 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| NASIR | | ALI | AKBAR | | ALI | HALEEMAN MARKET,R | India | Uttar Pradesh | 229001 | 0000120191010135410 8 | Amount for unclaimed and u | 10.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | KUMAR | HARBANS | | LAL | RADHASWAMI COLON | India | Punjab | 152123 | 0000120191010145991 1 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| PABAN | KUMAR | JAINHUF | Mr | | | 210 NEELKANTH PLAZ | INDIA | DELHI | 110034 | 0000120191010218090 0 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJIV | | KAPOOR | JAGDISH | NATH | KAPOOR | 8/76,RAMESH NAGAR | INDIA | Delhi | 110015 | 0000120191010233939 3 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| PRAVEEN | KUMAR | GOEL | UDIT | NARAYAN | GOEL | HOUSE NO. G-80,PATI | INDIA | UTTAR PRADESH | 201001 | 0000120191010309006 9 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PREMLATA | | MANOT | MADAN | LAL | MANOT | 96 VIVEKANAND PURI, | INDIA | DELHI | 110007 | 0000120191010322073 5 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| DILIP | KUMAR | JAIN | GYAN | CHAND | JAIN | PURANI SABJI MANDI, | INDIA | RAJASTHAN | 321606 | 0000120191010337999 1 | Amount for unclaimed and u | 98.50 | 04-NOV-2025 | No | No | FY-5 |
| UMESH | KUMAR | YADAV | MRJANG | BAHADUR | YADAV | STATE LIVESTOCK FAR | India | West Bengal | 741235 | 0000120191030041354 2 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHIT | | BIHANI | MOHAN | LAL | BIHANI | VILL+PO-KALIACHAK G | INDIA | WEST BENGAL | 732201 | 0000120191030062909 4 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| MANSUKHBHAI | AMARSHIBHAI | RUGHANI | Mr | | AMARSHIBHAI | "NISHANT" SANTOSH | INDIA | GUJARAT | 360007 | 0000120198000035808 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SINDHUTAI | BHIMRAO | GAIKWAD | BHIMRAO | S | GAYAKWAD | SWARUP NIWAS,,GUL | INDIA | MAHARASHTRA | 416312 | 0000120200000065980 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| PANDURANG | DATTATRAY | DESHPANDE | Mr | | | AT POST - MALIGRE..T | INDIA | MAHARASHTRA | 416503 | 0000120200000111103 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VITTHALBHAI | DEVSIBHAI | PATEL | Mr | | | MAHAVIR SAW MILL C | INDIA | GUJARAT | 390004 | 0000120200000173481 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| POPATRAO | MAHADEO | DHABUGADE | MAHADEO | KRISHNA | DHABUGADE | H. NO. 2431/C,,VARCH | INDIA | MAHARASHTRA | 416312 | 0000120200000175639 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHUBHANGI | DILIP | GADEWAR | Mr | | DILIP | 25 SHIVENERI APARTN | INDIA | MAHARASHTRA | 440022 | 0000120200000224846 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | KAUR | KOCHHAR | D | S | KOCHHAR | 25/3, 5 CHINAR APPAI | INDIA | DELHI | 110085 | 0000120206000007787 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BIMLA | | DEVI | Mr | PURUSHOTAM | GARG | 3, OFFICERS COLONY, | INDIA | HARYANA | 126116 | 0000120206000015247 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARDA | | KAUSHAL | FAQIR | | CHAND | HOUSE NO- 310 R,WA | INDIA | HARYANA | 132001 | 0000120206000208710 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| NEENA | | PURI | SH | C | KPURI | B 34 D U J APARTMEN | INDIA | DELHI | 110085 | 0000120206000320433 | Amount for unclaimed and u | 72.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITA | | | RAJEEV | KUMAR | LAKHANPAL | H NO- EE 272 A,BAGH | INDIA | PUNJAB | 144001 | 0000120206000477160 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| RUKMANI | | RAWAT | GOVIND | | NARAYAN | E- 63 LAL BAHADUR N | INDIA | RAJASTHAN | 302015 | 0000120206000855752 | Amount for unclaimed and u | 300.00 | 04-NOV-2025 | No | No | FY-5 |
| B | | GANGABHAVANI | B | | SURYA | PRAKASARAO | VENNALAPALEM,JAW | India | Andhra Pradesh | 531019 | 0000120223000119848 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| VINITHA | ANN | THOMAS | THOMAS | MALIEL | JALOB | GF 47,PINK FLAT,RISHI | INDIA | PUNJAB | 141001 | 0000120229000066731 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| YOGESH | | VERMA | DAULAT | RAM | VERMA | HOUSE NO -12/543,BJ | INDIA | HARYANA | 131001 | 0000120229000182801 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | AGARWAL | SHANKAR | LAL | AGARWAL | HOUSE NO 54,PRITAM | INDIA | PUNJAB | 141001 | 0000120229000233106 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| RENUKA | | | Mr | | GANESH | W/O GANESH, CHAVI | INDIA | KARNATAKA | 571428 | 0000120230000105587 6 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | PRAKASH | VARSHNEY | RAGHUVAR | DAYAL | VARSHNEY | E - 111,SECTOR - 41,N | INDIA | UTTAR PRADESH | 201303 | 0000120242000004211 2 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| KANWAR | PARAMJEET | SINGH | SO | MC | RAJPUT | 63-F, MIG FLATS,DASS | INDIA | PUNJAB | 141003 | 0000120242000085267 5 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | KALRA | WO | RAJESH | KALRA | # 84, BANDHI COLONY | INDIA | PUNJAB | 141002 | 0000120242000085374 2 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARDWAJ | | VIVEK | SHAKTIKUMAR | | BHARDWAJ | D-167. SEC-27,G.B. NA | INDIA | UTTAR PRADESH | 201301 | 0000120242000087580 2 | Amount for unclaimed and u | 992.50 | 04-NOV-2025 | No | No | FY-5 |
| CHAMAN | LAL | GUPTA | BANARSI | DASS | GUPTA | H.NO.717,SECTOR 9,U | INDIA | HARYANA | 121001 | 0000120242010000868 1 | Amount for unclaimed and u | 75.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHVANI | KUMAR | GUPTA | MADAN | LAL | GUPTA | HOUSE NO 313/1/8,M | INDIA | Haryana | 136135 | 0000120242000155355 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | KUMAR | PUNNI | INDER | | MOHAN | B-III 156/3,,KALAYAN I | INDIA | PUNJAB | 141008 | 0000120254000004761 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANCHAL | | JAIN | SUBHASH | CHANDER | JAIN | 390,MOHALLA VAKILA | INDIA | PUNJAB | 141008 | 0000120254000001554 3 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| SATYA | PAL | JAIN | NIRANJAN | DASS | JAIN | 815,WAIT GANJ, ,LUDI | INDIA | PUNJAB | 141008 | 0000120254000016342 | Amount for unclaimed and u | 606.00 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | | | AJAY | | KUMAR | B.1288,PINK VIHAR,OL | INDIA | PUNJAB | 141008 | 0000120254000004072 6 | Amount for unclaimed and u | 10.00 | 04-NOV-2025 | No | No | FY-5 |
| GOPAL | | PODDAR | RADHE | SHYAM | PODDAR | 509 B,AGGAR NAGAR. | INDIA | PUNJAB | 141001 | 0000120254000049729 | Amount for unclaimed and u | 364.00 | 04-NOV-2025 | No | No | FY-5 |
| BALJEET | SINGH | MATHAROO | KEHAR | | SINGH | H.NO. 8922,STREET N | INDIA | PUNJAB | 141003 | 0000120254000049771 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | DHAIWAN | RAM | | PARKASH | 669PHASE-I,DUGRI,UR | INDIA | PUNJAB | 141001 | 0000120254000006109 4 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | DHAIWAN | ASHOK | | KUMARDHAWAN | 669 PHASE-I,DUGRI,LI | INDIA | PUNJAB | 141001 | 0000120254000061100 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| TANU | | SINGHANIA | AMIT | | SINGHANIA | BXIX-513,COLLAGE RC | INDIA | PUNJAB | 141001 | 0000120254000006413 5 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | RANI | SOHAN | | LAL | HNO.-1020,NEWMODI | INDIA | PUNJAB | 141101 | 0000120254000007104 3 | Amount for unclaimed and u | 750.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | GUPTA | RAJ | | KUMAR | B 23 - 4303, ST. NO. 1. | INDIA | PUNJAB | 141008 | 0000120254000071535 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDER | | KAUL | BANSI | LAL | KAUL | 96-A,MALKIAT AVENU | INDIA | PUNJAB | 142027 | 0000120254000088682 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| PRITAM | SINGH | GILL | Mr | | | C/O PRITAM SINGH AT | INDIA | PUNJAB | 142026 | 0000120254000091013 | Amount for unclaimed and u | 96.50 | 04-NOV-2025 | No | No | FY-5 |
| SOM | NATH | KAPOOR | CHUNI | LAL | KAPOOR | B-1/971/5.VIVEK NAG | INDIA | PUNJAB | 141001 | 0000120254000099918 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| NAGESH | | KHANNA | RAMESH | KUMAR | KHANNA | 90-C,KITCHLU NAGAR, | INDIA | PUNJAB | 141001 | 0000120254000011864 2 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | | GUPTA | SUSHEEL | | GUPTA | 67-ADARSH COLONY,E | INDIA | PUNJAB | 141012 | 0000120270000026761 5 | Amount for unclaimed and u | 500.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | JAIN | SUBHASH | CHANDER | JAIN | B-20 4755,GALI NO-2 | INDIA | PUNJAB | 141007 | 0000120254000026825 8 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| GURMIT | | KAUR | RANJIT | | SINGH | 402 E,B.R.S NAGAR, ,L | INDIA | PUNJAB | 141012 | 0000120254000034588 1 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| KAVITA | | DEVI | RAM | KUMAR | ANAND | H.NO B -XXXIII-1503/1, | INDIA | PUNJAB | 141008 | 0000120254000036119 4 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | | RANI | SUJAN | SINGH | SALUJA | HNO 288 PINK VIHAR, | INDIA | PUNJAB | 141008 | 0000120254000039174 0 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| SACHIN | | JAIN | SUBHASH | CHANDER | JAIN | HOUSE NO. 4755.STRE | INDIA | Punjab | 141007 | 0000120254000042865 1 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MUNISH | | SHARMA | PAWAN | | KUMAR | HOUSE NO. 2223,ST. 9 | INDIA | PUNJAB | 141008 | 0000120254000043674 9 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOJKUMAR | RAMESHCHANDI | MODI | RAMESHCHANDRA | | NMODI | 4/6/58, PRANTIJ, PRAI | INDIA | GUJARAT | 383205 | 0000120257000029061 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAYKUMAR | RAMESHABHAI | MODI | RAMESHABHAI | NATHALAL | MODI | AT - PRANTIJ, ANITYA \ | INDIA | GUJARAT | 383205 | 0000120270000044641 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | BAHADUR | SHAHI | CHANDRIKA | | PDSHAHI | IMLI CHATTI BUSSTAN | INDIA | BIHAR | 842001 | 0000120260000000198 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BAJRANG | | SINGH | LAKHAN | | SINGH | HOUSE NO.40,SAMPU | INDIA | RAJASTHAN | 302006 | 0000120260020014312 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANCHAL | | GOYAL | SATISH | | GOYAL | 16, USHA NAGAR EXT. | INDIA | Madhya Pradesh | 452009 | 0000120262000057130 | Amount for unclaimed and u | 88.50 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | | MALIK | MR | ANISH | MALIK | 14/2, CHAN KA SINGH | INDIA | Madhya Pradesh | 452001 | 0000120262000060287 | Amount for unclaimed and u | 8.50 | 04-NOV-2025 | No | No | FY-5 |
| PRADIP | | BAG | GOPAL | CHANDRA | BAG | VILL - RAMKRISHNA P | INDIA | WEST BENGAL | 712331 | 0000120265000015547 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| AMRUTLAL | NARAYANDAS | PATEL | NARAYANDAS | VIRCHANDDAS | PATEL | UDAYA PARK SOCIETY | INDIA | GUJARAT | 388001 | 0000120680000098516 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARATKUMAR | JASHBHAI | PATEL | JASHBHAI | | PATEL | NR.SHAHPUR STAND,, | INDIA | GUJARAT | 388450 | 0000120680000101893 | Amount for unclaimed and u | 245.00 | 04-NOV-2025 | No | No | FY-5 |
| GAYATRI | | DADHICH | RK | | DADHICH | 110/1, MATRUMAL LC | INDIA | WEST BENGAL | 711106 | 0000120270000017566 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| HARPRIT | SINGH | BAATH | DEPINDER | | SINGH | 107/A, HAZRA ROAD, | INDIA | WEST BENGAL | 700026 | 0000120277000030526 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| LALITA | | AGARWAL | JAGDISH | PRASAD | AGARWAL | FLAT NO. A-6, 2ND FLI | INDIA | HARYANA | 122001 | 0000120289000052711 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| KIRITKUMAR | M | PATEL | MAGANLAL | | PATEL | CHAMUNDA SOCIETY,I | INDIA | GUJARAT | 382711 | 0000120289000281669 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYENDRA | LILADHAR | PATADIYAHUF | LILADHAR | | PATADIYA | KRISHNA-KUNJ,NR. BH | INDIA | GUJARAT | 360001 | 0000120289000284144 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| JATINDER | KUMAR | AGGARWAL | SH | OM | PARKASH | S/O OM PARKASH.ON | INDIA | PUNJAB | 143521 | 0000120289000407560 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| KIRANDEVI | P | BANTHIAJAIN | Mr | | PRAKASHCHAND | 12/660,SATPUTE GALI | INDIA | MAHARASHTRA | 416115 | 0000120289000750134 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| NANDISH | KUMAR | G | V | S | GURUSWAMY | 376. NETHAJI NAGAR , | INDIA | KARNATAKA | 570010 | 0000120289000809050 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| GAJARABEN | HIMATLAL | MALI | PURAJI | GALAJI | MALI | 34/ 35 RANDIP SOCIET | INDIA | GUJARAT | 380002 | 0000120289000194423 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIV | KUMAR | BHATNAGAR | PRATAP | SINGH | BHATNAGAR | 22 GOVIND NAGAR,M | INDIA | RAJASTHAN | 313002 | 0000120289000183199 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| VARSHABEN | K | DESAI | KRUSHNAKANT | JASHBHAI | PATEL | 43 SHONAR ROW HOU | INDIA | Gujarat | 390007 | 0000120289000154683 9 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | GOVINDDAS | LAD | Mr | | GOVINDDAS | ITWARA,,SHIV COLONY | INDIA | Madhya Pradesh | 450331 | 0000120289010000507 4 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MRIGYA | | MOOLCHANDAN | MR | AK | MOOLCHANDANI | S-KA-20,HOUSING BO | INDIA | RAJASTHAN | 302016 | 0000120292000041618 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| VIMAL | KUMAR | SINGH | VIJAI | KUMAR | SINGH | 42 AZAD NAGAR,KALY | INDIA | UTTAR PRADESH | 208001 | 0000120299000157173 3 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | KUMAR | PURBIA | MODI | LAL | PURBIA | 96 GULABASHWAR M | INDIA | RAJASTHAN | 313001 | 0000120299000292144 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHAN | RAO | PODAPATI | VENKATESWARLU | | PODAPATI | MOHANRAO PODAPA | INDIA | Andhra Pradesh | 523105 | 0000120299000395384 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| JAWAHAR | RAMACHANDRA | VAIDYAM | R | K | VAIDYAM | F 33,RESERVE BANK O | INDIA | UTTAR PRADESH | 208001 | 0000120299000347281 5 | Amount for unclaimed and u | 336.50 | 04-NOV-2025 | No | No | FY-5 |
| GAURAV | | KAPOOR | OM | PRAKASH | KAPOOR | H NO 316 MUKHYA BJ | INDIA | UTTARAKHAND | 263153 | 0000120299000376854 1 | Amount for unclaimed and u | 3.00 | 04-NOV-2025 | No | No | FY-5 |
| OM | PARKASH | POONIA | AMAR | SINGH | POONIA | H N 1203,TYPE 4,NH 4 | INDIA | HARYANA | 121001 | 0000120299000412526 9 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ALOK | | SHARMA | RAMJI | LAL | SHARMA | 45HIVAJI NAGAR CIVIL | INDIA | RAJASTHAN | 302006 | 0000120299000432963 0 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | MOHAN | PRASHAR | PIARA | LAL | PRASHAR | HOUSE NO-703,TOWE | INDIA | HARYANA | 122001 | 0000120299000506559 6 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | RAMESH | NANKANI | Mr | | | PRASUN PARK, FLAT N | INDIA | MAHARASHTRA | 411017 | 0000120300000023356 | Amount for unclaimed and u | 12.00 | 04-NOV-2025 | No | No | FY-5 |
| MEETALI | RAMESH | NANKANI | RAMESH | | NANKANI | PRASUN PARK, FLAT N | INDIA | MAHARASHTRA | 411017 | 0000120300000039915 | Amount for unclaimed and u | 31.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | PESSUMAL | NANKANI | Mr | | | PRASUN PARK. FLAT N | INDIA | MAHARASHTRA | 411017 | 0000120300000041162 | Amount for unclaimed and u | 57.50 | 04-NOV-2025 | No | No | FY-5 |
| JAGANNATH | KRISHNAJI | BORATE | KRISHNAJI | BABURAO | BORATE | 116 ANPAT VASTI BHC | INDIA | MAHARASHTRA | 413103 | 0000120300000091544 2 | Amount for unclaimed and u | 50.50 | 04-NOV-2025 | No | No | FY-5 |
| HARI | | DAYAL | RAMESHWAR | | DAYAL | RZ 54 OLD MAHROLI F | INDIA | DELHI | 110045 | 0000120300000114550 5 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | CHANDRA | PANDEY | SHRI | SHIV | KUMARPANDEY | H NO. 910/13,,NAYA F | INDIA | UTTAR PRADESH | 229001 | 0000120304000003580 5 | Amount for unclaimed and u | 62.50 | 04-NOV-2025 | No | No | FY-5 |
| GOVIND | LAL | MALANI | MURLIDHARJI | | MALANI | 5-1-571 F NO 82,PRAI | INDIA | Andhra Pradesh | 500095 | 0000120307000003166 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| YOGESH | KUMAR | BAWEJA | NARAIN | DAS | BAWEJA | 127, KHATIPURA ROAI | INDIA | RAJASTHAN | 302021 | 0000120314000008083 | Amount for unclaimed and u | 218.50 | 04-NOV-2025 | No | No | FY-5 |
| VISHAL | | BHARDWAJ | LATE | SHRI | HARISHENKER | 111, GARAIYA BLY.BAI | INDIA | BIHAR | 848101 | 0000120316000022662 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | | CHAND | BHIM | | SAIN | 22/240..SANT NAGAR | INDIA | DELHI | 110084 | 0000120200000000745 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHIT | | KUMAR | Mr | | RAJ | H NO B 1 531 RLY ROA | India | PUNJAB | 141120 | 0000120230000277003 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHANK | | JAIN | RAMESH | CHANDRA | JAIN | S-II/441 HAWAI SINGH | INDIA | DELHI | 110049 | 0000120230000460464 | Amount for unclaimed and u | 37.50 | 04-NOV-2025 | No | No | FY-5 |
| PRACHI | VICKY | TANWANI | VASANTMAL | MANGALMAL | WADHWANI | 205 SINDHI COLONY,T | INDIA | MAHARASHTRA | 414001 | 0000120230000195899 1 | Amount for unclaimed and u | 42.50 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | KUMAR | MEHROTRA | MR | TRIBHUWAN | NATHMEHROTRA | GHURAN TALAIYA, ,,S | INDIA | Uttar Pradesh | 242001 | 0000120270000229580 | Amount for unclaimed and u | 200.00 | 04-NOV-2025 | No | No | FY-5 |
| VASANT | DEVRAO | BARVE | DEVRAO | | BARVE | 221 SNEHKUNJ PRAKA | INDIA | MAHARASHTRA | 414003 | 0000120320000514506 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHANBANU | USMANBHAI | RATHOD | Mr | | USMANBHAI | MOTI SHERI,VADVA KJ | INDIA | GUJARAT | 364001 | 0000120320000569750 | Amount for unclaimed and u | 65.00 | 04-NOV-2025 | No | No | FY-5 |
| DNYANESHWAR | WAMANRAO | GANGURDE | W | N | GANGURDE | A/P- NEHRU ROAD,DA | INDIA | MAHARASHTRA | 423301 | 0000120320000926148 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| HITESHKUMAR | KISHORILAL | PANIABI | Mr | | KISHORILAL | HARI OM AUTO CONS | INDIA | GUJARAT | 387001 | 0000120320001059082 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SIRUS | | LALL | THEODORE | FRANCIS | LALL | 35 GANGADHAR BAIN | INDIA | BIHAR | 812001 | 0000120320001082652 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| YOGESH | DASHRATHBHAI | PATEL | Mr | | DASHRATHBHAI | 18 GHUMALIYAS KHAI | INDIA | GUJARAT | 382220 | 0000120320001126389 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DHIRAJLAL | SHANTILAL | SHAH | Mr | | SHANTILAL | NIDHI CHILDREN HOSI | INDIA | GUJARAT | 385002 | 0000120320001197843 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DESAI | SANDIPKUMAR | NARENDRABHAI | NARENDRABHAI | THAKORLAL | DESAI | 37 SWAMINARAYAN A | INDIA | GUJARAT | 380026 | 0000120332000123383 4 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PRITPAL | SINGH | GILL | AJIT | SINGH | GILL | 2 NEW SODHI NAGAR, | INDIA | PUNJAB | 142001 | 0000120332000159716 5 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | PRABHAKAR | NIKUMBH | PRABHAKAR | MADHAVRAO | NIKUMBH | 24MARUTI PETH... | JAI INDIA | MAHARASHTRA | 425001 | 0000120332000160201 1 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANTANU | RAMCHANDRA | GACHAKE | RAMCHANDRA | DATTATRAYA | GACHAKE | H NO 796 TAPI NAGAI | INDIA | MAHARASHTRA | 425201 | 0000120332000166605 5 | Amount for unclaimed and u | 38.00 | 04-NOV-2025 | No | No | FY-5 |
| RITA | ASHOK | SHAH | Mr | | ASHOK | A/10 PRATIKA FLATS,S | INDIA | GUJARAT | 380007 | 0000120332000508048 6 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HETAL | JIMIT | CHHEDA | Mr | | | 1101 AMARTARU BLD | INDIA | MAHARASHTRA | 400069 | 0000120332000613986 | Amount for unclaimed and u | 425.00 | 04-NOV-2025 | No | No | FY-5 |
| AVDHESH | KUMAR | SHARMA | SATISH | CHANDER | SHARMA | BHAVAN 7-1-101,MA | INDIA | UTTAR PRADESH | 244001 | 0000120332000980829 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| BINOD | | ROY | PRABIR | | ROY | RIFLE TOWER 225 RIFI | INDIA | WEST BENGAL | 700070 | 0000120332000995505 6 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| HIREN | | SUTARIYA | KANUBHAI | PARSHOTTAMBHAI | SUTARIYA | FLAT-1302 SHUKAN H | INDIA | GUJARAT | 395004 | 0000120332001214827 | Amount for unclaimed and u | 200.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | DEVI | JAIN | ASHOK | KUMAR | JAIN | W/O ASHOK KUMAR J | INDIA | RAJASTHAN | 306103 | 0000120332001037846 2 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | JAIN | USHA | DEVI | JAIN | S/O BABU LAL JAIN,PL | INDIA | RAJASTHAN | 306103 | 0000120332001037954 4 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SURANDER | KUMAR | KHURANA | MOHRI | RAM | KHURANA | H-2/132 ROHINI SECT | INDIA | DELHI | 110089 | 0000120332001160138 4 | Amount for unclaimed and u | 37.50 | 04-NOV-2025 | No | No | FY-5 |
| GAYATHRI | | K | Mr | | KANAGARAJ | 10 11 49 5 MUNUSAN | INDIA | Tamil Nadu | 636303 | 0000120332001306239 9 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| THUKKARAJU | RAVINDRANATH | REDDY | CHINBASUBBAREDD | | THUKKARAJU | D-97 KALAMALLA RTP | INDIA | ANDHRA PRADESH | 516312 | 0000120332001327839 4 | Amount for unclaimed and u | 65.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | GUPTA | SHRAWAN | LAL | AGARWAL | 22 RATHORE MARG,VI | INDIA | RAJASTHAN | 302039 | 0000120332000794419 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| SALEEM | MOHAMMAD | KHAN | LAL | KHAN | PATHAN | 291 SADAR BAZAR,NE | INDIA | RAJASTHAN | 341303 | 0000120335000180206 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| JOSHY | PAUL | | V | V | POULOSE | VADAKKUMCHERRY H | INDIA | Kerala | 680311 | 0000120335000202457 | Amount for unclaimed and u | 87.50 | 04-NOV-2025 | No | No | FY-5 |
| B | KRISHNA | RAO | B | TEJESWAR | RAO | AT SANKHARI STREET, | INDIA | Orissa | 760009 | 0000120335000203294 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | KUMRE | SUKHRAM | | KUMRE | AT MATA MOHALLA,B | INDIA | MADHYA PRADESH | 460440 | 0000120335000522793 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | TYAGI | SUKHBEER | | SINGHTYAGI | R 3/11,F NO GF/01 RA | INDIA | UTTAR PRADESH | 201002 | 0000120335001041999 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| AMARJEET | | SINGH | SARDAR | JOGINDER | SINGH | SARDAR JOGINDER SIN | INDIA | UTTAR PRADESH | 251001 | 0000120335000139318 5 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIKAS | | TIWARI | SURYA | NARAYAN | TIWARI | BEHIND DR NAGRAJ,R | INDIA | Madhya Pradesh | 470004 | 0000120335001490717 | Amount for unclaimed and u | 30.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | SINGH | SH | AJAY | KUMARSINGH | RZ C 94,DABRI EXTN,P | INDIA | DELHI | 110045 | 0000120335001656608 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| NARENDER | KUMAR | TANEJA | SH | DEWAN | CHANDTANEJA | C 8/301,SECTOR 8,ROI | INDIA | DELHI | 110085 | 0000120335001802920 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| HARIKA | | PABBA | RAJESHAM | | PABBA | WIPRO TECHNOLOGIE | INDIA | Andhra Pradesh | 500032 | 0000120335000219096 7 | Amount for unclaimed and u | 899.50 | 04-NOV-2025 | No | No | FY-5 |
| NATAVARBHAI | DHULABHAI | PATEL | DHULABHAI | | PRANDASPATEL | H-16-187,ANANDNAG | INDIA | GUJARAT | 380013 | 0000120338000036551 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| BHUSHAN | SAMBHAJI | RUKE | SAMBHAJI | A | RUKE | 132,LAXMI NAGAR,KA | INDIA | MAHARASHTRA | 431005 | 0000120341000223809 | Amount for unclaimed and u | 15.00 | 04-NOV-2025 | No | No | FY-5 |
| MINAXIBEN | RAMESHCHANDR | ARIWALA | Mr | | RAMESHCHANDRA | 14. OLD PUSHPAKUNJ | INDIA | GUJARAT | 395004 | 0000120344000102715 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SHETUL | PRAVINKUMAR | POPAT | PRAVINKUMAR | CHHAGANLAL | POPAT | JAY SURYADEV,STATIC | INDIA | Gujarat | 360575 | 0000120344000873760 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| UMA | | AGGARWAL | SANKER | PRASAD | AGGARWAL | A-165A GALI NO 6,S | INDIA | DELHI | 110045 | 0000120345000611166 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRA | SEKARAN | PR | Mr | | RAJASEKARAN | DOOR 48/16, VENKAT | INDIA | Tamil Nadu | 600007 | 0000120346000084562 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | AGARWAL | RAMRICH | PAL | KABRA | C/O-BAIRANG LAL GA | INDIA | JHARKHAND | 828111 | 0000120346000300513 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | KUMAR | JAIN | SH | PREM | PRAKASHJAIN | 1436,,OUTRAM LINE,K | INDIA | DELHI | 110009 | 0000120347000007534 | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANKAR | NARAYAN | B | BALAKRISHNA | | MUTHUSWAMY | NO: 89, 2ND MAIN,,SH | INDIA | KARNATAKA | 560079 | 0000120350000020468 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| MAYANK | | MAKWANA | PRAVIN | GANDALAL | MAKWANA | 1- 7 SURAMYA APT,NR | INDIA | Gujarat | 380013 | 0000120350000755003 | Amount for unclaimed and u | 15.50 | 04-NOV-2025 | No | No | FY-5 |
| SUDHA | R | MEHTA | RAJENDRA | C | MEHTA | SODHAS DELO,,NEAR | INDIA | Gujarat | 380013 | 0000120351000036103 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| ALKA | NITIN | THAKKAR | BALUBHAI | HARIBHAI | ADATIYA | 205. PUSHPANJALI AP | INDIA | Gujarat | 380013 | 0000120351000220724 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | MALANI | | GOVERDHANJI | | BAJAJ | PLOT NO 45 TEMPLE R | INDIA | Andhra Pradesh | 500003 | 0000120352000102779 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| NIVETAA | | MAHESH | NATARAJAN | BASUVALINGAM | FLAT E1 BLOCK 5 JAIN | INDIA | TAMIL NADU | 600043 | 0000120360000104797 1 | Amount for unclaimed and u | 300.00 | 04-NOV-2025 | No | No | FY-5 |
| RICHA | | KEDIA | SHYAM | LAL | BHAVSINKA | MATHURA PRASAD,M | INDIA | UTTAR PRADESH | 274001 | 0000120360000113684 4 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIKAS | | GARG | ARUN | | GARG | HOUSE NO 174/1A,RE | INDIA | Himachal Pradesh | 173022 | 0000120360000201398 1 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SATVEER | SINGH | BHATIA | CHARANJEET | SINGH | BHATIA | 84 MAHATMA GANDH | INDIA | Madhya Pradesh | 455440 | 0000120360000224884 1 | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | KUMAR | SINGH | DHARM | DEO | SINGH | NATH NAGAR,NEAR H | INDIA | UTTAR PRADESH | 274001 | 0000120360000231971 8 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| SMRUTI | MANAS | SAHOO | SURESH | CHANDRA | SAHOO | NO 78 FLT 5 3RD FLR I | INDIA | KARNATAKA | 560064 | 0000120360000252561 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| BASANT | KUMAR | KANOONGO | SHRI | GAJANAND | GUPTA | AJIT GARH, , ,SIKAR | INDIA | RAJASTHAN | 332701 | 0000120360000026971 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SONU | | HIRAWAT | ALOK | | HIRAWAT | 1179,PARTANIYO KA P | INDIA | RAJASTHAN | 302003 | 0000120360000043955 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| LAHURIKAR | RAVINDRA | M | M | M | LAHURIKAR | FLAT NO G-1-3,KASLIV | INDIA | MAHARASHTRA | 431007 | 0000120376000357452 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| RADHA | | GUPTA | SHRI | NAWAL | KISHORGUPTA | W/O NAVAL KISHOR G | INDIA | Uttar Pradesh | 204101 | 0000120380000024453 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| BOGGARAPU | | CHANDRAYUDU | B | | GOVINDAIAH | 25/670 UPSTAIRS,SRI | INDIA | ANDHRA PRADESH | 518501 | 0000120381000069156 | Amount for unclaimed and u | 350.00 | 04-NOV-2025 | No | No | FY-5 |
| LALAN | | KUMBHKAR | RAJENDRA | | KUMBHKAR | H.NO - 126,VILL.-BAM | INDIA | Jharkhand | 831002 | 0000120384000032488 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | LUTHIA | SRI | JHUMAR | MALLUNIA | RAMPURA MANSION, | INDIA | WEST BENGAL | 711101 | 0000120384000053618 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| GORDHAN | NAVENDRAM | KRIPALANI | SHRI | NEVENDRAM | IKRIPLANI | PLOT NO- 77,BANK CC | INDIA | MAHARASHTRA | 440014 | 0000120384000060336 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYDEEP | | BANERJEE | AMULYA | RATAN | BANERJEE | NORTH LOCO TANK,A | INDIA | JHARKHAND | 826001 | 0000120384000193810 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| HAIDARALI | ALIHUSAIN | PATANWALA | ALIHUSAIN | RAJABALI | PATANWALA | JAISTAMBH CHOWK,S | INDIA | MAHARASHTRA | 444805 | 0000120384000458658 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDRA | KUMAR | GUPTA | RAM | BILASH | GUPTA | ZAFARPUR, , ,AZAMGJ | INDIA | UTTAR PRADESH | 276001 | 0000120384000945060 | Amount for unclaimed and u | 20.00 | 04-NOV-2025 | No | No | FY-5 |
| MD | RIZWAN | ALI | HABIB | | MOHHAMED | 36,BRABOURNE ROAD | INDIA | WEST BENGAL | 700001 | 0000120384000138635 5 | Amount for unclaimed and u | 3750.00 | 04-NOV-2025 | No | No | FY-5 |
| MOUMITA | | GHOSH | SHIBEN | | GHOSH | W/O SHIBEN GHOSH, | INDIA | WEST BENGAL | 712503 | 0000120384000153600 7 | Amount for unclaimed and u | 22.50 | 04-NOV-2025 | No | No | FY-5 |
| MADHAVI | | DEERAVATH | CHANDU | | DEERAVATH | 8-153/4,GUNDLAPALL | INDIA | Andhra Pradesh | 508115 | 0000120384000160667 8 | Amount for unclaimed and u | 37.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMAN | | KUMAR | RAM | | SHARAN | H NO 268,WARD NO-5 | INDIA | HARYANA | 132039 | 0000120384000171834 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| M | NAGENDRAPRASAD | | MEDARI | | YELLALU | H.NO. 26-606-Z-11-1.\ | INDIA | ANDHRA PRADESH | 518501 | 0000120391000004280 1 | Amount for unclaimed and u | 172.50 | 04-NOV-2025 | No | No | FY-5 |
| MOHAMMAD | | RAFIQ | SHRI | SONA | ULLAHTRAGWAL | GUNDI,,BATTAS(GOOI | INDIA | Jammu and Kashmir | 182144 | 0000120398000085873 | Amount for unclaimed and u | 200.00 | 04-NOV-2025 | No | No | FY-5 |
| SARITHA | | | SHANTILAL | | SURANA | NO.8. MAHAVEER COI | INDIA | Tamil Nadu | 600007 | 0000120404000037911 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| A | | PADMANABHAN | GOVINDACHARI | | ATHIBALLI | NO.24/16,VEDACHALA | INDIA | TAMIL NADU | 600028 | 0000120408000005952 | Amount for unclaimed and u | 72.50 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILA | | | DHARAM | PAL | SINGH | 1/131 D,,CHANGERI H | INDIA | Uttar Pradesh | 202001 | 0000120418000000852 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | KUMAR | Mr | | | DR. MASAN WALI GAL | INDIA | Uttar Pradesh | 244001 | 0000120418000016286 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | SATWAJI | NANDEDKAR | Mr | | | PLOT NO935,S N 51 VI | INDIA | Maharashtra | 424101 | 0000120423000094848 | Amount for unclaimed and u | 41.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | JAYANTILAL | SHAH | JAYANTILAL | RAVCHAND | SHAH | A-5, RAM NAGAR SOC | INDIA | GUJARAT | 390002 | 0000120428000015327 | Amount for unclaimed and u | 24.00 | 04-NOV-2025 | No | No | FY-5 |
| KISHORCHANDRA | JERAMBHAI | PATEL | JERAMBHAI | RANCHHODJI | PATEL | 12, GRAM LAXMI SOC | INDIA | GUJARAT | 394107 | 0000120431000097733 | Amount for unclaimed and u | 15.50 | 04-NOV-2025 | No | No | FY-5 |
| MEHUL | AGARWAL | | RAJENDRA | | AGARWAL | ABHINANDAN.18. RAJ | INDIA | WEST BENGAL | 700027 | 0000120432000027081 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| AMRATLAL | GOPALJI | THACKER | GOPALJI | | THACKER | 147, M.G ROAD,BARA | INDIA | WEST BENGAL | 700007 | 0000120438000020042 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HARDEEP | SINGH | SHERHAWAT | MOOL | SINGH | SHEKHAWAT | AOCS SECRETARIAT AI | INDIA | DELHI | 110010 | 0000120447000418277 | Amount for unclaimed and u | 44.50 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | | DUGGAL | TIRATH | RAM | CHOPRA | H N 17 B,,SHASTRI CO | INDIA | HARYANA | 133001 | 0000120447000137914 5 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYESHKUMAR | GANPATBHAI | MALVI | Mr | | | A-26 MARUTINAGAR,I | INDIA | GUJARAT | 382415 | 0000120447000239037 1 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| T | R | SHARSAR | TULSHI | | RAM | 8-C,RANI BAGH,AMBA | INDIA | HARYANA | 133001 | 0000120447000339491 6 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | JODHARAM | DENBANI | JODHARAM | C | DENBANI | 89/90 SINDHI COLONY | INDIA | MAHARASHTRA | 424101 | 0000120447000356184 8 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | RANI | RAJ | | KUMAR | H NO 61 WARD NO 6,I | INDIA | PUNJAB | 151001 | 0000120447000578747 0 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| DIVYA | | MATHUR | SAILESH | | MATHUR | 3 , MAHARAJA LAL LA | INDIA | DELHI | 110054 | 0000120447000790245 1 | Amount for unclaimed and u | 251.50 | 04-NOV-2025 | No | No | FY-5 |
| HINA | MEHUL | SHAH | MEHIL | C | SHAH | E/1/6. GANESH KUNJ | INDIA | GUJARAT | 380007 | 0000120462000000656 5 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| SHANI | KUMAR | SHARMA | BAIDYANATH | | SHARMA | 50 I PARA BOE ODP OI | India | UTTAR PRADESH | 282001 | 0000120472000212399 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| G | V | AMARASIMHARE | VENKATAMALLI | REDDY | GOLLAPALLI | 2 62 MABBUVARIPALL | India | ANDHRA PRADESH | 515571 | 0000120472000588931 2 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| VIKAS | | GUPTA | KRISHNA | BABU | GUPTA | 4006 AIIMS RESIDENTI | India | Madhya Pradesh | 462024 | 0000120472000668486 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | MANJIBHAI | VADHER | MANJIBHAI | LALJIBHAI | VADHER | AT SOLDI TA DHRANG | India | GUJARAT | 363310 | 0000120472000848858 | Amount for unclaimed and u | 53.50 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | KUMAR | PRASAD | SHREE | KRISHNA | PRASAD | RMESHWAR PRASAD I | India | BIHAR | 841301 | 0000120472000916897 1 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| BINAY | KUMAR | PAUL | BIMAL | CHANDRA | PAUL | SHIV NIRANJAN HOME | India | JHARKHAND | 831016 | 0000120472000923750 2 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMYA | | P | Mr | | PERUMAL | NEW NO 63 6 PUDHUI | India | Tamil Nadu | 638002 | 0000120472000934799 5 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | NATH | MAHENDER | | NATH | HOUSE NO 202 B-6,SE | India | DELHI | 110085 | 0000120472001063458 5 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| PREMLATA | | SURI | GOVERDHAN | LAL | SURI | 30/180,KIDWAI PARK. | India | UTTAR PRADESH | 282002 | 0000120472001146410 9 | Amount for unclaimed and u | 135.00 | 04-NOV-2025 | No | No | FY-5 |
| TALLURI | | ANURADHA | SURYANARAYANA | | GOGINENI | 201 SRINILAYAM PLOT | India | Andhra Pradesh | 500090 | 0000120472001196781 9 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | CHANDER | KUMAR | MULKH | RAJ | KUMAR | F 7 BLOCK F BALI NAG | India | DELHI | 110015 | 0000120472001311439 3 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| PRIYASH | RAOSAHEB | ALAPNAVAR | RAOSAHEB | APPSAHEB | ALAPNAVAR | ANAND PARK A 03 GA | India | MAHARASHTRA | 411014 | 0000120472001383821 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SREEKUMAR | K | T | Mr | | BALAKUMAR | SREESADHANAM,NR 8 | INDIA | Kerala | 679577 | 0000120476000320691 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| NARASIMHA | MURTHY | ITHA | SUNDARARAJA | | AITHA | ITHA FANCY,SULLURPI | INDIA | ANDHRA PRADESH | 524121 | 0000120477000010054 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| HEENA | BHARATKUMAR | SOLANKI | BHARATKUMAR | | SOLANKI | D-601,RADHE RESIDEN | INDIA | GUJARAT | 382421 | 0000120478000000812 | Amount for unclaimed and u | 6.50 | 04-NOV-2025 | No | No | FY-5 |
| KRUNAL | ILESHKUMAR | SHRIMALI | ILESHKUMAR | KACHRABHAI | SHRIMALI | PLOT NO-1438/1.SECT | INDIA | GUJARAT | 382003 | 0000120478000007746 | Amount for unclaimed and u | 150.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYALAKSHMI | | | RAMACHANDRA | | NAIR | NO 224 59 266 VADEP | INDIA | KERALA | 682035 | 0000120481000089503 | Amount for unclaimed and u | 46.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHRAFJAHANGIR | UMARBEG | MOGAL | UMARBEG | MAHMADBEG | MOGAL | GODPAR,BHUJ,KUTCH | INDIA | Gujarat | 370001 | 0000120482000128448 | Amount for unclaimed and u | 65.00 | 04-NOV-2025 | No | No | FY-5 |
| POOJA | | KUMARI | SHRI | | RATAN | 1062 , KALLA BAYATI ( | INDIA | RAJASTHAN | 334001 | 0000120491000221153 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| ROHIT | | AGARWAL | Sri | HARISH | CHANDRAAGARWAL | 117, MIRDHAN GALI,, | INDIA | Uttar Pradesh | 243003 | 0000120498000003028 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | KUMAR | KEDIA | SHARWAN | KUMAR | KEDIA | 5D, TRIVENI APARTME | INDIA | BIHAR | 812002 | 0000120514000007824 7 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| VENKATESWARA | RAO | P | P | | CHALAMAIAH | 24-29-22,A, 1ST FLOC | INDIA | ANDHRA PRADESH | 520003 | 0000120514000012148 | Amount for unclaimed and u | 14.50 | 04-NOV-2025 | No | No | FY-5 |
| SUYASH | | GOYAL | Jitendra | | Goyal | F No-406.Tower-B-3.S | INDIA | Haryana | 121002 | 0000120542000053561 4 | Amount for unclaimed and u | 13.00 | 04-NOV-2025 | No | No | FY-5 |
| KALPANA | | JAIN | PRABHAT | KUMAR | RAMAWAT | H NO 4-7-382/B,ESAN | INDIA | Andhra Pradesh | 500027 | 0000120545000038466 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| TARA | SHRIVALLABH | KABRA | SHRIVALLABH | | KABRA | SHRI. H.P.O. ROAD,AM | INDIA | MAHARASHTRA | 431203 | 0000120552000001140 7 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | AVATAR | GUPTA | SHYAM | LAL | GUPTA | PURANA KATLA,,SUBH | INDIA | RAJASTHAN | 301001 | 0000120560000149052 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| NITA | MANISH | FICHADIYA | KISHORCHANDRA | MAGANLAL | ADESHARA | SHREE VALLABHASHR | INDIA | GUJARAT | 360002 | 0000120566000131271 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| AJITH | C | S | SOMAN | CHAKALAMURIYIL | NARAYANAPILLAI | CHAKKALAMURIYIL HO | INDIA | KERALA | 686542 | 0000120573000165165 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| SUCHIT | SURESHRAO | SHETE | Mr | | SURESHRAO | MAIN ROAD KASHINA | INDIA | MAHARASHTRA | 431124 | 0000120581000016835 2 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | | KUMAR | LATE | SHRI | LALLUMAL | H.NO. D-1 SARVODAY | INDIA | UTTAR PRADESH | 201005 | 0000120582000004561 | Amount for unclaimed and u | 15.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRI | | DEVI | NK | | SINGH | D-24,JAI RAM BAGH,D | INDIA | UTTAR PRADESH | 282005 | 0000120586000002027 2 | Amount for unclaimed and u | 20.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | KALRA | SOMNATH | | NARANG | H. NO.54.SECTOR - 5. | INDIA | HARYANA | 122001 | 0000120586000006784 5 | Amount for unclaimed and u | 350.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | KUMAR | GUPTA | GULAB | DAS | GUPTA | S 9/143 KH. KA.,HURJU | INDIA | Uttar Pradesh | 221001 | 0000120591000002826 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| NARAYAN | DAS | JHAWAR | CHAND | RATAN | JHAWAR | 58A.,KALI KRISHNA TA | INDIA | WEST BENGAL | 700070 | 0000120594000000454 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEERAJ | | JAIN | SHRI | K | CJAIN | SHANICHARA..SUBHA | INDIA | Madhya Pradesh | 461001 | 0000120595000002418 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| VINAY | | RUNGTA | BINOD | KUMAR | RUNGTA | 1,R.N. MUKHERJEE RO | INDIA | WEST BENGAL | 700001 | 0000120612000033388 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTKUMAR | G | SHAH | GULABCHAND | D | SHAH | 12 ALOK SOCIETY,PAN | INDIA | GUJARAT | 380050 | 0000120614000062616 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJAGOPAL | GUNDLAPALLI | PRABHAKARA | RADHAKRISHNA | | GUPTA | 510 AND 511 I MN RD | INDIA | KARNATAKA | 560076 | 0000120629000115978 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| DILIPKUMAR | | PARMAR | AMRUTLAL | | PARMAR | 3,GITNANDAN APPAR | INDIA | GUJARAT | 389151 | 0000120638000073315 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| ARPANA | | JHA | RAJESH | | JHA | QR.NO.2360,,SECTOR | INDIA | JHARKHAND | 827004 | 0000120642000249023 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| FICUS | SECURITIES | PRIVATELIMITED | Mr | | | B-89, GROUND FLOOR | INDIA | DELHI | 110017 | 0000120655000000098 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| UDAYBHAI | B | DAVDA | BHIKHABHAI | HARIBHAI | DAVDA | PLOT NO-192, GR FLO | INDIA | GUJARAT | 395004 | 0000120672000011310 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| RANJANA | | | GHASI | LAL | UPDYAY | 20-PANCHAVATI COLC | INDIA | RAJASTHAN | 342001 | 0000120685000011489 | Amount for unclaimed and u | 10.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAFULKUMAR | GOVINDBHAI | PATEL | Mr | | GOVINDBHAI | VAGESHVARI FALI PAR | INDIA | GUJARAT | 382330 | 0000120702000038276 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGITA | RAKESHBHAI | PATEL | JAYANTILAL | MAGANDAS | PATEL | F/4/503 AARYA VILLA | INDIA | GUJARAT | 382480 | 0000120720000325275 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RUCHIKA | | AGARWAL | RAJENDER | PRASAD | AGARWAL | C/O SMT.MANJU PURI | INDIA | Delhi | 110085 | 0000120808000012588 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| RANJANI | | | KALAI | | SELVAN | 23/3 VAIBAV FLAT G1 | INDIA | TAMIL NADU | 600041 | 0000120816000397993 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHISH | | | Mr | | RAJBIR | PANA JISAN,KHARKHAR | INDIA | HARYANA | 124501 | 0000120816000070565 | Amount for unclaimed and u | 20.00 | 04-NOV-2025 | No | No | FY-5 |
| VISHWAJEET | | KUNDU | MAHADEV | | KUNDU | PLOT NO- 23 24 SHIV/ | INDIA | CHHATTISGARH | 495001 | 0000120816000917897 | Amount for unclaimed and u | 200.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJYA | LAKSHMI | NALAMALAPU | PATTABI | RAMI | REDDYDEVARAPALLI | H NO 1 66 3RD BLOCK | INDIA | Andhra Pradesh | 523211 | 0000120816000104057 3 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | | DESHAPANDE | Mr | | | T 01 VENKATADRI APT | India | KARNATAKA | 580001 | 0000120816000128993 6 | Amount for unclaimed and u | 4.50 | 04-NOV-2025 | No | No | FY-5 |
| VADLAKONDA | | ANUSHA | Mr | | | H NO 201 SHREE RAM | India | Andhra Pradesh | 500018 | 0000120816000134407 4 | Amount for unclaimed and u | 200.00 | 04-NOV-2025 | No | No | FY-5 |
| JATIN | | GROVER | Mr | | | H NO 16 GANJ KASHIP | India | UTTARAKHAND | 244713 | 0000120816000239365 1 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| NEHA | AZAD | KOTECHA | Mr | | | N 104 SHREENAND NA | India | GUJARAT | 380051 | 0000120816000372808 4 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| CHARVI | | JOSHI | Mr | | | NR HARI TEMPLI JAW | India | RAJASTHAN | 327024 | 0000120816000473974 8 | Amount for unclaimed and u | 30.00 | 04-NOV-2025 | No | No | FY-5 |
| SONAL | | ARYA | Mr | | | B-10 SHUBHAM SECT | India | UTTAR PRADESH | 201301 | 0000120816000487219 1 | Amount for unclaimed and u | 47.50 | 04-NOV-2025 | No | No | FY-5 |
| NIKHIL | | TANWAR | Mr | | | EW-6 2ND FLOOR PAS | India | DELHI | 110087 | 0000120816000564331 1 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | KUMAR | SINGH | Mr | | | H NO J 101 PHASE 2,S | India | UTTARAKHAND | 249403 | 0000120816000565379 7 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| PAVANKUMAR | | MULLAPUDI | Mr | | | H NO 8-1-18/6/P ROA | India | Andhra Pradesh | 500079 | 0000120816000582366 2 | Amount for unclaimed and u | 10.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIKHA | | SAMAIYA | Mr | | | QTR NO - C169 NTPC | India | CHHATTISGARH | 495555 | 0000120816000624273 6 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| MUNNI | | KANWAR | Mr | | | ,,JHUNJHUNUN PUNJ | India | RAJASTHAN | 331027 | 0000120816000708413 0 | Amount for unclaimed and u | 7.50 | 04-NOV-2025 | No | No | FY-5 |
| UMESH | | GONDHALI | Mr | | | A/P DUPADAL (PO).KA | India | KARNATAKA | 591126 | 0000120816000879123 0 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| SAGAR | SURESHLAL | WADHAWANI | Mr | | | SARASWATI COLONY I | India | MAHARASHTRA | 431127 | 0000120816001262775 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| MITTA | BADARINATH | SHREEKARKUMA | Mr | | | 56 1ST FLR 71ST CROS | India | KARNATAKA | 560010 | 0000120816001329354 5 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| YOUSUF | ALI | ASGHERALI | ASGHER | | ALI | FLT N 44 GF SADIQABA | INDIA | MAHARASHTRA | 440030 | 0000120818000171124 | Amount for unclaimed and u | 150.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMSWAROOP | | | KESHAV | | DAS | B 447 NTPC UJJWAL N | INDIA | CHHATTISGARH | 495555 | 0000120818000206933 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | | KUMAR | OM | | PARKASH | 381 - R, PANIPAT,,MO | India | HARYANA | 132103 | 0000120818000226882 | Amount for unclaimed and u | 4.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | | | GOPAL | | DAS | NO 23 1,NEW KRISHN | INDIA | UTTAR PRADESH | 281004 | 0000120818000391932 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| AKASH | SINGH | KUSHWAH | SURESH | SINGH | KUSHWAH | S OSURESH SINGH KU | INDIA | MADHYA PRADESH | 474004 | 0000120818000455945 | Amount for unclaimed and u | 23.50 | 04-NOV-2025 | No | No | FY-5 |
| Aditya | | Yadav | NAHAR | SINGH | YADAV | S O NAHAR SINGH YAI | INDIA | UTTAR PRADESH | 201007 | 0000120818000533001 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| UMME | AYESHA | IRFANSIDDIQUI | KHALEELURAHEMA | | SHAIKH | GANESH MANDIR GAN | INDIA | MAHARASHTRA | 431001 | 0000120818000887806 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| SARITA | | SAKLECHA | KUSHAL | CHAND | KARNAWAT | B-52 SANJAY UPVAN N | INDIA | MADHYA PRADESH | 452001 | 0000120823000001210 | Amount for unclaimed and u | 26.00 | 04-NOV-2025 | No | No | FY-5 |
| HARSHADKUMAR | BHOGILAL | SUTHAR | BHOGILAL | KESHAVLAL | SUTHAR | S O SUTHAR BHOGLA | INDIA | GUJARAT | 387550 | 0000120825000209971 | Amount for unclaimed and u | 94.50 | 04-NOV-2025 | No | No | FY-5 |
| VISHAL | WAMANRAO | HARAL | WAMANRAO | GOVINDRAO | HARAL | MU-HIWARKHEDA,PO | INDIA | MAHARASHTRA | 431542 | 0000120836000056722 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | KUMAR | AGARWALHUF | Mr | | | C/O MARUTI NANDAN | INDIA | Rajasthan | 332715 | 0000120849000001292 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | | MANGLA | BRIJ | | BALLABH | HN 18 WARD NO 8 AD | INDIA | HARYANA | 121105 | 0000130124000226972 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| BHIM | | CHAND | RAM | | SARUP | V MICKA PO NARAWK | INDIA | HARYANA | 133001 | 0000130124000304892 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SUCHITRA | | GOUDA | BANCHHA | NIDHI | GOUDA | FLAT NO 303.SAI RESII | INDIA | Andhra Pradesh | 500018 | 0000130124000378198 2 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| PARUCHURI | SOBHA | RANI | SATHYANARAYANA | | YARLAGADDA | HNO 15-31-12/15 FLA | INDIA | Andhra Pradesh | 500072 | 0000130144000160365 7 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SARITA | KOTHARI | | MURLIDHAR | MOHANLAL | SHAH | PARMAR BUILDING,LA | INDIA | Orissa | 769012 | 0000130144000185359 | Amount for unclaimed and u | 199.50 | 04-NOV-2025 | No | No | FY-5 |
| LAXMI | SIVAKANTHAMM | KURLA | KONDA | | REDDYCHINTHA | KORIVI PALLI,4/23, ,AI | INDIA | ANDHRA PRADESH | 515435 | 0000130144002143197 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYDIP | NATVARLAL | SHAH | Mr | | NATVARLAL | 11, JAI SANTOSHI NAG | INDIA | GUJARAT | 390018 | 0000130167000044142 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KALPESH | NAVNITLAL | SHAH | NAVNITLAL | | SHAH | B-53ALEMBIC COLONY | INDIA | GUJARAT | 390003 | 0000130167000183282 | Amount for unclaimed and u | 8.50 | 04-NOV-2025 | No | No | FY-5 |
| PARESHBHAI | RANCHHODBHAI | PATEL | RANCHHODBHAI | D | PATEL | 12- VASUNDHRA SOC. | INDIA | GUJARAT | 390019 | 0000130167000183702 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | SAMDANI | HARAK | LAL | SAMDANI | 3-8-7,R.C.VYAS COLON | India | RAJASTHAN | 311001 | 0000130167000182381 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| CHUNNI | LAL | SUTHAR | KISTURMAL | | SUTHAR | C/O VISHWAKARMA E | INDIA | RAJASTHAN | 307801 | 0000130167000185095 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ANISH | | SARAF | SO | OM | PRAKASHSARAF | ASHOK BHAWAN.CINE | India | RAJASTHAN | 335523 | 0000130176000065072 5 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGITA | SURESH | THAKKER | Mr | | SURESH | RAJ MANTION,1-SARD | INDIA | GUJARAT | 360001 | 0000130199000003012 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| DILIP | NATVARLAL | THAKKA | Mr | | NATVARLAL | MAFAK PAN,KABA GA | INDIA | GUJARAT | 360001 | 0000130199000006898 | Amount for unclaimed and u | 150.00 | 04-NOV-2025 | No | No | FY-5 |
| GAUTAMBHAI | NAGDANBHAI | YADAV | Mr | | | NARAYANA8-JANTA SI | INDIA | GUJARAT | 360001 | 0000130199000055646 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| NAGDANBHAI | MULUBHAI | YADAV | Mr | | | 'NARAYANA' 8-JANTA | INDIA | GUJARAT | 360001 | 0000130199000055671 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| NARENDRABHAI | NAGDANBHAI | YADAV | Mr | | | NARAYANA 8-JANTA S | INDIA | GUJARAT | 360001 | 0000130199000055699 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SUDHIR | JAWAHARLAL | MATTA | Mr | | | NAVA NAVA ROAD,JAI | INDIA | GUJARAT | 360001 | 0000130199000105876 | Amount for unclaimed and u | 30.00 | 04-NOV-2025 | No | No | FY-5 |
| SOHIL | PRAKASHBHAI | KAKKAD | Mr | | | VALLABH PRIYA..2-VA | INDIA | GUJARAT | 360001 | 0000130199000288376 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| GOPAL | KRISHNAN | NAIR | Mr | | | PADMA NAGAR -2,8/1 | INDIA | MAHARASHTRA | 400092 | 0000130208000000378 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | KANTILAL | GANDHI | Mr | | KANTILAL | 2289.NEHRU CHOWK. | INDIA | MAHARASHTRA | 422605 | 0000130219000001821 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | RAMESHWARA | RAMESHWAR | PRASADJI | AGRAWAL | JAI NIWAS, OPP ADV. | INDIA | Maharashtra | 444005 | 0000130231000006751 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| PURUSHOTTAM | GOVIND | NIBANDHE | GOVIND | | NIBANDHE | NIBANDHE MEDICAL 8 | INDIA | Maharashtra | 444001 | 0000130231000031704 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | SANJEEV | GANDHI | SANJEEV | ZUMBARLAL | GANDHI | 2, NAVJEEVAN COLON | INDIA | MAHARASHTRA | 414001 | 0000130234000070705 | Amount for unclaimed and u | 82.00 | 04-NOV-2025 | No | No | FY-5 |
| JUGESH | KUMAR | KINDRA | KEDAR | NATH | KINDRA | M.P. REGENCY,R.K. BH | INDIA | BIHAR | 800001 | 0000130234000104784 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | GIRDHAR | | OmDutt | | Girdhar | 95, chanderlok, shakur | India | DELHI | 110034 | 0000130279000103406 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | AYODHYAPRASA | CHANDAK | AYODHYAPRASAD | R | CHANDAK | F NO 301 PARAMOUN | INDIA | MAHARASHTRA | 440010 | 0000130414000416141 | Amount for unclaimed and u | 83.50 | 04-NOV-2025 | No | No | FY-5 |
| A | | | DEEPA | SADAGOPAL | | ANANTHANARAYANA | 11 DEVAKIAMMAL STI | INDIA | TAMIL NADU | 600030 | 0000130414000138635 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDRA | SAHEBRAO | WANKHEDE | Mr | | SAHEBRAO | KESHAV NAGAR, , ,BU | INDIA | MAHARASHTRA | 443001 | 0000130414000342121 3 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| GITA | | MITRA | SANJOY | | MITRA | Q NO-5BSECTOR-I-C,B | INDIA | JHARKHAND | 827001 | 0000130414000385002 9 | Amount for unclaimed and u | 30.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAGWATIBEN | A | PATEL | Mr | | SOMABHAI | F-4-201 ARYAVILLA FL | INDIA | GUJARAT | 382470 | 0000130414000799674 0 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| MUKUND | NARAYAN | SAVALE | Mr | | NARAYAN | 88 DNYANESHWAR GF | INDIA | MAHARASHTRA | 411009 | 0000160101000067763 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMITA | | BHATTACHARYA | Mr | | | N 145 A,GREATER KAI | INDIA | DELHI | 110048 | 0000160101000284335 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| NARENDRA | | BHATTAD | Mr | | JAMNADAS | SHOP NO. 6 PLOT NO. | INDIA | Madhya Pradesh | 462016 | 0000160101000355830 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| VIDHYA | | THANARAJAN | Mr | | THANARAJAN | M 15 KRISTAL CORAL | INDIA | KARNATAKA | 562125 | 0000160143010135526 9 | Amount for unclaimed and u | 184.00 | 04-NOV-2025 | No | No | FY-5 |
| PARAS | KUMAR | JAIN | RATAN | LAL | JAIN | 640 JAIN NASINYA PH | INDIA | RAJASTHAN | 303005 | 0000160148000051582 2 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | | GEORGE | Mr | | | C/O DR LILLY CHERIYA | INDIA | Kerala | 682020 | 0000IN300011100305 73 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| INDU | | AGGARWAL | Mr | | | A 93/1,SFS FLATS, MA | INDIA | Delhi | 110017 | 0000IN300011101541 08 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| M | P | SINGHCHAUHAN | Mr | | | E 288,GREATER KAILA | INDIA | Delhi | 110048 | 0000IN300011103043 46 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGITA | | GARG | Mr | | | 90A HIRA NAGAR,PAT | INDIA | Punjab | 147001 | 0000IN300011105277 94 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| ATUL | B | SHAH | Mr | | | 12 NEW RAMNIVAS L | INDIA | Maharashtra | 400086 | 0000IN300011106161 74 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KANJI | V | PATEL | VALJI | | PATEL | 36 NEW TIMBER YARD | INDIA | Karnataka | 580031 | 0000IN300020114027 94 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| V | S | SRAVINADH | V | | SIVARAM | PLOT NO.4,FIRST FLOC | INDIA | Uttar Pradesh | 201010 | 0000IN300020230176 36 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| Puranlal | | Sharma | Mr | | Pyarelal | C/O Parul Patel..203. | INDIA | Gujarat | 395007 | 0000IN300095102311 85 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| Jagdish | Prasad | Mittal | C | S | Mittal | 288, C A Apartments,A | INDIA | Delhi | 110063 | 0000IN300095103133 94 | Amount for unclaimed and u | 6.50 | 04-NOV-2025 | No | No | FY-5 |
| Shamsia | | Taj | H | Umer | Khan | W/O H Umer Khan. Rt | INDIA | Karnataka | 577228 | 0000IN300095115801 85 | Amount for unclaimed and u | 100.50 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | KUMARI | SINGHAL | VINOD | | KUMAR | A-50 GROUND FLOOR | INDIA | DELHI | 110009 | 0000IN300118100363 28 | Amount for unclaimed and u | 78.00 | 04-NOV-2025 | No | No | FY-5 |
| NAND | | KISHORE | JIWAN | | DASS | 2/30,YUDHISTER GALI | INDIA | Delhi | 110032 | 0000IN300118100536 59 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWANI | KUMAR | RUSTAGI | MURARI | LAL | RUSTAGI | 93 94 NIMRI COLONY | INDIA | Delhi | 110052 | 0000IN300118100569 75 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTSNA | | ANAND | R | L | ANAND | B 132, ,PREET VIHAR R | INDIA | Delhi | 110092 | 0000IN300118100821 21 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | GOEL | RAM | KUMAR | GOEL | FLAT NO 105 GREEN H | INDIA | Delhi | 110085 | 0000IN300118101167 54 | Amount for unclaimed and u | 26.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | SINGHAL | S | R | SINGHAL | A-1,SANJAY GRAM,HA | INDIA | Haryana | 122001 | 0000IN300118103013 44 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RITU | | JAIN | ANIT | | JAIN | C/O RAM MEDICOS.ST | INDIA | Uttar Pradesh | 246761 | 0000IN300118103497 43 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | CHANDER | RELHAN | DINA | | NATH | AKHIL MUSIC CENTER, | INDIA | Haryana | 124112 | 0000IN300118104290 66 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SANGEETA | | JAIN | V | K | JAIN | BA 36(W),,SHALIMAR | INDIA | DELHI | 110088 | 0000IN300118104991 25 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | SACHDEVA | MR | KK | SACHDEVA | C-28,AMAR COLONY N | INDIA | Delhi | 110024 | 0000IN300118105500 96 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | RATHI | R | K | RATHI | M 3/39, ,MODEL TOW | INDIA | DELHI | 110009 | 0000IN300118105860 77 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | PAUL | ANIL | | PAUL | 344,SECTOR 15 A,UTT. | INDIA | Uttar Pradesh | 201301 | 0000IN300118105960 45 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| PERMINDER | S | CHADHA | JASBIR | S | CHADHA | C-348, ,DEFENCE COLC | INDIA | Delhi | 110024 | 0000IN300118107054 15 | Amount for unclaimed and u | 180.50 | 04-NOV-2025 | No | No | FY-5 |
| ANURADHA | | GUPTA | K | B | GUPTA | C-150.FIRST FLOOR,PF | INDIA | Delhi | 110085 | 0000IN300118107643 64 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJINDER | SINGH | BAKSHI | PUNJAB | SINGH | BAKSHI | A - 4, ,DEFENCE COLO | INDIA | Delhi | 110024 | 0000IN300118107727 09 | Amount for unclaimed and u | 43.50 | 04-NOV-2025 | No | No | FY-5 |
| KULWANT | SINGH | KHANNA | LEKH | | SINGH | HOUSE NO - 478/1,CH | INDIA | UTTARAKHAND | 247667 | 0000IN300118107798 68 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| SOHAN | LAL | SHARMA | BISHNU | | DUTT | HOUSE NO-632,PHASI | INDIA | Chandigarh | 160055 | 0000IN300118107858 03 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | | KUMAR | Y | R | SINGH | 1302,MARUTI VIHAR,( | INDIA | Haryana | 122002 | 0000IN300118108980 39 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| NEERJA | | DUTTA | ASHOK | KUMAR | DUTTA | 8628/3,GAUSHALA M | INDIA | Delhi | 110006 | 0000IN300118109909 63 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | CHANDER | KHATTAR | KANHAYA | LAL | KHATTAR | 132 C,SFS FLATS,,GULF | INDIA | Delhi | 110007 | 0000IN300118110874 23 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | KUMARI | SINGHAL | VINOD | KUMARI | SINGHAL | A 50 GROUND FLOOR, | INDIA | DELHI | 110009 | 0000IN300118117069 79 | Amount for unclaimed and u | 78.50 | 04-NOV-2025 | No | No | FY-5 |
| AMBAR | LAL | MUKERJEE | ASOKE | LAL | MUKERJEE | 1/1B FAKIR HALDER L | INDIA | West Bengal | 700026 | 0000IN300126108802 12 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MEHUL | K | SHAH | KRISHNAKANT | R | SHAH | 15 SEVAK NAGAR.B/H | INDIA | Gujarat | 390007 | 0000IN300126110721 14 | Amount for unclaimed and u | 200.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHIR | | KUMARSHARAN | Mr | | | C/74,SHAKTI NAGAR E | INDIA | Delhi | 110052 | 0000IN300142100212 82 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| STI | FINANCE | LIMITED | Mr | | | PLOT NO. 1.SONVAY II | INDIA | Madhya Pradesh | 453332 | 0000IN300159102920 86 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANITA | | AWASTHI | SK | | AWASTHI | NO. 751.SECTOR 4. .P | INDIA | Haryana | 134112 | 0000IN30015910451298 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KANDARP | K | CHAROLA | KHIMJIBHAI | | CHAROLA | KRISHNA SOCIETY,SAN | INDIA | Gujarat | 363641 | 0000IN30159104469692 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| JAGDISH | PARMANAND | PANJWANI | PARMANAND | MEWALDAS | PANJWANI | KEWAL KUNJ APT FLA' | INDIA | MAHARASHTRA | 421002 | 0000IN30159911166453 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| VARSHA | JAGDISH | PANJWANI | KUNDANDAS | TAHILRAM | BALWANI | KEWAL KUNJ APT,FLA' | INDIA | MAHARASHTRA | 421002 | 0000IN30159911169111 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | | V | VENKATESAN | | S | NO 11 A, METTU STRE | INDIA | Tamil Nadu | 625016 | 0000IN30175100010026 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| DHANASEKARAN | | A | ARTHANARISAMY | | S | 73 MOONGAPPADI ST | INDIA | Tamil Nadu | 636006 | 0000IN30175100104679 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| JANARDHANAN | | R | Mr | | RAMACHANDRANR | DOOR NO 39,THIRUVE | INDIA | Tamil Nadu | 636006 | 0000IN30175100114339 | Amount for unclaimed and u | 75.50 | 04-NOV-2025 | No | No | FY-5 |
| THILAGAVATHI | | P | PERUMAL | | PR | 49 A MATHA KOIL STR | INDIA | Tamil Nadu | 614601 | 0000IN30175100176947 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SIVARAMAN | | R | Mr | | RAJAMANNAR | C 85, FORTSTATION RI | INDIA | Tamil Nadu | 620018 | 0000IN30175100188626 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SARASWATHY | | SIVARAMAN | SIVARAMAN | | R | C 85. FORTSTATION RI | INDIA | Tamil Nadu | 620018 | 0000IN30175100188635 | Amount for unclaimed and u | 700.00 | 04-NOV-2025 | No | No | FY-5 |
| ZAREENA | BEGUM | K | ANWAR | BASHA | A | NO 3, JINNA IST STREE | INDIA | Tamil Nadu | 632509 | 0000IN30175100388335 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| VEMBURAJAN | | R | Mr | | RAMAIAH | 44 91/4491 NORTH C/ | INDIA | Tamil Nadu | 627401 | 0000IN30175100705329 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJULA | | R | Mr | | | NO.2, 59TH CROSS,4TI | INDIA | Karnataka | 560010 | 0000IN30183102066683 | Amount for unclaimed and u | 126.50 | 04-NOV-2025 | No | No | FY-5 |
| IQBAL | | AHMAD | Mr | | | SANTO MALAN NAJIBJ | INDIA | Uttar Pradesh | 246763 | 0000IN30183102077811 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| CHAMELI | | THAKUR | BHANU | DEB | THAKUR | HOUSE NO-119,SECTC | INDIA | Uttar Pradesh | 201002 | 0000IN30183102822068 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNAKANT | SHANTILAL | SHETH | SHANTILAL | GULABCHAND | SHETH | 10 GURUKRUPA 3RD F | INDIA | Maharashtra | 400056 | 0000IN30183109824555 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | KUMAR | BHANSALI | VIJAYRAJ | K | BHANSALI | B 21 MANGAL PRABH | INDIA | Maharashtra | 400057 | 0000IN30183111124303 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| ARCHANA | | BHARGAVA | JAIDEEP | | BHARGAVA | 9 A 9TH FLOOR HIBISC | INDIA | Haryana | 122018 | 0000IN30183115594618 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | H | SALOT | HIMMATLAL | T | SALOT | 18. MAHESHWAR PRA | INDIA | Maharashtra | 400054 | 0000IN30183111675717 | Amount for unclaimed and u | 397.50 | 04-NOV-2025 | No | No | FY-5 |
| VINAY | KUMAR | GUPTA | MAHENDRA | KUMAR | GUPTA | N 449 A SANJAY NAG/ | INDIA | Uttar Pradesh | 201002 | 0000IN30183111700285 | Amount for unclaimed and u | 210.00 | 04-NOV-2025 | No | No | FY-5 |
| CHHAYA | | BANTHIA | MANAK | LAL | BANTHIA | A 23 SURYA APT,KATC | INDIA | Chhattisgarh | 492001 | 0000IN30183122203932 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHILASHA | | SHARMA | RAJ | KUMAR | SHARMA | C/O.LT COL (RETD) R.K | INDIA | Punjab | 141010 | 0000IN30183132525463 | Amount for unclaimed and u | 43.50 | 04-NOV-2025 | No | No | FY-5 |
| ABHILASHA | | SHARMA | COL | R | KSHARMA | C/O.LT COL (RETD.) R.I | INDIA | Punjab | 141010 | 0000IN30183133327076 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| HARPAL | | KAUR | INDER | PAL | SINGH | W/O INDER PAL SINGH | INDIA | Haryana | 122017 | 0000IN30206010021805 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | MAHESHWARI | SH | P | LMAHESHWARI | FLAT NO-302,STARLITI | INDIA | Delhi | 110085 | 0000IN30206010158512 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | RANI | TARA | | CHAND | MANN COLONY,BACK | INDIA | Punjab | 148001 | 0000IN30206010247091 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| YASH | PAUL | GARG | RANGI | RAM | GARG | MANN COLONY,BACK | INDIA | Punjab | 148001 | 0000IN30206010247106 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| S | P | SINGH | SH | SHOBHA | RAM | 820.SECTOR - 7.AWAS | INDIA | Uttar Pradesh | 282007 | 0000IN30206010386133 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| KANTA | | AGGARWAL | HIRA | | LAL | C/O KHARARAM DEVI | INDIA | Uttar Pradesh | 251001 | 0000IN30206010428418 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | GARG | SH | LAJPAT | RAI | ABHINANDAN TEXTILE | INDIA | Haryana | 126116 | 0000IN30206010470914 | Amount for unclaimed and u | 350.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | AGARWAL | SH | ROSHAN | LALAGARWAL | E - 11,SHIVAJI ROAD,A | INDIA | DELHI | 110033 | 0000IN30206010702188 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| KULDEEP | SINGH | SETHI | SH | H | SSETHI | 1450, IInd FLOOR,G T | INDIA | DELHI | 110009 | 0000IN30206010743877 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| | | MANJU | SH | VINOD | GROVER | 99,DAYA NAND VIHAR | INDIA | Delhi | 110092 | 0000IN30206010801006 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RACHNA | | SAWHNEY | SH | VINAY | SAWHNEY | BL - 26,SHALIMAR BA | INDIA | DELHI | 110088 | 0000IN30206010919888 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | KUMAR | AGRAWAL | SH | SHANKER | LAL | 6.MATHURA ROAD,IGI | INDIA | Uttar Pradesh | 202001 | 0000IN30206011093621 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| BIMLA | | JAIN | SUNIL | | KUMAR | H- NO - 5560,JAIN PUI | INDIA | Haryana | 123401 | 0000IN30206010938423 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | KUMAR | MAHIPAL | LATE | SHRI | RAMKUMARMAHIPAL | C-215.FF3.SURYA NAG | INDIA | Uttar Pradesh | 201011 | 0000IN30206011017589 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| S | P | SINGH | SHOBHA | | RAM | 820/7,SECTOR- 7 A V I | INDIA | Uttar Pradesh | 282002 | 0000IN30206011019412 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SIVANAGA | DURGA | PRASADMARAM | SIVARAMAKOTI | | MARAM | MARAM INDUSTRIAL ( | INDIA | Andhra Pradesh | 520007 | 0000IN30214113067456 | Amount for unclaimed and u | 23.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUMUGAM | | P | PALANIAPPAN | | P | PLOT NO 6 GEO COLO | INDIA | Tamil Nadu | 636302 | 0000IN30214142406998 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | | CHAUHAN | RAGHUNATH | | SINGH | SHOP NO. 205 SUPER | INDIA | Uttar Pradesh | 244001 | 0000IN30214127813 15 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOO | N | KUMAR | NARESH | KUMAR | VARSHNEY | RAMPUR ROAD, , ,HAI | INDIA | UTTARAKHAND | 263139 | 0000IN30214127881 73 | Amount for unclaimed and u | 205.00 | 04-NOV-2025 | No | No | FY-5 |
| RICHA | | MISHRA | SUSHIL | KUMAR | MISHRA | EB/49SAHAKAR NAGA | INDIA | Madhya Pradesh | 462001 | 0000IN30214128060999 | Amount for unclaimed and u | 47.50 | 04-NOV-2025 | No | No | FY-5 |
| PRAMILA | | SETH | ROOP | KISHORE | KAPOOR | S E 39.SWAMI BAGH. . | INDIA | Uttar Pradesh | 282005 | 0000IN30214138088 19 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| B | C | BALATHIMMARE | BOBBALA | CHINNOLLA | GURREDDY | AGRICULTURIST OLD E | INDIA | Andhra Pradesh | 518124 | 0000IN30214145066902 | Amount for unclaimed and u | 27.50 | 04-NOV-2025 | No | No | FY-5 |
| DEVENDRA | KUMAR | AGARWAL | UMESH | KUMAR | AGARWAL | H NO 43 MOHALLA SA | INDIA | Uttar Pradesh | 244001 | 0000IN30214146193782 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RAGHURAMA | BHATT | H1 | H | N | BSHANKARABHATT | 31-1 H,GUNDAPPA SH | INDIA | Karnataka | 577201 | 0000IN30214173844405 | Amount for unclaimed and u | 150.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRAKANT | HIRACHAND | SHAH | HIRACHAND | | SHAH | 67 TAPOVA COLONY C | INDIA | Maharashtra | 413102 | 0000IN30214183419 96 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| KALPANA | RAKESH | KEVADIA | NARANBHAI | JADAVBHAI | VITHANI | A 903 SUN RESIDENCY | INDIA | Gujarat | 395009 | 0000IN30214183551 19 | Amount for unclaimed and u | 150.00 | 04-NOV-2025 | No | No | FY-5 |
| VIBHORE | | AGARWAL | DEEPAK | KUMAR | AGARWAL | 680,GROUND FRL,SEC | INDIA | Haryana | 122001 | 0000IN30214193995645 | Amount for unclaimed and u | 31.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | JAIN | RAVINDRA | KUMAR | JAIN | B4-903 ALCON RENAI | INDIA | Maharashtra | 411014 | 0000IN30214194296 5 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| OMPRAKASH | | FALOR | SHIV | DAYAL | FALOR | TD-1512 UPVAN TOWI | INDIA | Maharashtra | 400097 | 0000IN30214200065 41 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| SHREYASI | MOHAN | CHOUDHARY | SAUMITRA | MOHAN | CHOUDHARY | C O SUMITRA 2164 M | INDIA | Delhi | 110008 | 0000IN30214210918 32 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHURI | HITESH | VINOD | HITESH | NILNATH | VINOD | F-114/115 DEVDEEP N | INDIA | GUJARAT | 390020 | 0000IN30214222753 02 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SHAH | | SWAPNIL | BUDDHI | DHAN | SHAH | D-32 SWAMINARAYAN | INDIA | Gujarat | 390018 | 0000IN30214218773 5 | Amount for unclaimed and u | 3.00 | 04-NOV-2025 | No | No | FY-5 |
| KOCHAMMANI | | GOPINATH | MEEMPATH | | GOPINATH | SREE LAKSHMI,KARAD | INDIA | Kerala | 673632 | 0000IN30239910072356 | Amount for unclaimed and u | 19.50 | 04-NOV-2025 | No | No | FY-5 |
| SHEIKH | | ABDULLAH | SHEIKH | ALI | SAHEB | 17/18, HABITAT APAR | INDIA | Karnataka | 575003 | 0000IN30239102196 87 | Amount for unclaimed and u | 21.00 | 04-NOV-2025 | No | No | FY-5 |
| ROY | | ABRAHAM | Mr | | ABRAHAM | KALLIVAYALIHOUSE,/ | INDIA | Kerala | 686574 | 0000IN30239911565449 | Amount for unclaimed and u | 110.50 | 04-NOV-2025 | No | No | FY-5 |
| JOSEPH | A | C | Mr | | CHACHAPPAN | AMANKADU,PALACE V | INDIA | Kerala | 688001 | 0000IN30239912468403 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| DHIRAJ | | GOYAL | INDERJIT | | GOYAL | H.NO. 680.MODEL TO' | INDIA | Punjab | 151001 | 0000IN30239914110856 | Amount for unclaimed and u | 450.00 | 04-NOV-2025 | No | No | FY-5 |
| SHYLAJA | RAVINDRA | NATH | RAVINDRA | | NATH | NO. 21, SHOPPING STI | INDIA | Karnataka | 560020 | 0000IN30239930061044 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNENDU | | DAS | SAILENDRA | NATH | DAS | C/O M/S K. DAS & CO | INDIA | West Bengal | 700008 | 0000IN30026310064688 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| PEDAPUDI | | SURYAMALA | P | | RAMASASTRY | D.NO.16-2 51,SIVALAY | INDIA | Andhra Pradesh | 533437 | 0000IN30271101288880 | Amount for unclaimed and u | 87.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHIS | KUMAR | MUKHOPADHYA' | SAMBHU | NATH | MUKHOPADHYAY | QTR.NO.10/411 I.O.C ' | INDIA | West Bengal | 721607 | 0000IN30327104428786 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NIKHIL | KUMAR | SARKAR | LATE | NIRMAL | SARKAR | 25/57, KSHETRA HAZR | INDIA | West Bengal | 742201 | 0000IN30327110462846 | Amount for unclaimed and u | 72.50 | 04-NOV-2025 | No | No | FY-5 |
| JAWAHAR | | KAPOOR | Mr | | GOPICHAND | OPP, NEW SINDHI COL | INDIA | Gujarat | 382345 | 0000IN30343103040 60 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| UMESH | | SHAH | Mr | | KANTILAL | 19 VIBHUTI SOCIETY,,E | INDIA | Gujarat | 380028 | 0000IN30343103141 54 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVANG | | JAYANTIBHAI | JAYANTIBHAI | | SHAH | 'JINDARSHAN',,NEAR F | INDIA | Gujarat | 364710 | 0000IN30343103221 63 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRAV | | MUKESHKUMAR | MUKESHKUMAR | | RASHIKLALDALAL | B-4. AVANI APARTMEI | INDIA | Gujarat | 380007 | 0000IN30343113019 72 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| SAHANI | | RADHIKAANIK | Mr | | | 8/305,RAJKUMAR HOI | INDIA | Gujarat | 395001 | 0000IN30360102424 62 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | KUMAR | GUPTA | Mr | | | E-4/20,MODEL TOWN, | INDIA | DELHI | 110009 | 0000IN30360202164 59 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| GURINDER | SINGH | ANAND | TEJ | | SINGH | A-13A, FATEH NAGAR | INDIA | DELHI | 110018 | 0000IN30360203995 85 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| SHOBHA | VENU | DHOOT | Mr | | VENUGOPAL | BUNGLOW NO 9,POW | INDIA | Maharashtra | 400076 | 0000IN30360205214 36 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | KUMAR | LUNIA | SOHAN | LAL | LUNIA | 6U SATCHASHI PARA I | INDIA | West Bengal | 700002 | 0000IN30360209895 30 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | KUMAR | BAID | M | C | BAID | 23 B, N S ROAD,,2ND I | INDIA | West Bengal | 700001 | 0000IN30360212688 34 | Amount for unclaimed and u | 76.00 | 04-NOV-2025 | No | No | FY-5 |
| PREMCHAND | | CHHALLANI | Mr | | CHAND | DOOR NO 15.ARVNAC | INDIA | Tamil Nadu | 600079 | 0000IN30360214940 17 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| GOVIND | LAL | OJHA | RAM | NIWAS | OJHA | 56 NETAJI SUBHAS RO | INDIA | West Bengal | 700001 | 0000IN30360215858 37 | Amount for unclaimed and u | 98.50 | 04-NOV-2025 | No | No | FY-5 |
| MOHBUB | HASSAN | TAPADAR | KNALILUR | | RAHMAN | BAKARSHALI BIK-11 P. | INDIA | ASSAM | 788722 | 0000IN30378103930 67 | Amount for unclaimed and u | 7.50 | 04-NOV-2025 | No | No | FY-5 |
| BABITA | | SAHOO | Mr | | | QRS NOC-101,NALCO | INDIA | Orissa | 759145 | 0000IN30394100529 14 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | BAI | Mr | | | A-18 EXT,SARASWATI | INDIA | Rajasthan | 302003 | 0000IN30394104143 34 | Amount for unclaimed and u | 31.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | KUMAR | CHANAN | | RAM | 105 B,SARABHA NAG/ | INDIA | Punjab | 141001 | 0000IN30394103939 79 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RISHU | | JAIN | RAKESH | | KUMAR | C/O RAMJI DASS AND | INDIA | Punjab | 144001 | 0000IN30394105619 03 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | SONI | M | R | SONI | V K SONL,B XX-135 DA | INDIA | Punjab | 141001 | 0000IN30394106482 29 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| LAL | | CHAND | SH | RAM | LAL | 453-B,INDUSTRIAL AR | INDIA | Punjab | 141003 | 0000IN30394107370 00 | Amount for unclaimed and u | 224.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVINDER | JIT | SINGHWALIA | JAGAT | SINGH | WALIA | 1340/7.MAHARAJ NA | INDIA | Punjab | 141001 | 0000IN30394107751 94 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| POTLURI | HANUMANTHA | RAO | POTLURI | | GOPALAKRISHNAIAH | 10/197-6 2ND LANE,R | INDIA | Andhra Pradesh | 521301 | 0000IN30394107860 45 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | MEHRA | Mr | | MOHANLAL | 160,MAYA NAGAR. .LI | INDIA | Punjab | 141001 | 0000IN30394108518 18 | Amount for unclaimed and u | 73.50 | 04-NOV-2025 | No | No | FY-5 |
| AMAR | JYOTI | KAPL | H | C | KAPL | R-32,INDERPURI, ,NEW | INDIA | Delhi | 110012 | 0000IN30394108752 27 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | MUNDHRA | LATE | GOPI | DASMUNDHRA | C/O S K MUNDHRA AN | INDIA | Orissa | 769004 | 0000IN30394109571 85 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | AGGARWAL | KARAM | | CHAND | 8,PRAKASH NAGAR,NI | INDIA | Punjab | 144003 | 0000IN30394109656 59 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | NATVERLAL | THAKKAR | NATVERLAL | KESHAVLAL | THAKKAR | A7 VEDASHRAY DUPLE | INDIA | Gujarat | 390015 | 0000IN30394113965 7 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ZUZAR | HATIMBHAI | LOKHADWALA | Mr | | HATIMBHAI | C/O M H LOKHANDWA | INDIA | Gujarat | 389001 | 0000IN30394114954 67 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYASHREE | KIRAN | PENDHARKAR | KIRAN | DATTATRAYA | PENDHARKAR | 72, MAHATMA NAGAI | INDIA | Maharashtra | 422007 | 0000IN30394117797026 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| R | K | SURANA | G | C | SURANA | 1-6-219.KANDOII BAZ. | INDIA | Andhra Pradesh | 500003 | 0000IN30394122821 15 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| BHUPAN | CHAND | JOSHI | MR | BISHAN | DUTTJOSHI | 88,URBAN ESTATE PH | INDIA | Punjab | 144022 | 0000IN30394121673460 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| CHALLA | | MADHAVI | CHALLA | GOPI | CHAND | FF 2 VISWATEJA HOM | INDIA | Andhra Pradesh | 522007 | 0000IN30394129071 13 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| DALBIR | RAJ | NANDA | MELA | | RAM | M/S NANDA HANDLOI | INDIA | Punjab | 141008 | 0000IN30394129890 38 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| TRIPURAMALLU | | RATNAMALA | T | ASHOK | KUMAR | R-AGRAHARAM,SUKA | INDIA | Andhra Pradesh | 522003 | 0000IN30394132682 3 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| AJANTA | DEBABRATA | SIL | DEBABRATA | | SIL | C-16/4,ROAD NO 3 A,I | INDIA | West Bengal | 713325 | 0000IN30394133656 83 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | KUMAR | GUPTA | LATE | SATYA | NARAYANGUPTA | H/O NARAYAN GUPTA | INDIA | West Bengal | 713101 | 0000IN30394133873 09 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | KUMAR | BHARADWAJ | N | P | BHARADWAJ | 17 NISHAT COLONY,7( | INDIA | Madhya Pradesh | 462003 | 0000IN30394135585 79 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | CHANDRA | CHANDAK | RADHA | KRISHNA | CHANDAK | GANDHI NAGAR, , ,ITA | INDIA | Madhya Pradesh | 461111 | 0000IN30394135585 70 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| UNNIKRISHNAN | K | V | KRISHNAN | NAMBIAR | MOOVARACHAKKAMI | NO 50 EAST PARK ROA | INDIA | Karnataka | 560055 | 0000IN30394147828 62 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| B | K | BMALLESWARI | B | V | KRISHNARAO | D NO 6-12-1,C/O VIVE | INDIA | Andhra Pradesh | 534201 | 0000IN30394150499 63 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| GOBINDA | BALLAV | CHOWDHURY | GOUR | HARI | CHOWDHURY | 22,NANDA GOPAL MU | INDIA | West Bengal | 700061 | 0000IN30394153601 05 | Amount for unclaimed and u | 87.50 | 04-NOV-2025 | No | No | FY-5 |
| S | RAGHAVENDRA | RAO | S | | SATYANARAYANA | 8-6-556 PLOT NO 136, | INDIA | Andhra Pradesh | 500070 | 0000IN30394157933 39 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| UMA | | BASSI | HARBANS | LAL | MALHAN | E-19,SEC-55, ,NOIDA | INDIA | Uttar Pradesh | 201301 | 0000IN30394158221 88 | Amount for unclaimed and u | 89.00 | 04-NOV-2025 | No | No | FY-5 |
| K | P | BEERANKUTTY | Mr | | ALIYAMU | NO-44 KINATTINGAPA | INDIA | Kerala | 676108 | 0000IN30394159036 28 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| DILIP | KUMAR | BEHERA | BHRAMERABARA | | BEHERA | AT MANIKHAMB,PO N | INDIA | Orissa | 756001 | 0000IN30394160623 57 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDESH | | DHINGRA | Mr | | | C-194 NDMC SOCIETY. | INDIA | DELHI | 110018 | 0000IN30394170732 92 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | SWAROOP | GROVER | KISHAN | | CHAND | H NO A-37,MISSION C | INDIA | Uttar Pradesh | 247001 | 0000IN30394173303 82 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | MOHAN | GUPTA | CHIMAN | LAL | GUPTA | H NO 54.TANKI MOHA | INDIA | Uttar Pradesh | 250001 | 0000IN30394174805 95 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B | V | SESHUKUMARI | VENKATA | RAMANAIAH | TIRUMALASETTY | SNEHA APARTMENTS. | INDIA | Andhra Pradesh | 520011 | 0000IN30039417516275 | Amount for unclaimed and u | 118.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | | KUMAR | JAGAT | | RAM | HOUSE NO 19 C,NEW | INDIA | Punjab | 147001 | 0000IN30039418306204 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DHRUTI | SURESHCHANDR | BODALIA | SURESHCHANDRA | ZINABHAI | BODALIA | BHANI SADAN,OPP. C | INDIA | Gujarat | 396445 | 0000IN30039418390007 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYALAKSHMI | | CHINTA | PADALA | | PAPIREDDY | NO 76-5-34/1,PUPALA | INDIA | Andhra Pradesh | 533101 | 0000IN30039419615672 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | SINGHI | GULABCHAND | | CHHAJER | FLAT NO 609 C BLOCK | INDIA | Andhra Pradesh | 500067 | 0000IN30039419676311 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| SAMEER | | BHARGAVA | SHRI | KRISHANALAL | BHARGAVA | JAWAHAR BHAWAN,S | INDIA | Madhya Pradesh | 464228 | 0000IN30040910140487 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHUBEN | RAMESHBHAI | PATEL | MRRAMESHBHAI | | PATEL | 37, MEGHANA ROW H | INDIA | Gujarat | 395007 | 0000IN30042510050179 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| DHIRUBHAI | VIRJIBHAI | DESAI | VIRJIBHAI | | DSEAI | 77, YAMUNAKUNG SO | INDIA | Gujarat | 395006 | 0000IN30042510055206 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| DAXABEN | DIPAKKUMAR | SAILOR | DIPAKKUMAR | GANESHBHAI | SAILOR | PANCH PIPLA SHERI,R | INDIA | Gujarat | 395005 | 0000IN30042510109583 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SAYSAIYA | AMRUTLAL | KADAVABHAI | Mr | | KADAVABHAI | 37, KRISHNA NAGAR S | INDIA | Gujarat | 395004 | 0000IN30042510145336 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | RANI | PUJARA | PUJARA | O | P | ADVOCATE STREET 1,9 | INDIA | Punjab | 152116 | 0000IN30044110509604 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| REGUNATHAN | C | R | RAMASWAMI | | S | 22 KRISHNAMOORTH | INDIA | Tamil Nadu | 600033 | 0000IN30044110778633 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SREEKANTH | M | L | LAXMINARAYAN | S | M | NO 63 34TH CROSS 16 | INDIA | Karnataka | 560041 | 0000IN30044110925580 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| PRAKASH | CHAND | MODI | CHHOTE | LAL | MODI | C/O ANUP SALES AGE | INDIA | Jharkhand | 834001 | 0000IN30045010912686 | Amount for unclaimed and u | 1250.00 | 04-NOV-2025 | No | No | FY-5 |
| K | DEVADAS | NAYAK | K | VISHWANATH | NAYAK | D NO 1-16-1044/9,MA | INDIA | Karnataka | 575006 | 0000IN30045012898288 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMEDHA | SANJAY | CHAUDHARI | Mr | | SANJAY | QTR NO E 32/192,THE | INDIA | Maharashtra | 431520 | 0000IN30045080039610 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| SHOBHA | | CHANDWANI | Mr | | PRAKASH | 28/233E TARABAI PA | INDIA | Maharashtra | 416003 | 0000IN30045080151982 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHA | RAMKRISHANA | KASHIKAR | RAMKRISHANA | | KASHIKAR | 75 RAMACHA GOT,,,, | INDIA | Maharashtra | 415002 | 0000IN30045080421853 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | KUMAR | KHAZAN | | SINGH | BNGLW NO.2,DELHI FI | INDIA | Delhi | 110003 | 0000IN30046810039264 | Amount for unclaimed and u | 7.50 | 04-NOV-2025 | No | No | FY-5 |
| SUDERSHAN | | GHAI | KRISHAN | KUMAR | GHAI | A-226/1/2,A-BLOCK,A | INDIA | Delhi | 110052 | 0000IN30046810077609 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DHARAM | | VIR | M | M | BANSAL | H NO 512,SECTOR 16, | INDIA | Chandigarh | 160016 | 0000IN30047610195590 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| M | B | SREEPADA | M | R | BHASKARABHAT | NO - 11, SRINVASA, 1ST | INDIA | Karnataka | 560037 | 0000IN30047610249021 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMCHANDRA | SHIVRAM | HATAGE | SHIVRAM | B | HATAGE | C 802 MARIGOLD VAL | INDIA | Maharashtra | 400101 | 0000IN30047640775440 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| L | | NAGARAJAN | V | | LAKSHMANAN | FLAT NO 25 IIND FLOC | INDIA | Tamil Nadu | 600091 | 0000IN30047640789736 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NITIN | | AGARWAL | MADAN | MOHAN | AGARWAL | 71/72 KRISHNA VIHAR | INDIA | MADHYA PRADESH | 474011 | 0000IN30047640888712 | Amount for unclaimed and u | 84.50 | 04-NOV-2025 | No | No | FY-5 |
| GOPAL | KRISHNA | MAHARWAL | DEBI | CHARAN | MAHARWAL | 3 PRATAP GHOSH LAN | INDIA | West Bengal | 700007 | 0000IN30047640936764 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | SHARMA | Mr | | SANDEEP | FLAT NO 14,8/6 JINDA | INDIA | MAHARASHTRA | 401501 | 0000IN30047641458257 | Amount for unclaimed and u | 285.00 | 04-NOV-2025 | No | No | FY-5 |
| KAUSHIK | CHIMANLAL | CHOKSI | CHIMANLAL | DEVCHANDBHAI | CHOKSI | 26 JITENDRA PARK SO | INDIA | Gujarat | 380007 | 0000IN30047641460512 | Amount for unclaimed and u | 6.50 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPAM | RAMAN | NAIR | CHUPPUKUTTY | PUTHAN | THACHATMENON | 10 MARLOWCHS,62/B | INDIA | Maharashtra | 400030 | 0000IN30047641660827 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWIN | NAVNITLAL | JANI | NAVNITLAL | CHUNILAL | JANI | 110 JIVANJYOT SOCIET | INDIA | Gujarat | 382415 | 0000IN30047641872766 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KANCHAN | BALA | JAIN | KULDEEP | KUMAR | JAIN | H NO 67 F,SUNDAR NI | INDIA | Punjab | 141008 | 0000IN30047642052818 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | | MALIK | DEV | | DUTT | D/45 PATEL,NAGAR,,( | INDIA | Uttar Pradesh | 201002 | 0000IN30047642436132 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| HARSHADKUMAR | KANAIYALAL | KHAMAR | KANAIYALAL | | KHAMAR | HARSHA VILLA OPP SF | INDIA | Gujarat | 384002 | 0000IN30047642539566 | Amount for unclaimed and u | 285.50 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | KUMAR | JAIN | Mr | | | LIG 174 INDRA NAGAR | INDIA | Madhya Pradesh | 462046 | 0000IN30048410378198 | Amount for unclaimed and u | 978.50 | 04-NOV-2025 | No | No | FY-5 |
| ATMAKURI | | SRINIVASARAO | Mr | | BRAHMAIAH | DOOR NO 24 9 77,R A | INDIA | Andhra Pradesh | 522003 | 0000IN30048418242314 | Amount for unclaimed and u | 26.00 | 04-NOV-2025 | No | No | FY-5 |
| | | RAJASEKARAN | Mr | | RAGUPATHY | T 4/6 VALLUR CAMP N | INDIA | Tamil Nadu | 600120 | 0000IN30048413896997 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANKER | DAYAL | AWASTHI | SHRI | PAL | AWASTHI | 28 G B R S NAGAR. . . L | INDIA | Punjab | 141001 | 0000IN30048415830354 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| BANWARI | LAL | GUPTA | RAM | SARAN | GUPTA | A 21 SHUBHM ENCLA | INDIA | Delhi | 110063 | 0000IN30051310141097 | Amount for unclaimed and u | 376.00 | 04-NOV-2025 | No | No | FY-5 |
| JAWAHAR | MANILAL | SHAH | MANILAL | P | SHAH | 3 /4 UPASANA APPT,8 | INDIA | Gujarat | 395001 | 0000IN30051310644330 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| V | R | GOPALAKRISHNA | Mr | | | 4 KAMDEV APARTMEN | INDIA | Tamil Nadu | 600017 | 0000IN30051310871203 | Amount for unclaimed and u | 71.50 | 04-NOV-2025 | No | No | FY-5 |
| CHANCHAL | | KATIYAR | VED | NARAYAN | KATIYAR | C/O BRAHMAVIDHYA | INDIA | Uttar Pradesh | 201301 | 0000IN30051311140672 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | | RANJAN | RAMKRISHNA | | RAM | C/O DR KIRAN SUMAN | INDIA | Bihar | 800020 | 0000IN30051311220945 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| Y | BINDU | MADHURI | Mr | | RAMACHANDRAN | PLOT NO 114 SENTHIL | INDIA | Tamil Nadu | 600099 | 0000IN30051311461942 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | TULSIDAS | GAJWANI | Mr | | | FG 5/6 PIMPRI. . .PUN | INDIA | Maharashtra | 411017 | 0000IN30051311944592 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| GAURANG | ASHOKKUMAR | DUDHWALA | ASHOKKUMAR | RATILAL | DUDHWALA | 5/1250 HANDI DHOYA | INDIA | Gujarat | 395003 | 0000IN30051312714033 | Amount for unclaimed and u | 1453.50 | 04-NOV-2025 | No | No | FY-5 |
| MALATHI | | BIKKUMALLA | JAGADEESHWAR | | RAO | 2 1 8 2 A UPPAL SARA | INDIA | Andhra Pradesh | 500039 | 0000IN30051313354963 | Amount for unclaimed and u | 2.00 | 04-NOV-2025 | No | No | FY-5 |
| LAXMAN | VASANT | SAWANT | VASANT | T | SAWANT | 1/503 GREEN VILLAGE | INDIA | MAHARASHTRA | 401104 | 0000IN30051313487232 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVEEN | | MISHRA | KAMESHWAR | | MISHRA | BLOCK A GALI NO 10 I | INDIA | DELHI | 110053 | 0000IN30051313489532 | Amount for unclaimed and u | 10.00 | 04-NOV-2025 | No | No | FY-5 |
| MUMTAJ | BEGUM | NAYAK | ISHAK | ALI | SAYED | BEHIND MASJID,BALI, | INDIA | Rajasthan | 306701 | 0000IN30051315290562 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | CHANDAK | RAMESH | CHANDRA | SOMANI | 155 JAWALA VIHAR, ,J | INDIA | Rajasthan | 342001 | 0000IN30051318909242 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYASREE | | MOPIDEVI | RAMADASU | | NAGISETTI | 202 KAKATIYA HOMES | INDIA | Andhra Pradesh | 520010 | 0000IN30051318918886 | Amount for unclaimed and u | 150.00 | 04-NOV-2025 | No | No | FY-5 |
| PROMOD | KUMAR | AGARWAL | OM | PRAKASH | AGARWAL | A 803,RAJENDRA NAG | INDIA | Uttar Pradesh | 243004 | 0000IN30051318926355 | Amount for unclaimed and u | 49.50 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | SINGHAL | SHANTI | PRASAD | GARG | 72D BLOCK CA.SHALIN | INDIA | DELHI | 110088 | 0000IN30051319174565 | Amount for unclaimed and u | 212.50 | 04-NOV-2025 | No | No | FY-5 |
| ARPIT | | SHUKLA | RAKESH | | SHUKLA | NAURANGABAD,LAKH | INDIA | Uttar Pradesh | 262701 | 0000IN30051319564505 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| TRILOK | CHAND | GOYAL | RATAN | LAL | GOYAL | D 9 RAJIV NAGAR,,SH | INDIA | Chhattisgarh | 492001 | 0000IN30051320898866 | Amount for unclaimed and u | 200.00 | 04-NOV-2025 | No | No | FY-5 |
| GHISHIKUMARI | R | LADDHA | RADHESHYAM | | LADDHA | SHRI BALAJI KRUPA 11 | INDIA | Gujarat | 361006 | 0000IN30051320922284 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| MULE | KRISHNAKANT | C | CHANDRAKANT | GANPATRAO | MULE | N P SHALA KR 11 CHI I | INDIA | Maharashtra | 413501 | 0000IN30051321816624 | Amount for unclaimed and u | 65.50 | 04-NOV-2025 | No | No | FY-5 |
| | | AARTI | RAKESH | | RANJAN | VILL SAHASPUR,PO JO | INDIA | BIHAR | 847303 | 0000IN30051322098776 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| POORTI | | RAJPUT | P | | PARDESHI | KATKAR SOCIETY,SAIN | INDIA | Maharashtra | 412101 | 0000IN30051322135947 | Amount for unclaimed and u | 82.50 | 04-NOV-2025 | No | No | FY-5 |
| SRIDHARAN | | K | Mr | | KRISHNAN | 44/13 MUTHUIRULAPI | INDIA | Tamil Nadu | 628902 | 0000IN30051322245307 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| NIYAZUDEEN | | V | Mr | | VAKIL | NO 4A FIRST FLOOR 5 | INDIA | Tamil Nadu | 620017 | 0000IN30051322306513 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| NAVEEN | | KUMAR | AMAR | | SINGH | VILLAGE KATHIANA PC | INDIA | Himachal Pradesh | 176041 | 0000IN30051322741906 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIVAM | | SHARMA | ASHOK | | SHARMA | H NO G 232A PRATAP | INDIA | Uttar Pradesh | 201009 | 0000IN30051322750976 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| NARINDER | | KUMAR | PARSHOTAM | | LAL | 25 JAGGI COLONY,NEA | INDIA | Haryana | 134003 | 0000IN30051380188501 | Amount for unclaimed and u | 7.50 | 04-NOV-2025 | No | No | FY-5 |
| KALI | PRASAD | GUPTA | KISHORE | NAND | GUPTA | 68 CHANDRA NAGAR, | INDIA | Uttar Pradesh | 229001 | 0000IN30051381950221 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| NARENDRA | PYARELAL | BHALGAT | PYARELAL | MOTILAL | BHALGAT | GHAR NO 5 STATION I | INDIA | Maharashtra | 414001 | 0000IN30051382055903 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| PURNIMA | | AGARWAL | SHASHI | KANT | AGARWAL | 3/71 KRISHN LOK,VIS | INDIA | Uttar Pradesh | 208002 | 0000IN30055610004827 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| BINDA | | PRASAD | LATE | | RAMADHIN | 117/Q/486, SHARDA I | INDIA | Uttar Pradesh | 208025 | 0000IN30055610190114 | Amount for unclaimed and u | 252.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | KUMAR | JAIN | LATE | PRITHVI | LALJAIN | B 38/9 M2. RAGHUNA | INDIA | Uttar Pradesh | 221010 | 0000IN30055610210719 | Amount for unclaimed and u | 500.00 | 04-NOV-2025 | No | No | FY-5 |
| MAN | MOHAN | SHUKLA | UMA | SHANKER | SHUKLA | 129 A,ISHYAM NAGAR, | INDIA | Uttar Pradesh | 208013 | 0000IN30055610298593 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| JYOTI | | AGARWAL | VIVEK | | AGARWAL | 128/12 , C BLOCK,KIDI | INDIA | Uttar Pradesh | 208011 | 0000IN30056610313923 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | | BEDI | LATE | | SHIBSBEDI | W-24,GREATER KALIS | INDIA | Delhi | 110048 | 0000IN30056410003248 | Amount for unclaimed and u | 3500.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | | SETHI | Mr | | SHKLSETHI | C-1/1209,,VASANT KU | INDIA | Delhi | 110070 | 0000IN30056410013440 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| Sham | Sunder | Sharma | Sant | | Ram | H.No.-2722/8,,Gali Th | INDIA | Punjab | 143006 | 0000IN30058910079195 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| BIMAL | KUMAR | DAGA | BUDH | MAL | DAGA | 133,CANNING STREET, | INDIA | West Bengal | 700001 | 0000IN30058910097823 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| Velabai | | Chhaganlal | Late | Thakker | CL | No.65. Svrian Church I | INDIA | Tamil Nadu | 641001 | 0000IN30059710207773 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| SARAN | | SINGH | SSANTOSH | | SINGH | C/O NEELAM STEELS,,( | INDIA | Punjab | 141003 | 0000IN30060110176129 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| M | R | SATYANARAYAN. | M | N | RATHNAIAH | 19/6/7,SATYANARAYA | INDIA | Andhra Pradesh | 515201 | 0000IN30061010041965 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| K | N | NAGENDRA | K | | NAGARAJ | DARPAN SCREENS NO | INDIA | Karnataka | 560053 | 0000IN30061010094569 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| REKHA | | KUMARI | RAJENDRA | KUMAR | K | NO.1/4, DASSAPPA LA | INDIA | Karnataka | 560053 | 0000IN30061010156945 | Amount for unclaimed and u | 350.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYA | COMMERCIAL | CREDITLTD | Mr | | | OFFICE OF THE OFFICI | INDIA | Karnataka | 560034 | 0000IN30061010266153 | Amount for unclaimed and u | 2240.00 | 04-NOV-2025 | No | No | FY-5 |
| VIDYA | | SHET | ARUN | | SHET | AKSHAYANH 17,SADA | INDIA | Karnataka | 581352 | 0000IN30061010427814 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| D | S | SHANKAR | D | V | SREERAMULU | D.NO.4-7-49/82,SREEI | INDIA | Andhra Pradesh | 515201 | 0000IN30061010538988 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| VINOD | CHHAGANLAL | DAGA | Mr | | | CHANDRASHEKHAR HI | INDIA | Maharashtra | 440001 | 0000IN30061010655051 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| K | S | SRINIVASAN | LATE | K | RSHAMANNA | NO 74.12TH MAIN RO | INDIA | Karnataka | 560050 | 0000IN30061011002375 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| IGOOR | RAJASHEKAR | CHANDRASHEKA | Mr | | | NO 300,RING ROAD III | INDIA | Karnataka | 560085 | 0000IN30061011082266 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| MANISHA | | SINGH | ASHOK | KUMAR | SINGH | H.NO 202 WEST LAYO | INDIA | Jharkhand | 831011 | 0000IN30061011132822 | Amount for unclaimed and u | 347.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | BHADORIA | BALRAM | SINGH | BHADORIA | 32/198 SIKARWAR GA | INDIA | MADHYA PRADESH | 476001 | 0000IN30061011185368 | Amount for unclaimed and u | 505.00 | 04-NOV-2025 | No | No | FY-5 |
| VRAJESH | | SHAH | RAMANLAL | | SHAH | 1, RAJANINAGAR SOCI | INDIA | Gujarat | 388220 | 0000IN30063610065390 | Amount for unclaimed and u | 187.50 | 04-NOV-2025 | No | No | FY-5 |
| JAGDISHCHANDRA | MANILAL | PATEL | MANILAL | MUNDAS | PATEL | "PRAMUKH DARSHAN | INDIA | GUJARAT | 388001 | 0000IN30063610070813 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILABEN | D | PATEL | DINESHBHAI | | PATEL | OPP. AMBICA FARSAN | INDIA | GUJARAT | 388001 | 0000IN30063610199792 | Amount for unclaimed and u | 54.00 | 04-NOV-2025 | No | No | FY-5 |
| REKHA | DILIPBHAI | PATEL | DILIPBHAI | VITTHALBHAI | PATEL | AT. FINAV,,PO-MAHUD | INDIA | Gujarat | 387335 | 0000IN30063620000828 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MAYABEN | BHAILALBHAI | SHAH | BHAILALBHAI | SHANKERLAL | SHAH | AHMEDABADI BAZAR, | INDIA | Gujarat | 387001 | 0000IN30063630040614 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHUBEN | ATMARAM | PATEL | ATMARAM | | PATEL | C-6. SARDARNAGAR S | INDIA | Gujarat | 387002 | 0000IN30063630063298 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| GITABEN | G | PATEL | Mr | | | GAYATRI KRUPA,,OPP. | INDIA | Gujarat | 387001 | 0000IN30065210008349 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| CHALLA | SRIHARI | RAO | CHALLA | SURYA | RAO | D NO -20-112-59,CHEI | INDIA | Andhra Pradesh | 530001 | 0000IN30066910032655 | Amount for unclaimed and u | 45.50 | 04-NOV-2025 | No | No | FY-5 |
| JALLA | VIJAYA | LAKSHMI | J | NAGESWARA | RAO | H NO 3-2-1,HARKAR V | INDIA | Andhra Pradesh | 507003 | 0000IN30066910134645 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| GULAB | CHAND | AGARWAL | Mr | | | BIJESH KUMAR TIWAR | INDIA | West Bengal | 700054 | 0000IN30068510058028 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | LUNDIA | Mr | | | 28 GRANT LANE,ROOI | INDIA | West Bengal | 700012 | 0000IN30068510134813 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| MADAN | LAL | OBERAI | DAULAT | RAM | OBERAI | 77 BADAM MANDI KA | INDIA | Uttar Pradesh | 250001 | 0000IN30070810205293 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| HIRDESH | KUMAR | ARORA | SP | | ARORA | 1/67 ,KIRTINAGAR..N | INDIA | Delhi | 110015 | 0000IN30070810419319 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | PAL | SURI | BALDEV | RAJ | SURI | FLAT NO 68-B ,PKT-A,I | INDIA | DELHI | 110095 | 0000IN30072410006716 | Amount for unclaimed and u | 22.50 | 04-NOV-2025 | No | No | FY-5 |
| BALA | | MAKKAR | SHYAM | | MAKKAR | B-2 B.GURU RAM DAS | INDIA | Delhi | 110092 | 0000IN30072410110850 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHAH | PINKY | VASANTLAL | SHAH | VASANTLAL | CHANDULAL | MAHETAWADA,AT PO | INDIA | Gujarat | 383315 | 0000IN30075710360704 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| MEETA | | SHAH | SANJAY | | SHAH | 608 SIDDARTH TOWEF | INDIA | Maharashtra | 411013 | 0000IN30075710885984 | Amount for unclaimed and u | 189.00 | 04-NOV-2025 | No | No | FY-5 |
| INDIRABEN | PRAVINBHAI | PATEL | PRAVINBHAI | JESANGBHAI | PATEL | 58 PADMAVATI NAGA | INDIA | Gujarat | 390018 | 0000IN30075711324975 | Amount for unclaimed and u | 16.00 | 04-NOV-2025 | No | No | FY-5 |
| AVINASH | H | MALKANI | HERO | G | MALKANI | DEEPALI CHS LTD 502/ | INDIA | Maharashtra | 400050 | 0000IN30075711422869 | Amount for unclaimed and u | 350.00 | 04-NOV-2025 | No | No | FY-5 |
| KUNDA | ARUN | UPADHYE | ARUN | SADASHIV | UPADHYE | 1 UDAY BHUVAN,KAN | INDIA | MAHARASHTRA | 400042 | 0000IN30075711634666 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SOMA | | KARAR | DEBASISH | | KARAR | 7/2,TIBBATI BABA LAN | INDIA | West Bengal | 711104 | 0000IN30077310122210 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| NAND | KISHORE | BANSAL | MATU | | RAM | 26/11.SHAKTI NAGAR | INDIA | Delhi | 110007 | 0000IN30078110002823 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| KALPANA | NIRUPAM | DOSHI | NIRUPAM | | DOSHI | A1004PRATISTHA TOV | INDIA | Gujarat | 395001 | 0000IN30084510517243 | Amount for unclaimed and u | 23.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | SABOO | P | K | SABOO | 24/25. P.K. TAGORE S | INDIA | West Bengal | 700006 | 0000IN30085310002704 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEERAJ | | GUPTA | Sh | Swaroop | Gupta | C/o Sh. B. M. Paliwal,J | INDIA | DELHI | 110018 | 0000IN30086110017237 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| TARUN | | CHAWLA | Sh | Megh | RajChawla | E-240, Tapore Garden | INDIA | DELHI | 110027 | 0000IN30086110031566 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVINDER | PARTAP | ADYA | Mr | | | RZ 277/17,S/F FLAT N | INDIA | Delhi | 110019 | 0000IN30088813214315 | Amount for unclaimed and u | 350.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJEN | | GUPTA | Mr | | | MEERA COMPANY LTC | INDIA | Punjab | 144001 | 0000IN30088813234341 | Amount for unclaimed and u | 66.50 | 04-NOV-2025 | No | No | FY-5 |
| GYAN | | RUNGTA | BASANT | KUMAR | RUNGTA | KALPA KUTTY, JATIN C | INDIA | Jharkhand | 834001 | 0000IN30088813515034 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RIPAN | | JAIN | Mr | | | B I 1125,,VISHNUPURI | INDIA | Punjab | 141001 | 0000IN30088813868016 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | MALHOTRA | KASHMIRI | LAL | MALHOTRA | KASHMIRI BLOCK,,P.P. | INDIA | Jharkhand | 834001 | 0000IN30088814035759 | Amount for unclaimed and u | 1244.50 | 04-NOV-2025 | No | No | FY-5 |
| SOMNATH | DHONDU | YEOLA | DHONDU | TUKARAM | YEOLA | PLOT NO 16 MURARI I | INDIA | Maharashtra | 422110 | 0000IN30088814116850 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIKHA | | SOOD | MAN | MOHAN | KRISHANSOOD | HOUSE NO BI /1326,R | INDIA | Punjab | 141001 | 0000IN30088814128477 | Amount for unclaimed and u | 202.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | | SARDANA | RAJENDRA | | SARDANA | C 341, NIRMAN NAGA | INDIA | RAJASTHAN | 302019 | 0000IN30088814172713 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | RANI | RAKESH | | KUMAR | GOPI RAM SANTOSH C | INDIA | Punjab | 148028 | 0000IN30088814366326 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| YADVENDRA | SINGH | BAGHEL | SHRI | KAILASH | SINGH | F 24 MEDICAL COLLEG | INDIA | Madhya Pradesh | 486001 | 0000IN30088814383004 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SALOCHNA | | MALI | RUPA | | RAM | NEAR SURYA BHAGW | INDIA | Rajasthan | 331507 | 0000IN30088814406505 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SMT | | SUDARSHANARA | KRISHAN | LAL | SIKKA | BXXV/369, NEAR NEW | INDIA | Punjab | 141005 | 0000IN30088814485890 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | JAIKRISHNA | PATIL | JAIKRISHNA | SITARAM | PATIL | B 102 CLASSIC PAWAI | INDIA | MAHARASHTRA | 441001 | 0000IN30088814665404 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| CHETAN | | KUMARTALATI | SHANTILAL | | TALATI | 109 / 3 VALLABHNAGI | INDIA | Madhya Pradesh | 452003 | 0000IN30088814673937 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | | LAL | BALDEV | | KRISHAN | H NO 386 ,STREET NU | INDIA | Punjab | 147201 | 0000IN30088814715616 | Amount for unclaimed and u | 31.50 | 04-NOV-2025 | No | No | FY-5 |
| VEERAL | MANUBHAI | PATEL | MANUBHAI | PURSHOTTAM | PATEL | 249/7 FATIMA MANSI | INDIA | Maharashtra | 400031 | 0000IN30088814736575 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | | BEHL | SHRI | PREM | KISHANBEHL | 99C. SAINIK FARMS. K | INDIA | Delhi | 110062 | 0000IN30088814762895 | Amount for unclaimed and u | 840.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | | KUMAR | LATE | SHRI | WALAITIRAM | BUS STAND,G T ROAD | INDIA | Punjab | 144201 | 0000IN30088814902889 | Amount for unclaimed and u | 119.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | ROSHAN | BORANA | ROSHAN | LAL | BORANA | NO 5 2ND CROSS,MOI | INDIA | Karnataka | 560022 | 0000IN30089610266603 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| SHAH | MITTAL | DASHARATHLAL | DASHARATHLAL | KALIDAS | SHAH | 8TH SHAILA BHUVAN, | INDIA | Maharashtra | 400067 | 0000IN30090710097426 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| BABANNA | M | PUTHRAN | Mr | | MANIU | 88 AB HOMJI HALL SH | INDIA | Maharashtra | 400010 | 0000IN30090710181015 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHARDUL | PRAMOD | RAMAIYA | PRAMOD | KISHORILAL | RAMAIYA | 20 LILA GRUH 3RD FL( | INDIA | Maharashtra | 400054 | 0000IN30090710415103 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | HASTIMAL | CHOPRA | Mr | | HASTIMAL | A/302, DEEPAK JYOTI | INDIA | Maharashtra | 400033 | 0000IN30090710441504 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJEEV | | KUMAR | PRAHLAD | | RAI | C/O PRAHLAD RAI HA | INDIA | Haryana | 124201 | 0000IN30094010038943 | Amount for unclaimed and u | 150.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | KHANDELWAL | DINESH | | KUMAR | GOVIND SWAROOP DI | INDIA | Haryana | 123401 | 0000IN30094010031269 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| LACHMAN | BIR | GULLIANI | Mr | | RCGULLIANI | 8 A.SUNDER APARTMI | INDIA | DELHI | 110087 | 0000IN30094010053045 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | MITTAL | DHANI | | RAM | HOUSE NO.47,MONA | INDIA | Haryana | 125001 | 0000IN30094010201886 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| DHARAM | | VIR | CHANDGI | | RAM | VILL - BARYAWAS,,PO | INDIA | Haryana | 123401 | 0000IN30094010336717 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| PUSHPA | | GUPTA | MAHADEV | | PARSAD | 112,NEW ANAJ MAND | INDIA | Haryana | 123401 | 0000IN30094010368721 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SEKHAR | KANTI | DAS | SANTI | RANJAN | DAS | A/166, BAGHAJATIN,P | INDIA | West Bengal | 700092 | 0000IN30095810007284 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| BIBHUTI | BHUSHAN | MAL | LATE | SUDHIR | CHANDRAMAL | 32/2, PRANABANAND | INDIA | West Bengal | 700084 | 0000IN30095810042615 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | CHAND | SHARMA | NAVAL | KISHOR | SHARMA | 8/90,KODIAN MOHALI | INDIA | Rajasthan | 321001 | 0000IN30096610006409 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| HARISH | | GULATI | SANT | RAM | GULATI | 56-PALTAN BAZAR, . | INDIA | UTTARAKHAND | 248001 | 0000IN30096610040665 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| NIRU | | AGARWAL | LATE | BINOD | AGARWAL | 77, VIVEKANANDA SAI | INDIA | West Bengal | 712233 | 0000IN30096610050340 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| KRISHAN | KUMAR | GOEL | L | B | DASS | 9 A/ 35.RAMPUR GAR | INDIA | Uttar Pradesh | 243001 | 0000IN30096610183789 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| SARITA | | GUPTA | LAXMAN | DASS | SINGHAL | 10 ASECTOR- 23,BLOC | INDIA | Uttar Pradesh | 201002 | 0000IN30096610371962 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| FICUS | SECURITIES | PRIVATELIMITED | Mr | | | 805,INDRA PRAKASH I | INDIA | Delhi | 110001 | 0000IN30096610480050 | Amount for unclaimed and u | 159.00 | 04-NOV-2025 | No | No | FY-5 |
| MAMTABEN | GUNVANT | PATEL | Mr | | | 335 POPATBHAI SORA | INDIA | Gujarat | 360001 | 0000IN30097410017583 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | PRAVINCHANDRA | MEHTA | Mr | | | JESANG NIVAS,,B/H G. | INDIA | Gujarat | 361001 | 0000IN30097410068486 | Amount for unclaimed and u | 222.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYENDRA | | SHAH | Mr | | | 6, OSWAL COLONY,,SL | INDIA | Gujarat | 361001 | 0000IN30097410141819 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| FRANCIS | | DSOUZA | Mr | | | GANGA APARTMENT,, | INDIA | Gujarat | 360001 | 0000IN30097410157067 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SAJID | RAZAK | SARDHARIA | RAZAK | KARIM | SARDHARIA | VORA STREET... .GON | INDIA | Gujarat | 360311 | 0000IN30097410337972 | Amount for unclaimed and u | 131.50 | 04-NOV-2025 | No | No | FY-5 |
| BHAVESHBHAI | SHANTILAL | VORA | SHANTILAL | | VORA | MADHA VAVA,,VANIY | INDIA | Gujarat | 363030 | 0000IN30097410505675 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMABEN | | KERALIYA | RANCHHOD | | KERALIYA | W/O. RANCHHOD KER | INDIA | Gujarat | 360004 | 0000IN30097410603548 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| MADHUBEN | BHAVINBHAI | HINDOCHA | BHAVINBHAI | | HINDOCHA | 205, PANCHAMRUT AI | INDIA | Gujarat | 362001 | 0000IN30097410645426 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| NARESH | CHAMPAKLAL | SALOT | CHAMPAKLAL | | SALOT | 3, GOKUL APARTMENT | INDIA | Gujarat | 364001 | 0000IN30097410716533 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| JASPALSINH | CHHATRASINH | ZALA | CHHATRASINH | RAMUBHA | ZALA | JIVAN JYOTI,,3, KAILAS | INDIA | Gujarat | 360001 | 0000IN30097410872527 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| ABDUL | VAHID | ASHAIKH | ABDUL | SHAMIM | SHAIKH | 113/12, TARACHAND I | INDIA | GUJARAT | 380001 | 0000IN30097410960576 | Amount for unclaimed and u | 150.00 | 04-NOV-2025 | No | No | FY-5 |
| INDUBA | CHHATRASINH | ZALA | PRATAPSINH | DOLIBHA | ZALA | JIVAN JYOT.,3, KAILASI | INDIA | Gujarat | 360002 | 0000IN30097411143585 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| DHIMANTKUMAR | | SHAH | JAYSUKHLAL | | SHAH | LIBRARY CHOWK,, ,,JI | INDIA | Gujarat | 362560 | 0000IN30097411292197 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| REETA | | BHANDARI | MAHAVEERCHAND | | BHANDARI | NO. 26/50 VENKATRA | INDIA | Tamil Nadu | 600079 | 0000IN30097411577158 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PARMAR | | SHANTABEN | GORDHANBHAI | | PARMAR | JAYSHRI CHAMUNDA I | INDIA | Gujarat | 360001 | 0000IN30097411632029 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | VASANTRAY | B | B | B | PATEL | JESING PARA,,ST NO. ( | INDIA | Gujarat | 365601 | 0000IN30097411740819 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| JAGDISH | DHIRAJLAL | CHAVDA | DHIRAILAL | JASHUBHAI | CHAVDA | MADHULI,,STREET NO | INDIA | Gujarat | 360003 | 0000IN30097411753199 | Amount for unclaimed and u | 150.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYA | JETHALAL | JOSHI | RANCHHOD | MURJI | THANKI | OPP MADHWANI COLI | INDIA | Gujarat | 360575 | 0000IN30097412091407 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| KUSUMBEN | GAURISHANKAR | CHHELAVADA | PARSHOTAM | JINA | THANKI | OPP GOLAI HOTEL,RA | INDIA | Gujarat | 360575 | 0000IN30097412266398 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| KESHAVAJI | | KAGATHARA | JIVRAIBHAI | NATHABHAI | KAHATHARA | SHRI UMIYA NIVAS,AN | INDIA | Gujarat | 360005 | 0000IN30097412543241 | Amount for unclaimed and u | 38.00 | 04-NOV-2025 | No | No | FY-5 |
| AMRATLAL | OTTAMCHAND | SHAH | OTTAMCHAND | | SHAH | 29/3. MAYURI FLATS.( | INDIA | GUJARAT | 380001 | 0000IN30098210222466 | Amount for unclaimed and u | 68.50 | 04-NOV-2025 | No | No | FY-5 |
| BHADRESH | HARICHAND | CHOKHAWALA | HARICHAND | | CHOKHAWALA | 6,JAYBHARAT SOCIETY | INDIA | Gujarat | 385535 | 0000IN30098210321063 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| T | | SAMPATH | Mr | | | A-20. INDIAN OIL HOU | INDIA | Delhi | 110024 | 0000IN30100610007838 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| ANUP | KUMAR | GOYAL | SO | SHRI | VKGOYAL | KE-27 KAMLA NAGAR | INDIA | Uttar Pradesh | 282005 | 0000IN30100610010198 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | GOYAL | SO | SHRI | VKGOYAL | KE-27 KAMLA NAGAR, | INDIA | Uttar Pradesh | 282005 | 0000IN30100610010202 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| MRSSUSHMA | | AHUJA | WO | LATEMRRAJESH | KUMARAHUJA | 149, JAIPUR HOUSE C( | INDIA | Uttar Pradesh | 282010 | 0000IN30100610019630 | Amount for unclaimed and u | 87.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | MITTAL | Mr | | | 23/16BWAZIRPURA, , | INDIA | Uttar Pradesh | 282003 | 0000IN30100610061985 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | AGRAWAL | SRI | P | NAGARWAL | 748/ 1-A ASHIK CHAU | INDIA | Uttar Pradesh | 284001 | 0000IN30100610080303 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | | GOYAL | DAV | | DAYAL | KE-27, KAMLA NAGAR | INDIA | Uttar Pradesh | 282005 | 0000IN30100610128565 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | KUMAR | BAFNA | Mr | | | 5 AND 6 FIRST FLOOR. | INDIA | Maharashtra | 400004 | 0000IN30102210676831 | Amount for unclaimed and u | 253.00 | 04-NOV-2025 | No | No | FY-5 |
| VATTIKUTI | | ADINARAYANA | MR | | | KRISHNAPURAM,BUSA | INDIA | Andhra Pradesh | 534448 | 0000IN30102220013583 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| BIJAY | SINGH | DUGAR | Mr | | | PLOT NO 15,KAUSALY. | INDIA | Andhra Pradesh | 500009 | 0000IN30102221018728 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYESH | KANTILAL | GHUNCHALA | Mr | | | 501 DHANISH RESIDEN | INDIA | Gujarat | 361005 | 0000IN30103910355104 | Amount for unclaimed and u | 69.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHUBALA | B | SHANISHCHARA | Mr | | | BLOCK NO 6 SIDDHAR | INDIA | Gujarat | 361008 | 0000IN30103913084114 | Amount for unclaimed and u | 63.50 | 04-NOV-2025 | No | No | FY-5 |
| GANGABEN | | SHAH | KHIMJIBHAI | | SHAH | JYOT,NR SHRADDHA H | INDIA | Gujarat | 361005 | 0000IN30103924051484 | Amount for unclaimed and u | 206.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLABEN | RAVJIBHAI | SOLANKI | RAVJIBHAI | BHAGVANJI | SOLANKI | SHRI GOPAL,OPP JAYA | INDIA | Gujarat | 361001 | 0000IN30103924135269 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| RASHMIBEN | | SERTHIA | Mr | | NITINKUMAR | NILKANT NAGAR MAIN | INDIA | Gujarat | 360005 | 0000IN30103924139456 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| DIPA | JITENDRA | KOTECHA | Mr | | JITENDRA | JITENDRA MOTORS,KC | INDIA | Gujarat | 362001 | 0000IN30103924141214 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| | | INDRABA | Mr | | AJITSINH | BEHIND MARUTI COM | INDIA | Gujarat | 363530 | 0000IN30103924158482 | Amount for unclaimed and u | 43.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTILAL | DEVASHI | CHUDASAMA | DEVASHI | LIKA | CHUDASAMA | C/O ARVIND PARMAR, | INDIA | Gujarat | 362001 | 0000IN30103924490197 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ALPA | KETAN | MANIAR | KETAN | MAHENDRA | MANIAR | B 401 SEPAL RESEIDN | INDIA | GUJARAT | 390021 | 0000IN30103924507242 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | SINGH | TRIPATHI | RAGHU | NANDAN | SINGH | 255 -A,TALWANDI, ,KC | INDIA | RAJASTHAN | 324005 | 0000IN30155510067555 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELAM | | GUPTA | TARUN | | GUPTA | 127/581 W-1, SAKET P | INDIA | Uttar Pradesh | 208014 | 0000IN30155510143470 | Amount for unclaimed and u | 93.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJIV | | KUMAR | JAGDEV | | GUPTA | 9 GOVIND NAGAR,PUR | INDIA | Uttar Pradesh | 246701 | 0000IN30155510837977 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| D | NEENA | REDDY | Mr | | | AUDHI NIVAS NEW NC | INDIA | Tamil Nadu | 600017 | 0000IN30180010289656 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | | KUMAR | Mr | | | C/O UCO HOME APPLI | INDIA | Tamil Nadu | 600003 | 0000IN30180013768877 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| S | | SANKAR | Mr | | | 116 METTU STREET,AY | INDIA | Tamil Nadu | 600023 | 0000IN30180020035334 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| | | ANJANA | SAJAN | | RAJ | NO 13 ERULAPPAN ST | INDIA | Tamil Nadu | 600079 | 0000IN30180022179612 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | KIRANDEVI | Mr | | | NO 13 ERULAPPAN ST | INDIA | Tamil Nadu | 600079 | 0000IN30180022180012 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHILKUMAR | CHAMPALAL | SOMANI | CHAMPALAL | MOTILAL | SOMANI | RAJASTHAN CORNER,I | INDIA | Maharashtra | 413502 | 0000IN30198910002788 | Amount for unclaimed and u | 3650.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | CHAMPALAL | SOMANI | CHAMPALAL | | SOMANI | RAJASTHAN CORNER I | INDIA | Maharashtra | 413102 | 0000IN30198910002807 | Amount for unclaimed and u | 1050.50 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | CHAMPALAL | SOMANI | CHAMPALAL | MOTILAL | SOMANI | RAJASTHAN CORNER,I | INDIA | Maharashtra | 413102 | 0000IN30198910004128 | Amount for unclaimed and u | 1050.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | VASUDEV | PRABHUNE | VASUDEV | SHANKAR | PRABHUNE | VIJAYNAGAR BHIGWA | INDIA | Maharashtra | 413102 | 0000IN30198910108552 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| PADMAJA | KELKAR | PRABHUNE | ASHOK | VASUDEV | PRABHUNE | VIJAYNAGAR BHIGWA | INDIA | Maharashtra | 413102 | 0000IN30198910108569 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | PRABHUNE | VASUDEO | | PRABHUNE | VIJAYNAGAR. M E S HI | INDIA | Maharashtra | 413102 | 0000IN30198910714564 | Amount for unclaimed and u | 2550.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHIKANT | VASUDEV | PRABHUNE | VASUDEV | SHANKAR | PRABHUNE | 333 VIJAY NAGAR,NEA | INDIA | Maharashtra | 413102 | 0000IN30198910788333 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| | | MANJULATA | JAGVEER | | SINGH | 464/85,CIVIL LINE,,MI | INDIA | Uttar Pradesh | 202001 | 0000IN30102010014617 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| INDERJEET | SINGH | CHADHA | Mr | | | C 117,ASHOK VIHARPI | INDIA | Delhi | 110052 | 0000IN30112715128569 | Amount for unclaimed and u | 126.00 | 04-NOV-2025 | No | No | FY-5 |
| ASEEM | | THAPAR | Mr | | | 753/2, GURDEV NAGA | INDIA | Punjab | 141001 | 0000IN30112715161933 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | SHARMA | DANVEER | PRASAD | SHARMA | ASHIRWAD 1 GANDHI | INDIA | Madhya Pradesh | 457001 | 0000IN30112715185576 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHIKANT | MADHUSUDAN | AGRAWAL | Mr | | | MADHUSUDAN SONS, | INDIA | Maharashtra | 444601 | 0000IN30112715186770 | Amount for unclaimed and u | 84.50 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | TRIVEDI | Mr | | | 118/190 B HANUMAN | INDIA | Uttar Pradesh | 208012 | 0000IN30112715200634 | Amount for unclaimed and u | 8.50 | 04-NOV-2025 | No | No | FY-5 |
| SHARDA | | AGRAWAL | MATADIN | | TEKRIWAL | SHREE RANISATI SALE | INDIA | Bihar | 800001 | 0000IN30112715210803 | Amount for unclaimed and u | 177.50 | 04-NOV-2025 | No | No | FY-5 |
| MAKSUD | YUSUF | MERCHANT | YUSUF | ISHAK | MERCHANT | OLD VALSAD ROADSA | INDIA | Gujarat | 396521 | 0000IN30112715266489 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJ | BALDEV | SINGHJASSAL | Mr | | | AD 108-C 2ND FLOOR, | INDIA | DELHI | 110088 | 0000IN30112715372544 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMALA | | SINGHAL | Mr | | | A-765URYA NAGAR,GI | INDIA | Uttar Pradesh | 201011 | 0000IN30112715420032 | Amount for unclaimed and u | 67.00 | 04-NOV-2025 | No | No | FY-5 |
| INDERJIT | SINGH | JAGGI | LATE | MEHTAB | SINGHJAGGI | NATIONAL SURGICALS | INDIA | Bihar | 800004 | 0000IN30112715594799 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | BASSI | Mr | | | 18 E,,SARABHA NAGA | INDIA | Punjab | 141002 | 0000IN30112715766912 | Amount for unclaimed and u | 224.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | JAIN | Mr | | | 108/66-'C',GANDHI NU | INDIA | Uttar Pradesh | 208012 | 0000IN30112715831974 | Amount for unclaimed and u | 300.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | | SACHDEVA | Mr | | | B-17,159/1,BHARAT N | INDIA | Punjab | 141002 | 0000IN30112715909260 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | KUMAR | SACHDEVA | Mr | | | B-17.159/1 BHARAT N | INDIA | Punjab | 141001 | 0000IN30112715909286 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHULIKA | | AGARWAL | Mr | | | RUKMIN NIWAS, RAILV | INDIA | Uttar Pradesh | 247001 | 0000IN30112715983392 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | KAUR | BEDI | KARTAR | | SINGH | 1489PHASE1,DHURI RC | INDIA | Punjab | 141001 | 0000IN30112716023396 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGDISH | PRASAD | AGARWAL | SHRI | BADRINARAYAN | AGARWAL | 602 A. ASHOKA PAVIL | INDIA | Gujarat | 395001 | 0000IN30112716163723 | Amount for unclaimed and u | 525.00 | 04-NOV-2025 | No | No | FY-5 |
| POMILLA | | RANI | SH | BHUSHAN | KUMARGARG | NEAR BALMIKI MANDI | INDIA | Punjab | 148108 | 0000IN30112716223310 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| HARI | KUMAR | RASTOGI | FATEH | CHAND | RASTOGI | 36 NAWAB GANJ.KOIL | INDIA | Uttar Pradesh | 226004 | 0000IN30112716382234 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| ANUP | KUMAR | GUPTA | SHRI | SITALA | PRASADGUPTA | 358 BHS ALLAPUR,ALL | INDIA | Uttar Pradesh | 211006 | 0000IN30112716420907 | Amount for unclaimed and u | 500.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | | PRASAD | LATE | GOVIND | PRASAD | MOTILAL ROAD, , DEC | INDIA | Uttar Pradesh | 274001 | 0000IN30112716429246 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PRAKASH | RAMCHANDRA | GAIKWAD | RC | | GAIKWAD | HIG-3/42,MHADA COL | INDIA | Maharashtra | 431001 | 0000IN30112717639899 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| NEERA | | MEHRA | RAKESH | | KUMARMEHRA | F 401277 SKY TOWER, | INDIA | Uttar Pradesh | 282002 | 0000IN30112716826534 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| DEVDAS | M | MALYA | MANJUNATH | | MALYA | S/O MANJUNATH MAI | INDIA | Karnataka | 577432 | 0000IN30113526239792 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| A | RAMANANDA | SHENOY | A | SADANANDA | SHENOY | DEVIDAS COLD HOUSE | INDIA | Karnataka | 574104 | 0000IN30113526430012 | Amount for unclaimed and u | 94.00 | 04-NOV-2025 | No | No | FY-5 |
| S | S | PADMAKUMARI | S | V | SURYAPRAKASH | KALAPATARU PRODUC | INDIA | Karnataka | 572201 | 0000IN30113526436010 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| M | | JAYASHREE | M | | SIDDARAMESWARA | D NO 4838/4KUVEMP | INDIA | Karnataka | 577004 | 0000IN30113526706507 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| GEETHA | R | BHAT | LATE | RAMKRISHNA | BHAT | W/O RAMKRISHNA BH | INDIA | Karnataka | 576222 | 0000IN30113526860341 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| CHARANJIT | | BHATIA | SH | MAYA | DHARIBHATIA | B XI 1450 RARI MOHA | INDIA | Punjab | 141008 | 0000IN30114310058046 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | KAPUR | SHRI | K | PKAPUR | H NO 4095,SECTOR 21 | INDIA | Haryana | 122017 | 0000IN30114310064813 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | JAIN | SH | KIMTI | LALJAIN | C/O OSWAL FABRICS,! | INDIA | Punjab | 141001 | 0000IN30114310126092 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | SHARMA | ASHOK | | SHARMA | 132-C,KITCHLU NAGAI | INDIA | Punjab | 141001 | 0000IN30114310132797 | Amount for unclaimed and u | 232.50 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | JAIN | PAWAN | KUMAR | JAIN | C/O SH KESRI DASS JA | INDIA | Punjab | 148023 | 0000IN30114310220947 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| KASHMIRI | LAL | KUKAR | SUNDER | | DASS | 2294 PURNAMI MANE | INDIA | Punjab | 152026 | 0000IN30114310267985 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KAILASH | CHAND | MAHESHWARI | KISHOR | CHAND | MAHESHWARI | R B K C TOWERS.MCLE | INDIA | Punjab | 141001 | 0000IN30114310271382 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJINDER | KUMAR | SETHI | RAM | KRISHAN | SETHI | 20 GRAIN MARKET,P C | INDIA | Punjab | 144410 | 0000IN30114310309774 | Amount for unclaimed and u | 27.00 | 04-NOV-2025 | No | No | FY-5 |
| MOHINDER | | SINGH | S | SATNAM | SINGH | H NO 535 SANJAY GAI | INDIA | Punjab | 141001 | 0000IN30114310344618 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PARMOD | KUMAR | SHARMA | SH | JAGDISH | CHANDERSHARMA | H NO 2684-B MIGSIUP | INDIA | Chandigarh | 160062 | 0000IN30114310385182 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ROMESH | | VERMA | SAUDAGAR | | VERMA | B XXXI 749STREET NO | INDIA | Punjab | 141003 | 0000IN30114310391039 | Amount for unclaimed and u | 39.50 | 04-NOV-2025 | No | No | FY-5 |
| SANDDEP | | GULATI | JOGINDER | PAL | GULATI | VPO MULLANA,DISTT . | INDIA | Haryana | 133203 | 0000IN30114310432352 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| GURMINDER | SINGH | KATARIA | BHAGWAN | SINGH | KATARIA | 22 ADARSH NAGAR,BA | INDIA | Punjab | 141001 | 0000IN30114310469419 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| REKHA | | JAIN | SHRI | NARESH | KUMAR | B II/234ANI 233.BANI | INDIA | Punjab | 148101 | 0000IN30114310472285 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| GAUTAM | | GILHOTRA | SH | BAL | KRISHAN | 213,SECTOR 16,PANCI | INDIA | Haryana | 134109 | 0000IN30114310587972 | Amount for unclaimed and u | 6.00 | 04-NOV-2025 | No | No | FY-5 |
| GAGANDEEP | | SINGH | JASBIR | | SINGH | H NO 1696.RARRI MO | INDIA | Punjab | 141002 | 0000IN30114310614962 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| RITESH | PROPERTIES | ANDINDUSTRIESI | Mr | | | 11/5 B 1ST FLOOR,PU | INDIA | DELHI | 110005 | 0000IN30114310635749 | Amount for unclaimed and u | 210.00 | 04-NOV-2025 | No | No | FY-5 |
| VERANDER | KUMAR | JAIN | DAYA | KISHAN | JAIN | H NO 225,DR DAYA KI | INDIA | Punjab | 148023 | 0000IN30114310971163 | Amount for unclaimed and u | 49.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | | KUKAR | RAM | LAL | SIKKA | GAUSHALA ROAD,FAZ | INDIA | Punjab | 152123 | 0000IN30114311011893 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | | SHARMA | RAJ | KUMAR | SHARMA | H NO 897,SECTOR 5,KI | INDIA | Haryana | 136118 | 0000IN30114311036567 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| GURMINDER | SINGH | BEDI | SATPRAKASH | SINGH | BEDI | H NO 194,SECTOR 21- | INDIA | Chandigarh | 160022 | 0000IN30114311384479 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| DAULATBI | ABDULSATTAR | RIKIBDAR | ISMAIL | KADAR | MUJAWAR | F - 5 / 6 KEVIZPARK,NA | INDIA | Maharashtra | 416003 | 0000IN30114311608550 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| KHADUA | ABDULRAUF | KHUSIWALA | Mr | | ABDULRAUF | PLOT NO 698/1,SECTO | INDIA | Gujarat | 382029 | 0000IN30115125362 36 | Amount for unclaimed and u | 30.00 | 04-NOV-2025 | No | No | FY-5 |
| POONAM | | AGGARWAL | VINOD | | AGGARWAL | 1/19 ROOP NAGAR,DE | INDIA | Delhi | 110007 | 0000IN30115112554857 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RITESH | HARISH | BORIKAR | Mr | | HARISH | E 41 GOYAL COMPLEX | INDIA | Gujarat | 380015 | 0000IN30115120694890 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| ANMOL | | GARG | CHIMAN | | LAL | HOUSE NO 314,,WARI | INDIA | Punjab | 151505 | 0000IN30115122185408 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | VISHAL | CHANDRAKANT | C | | CPATEL | 59 , ALLENDALE CLOSI | INDIA | BIHAR | 848101 | 0000IN30115125076853 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| DR | KAMAL | KANTKHANDELW | SH | PRATAP | BHANUKHANDELWAL | H.NO. B-7, SHIV MARC | INDIA | RAJASTHAN | 302019 | 0000IN30116030024397 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUN | KUMAR | BHARGAVA | RD | | BHARGAVA | 4- D- 8 ,,JAWAHAR NA | INDIA | Rajasthan | 302004 | 0000IN30116030076688 | Amount for unclaimed and u | 245.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | KUMAR | BHUTORIA | LATE | MANNALAL | BHUTORIA | BHUTORIA BASS,,,PO! | INDIA | Rajasthan | 331507 | 0000IN30116030301372 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| TUSHAR | | KORADIA | KM | | KORADA | 4/457,,,MALVIYA NAC | INDIA | Rajasthan | 302017 | 0000IN30116030309761 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | SUNDAR | DANGAYACH | VASUDEV | | DANGAYACH | 87. RAMNATH PURI,KJ | INDIA | Rajasthan | 302016 | 0000IN30116030422348 | Amount for unclaimed and u | 20.00 | 04-NOV-2025 | No | No | FY-5 |
| NUSRAT | HUSAIN | SIDDIQUI | S | H | SIDDIQUI | 694,BIHARIPUR,CIVIL I | INDIA | Uttar Pradesh | 243001 | 0000IN30118620019099 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| DINESH | | CHANDRA | SURESH | CHANDRA | VARMA | B-5 JAGDISH VIHAR,RJ | INDIA | Uttar Pradesh | 243001 | 0000IN30118620064525 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPAK | | AGARWAL | VISHNU | | NARAYAN | NAMAK MANDI,SAMB | INDIA | Uttar Pradesh | 202412 | 0000IN30118620152267 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | FONDU | KENKARE | M 6/31 , PRAGATI NAI | INDIA | Gujarat | 380013 | 0000IN30123310048813 | Amount for unclaimed and u | 54.00 | 04-NOV-2025 | No | No | FY-5 |
| INDRA | DEVI | JAIN | Mr | | | 15 SOVARAM BYSACK | INDIA | West Bengal | 700007 | 0000IN30125013523681 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | KUMAR | SODHANI | DINDAYAL | | SODHANI | SODHANI SALES CORP | INDIA | ASSAM | 781001 | 0000IN30125028092705 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| PRADIP | KUMAR | NANDY | LATE | RADHIKA | PROSADNANDY | P O MALLIPUR VIA M | INDIA | West Bengal | 700145 | 0000IN30125028487471 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| DEOKI | NANDAN | JOGANIAGARWA | LATE | BABULAL | JOGANIAGARWALLA | C O SHREE JOGANI RIC | INDIA | ASSAM | 781001 | 0000IN30125028582708 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | | BAGARIA | N | | BAGARIA | GARODIA ROAD,JYOTI | INDIA | ASSAM | 786001 | 0000IN30125028637637 | Amount for unclaimed and u | 43.50 | 04-NOV-2025 | No | No | FY-5 |
| PRATIMA | | DEY | LATE | SURYA | NARAYANDE | SANKHARI PATTYKATV | INDIA | West Bengal | 713130 | 0000IN30125028931608 | Amount for unclaimed and u | 224.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | NITESHKUMAR | HASMUKHLAL | Mr | | | THAKORNOMADH,NR. | INDIA | Gujarat | 384315 | 0000IN30127615540840 | Amount for unclaimed and u | 205.50 | 04-NOV-2025 | No | No | FY-5 |
| VIPUL | | JSHELAT | JITENDRABHAI | | JSHELAT | C/35ISHWARNAGAR S | INDIA | Gujarat | 380008 | 0000IN30127630139766 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| MODI | CHIRAGKUMAR | AMBALAL | MODI | AMBALAL | JOITARAM | BHENSIA POLE,NEAR H | INDIA | Gujarat | 384315 | 0000IN30127630268580 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| JITESH | BIHARILAL | LIYA | BIHARILAL | RAMJIBHAI | LIYA | PLOT NO 323 WARD N | INDIA | Gujarat | 370205 | 0000IN30127630619269 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | CHHATRALIA | MANSUKHLAL | | CHHATRALIA | 190/45,NR MIDDLE HI | INDIA | Gujarat | 360575 | 0000IN30127630667429 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| TELAPROLU | RAMA | NARASIMHAGUP | RAMA | KOTI | RATNAMT | 12/18/42/A MUPPIRIS | INDIA | Andhra Pradesh | 522001 | 0000IN30131320594592 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYALAKSHMI | | S | BALASUBRAMANIA | M | R | BALAJI HOSPITAL,88 K | INDIA | Tamil Nadu | 600045 | 0000IN30131320783433 | Amount for unclaimed and u | 98.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | KUMARI | VIJAY | RAJ | JAIN | NO 57.ERULAPPAN ST | INDIA | Tamil Nadu | 600001 | 0000IN30131320833150 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| GOWRISHANKAR | | K | KUPPUSWAMI | | G | 45 R K M COLONY 8,PI | INDIA | Tamil Nadu | 641004 | 0000IN30131320704026 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SAMIR | BABULAL | SOMANI | BABULAL | POPATLAL | SOMANI | AT & POST CHANDISA | INDIA | Gujarat | 385001 | 0000IN30121102327 68 | Amount for unclaimed and u | 7.50 | 04-NOV-2025 | No | No | FY-5 |
| NAYANABEN | HASMUKHBHAI | PATEL | HASMUKHBHAI | M | PATEL | B/101,GOYAL TERRAC | INDIA | Gujarat | 380052 | 0000IN30121110610022 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| SANJIV | | AGGARWAL | SH | RAMESH | CHAND | VPO. BILASPUR HARYA | INDIA | Haryana | 135102 | 0000IN30133017030394 | Amount for unclaimed and u | 700.00 | 04-NOV-2025 | No | No | FY-5 |
| UPDESH | | NOHRIA | RAMESH | K | NOHRIA | H.NO 6346,NEAR PUR. | INDIA | Punjab | 151005 | 0000IN30133017047320 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| MALTI | | BHATIA | SHRI | BD | BHATIA | POST BAX 139,H.P.O P | INDIA | Jammu and Kashmir | 180001 | 0000IN30133017097999 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| RADHA | | PATEL | JAWAHAR | LAL | PATEL | H. K. COMPANY,OLD H | INDIA | Jharkhand | 834001 | 0000IN30133017118232 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | GUPTA | AKHTIARI | LAL | GUPTA | HOUSE NO K-35,LANE | INDIA | Punjab | 147001 | 0000IN30133017161611 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJU | | GOEL | Mr | | | 2069,NARELA MANDI, | INDIA | DELHI | 110040 | 0000IN30133017178493 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIVAJI | GANU | BHOSALE | GANU | AMBAJI | BHOSALE | UNICHEM LAB LTD,99, | INDIA | Maharashtra | 402116 | 0000IN30133017322382 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MALTI | DEVI | SETH | SRI | PB | SETH | 202 RAJ KUTI,NEW BA | INDIA | Uttar Pradesh | 261001 | 0000IN30133017322841 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | No | No | FY-5 |
| JAGADISH | | PATWARDHAN | VITHAL | | PATWARDHAN | KWC COLLEGE ROAD,F | INDIA | Maharashtra | 416416 | 0000IN30133017421722 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | JINDAL | SURENDERA | | JINDAL | JAIN TRANSPORT CON | INDIA | Maharashtra | 442401 | 0000IN30133017484293 | Amount for unclaimed and u | 300.00 | 04-NOV-2025 | No | No | FY-5 |
| SAT | | PARKASH | MALUK | | CHAND | 117.URBAN ESTATE,PH | INDIA | Punjab | 147002 | 0000IN30133017506567 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDARSHAN | KUMAR | KAPUR | PARMA | NAND | KAPUR | 35/2 ACENTRAL TOWI | INDIA | Punjab | 144001 | 0000IN30133017679600 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| REKHA | | GUPTA | SRI | SUSHIL | KUMARGUPTA | REKHA GUPTA,NEAR P | INDIA | Uttar Pradesh | 244241 | 0000IN30133017982692 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | SACHDEVA | GURDIAL | SINGH | SACHDEVA | 1238 WARD NO 14,GA | INDIA | Punjab | 152123 | 0000IN30133018227089 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| GURVINDER | SINGH | ARORA | LATE | S | AWTARSINGHARORA | H NO 17/389,,GOVINE | INDIA | Chhattisgarh | 492001 | 0000IN30133018308794 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AMAR | KUMAR | JHA | LATE | NAWAL | KISHOREJHA | C/O DR. K.N. JHA,BALE | INDIA | Bihar | 846001 | 0000IN30133018322497 | Amount for unclaimed and u | 124.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHESHINDER | | BAHADUR | DEVINDER | BAHADUR | DHABLANIA | H.NO 30,BHARPUR GA | INDIA | Punjab | 147001 | 0000IN30133018351466 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| VALLABHBHAI | BHULABHAI | NAYAK | BHULABHAI | KHUSHALBHAI | NAYAK | AT & PO. SANJAN,TALI | INDIA | Gujarat | 396150 | 0000IN30133018455199 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| CHAND | | VAID | LATE | SH | KKVAID | B 1/5, ,MALVIYA NAG/ | INDIA | Delhi | 110017 | 0000IN30133018478316 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ANIL | KUMAR | JAIN | INDER | CHAND | JAIN | SADAR BAZAR UTTAR. | INDIA | Chhattisgarh | 493773 | 0000IN30133018796212 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SAT | PAUL | NIJHAWAN | LATE | SH | HARISHCHANDER | B46 MOTI NAGAR,LUC | INDIA | Punjab | 141003 | 0000IN30133018886827 | Amount for unclaimed and u | 254.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | MEHRA | S | L | MEHRA | F 40 / 277.SKY TOWER | INDIA | Uttar Pradesh | 282002 | 0000IN30133018903333 | Amount for unclaimed and u | 133.00 | 04-NOV-2025 | No | No | FY-5 |
| SRAWAN | KUMAR | NEMANI | SRI | SITA | RAMNEMANI | 33 EAST,AVAS VIKAS C | INDIA | Uttar Pradesh | 273001 | 0000IN30133019324659 | Amount for unclaimed and u | 450.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | JAIN | AMAR | CHAND | JIJAIN | H NO 162,AMAPARA \ | INDIA | Chhattisgarh | 493773 | 0000IN30133019431684 | Amount for unclaimed and u | 137.50 | 04-NOV-2025 | No | No | FY-5 |
| NAMO | NARAIN | RASTOGI | LATE | BANARSI | DASRASTOGI | 32,JOHNSTANGANI, ,A | INDIA | Uttar Pradesh | 211003 | 0000IN30133019495262 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | | JAIN | MANISH | KUMAR | JAIN | ARHAM NIWAS,C.79,T | INDIA | Chhattisgarh | 492001 | 0000IN30133019511772 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANKER | KASHINATH | DUBE | KASHINATH | | DUBE | 302 NEELKANTH SADA | INDIA | Maharashtra | 400077 | 0000IN30133019822779 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SAROJ | | BHALLA | SURINDER | MOHAN | BHALLA | HOUSE NO.28WARD N | INDIA | Punjab | 141401 | 0000IN30133019946457 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAVINKUMAR | PRAVINCHANDRJ | NATHWANI | PRAVINCHANDRA | JAMANADAS | NATHWANI | SARDAR GUNJ.ATPOA | INDIA | GUJARAT | 388001 | 0000IN30133020133935 | Amount for unclaimed and u | 500.00 | 04-NOV-2025 | No | No | FY-5 |
| REETA | | SAXENA | LATE | | JNSAXENA | C/C37 A,SHALIMAR BA | INDIA | DELHI | 110088 | 0000IN30133020153279 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | SHARMA | BALWINDER | | SINGH | 457 GHUMAN NAGAR | INDIA | Punjab | 147001 | 0000IN30133020277876 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| MOHANLAL | CHATRABHUJ | THACKER | CHATRABHUJ | KESHAVJI | THACKER | 16/A FAIR LAWAN SOI | INDIA | Maharashtra | 400071 | 0000IN30133020311955 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDRA | PRATAP | SINGH | BASUDEO | | SINGH | SINGH CYCLE MART,M | INDIA | Uttar Pradesh | 232101 | 0000IN30133020315549 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | BALA | VIJAY | | KUMAR | 107,BHARAT NAGAR,E | INDIA | Punjab | 151005 | 0000IN30133020397895 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| PREM | | WATI | RADHEY | SHYAM | AGARWALA | R 10 , MEDICAL COLLE | INDIA | Uttar Pradesh | 250004 | 0000IN30133020857044 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHUBEN | M | KANTAWALA | MULIBHAI | | KANTAWALA | FLAT NO 7 VATERA AF | INDIA | Maharashtra | 400067 | 0000IN30133021194857 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DWARKA | PRASAD | AGRAWAL | CHHAGANLAL | | AGRAWAL | A 302 PANCHSHEEL AI | INDIA | Jharkhand | 834001 | 0000IN30133021401306 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| NARAIN | | DUTT | RAM | | KUMAR | HOUSE NO 18/44.BRA | INDIA | Rajasthan | 301001 | 0000IN30133021448268 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| LALIT | KUMAR | AMEHTA | AMRITKUMAR | | MEHTA | CHANDANBALAKANIBI | INDIA | Tamil Nadu | 600007 | 0000IN30133021728168 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | | JAIN | BHANWAR | LAL | JAIN | TOWN BABUPATTY,PC | INDIA | ASSAM | 785640 | 0000IN30133021861919 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| KAMINI | | GUPTA | KEDAR | PRASAD | GUPTA | H NO 6 / 83,KARTIK AI | INDIA | Uttar Pradesh | 201005 | 0000IN30133021947941 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| UTTAMCHAND | | A | Mr | | AMICHANDJI | NO 9 4TH FLOOR,SHA | INDIA | Karnataka | 560053 | 0000IN30135620040615 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJUSHA | SUKHDEV | THUL | SUKHDEV | MAHADEV | THOOL | PLOT NO. 41, BHARAT | INDIA | MAHARASHTRA | 440034 | 0000IN30135620669384 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| GURBAKHKASH | SINGH | BAKSHI | S | ABNASHI | SINGHBAKSHI | 1175 AHATA NIAZ MO | INDIA | Punjab | 151001 | 0000IN30136101039905 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| RANJANA | | SETHI | HARI | PRAKASH | SETHI | 3009 SECTOR 21D. . .C | INDIA | Chandigarh | 160022 | 0000IN30136107074075 | Amount for unclaimed and u | 215.50 | 04-NOV-2025 | No | No | FY-5 |
| RITAMBRA | | KANSAL | V | K | KANSAL | 21759 POWER HOUSE | INDIA | Punjab | 151001 | 0000IN30136101121890 | Amount for unclaimed and u | 39.00 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | | BALA | PAWAN | KUMAR | BANSAL | 2ND STREET.AGGARW | INDIA | Punjab | 151103 | 0000IN30136101220312 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | KUMAR | KEJRIWAL | MOTI | LAL | KEJRIWAL | 143. B. K. PAUL AVENI | INDIA | West Bengal | 700005 | 0000IN30143610251354 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | CHANDER | KATARIA | MEHAR | | CHAND | WARD NO 15,GALI MJ | INDIA | Punjab | 152123 | 0000IN30143610655757 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MANISH | KUMAR | KATARIA | SUBHASH | CHANDER | KATARIA | WARD NO 15,GALI MJ | INDIA | Punjab | 152123 | 0000IN30143610655812 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | KUMAR | KATARIA | SUBHASH | CHANDER | KATARIA | MALKANA MOHALLA, | INDIA | Punjab | 152123 | 0000IN30143610658919 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| NAND | KISHORE | ARORA | LATE | SH | VASANDARAMARORA | G-301,ARYA APARTMI | INDIA | Delhi | 110085 | 0000IN30147720038183 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNIL | KUMAR | AGARWAL | SH | SHOBHA | RAMAGARWAL | KK--3,KAVINAGAR, ,GI | INDIA | Uttar Pradesh | 201002 | 0000IN30147720105370 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| GHANSHYAMBHAI | SHIVABHAI | PATEL | SHIVABHAI | M | PATEL | AT AND POST VAHELA | INDIA | Gujarat | 382330 | 0000IN30148510106587 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHADRA | | KALAKONDA | SIVARAMULU | | KALAKONDA | H NO 11/10/106/ A,VI | INDIA | Andhra Pradesh | 500035 | 0000IN30154914065154 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| MADHUKAR | D | AVAGHADE | D | | AVAGHADE | 701 GORAI PRASANN | INDIA | Maharashtra | 400091 | 0000IN30154915161861 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| NARAYAN | CHANDRA | MUKHERJEE | KUNJA | BEHARI | MUKHERJEE | HARISH CHANDRA DU | INDIA | West Bengal | 743176 | 0000IN30154915344045 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| DR | SHIVJOT | CHHINA | SURJIT | SINGH | SHINA | 406 SECTOR 29,406 SI | INDIA | Uttar Pradesh | 201303 | 0000IN30154915695381 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| NAILESH | RASIKLAL | MEHTA | RASIKLAL | | HIRALAL | F/1 B/6 SECTOR 15.NE | INDIA | MAHARASHTRA | 400706 | 0000IN30154915728066 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HEMENDRA | G | DESAI | GIRDHAR | LAL | DESAI | 35/1 CHOWRINGHEE I | INDIA | West Bengal | 700071 | 0000IN30154916006263 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| PREM | | KUMARI | BRIJ | BHUSHAN | BHATIA | E-56 RANJIT AVENUE, | INDIA | Punjab | 143001 | 0000IN30154917048039 | Amount for unclaimed and u | 18.00 | 04-NOV-2025 | No | No | FY-5 |
| M | L | RAGHAV | P | S | RAGHAV | OSHO DHAYAN MAND | INDIA | Delhi | 110043 | 0000IN30154917639817 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SONIA | | GOYAL | RAKESH | KUMAR | GOYAL | HOUSE NO 324/IV,NA | INDIA | Punjab | 141401 | 0000IN30154918346694 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | KUMAR | GOYAL | PYARE | | LAL | HOUSE NO 324 IV,NA | INDIA | Punjab | 141401 | 0000IN30154918346709 | Amount for unclaimed and u | 630.00 | 04-NOV-2025 | No | No | FY-5 |
| SHABANA | | MEMON | Mr | | HASHAM | S V ROAD 285/E DARG | INDIA | Maharashtra | 400050 | 0000IN30154918854715 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| JASWANT | KAUR | BAKSHI | ABNASHI | SINGH | BAKSHI | W 48 NO 4159 BATHI | INDIA | Punjab | 151001 | 0000IN30154930993386 | Amount for unclaimed and u | 128.50 | 04-NOV-2025 | No | No | FY-5 |
| SHEETAL | | MODANI | BHAGWANDAS | | LADDA | H NO 6-13-1 NAMDEV | INDIA | Andhra Pradesh | 503002 | 0000IN30154956132748 | Amount for unclaimed and u | 62.50 | 04-NOV-2025 | No | No | FY-5 |
| | | URMILA | Mr | | | A-929/6 INDIRA NAGA | INDIA | Uttar Pradesh | 226016 | 0000IN30155710024679 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ADARSH | | JOHRI | Mr | | | C/O DR J K JOHRI (SCI | INDIA | Uttar Pradesh | 226001 | 0000IN30155710406195 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| NARENDRA | PRAKASH | AGRAWAL | LATE | JYOTI | PRASAD | 111/428, ASHOK NAG | INDIA | Uttar Pradesh | 208012 | 0000IN30155710456004 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | JAIN | V | K | JAIN | 108/158-A, RAM BAGI | INDIA | Uttar Pradesh | 208012 | 0000IN30155720035009 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| HEM | | CHANDRA | BISHAMBHR | | NATH | CHITTU PANDEY MAR | INDIA | Uttar Pradesh | 277001 | 0000IN30155720088383 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| JITENDRA | KUMAR | CHAUDHARY | LATE | SHRI | JDCHAUDHARY | 96/B SHASTRI NAGAR | INDIA | Uttar Pradesh | 250005 | 0000IN30155720331598 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | KUMAR | AGARWAL | SHRI | NARENDRA | KUMAR | HNO-2/846-A, CIVIL LI | INDIA | Uttar Pradesh | 247001 | 0000IN30155720813545 | Amount for unclaimed and u | 147.00 | 04-NOV-2025 | No | No | FY-5 |
| ARCHANA | | SAXENA | SATYENDRA | KUMAR | SAXENA | W/O S K SAXENA.CAN | INDIA | Uttar Pradesh | 282001 | 0000IN30155720876215 | Amount for unclaimed and u | 152.50 | 04-NOV-2025 | No | No | FY-5 |
| ANUP | | SETH | SHRI | DR | PURANCHANDSETH | 110/177,R K NAGAR, , | INDIA | Uttar Pradesh | 208012 | 0000IN30155720922269 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VINAY | | KUMAR | NARENDRA | | KUMAR | 2/846A, PNB COMPOU | INDIA | Uttar Pradesh | 247001 | 0000IN30155721194112 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| SUBASH | CHANDER | KAPUR | Mr | | BIKRAMJIT | 4927/5, JAIN BAZAR, , | INDIA | Haryana | 133001 | 0000IN30155721264420 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| SANTOSH | | AGARWAL | SHANTI | SWARUP | AGARWAL | C/O MAND BUDDHI SJ | INDIA | Uttar Pradesh | 282001 | 0000IN30155721289489 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SUVEENA | | AHUJA | B | K | AHUJA | 117/H-2/167,PANDU I | INDIA | Uttar Pradesh | 208005 | 0000IN30155721330824 | Amount for unclaimed and u | 94.50 | 04-NOV-2025 | No | No | FY-5 |
| MOHIT | | MALIK | B | R | MALIK | 358-R,MODEL TOWN, | INDIA | Haryana | 132103 | 0000IN30155721416358 | Amount for unclaimed and u | 775.50 | 04-NOV-2025 | No | No | FY-5 |
| PRABHA | | YADAV | R | C | YADAV | B-5 SECTOR-G,ALIGAN | INDIA | UTTAR PRADESH | 226024 | 0000IN30155721573461 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| VIVEK | | GOYAL | SHANKER | PRASAD | AGARWAL | HARI SHANAKRI, ,,GH | INDIA | Uttar Pradesh | 233001 | 0000IN30155721641328 | Amount for unclaimed and u | 350.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | BHARTHI | SRI | KHEMAU | BHARTHI | KUMHARAN TOLA,GO | INDIA | Uttar Pradesh | 262802 | 0000IN30155721673273 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SATYA | BHAMA | SHARMA | DIWAN | | SHARMA | VILL/PO- SALOGRA, , , | INDIA | Himachal Pradesh | 173214 | 0000IN30155721844272 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | | CHOPRA | M | L | CHOPRA | E 59,PANCHSILA PARK | INDIA | Delhi | 110017 | 0000IN30156510014193 | Amount for unclaimed and u | 38.00 | 04-NOV-2025 | No | No | FY-5 |
| BHARAT | BHUSHAN | GARG | GOPAL | DAS | GARG | D-365, SIDDHARTH NA | INDIA | Rajasthan | 302017 | 0000IN30160410095372 | Amount for unclaimed and u | 162.00 | 04-NOV-2025 | No | No | FY-5 |
| ARCHANA | | DHAR | ASIM | KUMAR | CHOWDHURY | JALALI SHAH ROAD,BI | INDIA | Uttar Pradesh | 271003 | 0000IN30160412014789 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | AGARWAL | SURENDRA | KUMAR | AGARWAL | 273 FA,NAWABGANJ I | INDIA | Uttar Pradesh | 271303 | 0000IN30160412014797 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| ANITHA | | RAGHUNATH | Mr | | RAGHUNATH | KUNNATHOOR HOUSE | INDIA | Kerala | 680104 | 0000IN30163710119714 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| AVINASH | | KUMARSAMDAR | VIMAL | CHAND | SAMDARIAM | 39.VEERAPPAN STREE | INDIA | Tamil Nadu | 600079 | 0000IN30163740314942 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| SARITABEN | A | KOTADIA | ANUPBHAI | S | KOTADIA | PLOT NO 50 VIKRAM E | INDIA | Gujarat | 382346 | 0000IN30164510064645 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| KALPESH | AMBALAL | PATEL | AMBALAL | SHIVABHAI | PATEL | 23 TASKAND SOCIETY, | INDIA | Gujarat | 380015 | 0000IN30164510539416 | Amount for unclaimed and u | 63.00 | 04-NOV-2025 | No | No | FY-5 |
| NITINKUMAR | RAMANLAL | SHETH | RAMANLAL | PUNAMCHAND | SHETH | 23 GOKUL SOCIETY,MJ | INDIA | Gujarat | 383315 | 0000IN30164510613055 | Amount for unclaimed and u | 75.50 | 04-NOV-2025 | No | No | FY-5 |
| GANDHI | SANKETBHAI | MAHESHKUMAR | GANDHI | MAHESHKUMAR | PUNAMCHAND | 31 SHANKUNTAL SOCI | INDIA | Gujarat | 383315 | 0000IN30164510626762 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJENDRA | PAL | GUPTA | MALHAR | | SINGH | C/O DAS BABU,,ASHO | INDIA | Uttar Pradesh | 271201 | 0000IN30165310100958 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| KUSUM | | SOMANI | SRI | VIJAY | KUMARSOMANI | C/O MAHESHWARI TR | INDIA | Uttar Pradesh | 271002 | 0000IN30165310137799 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| NAND | KISHORE | SANDLE | SHRI | CHAKAR | VARTI | B - 13 GYANDEEP APF | INDIA | Delhi | 110091 | 0000IN30167010063938 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| AMBEY | PRASHAD | GOEL | LATE | SHRI | MADANLAL | B-26,MOTI LAL ROAD, | INDIA | Delhi | 110006 | 0000IN30167010092316 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| | | MAHADEVASWA | Mr | | RUDRAPPA | DOOR NO.214.SHANK | INDIA | Karnataka | 573201 | 0000IN30169610185397 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| | | MADAVID | VIDYA | | SAGARDK | NO.11/335, NEHRU BJ | INDIA | Andhra Pradesh | 517325 | 0000IN30169610230312 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| ARJEETA | | MATHUR | Mr | | MATHURAK | 8, RAMGHAT ROAD,BI | INDIA | Uttar Pradesh | 202001 | 0000IN30169610256659 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| RATINDER | PREET | KAUR | SUKHJINDER | | SINGH | NO 40 G,B R S NAGAR | INDIA | Punjab | 141004 | 0000IN30169610581089 | Amount for unclaimed and u | 83.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SREENIVASULUN | Mr | | VENKATESWARLUM | NO 11/155,CHENNUR, | INDIA | Andhra Pradesh | 516162 | 0000IN30169610729512 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| BALBIR | | KAUR | KARAMJEET | | SINGH | HOUSE NO 534,MODE | INDIA | Punjab | 144601 | 0000IN30169611213079 | Amount for unclaimed and u | 25.50 | 04-NOV-2025 | No | No | FY-5 |
| MEERA | SAHIB | ABDULHASSANK | ABDUL | | HASSAN | OLD NO 2/125 NEW N | INDIA | Tamil Nadu | 637303 | 0000IN30169611641210 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | SOOD | RAM | PARKASH | SOOD | H NO 4.BEER SAHNEW | INDIA | Punjab | 141120 | 0000IN30169612292712 | Amount for unclaimed and u | 316.50 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | KUMAR | SINGHI | LATE | RURHMAL | SINGHI | BALAJEE TRADING CO. | INDIA | Orissa | 756003 | 0000IN30174010003023 | Amount for unclaimed and u | 4.50 | 04-NOV-2025 | No | No | FY-5 |
| SHASHI | KANT | PRASAD | LAL | BIHARI | PRASAD | H. NO.- E/80. A. BLOCI | INDIA | Jharkhand | 831011 | 0000IN30174010196579 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | | KUMARI | Mr | Ajay | Kumar | House No. T- 29/7- A,I | INDIA | Delhi | 110008 | 0000IN30174510080822 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| | | PRATIBHA | HUKAM | | CHAND | H.NO. - 176,D -12,SEC | INDIA | DELHI | 110088 | 0000IN30176610039119 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| DAISY | | WADHWA | PARVEEN | KUMAR | WADHWA | A-190,INDER PURI, ,NI | INDIA | Delhi | 110012 | 0000IN30176610047012 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | KUMAR | SINGH | RAM | | NARESH | 275,PRABHAT NAGAR | INDIA | Uttar Pradesh | 250001 | 0000IN30177410004993 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| Abhay | Kumar | Mittal | PARJIL | | MITTAL | B 2/331 Ekta Gardens, | INDIA | Delhi | 110092 | 0000IN30177410013507 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| Ashok | | Kumar | Hass | | Anand | 189,Nandan Garden,W | INDIA | Uttar Pradesh | 250001 | 0000IN30177410024864 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| Raj | Kumar | Meena | Badri | | Prashad | B S.House No 140.Pas | INDIA | Delhi | 110063 | 0000IN30177410059722 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| M | Narayani | Kutty | P | Vennu | Gopalan | KC 25,IFFCO Township | INDIA | Uttar Pradesh | 212404 | 0000IN30177410060835 | Amount for unclaimed and u | 168.50 | 04-NOV-2025 | No | No | FY-5 |
| Harsha | Capital | ServicesLtd | Mr | | | 115,Jagdamba Tower,I | INDIA | Delhi | 110092 | 0000IN30177410062120 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMAR | SINGH | DAN | BAHADUR | SINGH | BHILAI J P CEMENT LTI | INDIA | Madhya Pradesh | 485001 | 0000IN30177410444522 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| BHAGWAT | PRAKASH | SHANKERRAO | SHANKERRAO | | BHAGWAT | BURUDGALLI,TALBARA | INDIA | Maharashtra | 413102 | 0000IN30177410500202 | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLESH | PARASMALJI | BORA | PARASMALJI | K | BORA | C/O RAJHANS ELECTRI | INDIA | Maharashtra | 431203 | 0000IN30177410502909 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SACHIN | GOKULDAS | BHANDARI | GOKULDAS | BANSILAL | BHANDARI | M PO PRAVARA NAGA | INDIA | Maharashtra | 413712 | 0000IN30177410559131 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| JAYANTI | | GUPTA | SURENDRA | NATH | GUPTA | GALI NO 4,DHAWARI. | INDIA | Madhya Pradesh | 485001 | 0000IN30177410607787 | Amount for unclaimed and u | 2.50 | 04-NOV-2025 | No | No | FY-5 |
| MAHADEO | | TUSHAR | MAHADEO | ANANT | NERURKAR | O-28/3 6 BLDG-B,HOL | INDIA | Goa | 403006 | 0000IN30177410644978 | Amount for unclaimed and u | 825.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJIT | | ROY | GOPAL | CHANDRA | ROY | S K BASAK,NORTH MA | INDIA | Bihar | 800001 | 0000IN30177410908555 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| PARESHKUMAR | MAFATLAL | SUKHADIA | MAFATBHAI | | SUKHADIA | 10/A MARUTI SANKAL | INDIA | Gujarat | 388120 | 0000IN30177411095535 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHA | PREMPAL | KAKKAR | VASANT | RAI | DESAI | C5/4/2-1,SECTOR 3CB | INDIA | Maharashtra | 400614 | 0000IN30177411125510 | Amount for unclaimed and u | 12.00 | 04-NOV-2025 | No | No | FY-5 |
| AMITKUMAR | CHIMANLAL | GOLANI | CHIMANLAL | VASUMAL | GOLANI | SAHYOG COLONY,TRIM | INDIA | Maharashtra | 441901 | 0000IN30177412066704 | Amount for unclaimed and u | 84.50 | 04-NOV-2025 | No | No | FY-5 |
| SUMATILAL | AMARCHAND | CHOPDA | AMARCHAND | TARACHAND | CHOPDA | TARA NIWAS,MALEGA | INDIA | Maharashtra | 423104 | 0000IN30177413329519 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJIT | | VERMA | SANT | | SINGH | 1674 S,ST NO 8 MAIN | INDIA | Punjab | 141003 | 0000IN30177413369559 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| SARABJIT | SINGH | SEKHON | AJAIB | SINGH | SEKHON | 1770,URBAN ESTATE,I | INDIA | Punjab | 141003 | 0000IN30177413943853 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| RAM | RAGHUNATHRAO | SURYAWANSHI | RAGHUNATHRAO | SHAMRAO | SURYAWANSHI | AT POST BALSUR.TO C | INDIA | Maharashtra | 413604 | 0000IN30177414910764 | Amount for unclaimed and u | 5.50 | 04-NOV-2025 | No | No | FY-5 |
| PULLAREDDY | | BEJAWADA | VENKATRAMIREDDI | | BEJAWADA | 64/200 STREET MAND | INDIA | Andhra Pradesh | 504231 | 0000IN30177415704959 | Amount for unclaimed and u | 137.00 | 04-NOV-2025 | No | No | FY-5 |
| ANAND | | KOTHARI | RANJIT | SINGH | KOTHARI | 246 KUNWAR SINGH ( | INDIA | Jharkhand | 827013 | 0000IN30177416318397 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | KUMAR | BANSAL | DEVI | DAYAL | BANSAL | H NO 177 PHASE 1,PA | INDIA | Punjab | 147001 | 0000IN30177416774665 | Amount for unclaimed and u | 10.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRAKUMAR | SOBHAGMAL | JAIN | SOBHAGMAL | MANEKLAL | JAIN | 302 MUNOSIVRAT API | INDIA | Gujarat | 384002 | 0000IN30177416823109 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| NARENDER | KUMAR | TAYAL | MADAN | LAL | TAYAL | H NO 214,SECTOR 4, ,J | INDIA | Haryana | 124001 | 0000IN30177417615631 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ANITA | | GUMBER | PARHLAD | | BHAGAT | HOUSE NUMBER C-43/ | INDIA | Punjab | 152123 | 0000IN30177418435731 | Amount for unclaimed and u | 41.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | RAJESH | HIMATLAL | HIMATLAL | JOITARAM | PATEL | UMIYA NAGAR SOCIET | INDIA | Gujarat | 382825 | 0000IN30177418470179 | Amount for unclaimed and u | 53.00 | 04-NOV-2025 | No | No | FY-5 |
| BALU | PANACHAND | TATIYA | PANACHAND | BALCHAND | TATIYA | CINEMA ROAD,DIST PI | INDIA | Maharashtra | 413102 | 0000IN30177418627896 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| DASAN | K | K | ACHUTHAN | K | K | NANDANAM CHIRUKA | INDIA | Kerala | 673310 | 0000IN30181110232090 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| HARISH | KUMAR | CHHABRA | GOKAL | | CHAND | 504, LUDHIANA STOCI | INDIA | Punjab | 141001 | 0000IN30184610000634 | Amount for unclaimed and u | 1084.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHOK | | MAKKER | SHRI | SK | MAKKER | C/O ASHOK MAKKER E | INDIA | Punjab | 141001 | 0000IN30184610001360 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | MSGANDHI | HARDYAL | SINGH | GANDHI | ROOM NO.352-353,ST | INDIA | Punjab | 141001 | 0000IN30184610003302 | Amount for unclaimed and u | 309.00 | 04-NOV-2025 | No | No | FY-5 |
| RCS | SECURITIES | PRIVATELIMITED | Mr | | | 1)ROOM NO.251, EXC | INDIA | Punjab | 141001 | 0000IN30184610004362 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| SURINDER | | KUMAR | KRISHAN | | LAL | H. NO. B-XX-119,SANT | INDIA | Punjab | 141001 | 0000IN30184610020178 | Amount for unclaimed and u | 350.00 | 04-NOV-2025 | No | No | FY-5 |
| GAURAV | | VIG | SURINDER | | KUMAR | H NO B-XX-119,SANT I | INDIA | Punjab | 141001 | 0000IN30184610020217 | Amount for unclaimed and u | 374.00 | 04-NOV-2025 | No | No | FY-5 |
| GEETA | | JAIN | SO | ANIL | JAIN | H NO C-145.RISHI NAC | INDIA | Punjab | 141004 | 0000IN30184610036151 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| KAPIL | | JAIN | SO | NARINDER | KUMARJAIN | 2017-9-2A,KRISHNA S | INDIA | Punjab | 141008 | 0000IN30184610044739 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| HARVINDER | | KAUR | WO | GS | LUTHRA | B-V-1298.JAIN NAGRI. | INDIA | Punjab | 152116 | 0000IN30184610046515 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| PINKEY | | KHANNA | WO | VINOD | KHANNA | 138-F,RISHI NAGAR, ,L | INDIA | Punjab | 141001 | 0000IN30184610054902 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| DES | RAJ | DHIR | SO | KHUSHI | RAMDHIR | H.NO 48/2,GURJAY PA | INDIA | Punjab | 144001 | 0000IN30184610064398 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | CHOPRA | WO | BHIM | SENCHOPRA | PATEL HOSPITAL PVT I | INDIA | Punjab | 144001 | 0000IN30184610065696 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | | JAIN | LATE | CHAKAR | PALJAIN | B+++ 290 PURANA BA | INDIA | Punjab | 141008 | 0000IN30184610089769 | Amount for unclaimed and u | 91.00 | 04-NOV-2025 | No | No | FY-5 |
| HARMINDER | | SINGH | S | MOTA | SINGH | 458 - 464 INDUSTRIA | INDIA | Punjab | 141003 | 0000IN30184610094092 | Amount for unclaimed and u | 259.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | RANI | DHURIA | MURARI | LAL | DHURIA | NARANG GALI,KAILASI | INDIA | Punjab | 152123 | 0000IN30184610096650 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| KULVINDER | | KAUR | DAVINDER | KUMAR | VERMA | H NO. 8 XII 1471 ,KAR | INDIA | Punjab | 141008 | 0000IN30184610100707 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | KHURANA | GOBIND | RAM | KHURANA | KOTHI NO .20,LOWER | INDIA | Punjab | 144601 | 0000IN30184610101492 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| MANOJ | KUMAR | JAIN | GIAN | CHAND | JAIN | B I.H.NO810/3H/1A ,P | INDIA | Punjab | 141001 | 0000IN30184610142814 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUGANDHA | | LAMBA | JOGINDER | | LAMBA | 48 E.SARABHA NAGA | INDIA | Punjab | 141001 | 0000IN30184610147239 | Amount for unclaimed and u | 266.00 | 04-NOV-2025 | No | No | FY-5 |
| ISHAN | | LAMBA | JOGINDER | | KLAMBA | 48ESARABHA NAGAR, | INDIA | Punjab | 141001 | 0000IN30184610148534 | Amount for unclaimed and u | 532.00 | 04-NOV-2025 | No | No | FY-5 |
| AMIT | | JAIN | BALBIR | KUMAR | JAIN | H.NO. B-6/70.NEAR SH | INDIA | Punjab | 146001 | 0000IN30184610166633 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | | JAIN | BALBIR | KUMAR | JAIN | H.NO. B 6/70,MOHALI | INDIA | Punjab | 146001 | 0000IN30184610166658 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| AMAR | NATH | ARORA | SUNDER | | DASS | 1167/14,STREET NO. 2 | INDIA | Punjab | 141008 | 0000IN30184610196701 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJALI | | JAIN | AMRISH | K | JAIN | 239 A,AGGAR NAGAR, | INDIA | Punjab | 141001 | 0000IN30184610202455 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| DEEPIKA | | JAIN | AJAY | BHUSHAN | JAIN | HOUSE NO-4252,STRE | INDIA | Punjab | 152116 | 0000IN30184610228869 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| | | GEETANJALI | RAAJEV | | OHARI | 1096,HARNAM NAGAI | INDIA | Punjab | 141002 | 0000IN30184610235173 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWANI | | KHERA | USHNAK | RAI | KHERA | B- 1,928,CHHAWANI N | INDIA | Punjab | 141008 | 0000IN30184610275138 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| ISHAN | | LAMBA | JOGINDER | KUMAR | LAMBA | HNO.-48-E.SARABHA I | INDIA | Punjab | 141001 | 0000IN30184610330813 | Amount for unclaimed and u | 308.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | JAIN | HANS | RAJ | JAIN | 126- B,KITCHLU NAGA | INDIA | Punjab | 141001 | 0000IN30184610333795 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| DAVINDER | KUMAR | JAIN | MUNI | LAL | JAIN | H.NO. B-VII 199.SABAI | INDIA | Punjab | 141008 | 0000IN30184610346691 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| JOSON | | MATHEW | MATHEW | | CHACKO | VETTIYANKAL,KANJIRA | INDIA | Kerala | 686507 | 0000IN30189510202609 | Amount for unclaimed and u | 150.00 | 04-NOV-2025 | No | No | FY-5 |
| JAMES | P | O | Mr | | OUSEPH | PLACKAL VEEDU,CHEN | INDIA | Kerala | 683578 | 0000IN30189510336906 | Amount for unclaimed and u | 14.00 | 04-NOV-2025 | No | No | FY-5 |
| ABDUL | | RAZAK | MOHAMMED | | KUNNATH | KUNNATH HOUSE,POC | INDIA | Kerala | 676517 | 0000IN30189510369868 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SHARDA | Mr | | CHAMPALAL | NO 185 K COMPLEX,A | INDIA | Karnataka | 560053 | 0000IN30192630013031 | Amount for unclaimed and u | 1.50 | 04-NOV-2025 | No | No | FY-5 |
| JAYARAM | | SHETTY | KYA | | SHETTY | MEDICARE CENTRE,NE | INDIA | Karnataka | 575001 | 0000IN30192630170218 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| | | VENUGOPAL | LATE | VENKATACHALA | IYEAGAR | NO 326 2ND CROSS,N | INDIA | KARNATAKA | 570023 | 0000IN30192630245869 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVINDER | | KAUR | SUKHBIR | | SINGH | HOUSE NO. 22.ROAD I | INDIA | Delhi | 110026 | 0000IN30195910027659 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| HANUMAN | DASS | GUPTA | SH | | MURLIDHAR | HOUSE NO. 852,SECTC | INDIA | Haryana | 122001 | 0000IN30195910049817 | Amount for unclaimed and u | 21.50 | 04-NOV-2025 | No | No | FY-5 |
| MEENA | | KALYANI | LATE | SH | ASHOKKALYANI | 156,KALYAN VIHAR, ,C | INDIA | DELHI | 110009 | 0000IN30195910050463 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| KULKARNI | DILIP | PRABHAKAR | PRABHAKAR | | KULKARNI | NAGAR MANMAD NO | INDIA | Maharashtra | 423109 | 0000IN30198310008035 | Amount for unclaimed and u | 8.50 | 04-NOV-2025 | No | No | FY-5 |
| DEVRAJ | SINGH | RATHORE | JEEVAN | | SINGH | 607/608, GALI NO. 8,, | INDIA | Madhya Pradesh | 457001 | 0000IN30198310082785 | Amount for unclaimed and u | 400.00 | 04-NOV-2025 | No | No | FY-5 |
| VIRENDRA | | JAIN | ROOPCHAND | | JAIN | KUTCHERY CHOWK,,DI | INDIA | Chhattisgarh | 492001 | 0000IN30198310184138 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHIR | | KOCHUNNI | CHEERAN | THAVU | KOCHUNNI | FLAT NO. 3,,SUDAM A | INDIA | Maharashtra | 412101 | 0000IN30198310227375 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| NIRMAL | KUMAR | JAIN | TRILOK | CHAND | JAIN | 238, KANCHIPURAM, I | INDIA | Rajasthan | 311001 | 0000IN30198310638813 | Amount for unclaimed and u | 450.00 | 04-NOV-2025 | No | No | FY-5 |
| MITESH | KUMAR | JAIN | INDERMAL | | JAIN | 54, AHILYA MATA COL | INDIA | Madhya Pradesh | 452001 | 0000IN30198310678595 | Amount for unclaimed and u | 91.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMAL | | LUNIA | SURAJMAL | | LUNIA | H NO 4/2245 SHOP NI | INDIA | Gujarat | 395002 | 0000IN30198310908706 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| DILIP | ASARAM | DARUNKAR | ASARAM | GANPATRAO | DARUNKAR | SHIVAJI ROAD,NEAR N | INDIA | Maharashtra | 423601 | 0000IN30198311154827 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| HIREN | DAHYALAL | PATEL | DAHYALAL | M | PATEL | 28, KRISHNA NAGAR,9 | INDIA | Gujarat | 388180 | 0000IN30199110081919 | Amount for unclaimed and u | 176.50 | 04-NOV-2025 | No | No | FY-5 |
| SANGITA | BHUPENDRABHA | PATEL | BHUPENDRABHAI | M | PATEL | F-101, NAND APPARTI | INDIA | GUJARAT | 388001 | 0000IN30199110105630 | Amount for unclaimed and u | 43.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | | BHAILAL | Mr | | VITHALBHAI | AT/POST. SALADRA,TA | INDIA | Gujarat | 392140 | 0000IN30199110118822 | Amount for unclaimed and u | 105.00 | 04-NOV-2025 | No | No | FY-5 |
| DAHYALAL | MANILAL | PATEL | Mr | | MANILAL | 28, KRISHNA NAGAR,9 | INDIA | Gujarat | 388180 | 0000IN30199110125799 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRAKANT | J | VEJANI | JADAVJIBHAI | | VEJANI | SURESH ELECTRIC COR | INDIA | Gujarat | 364001 | 0000IN30199110409346 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| ARCHIT | JAGDISHCHANDR | SHAH | JAGDISHCHANDRA | RAMANLAL | SHAH | 9. SHRADDHA SOCIETI | INDIA | Gujarat | 390004 | 0000IN30199110497587 | Amount for unclaimed and u | 22.50 | 04-NOV-2025 | No | No | FY-5 |
| GANDHI | MUKESH | CHHAGANLAL | CHHAGANLAL | MAGANLAL | GANDHI | DULAWALA HOUSE,PI | INDIA | Gujarat | 393001 | 0000IN30199110995045 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| RITABEN | MAHESHBHAI | SHAH | MAHESHBHAI | | SHAH | 7. BHOGILAL CHAMBE | INDIA | Gujarat | 363001 | 0000IN30199111154600 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| RAMA | SHANKAR | LALSRIVASTAVA | Mr | | | H.NO.472 WARD NO.0 | INDIA | Uttar Pradesh | 231001 | 0000IN30202514039434 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | | SEKSARIA | Mr | | | 304 VRINDAVAN,7/15 | INDIA | Uttar Pradesh | 208002 | 0000IN30202534050536 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VIKRAM | SINGH | VERMA | SHROOP | | SINGH | 576/13, LAXMI NAGAI | INDIA | Uttar Pradesh | 203001 | 0000IN30205010012723 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| ASHWANI | | GIROTRA | JAGDISH | CHANDER | GIROTRA | HOUSE NO-23,ROAD P | INDIA | Delhi | 110026 | 0000IN30209210088623 | Amount for unclaimed and u | 28.50 | 04-NOV-2025 | No | No | FY-5 |
| PRADEEP | KUMAR | JAIN | NEMICHAND | | JAIN | PRADEEP KUMAR JAIN | INDIA | Jharkhand | 834001 | 0000IN30210510007460 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| KRISHNA | KUMAR | MAHTO | LATE | SITARAM | MAHTO | 1, SHRIMAN APARTM | INDIA | Bihar | 800001 | 0000IN30210510027163 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SIPRA | | BHATTACHARJEE | RAMESH | | BHATTACHARJEE | 2/5.SHORT ROAD... ,E | INDIA | West Bengal | 713204 | 0000IN30210510279851 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SIMA | | SUTRADHAR | BIPUL | CHANDRA | SUTRADHAR | KHANPUKUR,,KALNA I | INDIA | West Bengal | 713101 | 0000IN30210510450861 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| RAGHBIR | | SINGH | SHANGARA | | SINGH | H NO B-2Q/187/2,ADA | INDIA | Punjab | 146001 | 0000IN30211310024663 | Amount for unclaimed and u | 8.50 | 04-NOV-2025 | No | No | FY-5 |
| GAGANDEEP | | SINGH | SURJIT | | SINGH | C/O.SURJIT SINGH,H N | INDIA | Punjab | 146001 | 0000IN30211310031961 | Amount for unclaimed and u | 87.50 | 04-NOV-2025 | No | No | FY-5 |
| KANAK | | JAIN | BILASH | CHAND | JAIN | 396/1,MAHAVEER JEE | INDIA | Uttar Pradesh | 250002 | 0000IN30211310056494 | Amount for unclaimed and u | 145.50 | 04-NOV-2025 | No | No | FY-5 |
| M | | SAINATH | M | | CHINNAKONDAIAH | NO 63 NEW NO 127 G | INDIA | Karnataka | 560018 | 0000IN30214810062758 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| D | R | RAJAGOPAL | D | | RAMANNA | 9/1 1ST MAIN 2ND BL | INDIA | Karnataka | 560028 | 0000IN30214810205496 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| MADALAMBICA | B | S | NIRANJAN | | MURTHY | NO 1091,RAJARAJESH | INDIA | KARNATAKA | 570022 | 0000IN30214810246418 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| H | S | VENKATESH | H | N | SIDDAPPA | H S RAO BUILDING 33, | INDIA | Karnataka | 560021 | 0000IN30214810319509 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| R | | JAYARAMA | Mr | | CHANNARAYAPPA | K G CHIKKABALLA... ,J | INDIA | KARNATAKA | 562114 | 0000IN30214810366514 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| S | M | RAJASEKHARAPP | S | B | MAHADEVAPPA | D NO 116/B2KIRVADI | INDIA | Karnataka | 577002 | 0000IN30214810526170 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| H | K | CHANDRASEKHA | H | S | KRISHNAMURTHY | NO 539 PRANATHI STI | INDIA | Karnataka | 560062 | 0000IN30214810625806 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| ASHOKKUMARGUPTH | MAKKAM | NANJAIAHSETTY | M | NANJAIAH | SETTY | NO 4 UPSTAIRS,5TH B | INDIA | Karnataka | 560085 | 0000IN30214810644499 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHAY | KUMAR | MS | SHRIKANTH | A | MANGALORE | NO 840 8TH BLOCK,8T | INDIA | Karnataka | 560034 | 0000IN30214810700662 | Amount for unclaimed and u | 183.00 | 04-NOV-2025 | No | No | FY-5 |
| G | | KAMALAMMA | G | H | SIDDESWARA | TYPE V 2/1 KPC COLO | INDIA | Karnataka | 581365 | 0000IN30214811002867 | Amount for unclaimed and u | 21.50 | 04-NOV-2025 | No | No | FY-5 |
| LALIT | KHANTILAL | SHAH | Mr | | KHANTILAL | AATMAVALLABH BUIL | INDIA | MAHARASHTRA | 401209 | 0000IN30216410133623 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MANJU | | GOEL | PRADEEP | | GOEL | F-129/130. GALI NO 6 | INDIA | Delhi | 110091 | 0000IN30216410172622 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| JADOO | | MAHTO | SUFAL | | MAHTO | MAHATO TOLA,SARAI | INDIA | Jharkhand | 828127 | 0000IN30216410238942 | Amount for unclaimed and u | 2500.00 | 04-NOV-2025 | No | No | FY-5 |
| INDER | DEV | KUKKAR | HARBANS | LAL | KUKKAR | C-75. CIVIL LINES,PHA | INDIA | Punjab | 152123 | 0000IN30220110399478 | Amount for unclaimed and u | 298.50 | 04-NOV-2025 | No | No | FY-5 |
| LAKSHMIKANT | HIRALAL | BAJAJ | HIRALAL | SHAMLALJI | BAJAJ | CHENNABASAVESWAR | INDIA | Karnataka | 583101 | 0000IN30220110417116 | Amount for unclaimed and u | 1000.00 | 04-NOV-2025 | No | No | FY-5 |
| ANJALI | | AGGARWAL | DINESH | KUMAR | AGGARWAL | H NO. 63, I/5,THATHIJ | INDIA | Punjab | 143005 | 0000IN30220110446330 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | KUMAR | BAID | BHOPAT | RAM | BAID | BARABASAWARD NO | INDIA | West Bengal | 736135 | 0000IN30220110608809 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| NAND | LAL | KOTHARI | DAV | LAL | KOTHARI | NB - 1 NORTH ARJUNI | INDIA | West Bengal | 700059 | 0000IN30220110916932 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| NAGESH | | JAIN | B | R | JAIN | H 16,ASHOK VIHAR,PH | INDIA | Delhi | 110052 | 0000IN30220410584200 | Amount for unclaimed and u | 3.00 | 04-NOV-2025 | No | No | FY-5 |
| GAURANG | PRADYUMAN | JOSHI | Mr | | | B 7,SARASWATI SOCIE | INDIA | GUJARAT | 390021 | 0000IN30223610633992 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| CHANDRASHEKHAR | | VARMA | JAVAHAR | | VARMA | 77.IBRAHIMGANJ.GHA | INDIA | Madhya Pradesh | 462001 | 0000IN30223610956688 | Amount for unclaimed and u | 95.00 | 04-NOV-2025 | No | No | FY-5 |
| DURGA | PRASAD | MATHRAN | ARJUN | DAS | MATHRAN | AC - 100,SALT LAKE,SE | INDIA | West Bengal | 700064 | 0000IN30225210058684 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| DINDAYAL | | SHARMA | HANUMAN | RAM | SHARMA | LAXMI TRADING CO.,1 | INDIA | West Bengal | 711101 | 0000IN30225210077835 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| R | S | GUPTA | Mr | | | B-3, SUBHASH PARK, I | INDIA | Delhi | 110059 | 0000IN30226910054814 | Amount for unclaimed and u | 49.50 | 04-NOV-2025 | No | No | FY-5 |
| BIPIN | | JAIN | KESHARI | MAL | JAIN | 12 242,,CHOPASANI H | INDIA | Rajasthan | 342001 | 0000IN30226910451009 | Amount for unclaimed and u | 41.50 | 04-NOV-2025 | No | No | FY-5 |
| REEMA | | BHARGAVA | ARVIND | | BHARGAVA | BUNDELA COLONY,,BE | INDIA | MADHYA PRADESH | 475661 | 0000IN30226910775697 | Amount for unclaimed and u | 42.50 | 04-NOV-2025 | No | No | FY-5 |
| POTLA | VENKATA | NARAYANA | NARASIMHA | RAO | POTLA | SREE RAM PURA-P.O., | INDIA | Andhra Pradesh | 522415 | 0000IN30226910999547 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJESH | KUMARI | THAKUR | D | R | STHAKKAR | 5..PROF COLONY..FERI | INDIA | Punjab | 152002 | 0000IN30226911217868 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| P | | PRADEEPA | Mr | | PALRAJ | 7/B-A KAMBAR NAGA | INDIA | Tamil Nadu | 626117 | 0000IN30226911424276 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDER | KUMAR | PERIWAL | JES | | RAJ | X/186..PERIWAL STREI | INDIA | Punjab | 152123 | 0000IN30226911533454 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | DILIPKUMAR | NARANBHAI | NARANBHAI | PRABHUDAS | PATEL | 2 28 LAKSHMIPRUA DI | INDIA | Gujarat | 384225 | 0000IN30226912668479 | Amount for unclaimed and u | 132.50 | 04-NOV-2025 | No | No | FY-5 |
| HIMANSHU | | AGARWAL | Mr | | | E 881 CHITRANJAN PA | INDIA | Delhi | 110019 | 0000IN30226914234749 | Amount for unclaimed and u | 1400.00 | 04-NOV-2025 | No | No | FY-5 |
| MANISHA | | | VIJAY | KUMAR | SINGH | 196-D POCKET-IV,MAY | INDIA | Delhi | 110003 | 0000IN30226914617367 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| NEENA | | SHARMA | SH | Y | KSHARMA | HOUSE NO - 821,SECT | INDIA | Chandigarh | 160036 | 0000IN30231610033880 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDER | SINGH | THAKUR | SH | TEK | CHANDTHAKUR | V+ P O - HARNORA,TE | INDIA | Himachal Pradesh | 174013 | 0000IN30231610088823 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| PRIYA | KRISHNA | KUNDU | SH | RANJIT | KUNDU | 44,NANDAN NAGAR, 7 | INDIA | West Bengal | 700083 | 0000IN30231610101607 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| JASPAL | | SINGH | SH | BALBIR | SINGH | 418- P.SECTOR- 8.AMI | INDIA | Haryana | 134003 | 0000IN30231610124404 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| M | | VISWANATHA | M | RAMA | RAOLATE | D NO 31/306,ASHEER | INDIA | Karnataka | 583203 | 0000IN30232410025579 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| YANDAVA | | JANESU | YANDAVA | | VENKAYYA | KATTULA KAVITI POST | INDIA | Andhra Pradesh | 532468 | 0000IN30232410153344 | Amount for unclaimed and u | 200.00 | 04-NOV-2025 | No | No | FY-5 |
| LAKSHMI | | PUDI | HARI | PRASADA | RAO | P J N PSN MEMORIAL | INDIA | Andhra Pradesh | 535557 | 0000IN30232410319118 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| D | SRI | RAMAPRASAD | CHELLA | | RAO | DOOR NO 28-4-56,PEI | INDIA | Andhra Pradesh | 533103 | 0000IN30232410761625 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| VARANASI | | SATISH | BALA | | KRISHNA | DOOR NO 32-135,MAI | INDIA | Andhra Pradesh | 535573 | 0000IN30232410774509 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| BANGARU | JAYA | RAMANAGENDH | VENKATA | | SATYANARAYANA | H NO 20-3-36,BOLLA T | INDIA | Andhra Pradesh | 534260 | 0000IN30232410810010 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| LAKKIMSETTI | V | VSSRKMANIKYAL | Mr | | SATYANARAYANA | HOUSE NO 5-16A,SIVA | INDIA | Andhra Pradesh | 533244 | 0000IN30232410873467 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVANAM | | PARVATHI | Mr | | NAGABHUSHANAM | D NO 1-6-49/1,MAIN I | INDIA | Andhra Pradesh | 533201 | 0000IN30232410994934 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJINDER | PAL | DHINGRA | JASWANT | | SINGH | H.NO.-656A..BHAGTA. | INDIA | Punjab | 151106 | 0000IN30236510064469 | Amount for unclaimed and u | 56.00 | 04-NOV-2025 | No | No | FY-5 |
| PAWAN | KUMAR | GOEL | Mr | | | KARTA OF PAWAN KU | INDIA | Uttar Pradesh | 251002 | 0000IN30236510121367 | Amount for unclaimed and u | 26.00 | 04-NOV-2025 | No | No | FY-5 |
| SHANTI | DEVI | GOYAL | GORA | LAL | GOYAL | H.NO.- 16718, GALI NO | INDIA | Punjab | 151001 | 0000IN30236510184714 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| | | SUNITA | PC | | SHARMA | H.NO.- 65 MAMTA EN | INDIA | Punjab | 140603 | 0000IN30236510211158 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| AJAY | KUMAR | JAIN | RAMESH | CHAND | JAIN | H.NO.-10,,PREMPURI,, | INDIA | Uttar Pradesh | 251001 | 0000IN30236510261647 | Amount for unclaimed and u | 10.00 | 04-NOV-2025 | No | No | FY-5 |
| VANDANA | | SAXENA | MAHESH | | PRAKASH | H.NO. 143,,SAMAR VII | INDIA | Uttar Pradesh | 226005 | 0000IN30236510264753 | Amount for unclaimed and u | 75.00 | 04-NOV-2025 | No | No | FY-5 |
| VIKAS | | GUPTA | GIAN | CHAND | GUPTA | H.NO. C-63,,SURAJ NA | INDIA | DELHI | 110033 | 0000IN30236510274430 | Amount for unclaimed and u | 93.50 | 04-NOV-2025 | No | No | FY-5 |
| MAHESH | | PRAKASH | LATE | BISHAMBHAR | DAYAL | H.NO.143.,SAMAR VII | INDIA | Uttar Pradesh | 226005 | 0000IN30236510275008 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJIV | | BANSAL | U | S | BANSAL | H.NO.164,,VIJAY NAGA | INDIA | Haryana | 127021 | 0000IN30236510307084 | Amount for unclaimed and u | 250.50 | 04-NOV-2025 | No | No | FY-5 |
| PREETI | | JAIN | ARVIND | | JAIN | H.NO.DC-500. WARD I | INDIA | Haryana | 132101 | 0000IN30236510389222 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| RAMESH | KUMAR | JINDAL | SHYAM | | SUNDER | H.NO.- 19/34,,JANTA I | INDIA | Haryana | 124001 | 0000IN30236510422705 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| PADAM | SAIN | GOEL | LATE | PRAHLAD | KISHANGOEL | H.NO.113/6,CIVIL LINE | INDIA | Uttar Pradesh | 251001 | 0000IN30236510728023 | Amount for unclaimed and u | 91.50 | 04-NOV-2025 | No | No | FY-5 |
| USHA | | GUPTA | MURARI | | LAL | H.NO.-60,,QANOON G | INDIA | Uttar Pradesh | 250001 | 0000IN30236510733935 | Amount for unclaimed and u | 11.00 | 04-NOV-2025 | No | No | FY-5 |
| BIMLA | | RANI | SHADI | | LAL | H.NO.- 8,MODEL TOW | INDIA | Punjab | 144601 | 0000IN30236510831939 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SUNITA | | BANSAL | SHANKER | LAL | GUPTA | H.NO. E-63,SHASTRI N | INDIA | Rajasthan | 302016 | 0000IN30236511095559 | Amount for unclaimed and u | 77.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | KUMAR | GUPTA | HAKAM | RAI | GUPTA | H.NO. 225,WARD NO. | INDIA | Haryana | 125104 | 0000IN30236511101745 | Amount for unclaimed and u | 40.00 | 04-NOV-2025 | No | No | FY-5 |
| SADHNA | | VERMA | RAMJI | DASS | KHULLAR | H.NO. B-1/436 INDRA | INDIA | Punjab | 148028 | 0000IN30236511158308 | Amount for unclaimed and u | 210.00 | 04-NOV-2025 | No | No | FY-5 |
| SILPI | | NATH | DILIP | KUMAR | NATH | KAIKHALI ENCLAVE,BL | INDIA | West Bengal | 700052 | 0000IN30245310134512 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| KALAVATIBEN | KAMLESHKUMAR | MODASIA | KAMLESHKUMAR | | MODASIA | NAGFANI..39. RAVIPAI | INDIA | Gujarat | 383430 | 0000IN30246110062263 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |

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| HASMUKHBHAI | | CHHOTALALPATI | CHHOTALAL | | MAGANLALPATEL | 5. VALLABHKUNJ SOCI | INDIA | Gujarat | 382330 | 0000IN30246110182453 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| MADHUBEN | CHANDUBHAI | PATEL | CHANDUBHAI | R | PATEL | B-9VRUNDAVAN PAR | INDIA | Gujarat | 382415 | 0000IN30246110460516 | Amount for unclaimed and u | 28.00 | 04-NOV-2025 | No | No | FY-5 |
| SARTHAK | M | SHUKLA | MARKAND | JITENDRABHAI | SHUKLA | 58 JAYBHAGWAN SOC | INDIA | Gujarat | 382345 | 0000IN30246110612492 | Amount for unclaimed and u | 17.50 | 04-NOV-2025 | No | No | FY-5 |
| PANKAJ | | DALAL | SURYAKANT | | DALAL | A 101 BALLERINA SOC | INDIA | Maharashtra | 400053 | 0000IN30247010941709 | Amount for unclaimed and u | 60.50 | 04-NOV-2025 | No | No | FY-5 |
| SUMAN | DEVI | CHOWDHARY | KANHAIYA | LAL | CHOWDHARY | 23, BHAGWAN GANGI | INDIA | West Bengal | 711101 | 0000IN30251510009450 | Amount for unclaimed and u | 1650.00 | 04-NOV-2025 | No | No | FY-5 |
| RAVENDER | KUMAR | TEWATIA | RAJENDRA | | SINGH | SC- 21,SHASTRI NAGA | INDIA | Uttar Pradesh | 201002 | 0000IN30254010014347 | Amount for unclaimed and u | 84.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJAY | KUMAR | LADIA | Mr | | | B - 163,PATEL NAGAR | INDIA | Uttar Pradesh | 201001 | 0000IN30254010016336 | Amount for unclaimed and u | 1300.00 | 04-NOV-2025 | No | No | FY-5 |
| PATEL | HEMLATA | KRISHNALAL | PATEL | KRISHNALAL | NATWARLAL | 8/453, NEAR WATER T | INDIA | Gujarat | 389001 | 0000IN30258210077204 | Amount for unclaimed and u | 156.50 | 04-NOV-2025 | No | No | FY-5 |
| RAKESH | | MOHINDRU | SATYA | PAL | MOHINDRU | 1R 8,DUNI CHAND RO | INDIA | Punjab | 143001 | 0000IN30267930264304 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| MANHAR | HARILAL | ODHWANI | HARILAL | | ODHWANI | PLOT NO 42,DHAVAL I | INDIA | GUJARAT | 370465 | 0000IN30267931059719 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| SNEHA | | BHARGAVA | MANOJ | K | BHARGAVA | O - 17,MALVIYA MARG | INDIA | Rajasthan | 302001 | 0000IN30270020085013 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| BANWARI | | LAL | BAL | CHAND | JILADANIYA | LADANIYON KI GALI,DI | INDIA | Rajasthan | 341303 | 0000IN30270020106943 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| Akshaya | Ruppa | Rao | Ruppa | Madhav | Rao | H No 14 B,Dendayal N | INDIA | Uttar Pradesh | 221010 | 0000IN30281410554657 | Amount for unclaimed and u | 6.50 | 04-NOV-2025 | No | No | FY-5 |
| DHEERAJ | | KUMAR | SHRI | SHAM | LAL | 13/326,GEETA COLON | INDIA | Delhi | 110031 | 0000IN30282210027897 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITA | | GUPTA | SH | KK | GUPTA | 116,PARSHVA VIHAR,J | INDIA | Delhi | 110092 | 0000IN30282210030133 | Amount for unclaimed and u | 42.00 | 04-NOV-2025 | No | No | FY-5 |
| NEELU | | JAIN | RAJESH | | JAIN | G-21, 3RD FLOOR, ,LA | INDIA | Delhi | 110092 | 0000IN30282210046238 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| YOGESH | BIHARI | GUPTA | RADHA | BALLABH | GUPTA | C-92,BLOCK-C,NEW U | INDIA | DELHI | 110053 | 0000IN30282210339643 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| SUDHIR | | GARG | BIRAJ | BHUSHANLAL | GARG | B-5/300,SECTOR-8,RO | INDIA | Delhi | 110085 | 0000IN30282210408264 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| PARUCHURI | SUDHA | RAMU | PSUBBA | | RAO | YASODA PEARL,POLT I | INDIA | Andhra Pradesh | 500854 | 0000IN30286310025576 | Amount for unclaimed and u | 102.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | KUMAR | JAIN | Mr | | JEETHMAL | 12-1-65/1,SVN ROAD, | INDIA | Andhra Pradesh | 506002 | 0000IN30286310183801 | Amount for unclaimed and u | 55.00 | 04-NOV-2025 | No | No | FY-5 |
| Punyavi | Prafulkumar | Sojitra | Prafulkumar | | Sojitra | 303, Kailash Mansaro | INDIA | Gujarat | 380015 | 0000IN30287120003823 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| V | | Jinu | Mr | | Venugopal | 1137 Veekanandar St | INDIA | Tamil Nadu | 638316 | 0000IN30287120298114 | Amount for unclaimed and u | 22.50 | 04-NOV-2025 | No | No | FY-5 |
| SUNITY | | SARKAR | SHYAMENDRA | NATH | SARKAR | B-9/33 CA-KALYANI, , | INDIA | West Bengal | 741235 | 0000IN30289810010263 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| RASIK | NANJI | KARIA | NANJI | BHARMAL | KARIA | GOR KALYANJI RATAN | INDIA | Maharashtra | 400001 | 0000IN30290241350446 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| Kartick | | Pal | Nagendra | Nath | Pal | Vill. Anandapally,P.O.B | INDIA | West Bengal | 741152 | 0000IN30297810032319 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| Dipak | Kumar | Mondal | Kali | Pada | Mondal | C/o The Kovlanchal Ur | INDIA | Jharkhand | 828116 | 0000IN30297810102404 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| Manish | | Kumar | Rajeswar | | Prasad | 247, Rabindra Saran,, | INDIA | West Bengal | 700007 | 0000IN30297810357006 | Amount for unclaimed and u | 150.00 | 04-NOV-2025 | No | No | FY-5 |
| KAMLESH | | ARYA | SATISH | | ARYA | B-65 SECTOR 71. . .NO | INDIA | Uttar Pradesh | 201301 | 0000IN30298640011951 | Amount for unclaimed and u | 231.50 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | KUMAR | SHARMA | OM | PRAKASH | SHARMA | BH 15,WEST SHALIMA | INDIA | DELHI | 110088 | 0000IN30299410004293 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| VENKATACHALAM | OSCAR | MOHAN | Mr | | VENKATACHALAM | NO 22,NEW STREET,M | INDIA | Tamil Nadu | 621211 | 0000IN30302852669279 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| MUSTARY | | HASAN | SAQUIB | | MOHAMMED | 57/3 SATYADAYAL RO | INDIA | West Bengal | 743133 | 0000IN30302861098915 | Amount for unclaimed and u | 0.50 | 04-NOV-2025 | No | No | FY-5 |
| SUSHIL | KUMAR | KALIA | SADANAND | | KALIA | HNO 111 BUDH RAM I | INDIA | Punjab | 146001 | 0000IN30302861577527 | Amount for unclaimed and u | 81.50 | 04-NOV-2025 | No | No | FY-5 |
| VENKATA | MALLESWAR | SURU | NARASIMHA | VARAHA | SURU | FNO G 6 RBR RESIDEN | INDIA | Andhra Pradesh | 500090 | 0000IN30302862785381 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| SATISH | VARMA | ADDANKI | MURTY | VISHNU | ADDANKI | 9 30 FLR KOTHAPETA | INDIA | Andhra Pradesh | 533223 | 0000IN30302864014121 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJUKTA | | PRADHAN | HRUSIKESH | | BADHEI | JORABAGA CHHARAJ | INDIA | Orissa | 768217 | 0000IN30302869445868 | Amount for unclaimed and u | 92.50 | 04-NOV-2025 | No | No | FY-5 |
| RAGDEEP | | GUPTA | RAMJI | | LAL | 2482 INDRA NAGAR P | INDIA | Uttar Pradesh | 285001 | 0000IN30302869809498 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| SHYAM | BABU | AGRAWAL | BHIKCHAND | | AGRAWAL | D 108 1ST FLOOR PRA | INDIA | Uttar Pradesh | 201301 | 0000IN30302880095768 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| SHIVANAGOUDA | | BIRADAR | SHANKARGOUDA | | BIRADAR | THRUPTHI NILAYA 121 | INDIA | Karnataka | 560057 | 0000IN30302880169989 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| BIPIN | AMTHALAL | PAREKH | AMTHALAL | | PAREKH | 1014, L COLONY,NR. S | INDIA | Gujarat | 380015 | 0000IN30305210040844 | Amount for unclaimed and u | 8.50 | 04-NOV-2025 | No | No | FY-5 |
| GUNVANTLAL | | RATILALMEHTA | RATILAL | | MEHTA | RISALA LANE,NAVA DI | INDIA | Gujarat | 385535 | 0000IN30305210227737 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| SIVA | PRASAD | ORRE | VEERA | VENKATESWAR | ORRE | FLAT NO 208 V R RESI | INDIA | Andhra Pradesh | 522501 | 0000IN30307710331454 | Amount for unclaimed and u | 25.00 | 04-NOV-2025 | No | No | FY-5 |
| NAVNIT | DAHYABHAI | KAPADIA | DAHYABHAI | NARANDAS | KAPADIA | 135 136 KESHAV PARK | INDIA | Gujarat | 393001 | 0000IN30307710620410 | Amount for unclaimed and u | 175.00 | 04-NOV-2025 | No | No | FY-5 |
| SUSHMA | | GOEL | SEVA | | RAM | H NO 11/LU PSTEEL C | INDIA | Uttar Pradesh | 251203 | 0000IN30310810188839 | Amount for unclaimed and u | 74.50 | 04-NOV-2025 | No | No | FY-5 |
| VIJAYARAJ | | KOTHARI | NEMICHAND | | KOTHARI | NO.8,MAHAVEER COL | INDIA | Tamil Nadu | 600007 | 0000IN30311610063364 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| YAMINI | DEVEN | VYAS | DEVEN | | VYAS | 3,VISHRAM APPTTHAI | INDIA | GUJARAT | 382428 | 0000IN30311610238326 | Amount for unclaimed and u | 7.00 | 04-NOV-2025 | No | No | FY-5 |
| NAND | KISHORE | BHATTAR | GOVARDHAN | DAS | BHATTAR | H NO 44,SADARWARD | INDIA | Chhattisgarh | 493118 | 0000IN30311610414102 | Amount for unclaimed and u | 112.00 | 04-NOV-2025 | No | No | FY-5 |
| SAVITA | JAGANNATH | SONWANE | DEVDAS | SHIVRAM | VATKAR | SONWANE COMPLEX,I | INDIA | Maharashtra | 431602 | 0000IN30311610477218 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| RAJENDRA | | PRASAD | RAMDEO | | PRASAD | CENTRAL BANK COLOI | INDIA | Bihar | 800020 | 0000IN30311610571775 | Amount for unclaimed and u | 5.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | GOLECHHA | SAMIR | MAL | GOLECHHA | D-173,NEAR DIGAMBA | INDIA | Chhattisgarh | 492001 | 0000IN30311611463285 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| SURESH | | GOLECHHA | SAMIR | MAL | GOLECHHA | D-173 NEAR DIGAMBA | INDIA | Chhattisgarh | 492001 | 0000IN30311611463293 | Amount for unclaimed and u | 125.00 | 04-NOV-2025 | No | No | FY-5 |
| AVINASH | | KUMAR | DINANATH | | KUMAR | C 8/8 JSW TOWNSHIP, | INDIA | Karnataka | 583275 | 0000IN30311611486257 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| SEEMA | BHAGWAN | JADHAV | NIVRUTI | KRUSHNA | PAWAR | KIRLOSKARWADI ROA | INDIA | Maharashtra | 416309 | 0000IN30311611721576 | Amount for unclaimed and u | 7.50 | 04-NOV-2025 | No | No | FY-5 |
| RAKESHBHAI | G | FALDU | GORDHANBHAI | D | FALDU | JAI UMIYAJI 4 LAXMA | INDIA | Gujarat | 360002 | 0000IN30311611977776 | Amount for unclaimed and u | 100.00 | 04-NOV-2025 | No | No | FY-5 |
| SUBHASH | | SINGHA | GANESH | | SINGHA | LAL BAZAR, 2ND FEED | INDIA | West Bengal | 722101 | 0000IN30318110084801 | Amount for unclaimed and u | 42.50 | 04-NOV-2025 | No | No | FY-5 |
| SANJEEV | | KUMAR | ROSHAN | | LAL | ROSHAN SWEET SHOP | INDIA | Punjab | 143102 | 0000IN30325310000023 | Amount for unclaimed and u | 12.50 | 04-NOV-2025 | No | No | FY-5 |
| ADITYA | | GALHOTRA | SANJAY | | GALHOTRA | H.NO-11,MAQBOOL R | INDIA | Punjab | 143001 | 0000IN30325310028075 | Amount for unclaimed and u | 67.50 | 04-NOV-2025 | No | No | FY-5 |
| RENU | | MALHOTRA | JAGDISH | MITTER | TANDON | S 464 GREATER KAILA | INDIA | Delhi | 110048 | 0000IN30327010286084 | Amount for unclaimed and u | 140.00 | 04-NOV-2025 | No | No | FY-5 |
| PROSIT | | MUKHERJEE | PRASANTA | KUMAR | MUKHERJEE | 135 SECA METROPOLI | INDIA | West Bengal | 700105 | 0000IN30327010798153 | Amount for unclaimed and u | 18.50 | 04-NOV-2025 | No | No | FY-5 |
| SURENDRA | KUMAR | GOURISARIA | NARSHINGLAL | | GOURISARIA | 66/5, KSHETRA MITRA | INDIA | West Bengal | 711106 | 0000IN30350010025778 | Amount for unclaimed and u | 500.00 | 04-NOV-2025 | No | No | FY-5 |
| VEENA | DEEPAK | KULKARNI | Mr | | DEEPAK | 283/32. MANOHAR NI | INDIA | Maharashtra | 411033 | 0000IN30364710050283 | Amount for unclaimed and u | 32.50 | 04-NOV-2025 | No | No | FY-5 |
| MEHUL | K | SAVANI | KALUBHAI | DHANJIBHAI | SAVANI | 608 ANAND NAGAR,JI | INDIA | Gujarat | 364005 | 0000IN30373510012013 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| SANDEEP | | GOYAL | RAMAWATAR | | GOYAL | 1 SHIBTALLA STREET I | INDIA | West Bengal | 700007 | 0000IN30393010035987 | Amount for unclaimed and u | 1.00 | 04-NOV-2025 | No | No | FY-5 |
| ARUP | | KUMAR | ANIL | | SARKAR | S O ANIL SARKAR 203 | INDIA | Madhya Pradesh | 460449 | 0000IN30611410231361 | Amount for unclaimed and u | 50.00 | 04-NOV-2025 | No | No | FY-5 |
| VIJAY | PAL | GUPTA | SHRI | HARBANS | LALBANDLISH | C-106-C NITI MARG,OI | INDIA | Rajasthan | 302015 | 0000IN30611420001828 | Amount for unclaimed and u | 3.50 | 04-NOV-2025 | No | No | FY-5 |
| DURGESH | | SHARMA | SHANKAR | LAL | TRIVEDI | 1-T-14, VIGYAN NAGA | INDIA | RAJASTHAN | 324005 | 0000IN30611420075367 | Amount for unclaimed and u | 35.00 | 04-NOV-2025 | No | No | FY-5 |
| MAHENDRA | | KUMARJAIN | RATANLAL | JI | JAIN | 157/158-B NEMI NAG | INDIA | Madhya Pradesh | 452009 | 0000IN30611420249759 | Amount for unclaimed and u | 250.00 | 04-NOV-2025 | No | No | FY-5 |
| SANJEEV | | JAIN | NEMICHAND | | JAIN | 47,NEMINAGAR,JAINC | INDIA | Madhya Pradesh | 452009 | 0000IN30611420271387 | Amount for unclaimed and u | 52.50 | 04-NOV-2025 | No | No | FY-5 |
| PADAM | SINGH | CHOUHAN | BHAGWAN | SINGH | CHOUHAN | H NO 1,RAMCHANDRA | INDIA | Madhya Pradesh | 456006 | 0000IN30611421034814 | Amount for unclaimed and u | 70.00 | 04-NOV-2025 | No | No | FY-5 |
| ABHIJEET | | RAMKRISHHNASAI | RAMKRISHNA | | SUNDERSALUNKE | JAWAHARBHAIPLOT..I | INDIA | Maharashtra | 400084 | 0000IN30611490115378 | Amount for unclaimed and u | 20.00 | 04-NOV-2025 | No | No | FY-5 |
| ARVIND | | JAIN | ARUN | KISHORE | BUSINESS | PLOT NO. 427,,INDUST | INDIA | Punjab | 141001 | 0000000000000000000001 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| DALJEET | SINGH | VIRDI | KIRPA | SINH | SERVICE | H.NO. 1022, PHASE - I | INDIA | Punjab | 141002 | 0000000000000000000004 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| UMA | | SHARMA | K | K | SHARMAOTHERS | B V 1276 BRAHAMPUI | INDIA | Punjab | 141001 | 0000000000000000000005 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | SHARMA | KHUSHINDER | | INVESTOR | B V 1276 BRAHAMPUI | INDIA | Punjab | 141001 | 0000000000000000000006 | Amount for unclaimed and u | 121.5 | 04-NOV-2026 | No | No | FY-6 |
| J | N | DHIR | N | D | DHIRRETD | 140-B, RAJ GURU NAG | INDIA | Punjab | 141001 | 0000000000000000000014 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | | JAIN | RAJ | KUMAR | JAINSERVICE | PLOT NO 427 INDUSTI | INDIA | Punjab | 141001 | 0000000000000000000017 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| RASHMI | | JAIN | ARVIND | JAIN | SERVICE | PLOT NO 427 INDUSTI | INDIA | Punjab | 141001 | 0000000000000000000018 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| KANWALJIT | | SINGH | SH | | SERVICE | RAHEJAS,HOUSE NO. . | INDIA | Punjab | 141001 | 0000000000000000000029 | Amount for unclaimed and u | 38.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | KUMAR | H | R | SHARMASERVICE | H NO 8 B MOTI NAGA | INDIA | Punjab | 141009 | 0000000000000000000030 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | KUMAR | H | | SHARMASERVICE | H NO 8 B MOTI NAGA | INDIA | Punjab | 141009 | 0000000000000000000031 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| JIVAT | KUMAR | JAIN | DEV | RAJ | JAINBUSINESS | 1095/3A JAIN BHAWA | INDIA | Punjab | 141008 | 0000000000000000000044 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| PURSHOTAM | KUMAR | JAIN | SAGAR | CHAND | JAINBUSINESS | 51/52 MAHAVIR COLC | INDIA | Punjab | 141008 | 0000000000000000000047 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAILENDRA | NATH | GUPTA | P | L | GUPTASERVICE | C/O DR.A.K.BANSAL,4! | INDIA | Uttarakhand | 280007 | 0000000000000000000052 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| PRIT | PAL | SINGH | KARTAR | SINGH | SERVICE | 60, FIRST FLOOR,,SAN | INDIA | Punjab | 141001 | 0000000000000000000053 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | | MEHTA | JAYANTILAL | | SERVICE | D/606 RAAGDARI - BA | INDIA | Maharashtra | 411007 | 0000000000000000000054 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHUTOSH | | TYAGI | SHYAM | BIHARI | LALTYAGISERVICE | 133 D SAKET MEERUT | INDIA | Uttar Pradesh | 250001 | 0000000000000000000070 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PARVATI | | DEVI | SH | HOUSE | HOLD | E 24 SARABHA NAGAF | INDIA | Punjab | 141001 | 0000000000000000000078 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NEERU | | KUKAR | ASHWANI | KUKAR | HOUSEHOLD | MAYA RAM SARDARI I | INDIA | Punjab | 152123 | 0000000000000000000086 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| NARINDER | KUMAR | JAIN | DEEP | CHAND | JAINBUSINESS | BABU RAM DEEP CHA | INDIA | Punjab | 141008 | 0000000000000000000093 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | ASHA | V | K | SINGLAHOUSEHOLD | 432-I, RANDHIR SINGH | INDIA | Punjab | 141001 | 0000000000000000000096 | Amount for unclaimed and u | 23 | 04-NOV-2026 | No | No | FY-6 |
| SUMITA | KUMARI | GHAI | SH | | | 505,POONAM KIRTI,G | INDIA | Maharashtra | 400093 | 0000000000000000000114 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SONIA | | MALIK | D | K | MALIKSERVICE | D/O SH. D.K. MALIK,,U | INDIA | Punjab | 141001 | 0000000000000000000122 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | | MALIK | D | K | MALIK | W/O. SH. D.K. MALIK,, | INDIA | Punjab | 141001 | 0000000000000000000123 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| MANJIT | | SODHIA | DHIAN | SINGH | SERVICE | GOVERNMENT COLLEC | INDIA | Punjab | 141001 | 0000000000000000000127 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| JYOTSANA | PRAVINBHAI | SALOT | PRAVINCHANDRA | JETHALAL | BUSINESS | 11 MOTINAGAR SOCIE | INDIA | Gujarat | 380014 | 0000000000000000000136 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| BHAWARLAL | K | JAIN | POONAMCHANDJI | JAIN | SERVICE | 64/1GIRDHARNAGAR | INDIA | Gujarat | 380004 | 0000000000000000000143 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| KHATIJA | G | SHAIKH | GULAMAHMED | GULAMRASUL | HHOLD | 28-A, KAJAL PARK,B/H | INDIA | Gujarat | 380055 | 0000000000000000000147 | Amount for unclaimed and u | 129.5 | 04-NOV-2026 | No | No | FY-6 |
| TASMITA | | SHELAT | KANTILAL | SHELAT | SERVICE | SUSHANT,4, RAJANISH | INDIA | Gujarat | 380015 | 0000000000000000000159 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMLABEN | K | SHAH | KESHAVLAL | | HHOLD | C/O H K BORSADWAD | INDIA | Gujarat | 380001 | 0000000000000000000162 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MRIDULA | | DUA | SH | | | 84 NEW CLOTH MARK | INDIA | Gujarat | 380002 | 0000000000000000000184 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| NIRALEE | MUKESH | PATNA | MUKESH | MAESHWIAL | | 47 PRAMANIK SOCIET | INDIA | Gujarat | 382480 | 0000000000000000000189 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | | HASRAJANI | P | S | HASRAJANIHOUSEHOI | KESHAV BHAVAN BUI | INDIA | Gujarat | 382340 | 0000000000000000000196 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MISS | MINA | BHAILALBHAISH/ | BHAILAL | BHAI | SHAHHOUSEHOLD | C/O. JAGAT, 9, TRUPTI | INDIA | Gujarat | 380007 | 0000000000000000000207 | Amount for unclaimed and u | 189 | 04-NOV-2026 | No | No | FY-6 |
| POPATLAL | MULJIBHAI | CHAVDA | MULJIBHAI | R | CHAVDASERVICE | 830 ADARSHANAGAR | INDIA | Gujarat | 382023 | 0000000000000000000218 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SUBHADRA | NAVINCHANDRA | PATEL | NAVINCHANDRA | ATMARAM | HOUSEHOLD | A/501, CHINMAY TOW | INDIA | Gujarat | 380052 | 0000000000000000000220 | Amount for unclaimed and u | 94.5 | 04-NOV-2026 | No | No | FY-6 |
| NIRANJANA | | PATEL | SH | | SERVICE | 24,SWIKAR TENAMEN | INDIA | Gujarat | 380054 | 0000000000000000000229 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PRABODH | M | DESAI | MUKUNDRAI | | BUSINESS | MUKUL PLOT NO. 7/3, | INDIA | Gujarat | 380058 | 0000000000000000000236 | Amount for unclaimed and u | 180.5 | 04-NOV-2026 | No | No | FY-6 |
| RITA | PRAVIN | MEHTA | PRAVIN | MEHTA | HOUSEHOLD | K R CORPORATION 14 | INDIA | Gujarat | 380002 | 0000000000000000000241 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| DIPAK | BALUBHAI | PATEL | BALUBHAI | M | PATELBUSINESS | 2 KRISHNAKUNJ GOVT | INDIA | Gujarat | 380006 | 0000000000000000000245 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| ANJNABEN | C | PATEL | CHUNIBHAI | PATEL | HOUSEHOLD | C/O D C PATEL,BEHINI | INDIA | Gujarat | 388001 | 0000000000000000000247 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMLABEN | S | PATEL | SHANTILAL | PATEL | HOUSEHOLD | C/O D C PATEL,BEHINI | INDIA | Gujarat | 388001 | 0000000000000000000248 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SMT | MADHUBEN | CHRISTIAN | ANILKUMAR | | SERVICE | M/3 SUJATA FLATS N | INDIA | Gujarat | 380004 | 0000000000000000000249 | Amount for unclaimed and u | 26 | 04-NOV-2026 | No | No | FY-6 |
| CHINUBHAI | | SHAH | CHANDULAL | | BUSINESS | 703 KANCHAN DEEP S | INDIA | Gujarat | 380015 | 0000000000000000000250 | Amount for unclaimed and u | 56.5 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHAVAN | | C | E | K | KUNHIRAMANSERVICE | E/199 PREMCHAND N. | INDIA | Gujarat | 380054 | 0000000000000000252 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| HARIKRISHNA | NANALAL | PATEL | NAHALAL | P | PATELSERVICE | 13/B NILADARSHAN C | INDIA | Gujarat | 380008 | 0000000000000000254 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | FONDV | KENRAREBUSINESS | M6/31 PRAGATI NAG/ | INDIA | Gujarat | 380013 | 0000000000000000262 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| MR | NIKHIL | MAHENDRAPARI | MAHENDRA | SHKARLAL | BUSINESS | 11 SAUJANYA ROW HI | INDIA | Gujarat | 380014 | 0000000000000000263 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | | BAVISHI | AMBALAL | BAVISHI | SERVICE | F-34, TAKSHSHILA,OPI | INDIA | Gujarat | 380015 | 0000000000000000266 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJ | | CHAUHAN | RASIKBHAI | | SERVICE | 9 RAJPATH SOCIETY,P | INDIA | Gujarat | 380007 | 0000000000000000270 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PRASHANT | | JAIN | JITENDRA | KUMAR | JAINSERVICE | NEAR MAIN POST OFF | INDIA | Uttar Pradesh | 204215 | 0000000000000000271 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | LATA | GARG | KISHAN | GARG | HOUSEHOLD | C/O S K GARG 25 INN | INDIA | Uttar Pradesh | 282004 | 0000000000000000275 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| VINAY | | KUMAR | A | R | NEHRUBUSINESS | C/O V K SOLANKI,145 | INDIA | Uttar Pradesh | 250001 | 0000000000000000278 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MINA | | JAIN | SUBODH | KUMAR | JAINHOUSEHOLD | C/O JAYANA SAREE EA | INDIA | Uttar Pradesh | 205001 | 0000000000000000284 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | GUPTA | RAMNATH | GUPTA | BUSINESS | S/O R N GUPTA,4 NOR | INDIA | Uttar Pradesh | 282004 | 0000000000000000286 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DAISY | | JAIN | RAJESH | JAIN | BUSINESS | 61 NEW VIJAY NAGAR | INDIA | Uttar Pradesh | 282004 | 0000000000000000288 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | AGARWAL | RAMESH | CHAND | AGARWALSERVICE | 110-C, NEHRU NAGAR | INDIA | Uttar Pradesh | 282002 | 0000000000000000290 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| KISHOR | | AGARWAL | HARI | SHANKAR | BUSINESS | C/O. M/S VIJAY GOYAI | INDIA | Uttar Pradesh | 282002 | 0000000000000000292 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMAN | | JAIN | SUBHASH | JAIN | HOUSEHOLD | 801 URBAN ESTATE A | INDIA | Haryana | 134002 | 0000000000000000307 | Amount for unclaimed and u | 180.5 | 04-NOV-2026 | No | No | FY-6 |
| SOMKANT | | KARNIK | GANESH | | RETIRED | 3A/101, SWAGAT SOC | INDIA | Maharashtra | 400086 | 0000000000000000312 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | TRIMBAK | KASAR | T | C | KASARSERVICE | 302 DATTA DARSHAN | INDIA | Maharashtra | 421202 | 0000000000000000324 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| JAGWANT | R | V | JAGWANI | R | VLSERVICE | 43 SIDW W VANDANA | INDIA | Maharashtra | 400022 | 0000000000000000325 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | DOSHI | SHYAM | SUNDER | BUSINESS | 25 MAYO LINK ROAD | INDIA | Rajasthan | 305001 | 0000000000000000326 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| J | K | CHAUDHARY | S | SINGH | BUSINESS | 2 O 2ND FLOOR VIJAY | INDIA | Maharashtra | 400004 | 0000000000000000331 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | D | MEHTA | DILIP | R | MEHTAHOUSEHOLD | AJIT NAGAR B 37 NEE | INDIA | Maharashtra | 400064 | 0000000000000000335 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJANIKANT | DAYALFI | MEHTA | DAYALJI | M | MEHTABUSINESS | 304/A RAJ BHAVAN RI | INDIA | Maharashtra | 400092 | 0000000000000000337 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MUNIRA | AHMEDALI | LOKHANDWALA | AHMEDALI | TAYEBALI | HOUSEHOLD | 17 B SITLADEVI TEMPL | INDIA | Maharashtra | 400016 | 0000000000000000343 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| KALPANA | PANKAJ | SAKARANI | PANKAJ | THAKRISHNA | BUSINESS | 23 RIDDHI SIDDHI APA | INDIA | Maharashtra | 400081 | 0000000000000000356 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| SHARAD | D | JAIN | DURGAPRASAD | JAIN | BUSINESS | PRASAD ELECTRONICS | INDIA | Maharashtra | 400064 | 0000000000000000358 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | D | JAIN | DURGAPRASAD | | BUSINESS | PRASAD ELECTRONICS | INDIA | Maharashtra | 400064 | 0000000000000000359 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | CHHAGANLAL | SHAH | CHHAGANLAL | B | SHAH | FLAT NO.C/404, 4TH F | INDIA | Maharashtra | 400091 | 0000000000000000370 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BINOY | | THAKKAR | DEVJI | R | THAKKARSERVICE | 11 NEELKANTH KRUPA | INDIA | Maharashtra | 400077 | 0000000000000000371 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| ANJOO | | SOOD | SATINDER | PAL | SOODHOUSEHOLD | H NO 4 A ANAND NAG | INDIA | Punjab | 147001 | 0000000000000000387 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| PUNEET | | GAMBHIR | MURARI | LAL | GAMBHIRSTUDENT | 80 NEW MAJITHIA EN | INDIA | Punjab | 147005 | 0000000000000000388 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| BALBIR | KAUR | BOLA | S | S | BOLAHOUSEHOLD | 373 SECTOR 30 A CHA | INDIA | Haryana | 134109 | 0000000000000000394 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| HARJINDER | KAUR | VIRDI | JAGJEET | SINGH | VIRDIHOUSEHOLD | H NO. 65, SECTOR 12,I | INDIA | Uttar Pradesh | 201301 | 0000000000000000402 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| BHUSHAN | | KUMAR | HANS | RAJ | BUSINESS | 771 PREM NAGAR,GA | INDIA | Haryana | 135001 | 0000000000000000404 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| AMARJIT | | SINGH | S | KARAM | SINGHSERVICE | GH-4/47, MEERA APA | INDIA | Delhi | 110063 | 0000000000000000408 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| PARDIP | SINGH | SANDHU | GULDIP | SINGH | OTHERS | 109 SECTOR 28 A CHA | INDIA | Chandigarh | 160002 | 0000000000000000413 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | | MOHINDRU | LATE | SH | MADANLALMOHINDRI | SH RAJIV MOHINDRU | INDIA | Punjab | 145001 | 0000000000000000424 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| SRISHTA | | BANSAL | RAJ | KUMAR | HOUSEHOLD | MY STUDIO S C F 2 SE | INDIA | Chandigarh | 160020 | 0000000000000000426 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| HEM | | LATA | DHANPAT | RAI | HOUSEHOLD | M/S JANTA SERVICE S | INDIA | Punjab | 140401 | 0000000000000000429 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| VARSHA | | ARORA | SUBHASH | ARORA | HOUSEHOLD | HOUSE NO 147 SECTO | INDIA | Chandigarh | 160020 | 0000000000000000430 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | KUMAR | SINGHAL | PRITAM | LAL | SERVICE | H.NO.171/1,SECTION - | INDIA | Chandigarh | 160047 | 0000000000000000431 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MALKIAT | | SINGH | GURBAKHSH | SINGH | RETIRED | HOUSE NO 1536 SECT | INDIA | Chandigarh | 160011 | 0000000000000000432 | Amount for unclaimed and u | 166.5 | 04-NOV-2026 | No | No | FY-6 |
| NEENA | | AGARWAL | R | K | AGRAWALOTHERS | FLAT NO.601, SATYAN | INDIA | Maharashtra | 400097 | 0000000000000000434 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | KUMAR | JAIN | L | SHMANGAT | RAMJAINBUSINESS | HOUSE NO 3018 SECT | INDIA | Chandigarh | 160020 | 0000000000000000436 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SAVITA | | SHARMA | CHITRANJAN | BANSAL | SERVICE | B-25. OFFICER COLON | INDIA | Punjab | 140001 | 0000000000000000439 | Amount for unclaimed and u | 67.5 | 04-NOV-2026 | No | No | FY-6 |
| MAN | MOHAN | KAUR | JOGINDER | SINGH | HOUSEHOLD | 1688 PHASE VII S A S | INDIA | Chandigarh | 160059 | 0000000000000000440 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| CHAMAN | LAL | SATHIALA | BEHARI | LAL | SERVICE | H NO 307 SEC 38 A C | INDIA | Chandigarh | 160038 | 0000000000000000444 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| KAPILESHWAR | SINGH | GULERIA | B | S | GULERIASERVICE | H.NO. 277,SECTOR - 4 | INDIA | Chandigarh | 160017 | 0000000000000000447 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| TARNJIT | SINGH | LEHRA | GURDIL | SINGH | OTHERS | 13 C MODEL TOWN P. | INDIA | Punjab | 147001 | 0000000000000000448 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SITA | RANI | CHADHA | JITENDR | KUMAR | CHADHAHHOLD | QR CH/KG 20 NEW KA | INDIA | Uttar Pradesh | 201002 | 0000000000000000453 | Amount for unclaimed and u | 86.5 | 04-NOV-2026 | No | No | FY-6 |
| GURCHARAN | BIR | SINGHBABBAR | KARTAR | SINGH | OTHERS | BABBAR NIWAS RAIN | INDIA | Punjab | 144001 | 0000000000000000460 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| HARGURMEET | | KAUR | AJIT | CHANDER | SERVICE | ORIENTAL BANK OF C( | INDIA | Punjab | 144001 | 0000000000000000463 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| HARBANS | LAL | SAREEN | LATE | SH | MELARAMRETD | 17 A NEW PREM NAG/ | INDIA | Punjab | 144008 | 0000000000000000471 | Amount for unclaimed and u | 165 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | JAIN | N | K | JAINSTUDENT | 155. B.G.SCHEM NO -; | INDIA | Madhya Pradesh | 452001 | 0000000000000000479 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | KUMAR | MEHTA | KEWAL | RAM | MEHTABUSINESS | FH 81 SCHEME NO. 54 | INDIA | Madhya Pradesh | 452008 | 0000000000000000480 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| BRIJENDRA | | MEHTA | RAJ | KUMAR | MEHTASERVICE | 951, SECTOR - 13,,DAI | INDIA | Haryana | 125001 | 0000000000000000481 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | | DESAI | BHUPATBHAI | DESAI | BUSINESS | 18, MEWATI MOHALLA | INDIA | Madhya Pradesh | 452007 | 0000000000000000485 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYA | | KUKREJA | PRAKSH | KUKREJA | HHOLD | 147 PALSIKAR COLONI | INDIA | Madhya Pradesh | 452004 | 0000000000000000486 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| PRAHALAD | RAI | GARG | RAMKISHANJI | GARG | BUSINESS | NAYA BAZAR BAGHAN | INDIA | Madhya Pradesh | 458442 | 0000000000000000491 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SHYAMLAL | | AGRAWAL | RATANLAL | | AGARWAL | 106 M G ROAD RAJW | INDIA | Madhya Pradesh | 454001 | 0000000000000000492 | Amount for unclaimed and u | 94.5 | 04-NOV-2026 | No | No | FY-6 |
| LAWRENCE | | FERNANDES | MICHAEL | FERNANDES | SERVICE | C/O. MRS. CATARINA / | INDIA | Goa | 403517 | 0000000000000000502 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNA | CHANDRA | SHAH | HIRALAL | SHAH | SERVICE | 416, KALANI NAGAR,/ | INDIA | Madhya Pradesh | 452005 | 0000000000000000504 | Amount for unclaimed and u | 40.5 | 04-NOV-2026 | No | No | FY-6 |
| DEVENDRA | KAUR | SALUJA | GURMEET | SINGH | SALUJAHOUSEHOLD | 108 BAIRATHI COLONY | INDIA | Madhya Pradesh | 452004 | 0000000000000000508 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| TANUJA | | NYATI | R | NYATI | HOUSEHOLD | 84 JANKI NAGAR INDI | INDIA | Madhya Pradesh | 452001 | 0000000000000000511 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| TARABEN | | JAIN | INDERMALJI | | SERVICE | 4 SHANTI NAGAR JAIN | INDIA | Madhya Pradesh | 452002 | 0000000000000000515 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| TARUN | | AMBAVAT | KUNDANMAL | JI | BUSINESS | 4 SHANTI NAGAR JAIN | INDIA | Madhya Pradesh | 452002 | 0000000000000000516 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SARITA | | GUPTA | VINOD | KUMAR | GUPTAHOUSEHOLD | H NO 268 JULLAKA M | INDIA | Jammu and Kashmir | 180001 | 0000000000000000524 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| RASHMI | | KHAJURIA | H | R | KHAJURIASTUDENT | 14/3, TRIKUTA NAGAR | INDIA | Jammu and Kashmir | 180004 | 0000000000000000525 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| ARTI | | SAWHNEY | VIJAY | SAWHNEY | HOUSEHOLD | W/D LATE VIJAY SAWI | INDIA | Jammu and Kashmir | 180012 | 0000000000000000526 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJ | | WADHERA | M | L | WADHERABUSINESS | 39/5 A. TRIKUTANAGA | INDIA | Jammu and Kashmir | 180012 | 0000000000000000528 | Amount for unclaimed and u | 121.5 | 04-NOV-2026 | No | No | FY-6 |
| RASHMI | | GANDOTRA | BHARAT | BHUSHAN | HOUSEHOLD | HOUSE NO. 307,SECTO | INDIA | Jammu and Kashmir | 180015 | 0000000000000000529 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | | MOHAN | JAGMOHAN | SINGH | HOUSEHOLD | W/O DR JAGMOHAN S | INDIA | Punjab | 146001 | 0000000000000000535 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| NARINDER | | SINGH | GURMUKH | SINGH | BUSINESS | 305 KACHA TOBA,HOS | INDIA | Punjab | 146001 | 0000000000000000536 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| BHANU | | KANANI | JERAM | KANANI | STUDENT | HIMA S PATEL COLON | INDIA | Gujarat | 361008 | 0000000000000000542 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| DAMAYANTI | LXMICHAND | KHAJURIA | H | C | PUNATARHOUSEHOLC | SAVITA SMRUTI MAHI | INDIA | Gujarat | 361008 | 0000000000000000547 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| HANSABEN | RAMESHCHANDR | APESARA | RAMESHCHANDRA | ADESARA | HOUSEHOLD | VANDAPALI GAR BICH | INDIA | Gujarat | 361001 | 0000000000000000550 | Amount for unclaimed and u | 85 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | KUNDANLAL | VORA | KUNDANLAL | VORA | BUSINESS | MANGAL BHUVAN RA | INDIA | Gujarat | 361001 | 0000000000000000551 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | | VASA | R | K | VASABUSINESS | K K VASA & CO CHAMI | INDIA | Gujarat | 361001 | 0000000000000000556 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| MANISH | | SHAH | PRATAP | RAI | SHAHSTUDENT | LALITA BHUVA OPP LC | INDIA | Gujarat | 361001 | 0000000000000000558 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| PRABHUDAS | P | JETHWA | PREMJIBHAI | JETHWA | SERVICE | C/O JAY S PUNATER,PI | INDIA | Gujarat | 361001 | 0000000000000000565 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAPOOR | N | SHAH | NAYALAL | LALJI | BUSINESS | C/O HANSIL BRASS INI | INDIA | Gujarat | 361004 | 0000000000000000577 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAVIN | | SOLANKI | ARAJANBHAI | SOLANKI | STUDENT | C/O. D.A.SOLANKI,C/O | INDIA | Gujarat | 395001 | 0000000000000000578 | Amount for unclaimed and u | 111 | 04-NOV-2026 | No | No | FY-6 |
| CHANDNI | KISHORBHAI | MAPARAN | KISHORBHAI | | HOUSEHOLD | OPP NATIONAL HIGH ' | INDIA | Gujarat | 361005 | 0000000000000000579 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | KUMAR | KRAKRAD | KANTILAL | K | KARKADSTUDENT | NARAYAN NIVAS JAW | INDIA | Gujarat | 361350 | 0000000000000000580 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYABEN | | AMRUTLAL | AMRUTLAL | | HOUSEHOLD | C/O UPENDRA TRIVED | INDIA | Gujarat | 361005 | 0000000000000000584 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| NAYANA | JAYPRAKASH | VICHHI | JAYPRAKASH | P | VICHHIHOUSEHOLD | NEAR JAYSHREE TALKI | INDIA | Gujarat | 361001 | 0000000000000000585 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| NIMUBEN | R | NAGHERA | RAMDEVBHAI | N | NAGHERAHOUSEHOLI | GOVERNMENT COLON | INDIA | Gujarat | 361001 | 0000000000000000590 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| MUKTAGAURI | | PATEL | VITHAL | SAVA | HOUSEHOLD | ANAND LABORATORY | INDIA | Gujarat | 361005 | 0000000000000000591 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | N | PATEL | NNAVALRAI | | BUSINESS | C/O K L RATANPARA I | INDIA | Gujarat | 361001 | 0000000000000000599 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | | GANATRA | INDULAL | GANATRA | | 9 PATEL COLONY OPP | INDIA | Gujarat | 361008 | 0000000000000000601 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MAHESH | CHANDRA | SHARMA | K | L | SHARMASERVICE | NEAR TAK STUDIOS,OI | INDIA | Rajasthan | 324001 | 0000000000000000606 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | GOEL | MOHAN | LAL | GOELHOUSEHOLD | 66 AJIT NAGAR PATIA | INDIA | Punjab | 147001 | 0000000000000000619 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | | KOUR | SH | | HOUSEHOLD | 919 URBAN ESTATE PI | INDIA | Punjab | 141010 | 0000000000000000620 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | LEKHI | SH | | SERVICE | 21-C, PHASE - 1,,FOCA | INDIA | Punjab | 141010 | 0000000000000000621 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| NARINDER | SINGH | OBEROI | SARDAR | RATTAN | SINGNSERVICE | HOUSE NO BX 846 OP | INDIA | Punjab | 141001 | 0000000000000000628 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| MANGAT | | RAI | RAKHA | RAM | BUSINESS | C/O TULSI RAM RAKH | INDIA | Punjab | 141001 | 0000000000000000630 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | DHAWAN | ASHOK | DHAWAN | HOUSEHOLD | KOTHI NO 582 PHASE | INDIA | Punjab | 141002 | 0000000000000000641 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | DHAWAN | RAM | PARKASH | SERVICE | KOTHI NO 582 PHASE | INDIA | Punjab | 141002 | 0000000000000000642 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| VERANDER | KUMAR | JAIN | DAYA | KIRHAN | JAINBUSINESS | NEW INDIA STEEL IND | INDIA | Punjab | 148023 | 0000000000000000645 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | | CHHUNEJA | MADAN | LAL | BUSINESS | H NO 43 LANE NO 1 B | INDIA | Punjab | 141002 | 0000000000000000650 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| CHANDA | | JAIN | RAKESH | KUMAR | HOUSEHOLD | MAHAVIR COLONY ST | INDIA | Punjab | 141001 | 0000000000000000663 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | | BHATIA | SURINDER | NATH | BHATIA | LANE 1-A.NEW SATNA | INDIA | Punjab | 144402 | 0000000000000000668 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| MADAN | GOPAL | RAWAT | LAL | BEHARI | LALRAWATSERVICE | F/19, PRIYADARSHANI | INDIA | Uttar Pradesh | 243122 | 0000000000000000686 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RADHA | | GUPTA | BHOLA | NATH | GUPTASERVICE | C 130 SATHYA SAI SAC | INDIA | Uttar Pradesh | 226006 | 0000000000000000687 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMLESH | | KUMARI | CHITTARANJAN | DAS | HOUSEHOLD | 3/29 PATRAKAR PURA | INDIA | Uttar Pradesh | 226016 | 0000000000000000689 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| ATUL | KUMAR | RASTOGI | JAGATNARAIN | RASTOGI | INVESTOR | 328/35 OLD SUBZI MA | INDIA | Uttar Pradesh | 226003 | 0000000000000000695 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| ATUL | KUMAR | AGARWAL | ROOP | NARAIN | BUSINESS | M/S LACHMI TRADERS | INDIA | Uttar Pradesh | 226018 | 0000000000000000698 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MRS | DEEP | MALARAIZADA | A | K | RAIZADASERVICE | 15 SHANKER NAGAR I | INDIA | Uttar Pradesh | 226020 | 0000000000000000700 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | KUMAR | JAIN | RAJESH | CHAND | JAINSTUDENT | C/O JAIN KAPOOR & C | INDIA | Uttar Pradesh | 226001 | 0000000000000000703 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| CHATURVEDI | | ARUNA | CHATURVEDI | KRIPAKANT | HOUSEHOLD | C/O K.K. CHATURVEDI, | INDIA | Uttar Pradesh | 261001 | 0000000000000000712 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| ARUNA | | CHATURVEDI | KRIPAKANT | CHATURVEDI | HOUSEHOLD | C/O K.K. CHATURVEDI, | INDIA | Uttar Pradesh | 261001 | 0000000000000000713 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SUMITA | | GUPTA | L | L | GUPTABUSINESS | C/O B.P. GUPTA,1/214 | INDIA | Uttar Pradesh | 208002 | 0000000000000000714 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| CHATURVEDI | | SONALIKA | CHATURVEDI | KRIPA | KANTSTUDENT | C/O K.K. CHATURVEDI, | INDIA | Uttar Pradesh | 261001 | 0000000000000000715 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANOOP | KUMAR | KHANNA | LATE | SH | KESHAVNATHKHANNA | PRABHU TOWN RAE B | INDIA | Uttar Pradesh | 229001 | 0000000000000000716 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NEETA | | SRIVASTAVA | ABHAI | KUMAR | SRIVASTAVAHOUSEHC | MASTER KANAYALAL I | INDIA | Uttar Pradesh | 226004 | 0000000000000000718 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| HARISH | CHANDRA | NIGAM | AMBIGA | PRASADNIGAM | SERVICE | 264 NIGAM NIWAS.SA | INDIA | Uttar Pradesh | 226002 | 0000000000000000721 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| RAM | LALI | DEVI | LATE | SH | JNRASTOGIHOUSEHOI | 261/75 SARAI AGAMII | INDIA | Uttar Pradesh | 226004 | 0000000000000000723 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| UDAI | NATH | PANDE | S | NATH | PANDEYBUSINESS | 29 K SENH NAGAR KAI | INDIA | Uttar Pradesh | 226005 | 0000000000000000724 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAVI | | AGARWAL | G | C | AGARWALSTUDENT | B 1 84/1 BELLA VILLA | INDIA | Uttar Pradesh | 226001 | 0000000000000000727 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| ARUNA | | JAIN | ANIL | KISHORE | JAINHOUSEHOLD | 209 DURGA BARI STRI | INDIA | Uttar Pradesh | 250001 | 0000000000000000732 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KISHORE | JAIN | KAMAL | KISHORE | SINGHBUSINESS | 209 DURGA BARI STRI | INDIA | Uttar Pradesh | 250001 | 0000000000000000733 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| ALKA | | THUKRAL | VIJAY | KUMAR | THUKRALHOUSEHOLD | 192 G DELHI ROAD OI | INDIA | Uttar Pradesh | 250001 | 0000000000000000735 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| NIDHI | | THUKRAL | MANOHAR | LAL | THUKRALSERVICE | 192 G DELHI ROAD OI | INDIA | Uttar Pradesh | 250001 | 0000000000000000736 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEV | | GOEL | R | C | GOELSTUDENT | 119 GANDHI NAGAR,R | INDIA | Uttar Pradesh | 250001 | 0000000000000000738 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | NAYYER | LATE | SH | HRNAYYERSERVICE | C/O SH. A.K. NAYYAR.. | INDIA | Punjab | 147001 | 0000000000000000740 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHA | | TYAGI | SH | | STUDENT | 40 PHOOL BAGH COLC | INDIA | Uttar Pradesh | 250002 | 0000000000000000741 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | JAIN | S | C | JAINSERVICE | HOUSE NO 410 MOHA | INDIA | Uttar Pradesh | 250401 | 0000000000000000750 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| MOOL | CHAND | JAIN | LATE | SH | DEEPCHANDJAINBUSI | S/O LATE SH DEEP CH | INDIA | Uttar Pradesh | 250002 | 0000000000000000753 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| DEVENDRA | | KUMAR | LAXMI | CHAND | BUSINESS | HOUSE NO 588 SECTO | INDIA | Uttar Pradesh | 250002 | 0000000000000000756 | Amount for unclaimed and u | 11.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | | PRASAD | LAXMI | CHAND | BUSINESS | HOUSE NO 588 SECTO | INDIA | Uttar Pradesh | 250002 | 0000000000000000757 | Amount for unclaimed and u | 18.5 | 04-NOV-2026 | No | No | FY-6 |
| ABHISHEK | | AGARWAL | SH | | | H 352 SHASTRI NAGAI | INDIA | Uttar Pradesh | 250004 | 0000000000000000759 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | | GOEL | R | C | GOELHOUSEHOLD | 119 GANDHI NAGAR I | INDIA | Uttar Pradesh | 250001 | 0000000000000000760 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| KARUNA | | KUMARI | RAJENDRA | TIWARY | HOUSEHOLD | C/O RAJENDRA TIWAR | INDIA | Bihar | 800001 | 0000000000000000762 | Amount for unclaimed and u | 222 | 04-NOV-2026 | No | No | FY-6 |
| KANTA | | DEVI | ASHOK | KUMAR | HOUSEHOLD | C/O SRI LAXMI TRADI | INDIA | Bihar | 800008 | 0000000000000000765 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| YUGAL | KISHORE | SAHU | LATE | SH | NAWALKISHORESAHU | DRUGS INTERNATIONA | INDIA | Bihar | 842001 | 0000000000000000766 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | SAHU | S | N | PRASADSAHUSERVICE | DRUGS INTERNATIONA | INDIA | Bihar | 842001 | 0000000000000000768 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| AQUIL | | AHMAD | WASI | AKHTAR | RETIRED | C S SAPNA APARTMEN | INDIA | Bihar | 800004 | 0000000000000000769 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHASHIKALA | | CHOUDHARY | VIJAY | NARAYAN | CHOUDHARYHOUSEHI | W/O V N CHOUDHARY | INDIA | Bihar | 846001 | 0000000000000000771 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | AGRAWAL | BANSHIDHAR | AGRAWAL | BUSINESS | MURCHA ROAD P O B | INDIA | Bihar | 800009 | 0000000000000000775 | Amount for unclaimed and u | 94.5 | 04-NOV-2026 | No | No | FY-6 |
| JUHI | | DEVI | A | K | SINGHHOUSEHOLD | C/O ASHOK KUMAR SI | INDIA | Bihar | 811302 | 0000000000000000777 | Amount for unclaimed and u | 99 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | KUMAR | RAM | BALAK | SINGHSTUDENT | 2/33 STATE BANK COL | INDIA | Bihar | 800014 | 0000000000000000781 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | KUMAR | PODDAR | LATE | SH | ARPODDARBUSINESS | BARA BAZAR DARBHA | INDIA | Bihar | 846004 | 0000000000000000789 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | KUMAR | SINGH | BRIJ | MOHAN | SINGHSTUDENT | C/O SRI BRIJ MOHAN ! | INDIA | Bihar | 842001 | 0000000000000000798 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| GYAN | PRABHA | SANADHYA | R | C | SANADHYASERVICE | 2 OLD UNIVERSITY RO | INDIA | Rajasthan | 313001 | 0000000000000000808 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | GUPTA | VIJAY | KUMAR | GUPTAHOUSEHOLD | PLOT NO 5 NEW SUBZ | INDIA | Delhi | 110033 | 0000000000000000810 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| SADIA | | LATIF | ABDUL | LATIF | STUDENT | 8852 NAYA MOHALLA | INDIA | Delhi | 110006 | 0000000000000000812 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| JUGAL | KISHORE | TANEJA | KHEM | CHAND | SERVICE | CI/143 LAWRANCE RO | INDIA | Delhi | 110035 | 0000000000000000813 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | VISWANATHAN | THELLUR | BALASUBRAMANIUM | VISWANATHANSERVIC | 12/5 MIG FLATS TNEH | INDIA | Tamil Nadu | 600085 | 0000000000000000818 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| LALIT | KUMAR | KHEMKA | SATYA | NARAIN | KHEMKASTUDENT | 559 MOTI RAM ROAD | INDIA | Delhi | 110032 | 0000000000000000831 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| MANJU | | KHEMKA | SATYA | NARAIN | KHEMKASTUDENT | 559 MOTI RAM ROAD | INDIA | Delhi | 110032 | 0000000000000000832 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| JAGAN | NATH | BHATIA | HAR | KISHAN | BUSINESS | H NO 56/8 GARHI MO | INDIA | Haryana | 124001 | 0000000000000000839 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| PRABHU | | DAYAL | SOHAN | LAL | SERVICE | 2/79 TELIWARA SHAH | INDIA | Delhi | 110032 | 0000000000000000845 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| DURGA | | PARSAD | CHARAN | DAS | SERVICE | T 146/1 BALJEET NAG | INDIA | Delhi | 110008 | 0000000000000000846 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | WASEEMUDDIN | INTIZA | MUDDIN | SERVICE | GHAREEB MANZIL DO | INDIA | Uttar Pradesh | 202002 | 0000000000000000847 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SH | | NEELAM | GOPAL | KRISHAN | SERVICE | 407 A POCKET 2 PHAS | INDIA | Delhi | 110091 | 0000000000000000859 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| A | P | DHINGRA | A | C | DHINGRASERVICE | 37 NICHOLSON ROAD | INDIA | Delhi | 110006 | 0000000000000000861 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAMLA | | THAIRANI | GIRDHARILAL | THAIRANI | HOUSEHOLD | HOUSE NO 72 A PKT K | INDIA | Delhi | 110017 | 0000000000000000866 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMLESH | | RUSTAGI | RAJ | KUMAR | RUSTAGIHOUSEHOLD | B-2/119, SECTOR - 16, | INDIA | Delhi | 110085 | 0000000000000000871 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| SHRENIK | | JHAVERI | MANGALDAS | JHAVERI | BUSINESS | M 167 GREATER KAILA | INDIA | Delhi | 110048 | 0000000000000000874 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| R | D | PAUL | S | DAMAN | BUSINESS | 44A VIJAY MANDAL EX | INDIA | Delhi | 110016 | 0000000000000000876 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAKUNLTA | | GOEL | BHARAT | SINGH | GOELBUSINESS | 18 NARAIN MARKET S | INDIA | Delhi | 110006 | 0000000000000000883 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | JAIN | LATE | SHRI | CHANDJAINSERVICE | 368 E POCKET II MAYI | INDIA | Delhi | 110091 | 0000000000000000888 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| PUNEET | | KUMAR | HARI | PRAKASH | GUPTASERVICE | 6 DIGAMBER JAIN COL | INDIA | Uttar Pradesh | 247001 | 0000000000000000890 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| LAXMI | | JATIA | MADHU | SUDAN | JATIAHOUSEHOLD | C/O MADHU SUDAN J | INDIA | Delhi | 110092 | 0000000000000000891 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| GULSHAN | KUMAR | BHUTANI | GUR | DAYAL | SERVICE | C-101, ASHOK VIHAR,, | INDIA | Delhi | 110052 | 0000000000000000896 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| YOGESH | KUMAR | GUPTA | K | M | LGUPTASERVICE | 22. TIRUPATI GARDEN | INDIA | Uttar Pradesh | 250001 | 0000000000000000898 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAM | KISHAN | GOEL | S | B | GUPTAOTHERS | 156 SECTOR 28 FARID | INDIA | Haryana | 121002 | 0000000000000000902 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| PURNIMA | | JOSHI | MOHAN | CHANDRA | JOSHISERVICE | C/O SRI TARA DUTT JC | INDIA | Uttarakhand | 262402 | 0000000000000000909 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KR | PURI | LATE | SHRI | JDPURIBUSINESS | 8-A, SUNDER APARTM | INDIA | Delhi | 110087 | 0000000000000000921 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | CHANDRA | CHANDER | SAIN | SERVICE | I-11, INDRAPRASTHA J | INDIA | Delhi | 110092 | 0000000000000000925 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| LACHMAN | BIR | GULLIANI | R | C | LULLIANIRETIRED | 8 A CH 10 SUNDER AP | INDIA | Delhi | 110063 | 0000000000000000926 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | BHANSALI | MAHIPAL | RAJ | HOUSEHOLD | 890 D I ROAD SARDAR | INDIA | Rajasthan | 342001 | 0000000000000000928 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MADHURI | | GUPTA | DAYA | SHANKER | HOUSEHOLD | VARDAN SHIVAJI COLC | INDIA | Uttarakhand | 263139 | 0000000000000000932 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| KETAN | J | SHAH | J | N | SHAHSERVICE | C 4 JAN SHANTI FLAT,I | INDIA | Gujarat | 380006 | 0000000000000000936 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | S | PATEL | SHANKERLAL | PATEL | SERVICE | DIVYA SHAKTI SURYOI | INDIA | Gujarat | 384170 | 0000000000000000941 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ZAHID | HABIB | GUGARMAN | HABIB | | BUSINESS | 14 AMAN SOCIETY MA | INDIA | Gujarat | 387001 | 0000000000000000945 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| VIMALABEN | BADARMAL | SHETH | BADARMAL | | HOUSEHOLD | C/O K SAGAR TEXTILE! | INDIA | Gujarat | 380001 | 0000000000000000946 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SHILPA | | SHETH | NATWARLAL | B | SHETHHOUSEHOLD | C/O K SAGAR TEXTILE! | INDIA | Gujarat | 380001 | 0000000000000000947 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SAVITABEN | A | SHAH | AMULAKH | N | SHAHHOUSEHOLD | C/O K NITIN & CO 21 J | INDIA | Gujarat | 380001 | 0000000000000000950 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| VISNU | T | NAGAR | TARA | CHAND | NAGARSERVICE | SHAKTI RATNASAGAR | INDIA | Gujarat | 380016 | 0000000000000000951 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| KANAIYALAL | CHUNILAL | DANGI | CHUNILAL | DUNGARSI | | DESAI POLE HOLO CH/ | INDIA | Gujarat | 382150 | 0000000000000000954 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | MAFATLAL | PATEL | MAFATLAL | S | PATELSERVICE | C/O MAHESH TRIBHO! | INDIA | Gujarat | 384170 | 0000000000000000959 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANKIT | RAMESH | KUMAR | SH | | SERVICE | 5 A SWETAL APARTME | INDIA | Gujarat | 380001 | 0000000000000000962 | Amount for unclaimed and u | 121.5 | 04-NOV-2026 | No | No | FY-6 |
| REKHABEN | S | PRAJAPATI | SENDHA | BHAI | SERVICE | AT &P O SHOBHASAN | INDIA | Gujarat | 384001 | 0000000000000000965 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| SHAILESH | | DAVE | RAMANLAL | DAVE | INVESTOR | A RAMAN & CO,KAPA! | INDIA | Gujarat | 380002 | 0000000000000000973 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NIRMALA | BALDEV | SINGHKATARIA | BALDEV | SINGH | TIRATHDASHOUSEHOI | PANCH KUVA SINDI M | INDIA | Tamil Nadu | 638001 | 0000000000000000983 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SMITA | SHAILESHKUMAI | SHAH | SHAILESH | KUMAR | HOUSEHOLD | 5 SHUBHANIDHI FLAT | INDIA | Gujarat | 380001 | 0000000000000000984 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| JYOTI | S | CHHABRA | SUBHASH | CHANDER | CHHABRASTUDENT | E-8 BUAL APARTMENI | INDIA | Gujarat | 380006 | 0000000000000000989 | Amount for unclaimed and u | 21.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAILESH | S | SHAH | SHANTILAL | N | SHAHBUSINESS | 9/5 VITARAG FLATS P | INDIA | Gujarat | 380007 | 0000000000000000993 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | KUMAR | KJAIN | KAILASH | CHAND | JAINBUSINESS | 102 KHETAN TOWAR ( | INDIA | Gujarat | 380004 | 0000000000000000013 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SANGITA | ATUL | SHAH | ATUL | | HOUSEHOLD | M 42/248 PRAGATI NJ | INDIA | Gujarat | 380013 | 0000000000000000016 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| ATUL | H | SHAH | HIMATLAL | | BUSINESS | M 42/248 PRAGATI NJ | INDIA | Gujarat | 380013 | 0000000000000000017 | Amount for unclaimed and u | 36.5 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | SHIVKUMAR | AGRAWAL | SHIV | KUMAR | AGRAWALHOUSEHOL | C 4 APOLLO PARK SOC | INDIA | Gujarat | 380004 | 0000000000000000021 | Amount for unclaimed and u | 198 | 04-NOV-2026 | No | No | FY-6 |
| ANILKUMAR | N | CHRISTIAN | NARISHBHAI | | SERVICE | M/3 SUJATA FLATS NI | INDIA | Gujarat | 380004 | 0000000000000000025 | Amount for unclaimed and u | 15.5 | 04-NOV-2026 | No | No | FY-6 |
| PANNABEN | VIJAYKUMAR | PATEL | VIJAY | KUMAR | BPATELBUSINESS | 15/B RUSHIKESH YOG | INDIA | Gujarat | 380015 | 0000000000000000034 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| AVANI | | MEHTA | NILESH | MEHTA | HOUSEHOLD | C/LTIRATH APPARTME | INDIA | Gujarat | 380006 | 0000000000000000037 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| TEJAS | MANHARLAL | BHUPTANI | MANHARLAL | S | BHUPTANISTUDENT | 3 JAY AMBICA SOCIET | INDIA | Gujarat | 380008 | 0000000000000000052 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| CHUHARMAL | | BELLANI | JESSARAM | N | SERVICE | U-24. SOMESHWAR P/ | INDIA | Gujarat | 380061 | 0000000000000000062 | Amount for unclaimed and u | 91 | 04-NOV-2026 | No | No | FY-6 |
| DIPAK | | MODI | BAPALAL | | BUSINESS | G-18 MADHUPURA MA | INDIA | Gujarat | 380004 | 0000000000000000066 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNANDA | S | SHANBHAG | SURESH | R | SHANBHAGHOUSEHO | 1 MANGALAM BUNGL | INDIA | Gujarat | 380013 | 0000000000000000077 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| UKAJI | | NAGAR | BHURAJI | NAGAR | BUSINESS | 578 GATA BHAI S CHA | INDIA | Gujarat | 380002 | 0000000000000000083 | Amount for unclaimed and u | 180.5 | 04-NOV-2026 | No | No | FY-6 |
| KETY | | DARUWALA | ASPI | DARUWALA | SERVICE | C/O M J SHAH,7 A AM | INDIA | Gujarat | 380007 | 0000000000000000104 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| DIPTI | | SHAH | DIPAK | | STUDENT | 2 KAMALA APARTMEN | INDIA | Gujarat | 380007 | 0000000000000000109 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| KIRANBEN | A | MEHTA | A | M | MEHTAHOUSEHOLD | 241 PRABHUVIR SOCIE | INDIA | Gujarat | 380024 | 0000000000000000116 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | PATEL | SHANTILAL | | BUSINESS | 4B KALPANA COMPLE | INDIA | Gujarat | 380009 | 0000000000000000125 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MEHAMOOD | | CHOPRA | DAUDBHAI | | STUDENT | C/O BANK OF BARODA | INDIA | Gujarat | 387810 | 0000000000000000128 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | | SHETH | SHRIPRAKASH | | HOUSEHOLD | KAILASH BHUVAN RA | INDIA | Gujarat | 380005 | 0000000000000000131 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SHUSHILABEN | P | SHAH | PRAKASH | CHAND | HOUSEHOLD | C/O HUKMICHAND CH | INDIA | Gujarat | 380002 | 0000000000000000135 | Amount for unclaimed and u | 106.5 | 04-NOV-2026 | No | No | FY-6 |
| KANUBHAI | | SHAH | NARSINHLAL | | BUSINESS | 676/23 CROSS LANE A | INDIA | Gujarat | 380002 | 0000000000000000136 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| KANTABEN | VINOD | VORA | VINOD | CHANDRA | HOUSEHOLD | C/O C V TRADERS NAV | INDIA | Gujarat | 380001 | 0000000000000000140 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ALPESH | R | SHAH | RASIKLAL | | BUSINESS | 77 KASUMBAWAD DO | INDIA | Gujarat | 380001 | 0000000000000000143 | Amount for unclaimed and u | 75.5 | 04-NOV-2026 | No | No | FY-6 |
| NILANG | H | SHAH | HARSHAD | BHAI | KSHANBUSINESS | GRACE 5/A SATYAVAD | INDIA | Gujarat | 380013 | 0000000000000000145 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAMILABEN | | MAKWANA | KARSHAN | BHAI | HOUSEHOLD | VILL- DHOLASAN,,P.O. | INDIA | Gujarat | 382732 | 0000000000000000146 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| HETAL | YASAVANT | PATEL | YASAVANT | DAHYA | PATELOTHERS | NEAR PRANAMI MANI | INDIA | Gujarat | 388210 | 0000000000000000149 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| GOVINDBHAI | JOYTARAM | PATEL | JOYTARAM | HIRALAL | PATELBUSINESS | 3 PRAMANIK SOCIETY | INDIA | Gujarat | 382480 | 0000000000000000169 | Amount for unclaimed and u | 85 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | G | PATEL | GOVINDLAL | JOYTARAM | BUSINESS | 3 PRAMANIK SOCIETY | INDIA | Gujarat | 382480 | 0000000000000000170 | Amount for unclaimed and u | 167 | 04-NOV-2026 | No | No | FY-6 |
| PARSHWA | M | SHAH | MANOJ | | BUSINESS | 5, RANGVARSHA SOCI | INDIA | Gujarat | 380007 | 0000000000000000188 | Amount for unclaimed and u | 85 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRABEN | T | SHAH | TRIBHOVAN | DAS | HOUSEHOLD | 2441 RANI NO HAZIRC | INDIA | Gujarat | 380001 | 0000000000000000189 | Amount for unclaimed and u | 179 | 04-NOV-2026 | No | No | FY-6 |
| RAJNI | A | SHAH | ANUBHAI | | BUSINESS | B-9 A V COMPLEX OPP | INDIA | Gujarat | 380007 | 0000000000000000190 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| ESHA | R | SHAH | RAJU | | HOUSEHOLD | A-5 PANCHTIRATH FLA | INDIA | Gujarat | 380007 | 0000000000000000191 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | SHAH | NIRANJAN | | HOUSEHOLD | 2439/A RANINO HAZIR | INDIA | Gujarat | 380007 | 0000000000000000192 | Amount for unclaimed and u | 189.5 | 04-NOV-2026 | No | No | FY-6 |
| JYOTI | M | DALAL | MINESH | | HOUSEHOLD | 2441 RANI NO HAZIRC | INDIA | Gujarat | 380001 | 0000000000000000193 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHARDABEN | | PATEL | RAVJI | BHAI | PATELHOUSEHOLD | 112 SARDAR PATEL CC | INDIA | Gujarat | 380014 | 0000000000000000201 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RITA | | GANDHI | DIPAK | | INVESTOR | 3-A APOLO PARK SOCI | INDIA | Gujarat | 380007 | 0000000000000000207 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MADAN | | JAIN | PUKHRAJ | JAIN | STUDENT | 37 PRASHANT PARK F | INDIA | Gujarat | 380007 | 0000000000000000216 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDULAL | L | PARIKH | LADHUBHAI | B | SERVICE | 1 CENTRAL BANK FLAT | INDIA | Gujarat | 380052 | 0000000000000000001227 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SMITA | H | PARIKH | HARESH | C | HOUSEHOLD | 1 CENTRAL BANK FLAT | INDIA | Gujarat | 380052 | 0000000000000000001228 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| PRAGNESH | BHAI | MEHTA | NARESHCHANDRA | MEHTA | SERVICE | 154/155 SECTOR II CH | INDIA | Gujarat | 380061 | 0000000000000000001230 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SACHIN | | SHAH | MAHASUKHBHAI | SHAH | BUSINESS | F 69 RATILAL PARK NA | INDIA | Gujarat | 380014 | 0000000000000000001235 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MR | PARTHIV | JESINGBHAISHET | MR | JESING | SHETH | BARSANA 86 SUNRISE | INDIA | Gujarat | 380054 | 0000000000000000001239 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| GOVINDBHAI | I | PATEL | ISHVARLAL | | SERVICE | C/O JAYANTI SOMABH | INDIA | Gujarat | 384170 | 0000000000000000001241 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| HARBHAJAN | | KAUR | SATKAR | TAR | SINGHHOUSEHOLD | 3033/20 GALI NAND S | INDIA | Punjab | 143006 | 0000000000000000001247 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RONAKI | | LAL | SOHAN | LAL | BUSINESS | C/O SHIV SHANKER TE | INDIA | Punjab | 143001 | 0000000000000000001253 | Amount for unclaimed and u | 26 | 04-NOV-2026 | No | No | FY-6 |
| KAMAL | KISHORE | SHARMA | RAM | DASS | | S/O SH RAM DASS,GA | INDIA | Punjab | 143105 | 0000000000000000001257 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | RANI | SHIV | KUMAR | HOUSEHOLD | HOTEL MAYUR G T RO | INDIA | Punjab | 143001 | 0000000000000000001258 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| TANVEEN | | KAUR | BALVINDER | SINGH | STUDENT | HOUSE NO 88 IN SIDE | INDIA | Punjab | 143001 | 0000000000000000001261 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHAKTI | | MAHAJAN | SUBHASH | CHANDER | HOUSEHOLD | GUPTA WOOLLENS KA | INDIA | Punjab | 143001 | 0000000000000000001270 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| H | M | SINGH | M | SINGH | SERVICE | 21 A GOPAL NAGAR J | INDIA | Punjab | 143001 | 0000000000000000001274 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | KUMAR | GUPTA | LAL | CHAND | BUSINESS | 500-B, BASANT AVENU | INDIA | Punjab | 143001 | 0000000000000000001277 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RANJANA | | WAHI | SUBHASH | | WAHI | 10 SHOP CUM FLAT B | INDIA | Punjab | 143001 | 0000000000000000001279 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | CHANDER | BEHAL | RAM | PARKASH | BEHALBUSINESS | SHOP NO 75 MEWA M | INDIA | Punjab | 143001 | 0000000000000000001280 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| BHUPINDER | | SINGH | S | SHAM | SINGHBUSINESS | 71 LAWRENCE ROAD | INDIA | Punjab | 143001 | 0000000000000000001281 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| PREM | CHAND | SINGHAL | NAND | KISHORE | SERVICE | 18 A KAIRON MARKET | INDIA | Punjab | 143006 | 0000000000000000001285 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHI | | MAHAJAN | TARSAME | KUMAR | HOUSEHOLD | TARSAME KUMAR OPI | INDIA | Punjab | 143521 | 0000000000000000001292 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VARINDER | | ARORA | MEHAL | CHAND | SERVICE | MOHAN PAWA FACTO | INDIA | Punjab | 143001 | 0000000000000000001295 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| NIRMALA | | PAULRAJ | A | J | PAULRAJHOUSEHOLD | 31/6 LOYOLA LAYOUT | INDIA | Karnataka | 560047 | 0000000000000000001301 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| KALPESH | | LUNIYA | C | P | LUNIYABUSINESS | JAIN GLASS COMPANY | INDIA | Karnataka | 560026 | 0000000000000000001304 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| K | NAGARAJA | KARANTH | K | N | KARANTHSERVICE | NO 320 ALBERT VICTO | INDIA | Karnataka | 560002 | 0000000000000000001306 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MALINI | V | AT | ARUMUGAM | V | PSERVICE | NO 12 X MAIN ROAD | INDIA | Karnataka | 560052 | 0000000000000000001308 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DR | SACHIDANAND | YN | NANJUNDAPPA | | SERVICE | NO 284 SOUMYA XVII | INDIA | Karnataka | 560080 | 0000000000000000001311 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| B | VIMAL | KHINVASARA | BAHADUR | MALMEHTA | BUSINESS | 123 RANGA SWAMY T | INDIA | Karnataka | 560053 | 0000000000000000001316 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| SHIVABASAPPA | BASALINGAPPA | NIRADI | BASALINGAPPA | NIRADI | SERVICE | H.NO. 85, SHANTINAG | INDIA | Karnataka | 585103 | 0000000000000000001320 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHUVNESH | KUMAR | JAIN | P | R | JAINSERVICE | JAIN GLASS COMPANY | INDIA | Karnataka | 560026 | 0000000000000000001322 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRA | | CHOKSHI | MANILAL | | | SHARNAM NEXT TO U | INDIA | Gujarat | 390020 | 0000000000000000001323 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| TARABEN | SHANTILAL | SHAH | SHANTILAL | MANILAL | SHAHHHOLD | JOGIDAS VITHAL S POI | INDIA | Gujarat | 390001 | 0000000000000000001328 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | | DESAI | RAVINDRABHAIDESAI | | STUDENT | TUSAR INDUSTRIES,CH | INDIA | Gujarat | 385001 | 0000000000000000001330 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYSHREE | R | SHAH | RAMANLAL | SHAH | HHOLD | SEJAL COLD DRINK HO | INDIA | Gujarat | 390001 | 0000000000000000001333 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| SANDHYABEN | | SHAH | AMARATLAL | | HHOLD | 10, INDRAPURI SOCIET | INDIA | Gujarat | 390006 | 0000000000000000001337 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SHREYAS | G | PATEL | GORDHANBHAI | J | PATELBUSINESS | SHANTI NIKETAN HOS | INDIA | Gujarat | 390001 | 0000000000000000001340 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MANHABRBHAI | FULCHANDBHAI | SHAH | FULCHANDBHAI | M | SHAHOTHERS | SHREEJI KRUPA LOGID | INDIA | Gujarat | 390001 | 0000000000000000001341 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MAZHERALI | MOHAMMEDALI | ANWARI | MOHAMMEDALI | A | ANWARISERVICE | MOGHALWADA SULAI | INDIA | Gujarat | 390017 | 0000000000000000001342 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| DIPAK | B | PATEL | BHAILALBHAI | PATEL | SERVICE | B-67 RAJDEEP SOCIET | INDIA | Gujarat | 390001 | 0000000000000000001346 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| CHANDA | K | AHUJA | KANAIYALAL | | SERVICE | B-1,SAIBABA NAGAR,,E | INDIA | Gujarat | 390001 | 0000000000000000001352 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MANILAL | | SHAH | SHIVLAL | SHAH | BUSINESS | 18 A SHAMEE SOCIET | INDIA | Gujarat | 390007 | 0000000000000000001353 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NILIMA | NIMSHI | CHRISTIAN | NIMSHI | KANTILAL | CHRISTIANHHOLD | 250 SYNBIOTICS SOCIE | INDIA | Gujarat | 390008 | 0000000000000000001364 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| RAGINI | PARESHKUMAR | SUKHADIA | PARESHKUMAR | | HHOLD | 60 B DARJI COLONY,P/ | INDIA | Gujarat | 391440 | 0000000000000000001371 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| GAYATRI | BEN | UPADHYAY | SURESHCHANDRA | | HHOLD | 6 KALAKRUTI FLATS N | INDIA | Gujarat | 388001 | 0000000000000000001377 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| MUDRIKA | | NAGAR | MUKESH | | SERVICE | D/8, JAGRUTI SOCIETY | INDIA | Gujarat | 390022 | 0000000000000000001378 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| YOGINI | | DARJI | BHASKAR | B | DARJIHHOLD | 23/B PRANAV SOCIETY | INDIA | Gujarat | 390004 | 0000000000000000001389 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| ILA | RUDRADATTA | PANDYA | RUDRADATTA | | SERVICE | II FLOOR CN BLDG JUN | INDIA | Gujarat | 391240 | 0000000000000000001396 | Amount for unclaimed and u | 172 | 04-NOV-2026 | No | No | FY-6 |
| HAMIRSINH | RAMCHANDRA | RAO | RAMCHANDRA | N | RAORETD | 11 ALKESH SOCIETY,BI | INDIA | Gujarat | 390018 | 0000000000000000001399 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| VRASHAB | BABULAL | MEHTA | BABULAL | | HHOLD | 21 NAVA BAZAR BARC | INDIA | Gujarat | 390006 | 0000000000000000001408 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KESHARIMAL | MEHTA | KESHARIMAL | | BUINESS | ANUPAM BUILDING 2I | INDIA | Gujarat | 390006 | 0000000000000000001409 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SHILPA | HASMUKH | MEHTA | HASMUKH | | SERVICE | ANUPAM BUILDING 2I | INDIA | Gujarat | 390006 | 0000000000000000001410 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| PREM | LATA | AGRAWAL | S | N | AGARWALSERVICE | 187 SECTOR B INDRAP | INDIA | Madhya Pradesh | 462022 | 0000000000000000001414 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| AMI | ARVINDBHAI | GANDHI | ARVINDBHAI | | STUDENT | SONIWAD CHIKHLI 39/ | INDIA | Gujarat | 396521 | 0000000000000000001420 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| ANSUKHLAL | | HEMANI | ANSUKHLAL | | BUSINESS | MANISH PARK D/503 I | INDIA | Maharashtra | 400093 | 0000000000000000001423 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| RAMALAKSHMI | | GOPALAN | GOPALAN | | HHOLD | 13 CHITRA NAVA SHRI | INDIA | Maharashtra | 400089 | 0000000000000000001427 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| CHITRA | B | DESAI | BHASKAR | N | DESAISERVICE | 23 CHANDAN MAHAL | INDIA | Maharashtra | 400055 | 0000000000000000001429 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | J | VALIA | J | G | VALIABUSINESS | PLOT NO 73 VIKRAM S | INDIA | Maharashtra | 400014 | 0000000000000000001431 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| TARLIKA | NARAYANDAS | SHAH | NARAYANDAS | G | SHAHSERVICE | 5 RAMBHA DADABHA | INDIA | Maharashtra | 400056 | 0000000000000000001440 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHESH | V | AJUGIA | VITHAL | L | AJUGIA | 504, MEGH RACHNA,,! | INDIA | Gujarat | 396001 | 0000000000000000001448 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| DAMJI | KHIMJI | DHANDHUKIA | KHIMJIRAMJI | DHANDHUKIA | BUSINESS | A 1 HAZARI BAUG L B | INDIA | Maharashtra | 400083 | 0000000000000000001456 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| KALPANA | SHANTILAL | HARIA | SHANTILAL | VERSHI | HARIABUSINESS | FLAT NO.602,SOMNAT | INDIA | Maharashtra | 400077 | 0000000000000000001463 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | MAHESHWARI | DWARKA | DAS | MAHESHWARISERVICE | HINDUSTAN PETROLEI | INDIA | Andhra Pradesh | 500003 | 0000000000000000001472 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRU | HIRALAL | THAKUR | HIRALAL | LAL | MANDASTHAKURSERV | BLDG NO 8 B FLATS N | INDIA | Maharashtra | 400008 | 0000000000000000001474 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| EKTA | | MALHOTRA | RAKESH | KUMAR | MALHOTRASERVICE | C/O K.L. MALHOTRA,R | INDIA | Delhi | 110043 | 0000000000000000001481 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SANJIV | | CHAG | CHUNIBHAI | CHAG | STUDENT | 11 ANKURPUR COLON | INDIA | Gujarat | 361008 | 0000000000000000001482 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| LILA | | CHAG | CHUNIBHAI | CHAG | STUDENT | ANKUR PARK COLONY | INDIA | Gujarat | 361008 | 0000000000000000001483 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | R | NAYAK | RAMDAS | G | NAYAKSERVICE | FLAT - 1, VARDENDRA | INDIA | Maharashtra | 400068 | 0000000000000000001484 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJKUMARI | HIRALAL | BAJAJ | HIRALAL | LACHMANDAS | BAJAJHHOLD | LACHMAN NIWAS PRA | INDIA | Maharashtra | 400055 | 0000000000000000001495 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| MINAXI | | PANKAJ | PANKAJ | GORDHANDAS | HHOLD | 32/36 SHAM SETH STI | INDIA | Maharashtra | 400002 | 0000000000000000001496 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HEMANT | NATVERLAL | PATEL | NATVERLAL | MANILAL | PATELCA | FLAT NO.9, NANDANV | INDIA | Maharashtra | 400054 | 0000000000000000001498 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| BADAMIBAI | H | JAIN | HUKMICHAND | JAIN | HHOLD | 35 MINT ROAD 2ND FI | INDIA | Maharashtra | 400001 | 0000000000000000001501 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| RASHMILA | MULCHAND | GALA | MULCHAND | D | GALASERVICE | GALA MEDICAL STORE | INDIA | Maharashtra | 400086 | 0000000000000000001504 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| HEMCHANDRA | R | PARULKAR | RAMAKANT | P | PARULKARSERVICE | SHISHU MANDIR 3RD | INDIA | Maharashtra | 400012 | 0000000000000000001508 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| ISAAC | ELIEZER | ISAAC | ELIEZER | I | ISAALSERVICE | E/13 EVERARD NAGAR | INDIA | Maharashtra | 400022 | 0000000000000000001513 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| GIRIJA | | RAJAMANI | M | RAJAMANI | HOUSEHOLD | B-901, RUNWAL HEIGI | INDIA | Maharashtra | 400080 | 0000000000000000001521 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| BERANDER | SINGH | RAWAT | RANJIT | S | RAWATSERVICE | F 138 SNEHADHARA D | INDIA | Maharashtra | 400056 | 0000000000000000001532 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NILAM | N | DOSHI | NAGINDAS | DOSHI | HOUSEHOLD | KRIPA DHAM SO BLOC | INDIA | Maharashtra | 400066 | 0000000000000000001536 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SHREEKANTBHAI | B | SHAH | BHAILAL | SHAH | SERVICE | 24/1 SMITA RAMCHAI | INDIA | Maharashtra | 400064 | 0000000000000000001541 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PARESH | ASHOK | PAREKH | ASHOK | VANMALIDAS | PAREKHSERVICE | 6 NANDANVAN PLOT I | INDIA | Maharashtra | 400022 | 0000000000000000001542 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| MRIDULA | ASHOK | PAREKH | ASHOK | VANMALIDAS | PAREKHHOUSEHOLD | 6 NANDANVAN PLOT I | INDIA | Maharashtra | 400022 | 0000000000000000001543 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| JAGRUTI | UMEDLAL | AMERA | UMED | LAL | SERVICE | 59 DASHA SHRIMALI I | INDIA | Maharashtra | 400064 | 0000000000000000001545 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SUKHDEO | LAL | MUNDRA | LAXMINARAIN | MUNDRA | BUSINESS | 30, NAVYUG SOCIETY,, | INDIA | Maharashtra | 400056 | 0000000000000000001555 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| HEMANT | G | THAKER | GAJANAN | G | THAKERBUSINESS | 18 SONAL APPARTMEI | INDIA | Maharashtra | 400086 | 0000000000000000001564 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | KUMAR | BAGARIA | NIRANJAN | BAGARIA | STUDENT | C/O "MODLAB",,BORD | INDIA | Assam | 786005 | 0000000000000000001566 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| HENRY | | SEQUEIRA | SYLVESTER | SEQUEIRA | SERVICE | MUJIOTTU HOUSE,BAI | INDIA | Karnataka | 574149 | 0000000000000000001575 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| LAWRENCE | | FERNANDES | CAETANO | N | FERNANDESHOUSEHO | B 107 RUKAIYA PALAC | INDIA | Maharashtra | 400064 | 0000000000000000001580 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| VANITA | VASANTLAL | DEDHIA | VASANTLAL | K | DEDHIAHOUSEHOLD | C MOTISHA JAIN PARK | INDIA | Maharashtra | 400027 | 0000000000000000001581 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| NEELA | CHETAN | SHAH | CHETAN | SHAH | INVESTOR | 106/C SAI DHAM SOD | INDIA | Maharashtra | 400092 | 0000000000000000001583 | Amount for unclaimed and u | 180.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | KUMAR | SARKAR | LATE | SH | SURENDRANATHSARK | C/O THE CALCUTTA SU | INDIA | West Bengal | 700001 | 0000000000000000001593 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SWAPAN | | DAS | NAGEN | DAS | SERVICE | C/O NATURAL PRODU | INDIA | West Bengal | 700016 | 0000000000000000001598 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHILA | DEVI | AGARWAL | S | C | AGARWALBUSINESS | C/O S S AGARWAL AD | INDIA | Orissa | 769001 | 0000000000000000001607 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| NAND | LAL | LOHIA | LATE | SH | MOTILALLOHIASERVIC | AUROBINDO SARANI,J | INDIA | West Bengal | 711109 | 0000000000000000001609 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | MAHIDHAR | M | MAHIDHAR | BUSINESS | 12 A LOVE LOCK PLAC | INDIA | West Bengal | 700019 | 0000000000000000001617 | Amount for unclaimed and u | 94.5 | 04-NOV-2026 | No | No | FY-6 |
| SHOVANA | BALA | SAHA | RASH | BEHARI | SAHAHOUSEHOLD | 188 B B D ROAD,PO H | INDIA | West Bengal | 712233 | 0000000000000000001620 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| BABY | | GUPTA | NARESH | KUMAR | GUPTAHOUSEHOLD | C/O SURESH TRADING | INDIA | West Bengal | 700007 | 0000000000000000001622 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| GULVEEN | | BINDRA | INDERBIR | SINGH | BINDRASERVICE | 107/1 DEBENDRA CHA | INDIA | West Bengal | 700015 | 0000000000000000001624 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MOHINDER | SINGH | BINDRA | INDERBIR | SINGH | BINDRABUSINESS | 107/1 DEBENDRA CHA | INDIA | West Bengal | 700015 | 0000000000000000001625 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| GITA | DEVI | AGARWAL | NIRANJANLAL | AGARWAL | HOUSEHOLD | C/O PRABHUDAYAL M | INDIA | West Bengal | 735101 | 0000000000000000001630 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | J | SHAH | JASWANT | LAL | CSHAHSERVICE | 8/2035, KAPLENDIMU | INDIA | Kerala | 682002 | 0000000000000000001650 | Amount for unclaimed and u | 24.5 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNA | | DEEPA | KRISHNA | PILLAI | MKSTUDENT | PUTHUPALILI PERUN | INDIA | Kerala | 686102 | 0000000000000000001655 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| AMRATLAL | CHATRABHUJ | SHAH | CHATRABHUJ | S | SHAHBUSINESS | VI/1615 PALIYAM LAN | INDIA | Kerala | 682002 | 0000000000000000001657 | Amount for unclaimed and u | 40.5 | 04-NOV-2026 | No | No | FY-6 |
| K | J | MATHEW | K | M | JOSEPH | M KOCHANAYIL HOUSE | INDIA | Kerala | 682013 | 0000000000000000001659 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| ANTONY | P | PUDUSSERY | PAUL | PUDUSSERY | SERVICE | CHERANELLORE P O CI | INDIA | Kerala | 682034 | 0000000000000000001666 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| BINU | | SANTHOSH | SANTOSH | JOHN | HOUSEHOLD | HOUSE NO 41/836 A H | INDIA | Kerala | 682018 | 0000000000000000001669 | Amount for unclaimed and u | 30 | 04-NOV-2026 | No | No | FY-6 |
| ANNIE | | KURIAN | KURIAN | ZACHARIAH | HOUSEHOLD | UDAKETHALAKAL THE | INDIA | Kerala | 690102 | 0000000000000000001672 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SHERLY | | THOMAS | THOMAS | JOSEPH | HOUSEHOLD | OLIVE CAPITAL & SERV | INDIA | Kerala | 682035 | 0000000000000000001673 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| GANGARAM | J | PRAJAPATI | JERAMBHAI | N | PRAJAPATISERVICE | 5, RUDRA BUNGLOWS | INDIA | Gujarat | 380015 | 0000000000000000001684 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| DEVENDRA | KUMAR | GOYAL | GOPI | CHAND | SERVICE | 2, ANGELIKA APP.,,VA! | INDIA | Gujarat | 380006 | 0000000000000000001689 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRA | M | PATEL | MAFATLAL | R | PATELSERVICE | PLOT NO 483/1 OPP P | INDIA | Gujarat | 382007 | 0000000000000000001692 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMABEN | THAKORLAL | PANDYA | THAKORLAL | | SERVICE | PLOT NO. 380/A/2,,SE | INDIA | Gujarat | 382008 | 0000000000000000001694 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| MRS | AMYEIN | GOHAIN | N | W | GOHAINHOUSEHOLD | C/O N W GOHAIN,NEA | INDIA | Assam | 786610 | 0000000000000000001701 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHIW | KUMAR | KEJRIWAL | MAHABIR | PD | KEJRIWALBUSINESS | C/O. S.K.KEJRIWAL AD | INDIA | Assam | 781008 | 0000000000000000001704 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KUMAR | KAYAL | SATYANARAYAN | KAYAL | BUSINESS | C/O PRAHLAD RAI SA1 | INDIA | Assam | 786001 | 0000000000000000001707 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KUMAR | AGARWAL | LATE | SH | BEDNIPRASADAGARW | R P SUPPLY SYNDICATI | INDIA | Assam | 781001 | 0000000000000000001708 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |

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| RICHAPAL | | DHABAI | KISHANLAL | DHABAI | SERVICE | TRIAMBKESWAR AGE | INDIA | Assam | 782002 | 0000000000000001713 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SHRI | SHRIKISHAN | KHANDELWAL | SH | | BUSINESS | INFRONT OF HARINRI | INDIA | Madhya Pradesh | 474001 | 0000000000000001714 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| RAGHUNANDAN | PRAKASH | TYAGI | BUDH | PRAKASH | TYAGIRETIRED | 60 PREM NAGAR GW. | INDIA | Madhya Pradesh | 474002 | 0000000000000001716 | Amount for unclaimed and u | 67.5 | 04-NOV-2026 | No | No | FY-6 |
| MADHURI | | WARDHAN | UMANG | WARDHAN | BUSINESS | 50 SHABD PRATAP AS | INDIA | Madhya Pradesh | 474012 | 0000000000000001720 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| ANURADHA | | GOGINENI | PARDHIVA | PRASAD | INVESTOR | C/O C. VENKATESWAR | INDIA | Andhra Pradesh | 522001 | 0000000000000001734 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| AKHTER | | BEGUM | RAFIUDDIN | H | H | 1 4 879/53 GANDHINI | INDIA | Andhra Pradesh | 500380 | 0000000000000001743 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYALAKSHMI | | ADIKARAPATTI | GOPALA | KRISHNA | OTHERS | B 8/5 RESEARCH CENT | INDIA | Andhra Pradesh | 500269 | 0000000000000001747 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SATYAVATI | | S | S | RADHAKRISHNA | HOUSEHOLD | 1 C 336/127 IST FLOO | INDIA | Andhra Pradesh | 500020 | 0000000000000001749 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | BALA | AGRAWAL | MAHENDER | KUMAR | AGRAWALSTUDENT | BABULAL SHIV SHANK | INDIA | Andhra Pradesh | 500001 | 0000000000000001786 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| BIJAY | SINGH | DUGAR | JIWAN | MAL | DUGARBUSINESS | 3-5-142/7, KING KOTH | INDIA | Andhra Pradesh | 500001 | 0000000000000001789 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| GOVIND | PRAKASH | BHANGDIA | GANESHLAL | | INVESTOR | H NO 15 8 508/8 MOT | INDIA | Andhra Pradesh | 500012 | 0000000000000001790 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SIVAGAMI | | GANANATHAN | M | GANANATHAN | HOUSEHOLD | #42. S.I.P. COLONY.,NA | INDIA | Tamil Nadu | 600061 | 0000000000000001793 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUDHARANI | P | R | P | V | SRAMACHANDRARAO | C/O. SH. PVS RAMCHA | INDIA | Andhra Pradesh | 500029 | 0000000000000001797 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JHANSILAKSHMI | | BOBBA | PRASAD | B | BIRVSTUDENT | 331 VASANTHA NAGA | INDIA | Andhra Pradesh | 500872 | 0000000000000001798 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| RAMSWAROOP | | BANG | RAMKUMAR | BANG | BUSINESS | 4 4 233/1 PAN BAZAR | INDIA | Andhra Pradesh | 500003 | 0000000000000001821 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | KUMAR | TIWARI | SHANKAR | LAL | SERVICE | 8, RAMGANJ,,JINSI MA | INDIA | Madhya Pradesh | 452001 | 0000000000000001823 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ROZINA | | KUMRAWAT | NIRMAL | KUMRAWAJ | SERVICE | 1104/29 NANDA NAG. | INDIA | Madhya Pradesh | 452003 | 0000000000000001825 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| KANWARLAL | | PATIDAR | SHIVLAL | PATIDAR | STUDENT | UCO BANK MANDSOU | INDIA | Madhya Pradesh | 458002 | 0000000000000001826 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| HUKAM | CHAND | LUNIA | AKHERAJ | LUNIA | BUSINESS | 78 KANCHAN BAGH II | INDIA | Madhya Pradesh | 452001 | 0000000000000001831 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| GOVIND | KUMAR | MANTRY | MANGILAL | JI | BUSINESS | 138, GUMASTA NAGA | INDIA | Madhya Pradesh | 452009 | 0000000000000001839 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MEERABEN | J | SHAH | JAINARAYAN | | HOUSEHOLD | 201 MAXTEC APTT 15 | INDIA | Madhya Pradesh | 452001 | 0000000000000001841 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHNATH | | PAL | JAGDEV | PAL | INVESTOR | 20/17 YESHWANT NM | INDIA | Madhya Pradesh | 452003 | 0000000000000001847 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | KUMAR | AGRAWAL | KAILASH | CHANDRA | HOUSEHOLD | C/O AIRAN BROTHERS | INDIA | Madhya Pradesh | 457114 | 0000000000000001848 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| SARLA | | BHATI | BALURAM | SINGH | SERVICE | 12/1 PARSI MOHALLA | INDIA | Madhya Pradesh | 452001 | 0000000000000001849 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| ALKA | | JAIN | DILIP | KUMAR | SERVICE | 20 SHESHADRI COLON | INDIA | Madhya Pradesh | 452006 | 0000000000000001853 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| PRITI | | CHELAWAT | PREM | CHAND | STUDENT | 20 SHESHADRI COLON | INDIA | Madhya Pradesh | 452006 | 0000000000000001867 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SWATI | | SATSANGI | S | D | SATSANGI | 82 JAORA COMPOUNI | INDIA | Madhya Pradesh | 452001 | 0000000000000001869 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SRINIVAS | | MODANI | SATYA | NARAYAN | MODANIBUSINESS | ARUN SYNTHETICS LTI | INDIA | Rajasthan | 311001 | 0000000000000001871 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | AGARWAL | KAMAL | AGARWAL | HOUSEHOLD | 88, PANCHSHEEL ENCI | INDIA | Rajasthan | 302018 | 0000000000000001874 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MAHAVIR | PRASAD | JAIN | ANANDI | LAL | JAINBUSINESS | C/O ARUN TEXTILES,PI | INDIA | Rajasthan | 303904 | 0000000000000001877 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MOHINI | BAI | MOOLRAJANI | GORDHAN | DAS | HOUSEHOLD | 80 B KANWAR NAGAR | INDIA | Rajasthan | 302002 | 0000000000000001879 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| ABHINAV | | SINGH | SHIVNATH | SINGH | STUDENT | B 92 B SURYA MARG | INDIA | Rajasthan | 302004 | 0000000000000001891 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RENU | | MODI | JAG | MOHAN | MODIHOUSEHOLD | C/O A K TILES FACTOR | INDIA | Rajasthan | 334001 | 0000000000000001892 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MRS | GOVARDHANI | DEVITOSHNIWAL | S | R | TOSHNIWALHOUSEHC | D-93,ALHARYA KRIPLA | INDIA | Rajasthan | 302004 | 0000000000000001900 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAMAL | KUMAR | JAIN | TRILOK | CHAND | JAININVESTOR | T K HOSPITAL,MOTI DI | INDIA | Rajasthan | 302003 | 0000000000000001902 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | DEVI | RAM | SWAROOP | LADHASTUDENT | 11 147 BAYA MAHARA | INDIA | Rajasthan | 305001 | 0000000000000001913 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| SURAJ | BAL | GUPTA | MITHAN | LAL | RETD | FLAT NO. 1/3 1/4 BLO | INDIA | Jharkhand | 831005 | 0000000000000001916 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | BIHARI | SINGH | JUGAL | PRASAD | SINGH | AT & PO ADITYAPUR C | INDIA | Jharkhand | 831013 | 0000000000000001918 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KANCHAN | | KOTHARI | V | K | KOTHARIHOUSEHOLD | 134 NEHRU PARK Raja | INDIA | Rajasthan | 342003 | 0000000000000001925 | Amount for unclaimed and u | 87.5 | 04-NOV-2026 | No | No | FY-6 |
| VIMAL | PRAKASH | JAIN | BALULAL | JAIN | SERVICE | UCO BANK MERTACIT | INDIA | Rajasthan | 341510 | 0000000000000001926 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | | PATWA | PREMCHAND | | BUSINESS | DHARM CHAND LAL C | INDIA | Rajasthan | 342001 | 0000000000000001933 | Amount for unclaimed and u | 22.5 | 04-NOV-2026 | No | No | FY-6 |
| BABITA | | MEHTA | LAKHPAT | | SERVICE | SANKLECHA BUILDING | INDIA | Rajasthan | 342001 | 0000000000000001934 | Amount for unclaimed and u | 22.5 | 04-NOV-2026 | No | No | FY-6 |
| NIRMALA | | YADAV | O | P | YADAVHOUSEHOLD | C/O O P YADAV,ALLAH | INDIA | Uttar Pradesh | 208001 | 0000000000000001947 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHESH | | RASTOGI | B | S | RASTOGIBUSINESS | C/O SUMAN RASTOGI | INDIA | Uttar Pradesh | 208013 | 0000000000000001954 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | MAHENDRA | PRAG | DUTTA | HOUSEHOLD | 113/76 SWARUP NAG | INDIA | Uttar Pradesh | 208002 | 0000000000000001959 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| ARCHANA | | AGARWAL | SHREO | AYODHYA | PRASADSTUDENT | C/O HAZARI LAL SHEO | INDIA | Uttar Pradesh | 208001 | 0000000000000001961 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| MEWA | LAL | SONKER | LATE | SH | KAMTAPRASADSERVIC | ALLAHABAD BANK M. | INDIA | Uttar Pradesh | 208001 | 0000000000000001962 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SWEETY | | SAIGAL | SUNIL | SAIGAL | HOUSEHOLD | C/O SAIGAL NURSING | INDIA | Uttar Pradesh | 208006 | 0000000000000001975 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| SWARAJ | BALA | SONI | SURAJ | PRAKASH | SONIHOUSEHOLD | 8/76 ARYANAGAR KA | INDIA | Uttar Pradesh | 208002 | 0000000000000001978 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| RAM | | BABOO | BRIJ | BEHARI | LALBUSINESS | C/O CHUKNOO & CO | INDIA | Uttar Pradesh | 208001 | 0000000000000001979 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | RANI | SH | | HOUSEHOLD | 1019 RAJENDRA NAGA | INDIA | Uttar Pradesh | 285001 | 0000000000000001991 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | KUMAR | TRIPATHI | RAM | PRASAD | TRIPATHISERVICE | 128/434 K BIMA BHA | INDIA | Uttar Pradesh | 208001 | 0000000000000001998 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | AGARWAL | LAXMI | NIWAS | BUSINESS | 24/147. BIRHANA ROA | INDIA | Uttar Pradesh | 208001 | 0000000000000002000 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| K | | RAMANATHAN | KOTHANDARAMAN | | RETD | 8 JAYANAGAR II MAIN | INDIA | Tamil Nadu | 600047 | 0000000000000002005 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| S | | BUNGARUSWAM | SH | | RETD | FLAT C-1, ASHOK TEJA | INDIA | Tamil Nadu | 600028 | 0000000000000002013 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| BIPIN | R | SHAH | R | V | SHAHBUSINESS | BLOCK D 5 ARIHANT A | INDIA | Tamil Nadu | 600084 | 0000000000000002014 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SEETHALAKSHMI | | G | R | GURUSWAMY | | B 3/81 LUZ CHURCH R | INDIA | Tamil Nadu | 600004 | 0000000000000002016 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| R | VIJAYA | KUMARI | SH | | HOUSEHOLD | 230 RAJA STREET,PAD | INDIA | Tamil Nadu | 600050 | 0000000000000002021 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| B | V | PRASAD | B | C | RAGHAVAIAHBUSINES | 10/218 K X STREET P | INDIA | Andhra Pradesh | 516360 | 0000000000000002027 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| NARASIMHAN | | | J | N | JAGANNATHAN | RETD | 2015 H BLOCK 12TH N | INDIA | Tamil Nadu | 600040 | 0000000000000002030 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MANJULA | S | DOSHI | SURESH | KUMAR | NDOSHIHOUSEHOLD | C/O RAJ ELECTRIC & R | INDIA | Tamil Nadu | 600001 | 0000000000000002032 | Amount for unclaimed and u | 73.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | KHATRI | KIRAN | KHATRI | HOUSEHOLD | 43 GODOWN STREET,S | INDIA | Tamil Nadu | 600001 | 0000000000000002034 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HEMALATHA | A | JAIN | ASHOK | KUMAR | HOUSEHOLD | C/O SINGHI TRADERS,I | INDIA | Tamil Nadu | 600001 | 0000000000000002041 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MANI | | AMMAL | LATE | SH | BRAJABATHARHOUSE | 7 KANDASWAMY KOIL | INDIA | Tamil Nadu | 600012 | 0000000000000002045 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| C | | SUDHAKAR | J | CHELLADURAI | SERVICE | 4 GB VENKATAPATHY | INDIA | Tamil Nadu | 600010 | 0000000000000002050 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| M | | JANAKI | S | MUTHURAMALINGAM | HHOLD | PLOT NO 4 SAIBABA C | INDIA | Tamil Nadu | 600092 | 0000000000000002071 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| HEMA | | VENKATARAMAN | S | VENKATARAMAN | HHOLD | A-16, RAIL NAGAR,,KO | INDIA | Tamil Nadu | 600107 | 0000000000000002073 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| AR | SP | ARUNASALAM | AR | SUBRAMANIAN | BUSINESS | 95 GIDWADIA MUTT R | INDIA | Tamil Nadu | 600014 | 0000000000000002074 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| S | MAHAVEER | VINAYKIYA | M | SOHAN | LALBUSINESS | 93 AZIZ MULK 3RD STI | INDIA | Tamil Nadu | 600006 | 0000000000000002078 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| M | SUSHILA | KUMARI | MANACK | CHAND | HHOLD | 48 VILLAGE ROAD NU | INDIA | Tamil Nadu | 600034 | 0000000000000002080 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| MADANLAL | | CHORDIA | VIJAYRAJ | CHORDIA | BUSINESS | NO 13 M C ROAD MA | INDIA | Tamil Nadu | 600021 | 0000000000000002084 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| S | R | MARUDHAVANA | RATHINASABAPATHI | | OTHERS | 6 MALAI KATTI STREET | INDIA | Tamil Nadu | 608001 | 0000000000000002087 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| DHARMARAJA | | NARAYANAN | DHARMARAJA | IYER | RETD | DHARMANDIR 12 FIRS | INDIA | Tamil Nadu | 600020 | 0000000000000002089 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | KUMAR | BISANI | SATYANARAYAN | | BUSINESS | C/O GOPI TEXTILES NI | INDIA | Tamil Nadu | 600001 | 0000000000000002092 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| LAKSHMI | | TRADE | CREDITSLTD | SH | COMPANY | 624 ANNA SALAI MAD | INDIA | Tamil Nadu | 600006 | 0000000000000002094 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| S | MAHAVIR | CHAND | SRI | SUKANRAJJI | BUSINESS | 49 BRINDAVAN STREE | INDIA | Tamil Nadu | 600033 | 0000000000000002108 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | K | AGARWAL | JUGAL | KISHORE | AGARWALBUSINESS | 280/1 J J ROAD ALWA | INDIA | Tamil Nadu | 600018 | 0000000000000002122 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| K | | BABASAI | N | KUMARASWAMY | SERVICE | B 280 BHEL TOWNSHI | INDIA | Tamil Nadu | 632406 | 0000000000000002132 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | T | N | LATE | SH | TNARASIMHACHARISE | FLAT NO. 4, SRI KRISH | INDIA | Tamil Nadu | 600024 | 0000000000000002136 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| JASWANT | | KAUR | SANTOSH | SINGH | HHOLD | BILASPUR CORRUGATI | INDIA | Chhattisgarh | 495001 | 0000000000000002140 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PRABHAT | CHANDRA | JAINI | SH | | BUSINESS | IIND FLOOR PITRU CHI | INDIA | Maharashtra | 440002 | 0000000000000002147 | Amount for unclaimed and u | 40.5 | 04-NOV-2026 | No | No | FY-6 |
| VANDANA | | SIKCHI | ANURAG | S | SIKCHIHOUSEHOLD | SIDHATHA BHUVAN,S | INDIA | Maharashtra | 444601 | 0000000000000002149 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SITA | | GANDHI | GHANSHYAM | | BUSINESS | GEETANJALI STEEL CEN | INDIA | Maharashtra | 440002 | 0000000000000002161 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | M | SHARMA | MURARILAL | SHARMA | HOUSEHOLD | 86 451 TEXTILE MARK | INDIA | Gujarat | 395002 | 0000000000000002173 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HASUMATIBEN | CHAMPAKLAL | KANSARA | CHAMPAKLAL | KIKABHAI | HOUSEHOLD | 5/1973 HARIPURA LIN | INDIA | Gujarat | 395003 | 0000000000000002188 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| KRHAN | | ROY | ROMAN | ROY | BUSINESS | B 6/B M DHANKHETI ! | INDIA | Meghalaya | 793001 | 0000000000000002195 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| MRS | PADMA | KARWA | SHAM | SUNDER | HOUSEHOLD | 3264 HALAD GALLI BA | INDIA | Maharashtra | 413401 | 0000000000000002200 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| MAJ | R | RPHULGAONKAR | RAMKRISHNA | PHULGADKAR | SERVICE | ADM5, H Q 18, INF DIV | INDIA | Rajasthan | 305002 | 0000000000000002209 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| RITU | RANI | SHARMA | BISHWA | NATH | SHARMASTUDENT | 36 NEHRU MARKET TI | INDIA | Uttar Pradesh | 221001 | 0000000000000002213 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| MANJEET | | KAUR | RAJENDRA | SINGH | BUSINESS | D 53/97 M7 PARAVAT | INDIA | Uttar Pradesh | 221010 | 0000000000000002216 | Amount for unclaimed and u | 40.5 | 04-NOV-2026 | No | No | FY-6 |
| SARVARAYUDU | | MOOTHA | VENKATESWARLU | MOOTHA | BUSINESS | SARVARAYUDU MOOT | INDIA | Andhra Pradesh | 533001 | 0000000000000002225 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SETHU | MADHAVARAO | VELLAMCHETI | APPARAO | V | SNVSERVICE | C/O ANP RAO,H.NO. 5 | INDIA | Andhra Pradesh | 500011 | 0000000000000002227 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SUBBARAO | | MANEPALLI | LAKSHMI | KANTARAO | BUSINESS | C/O SUDHA MEDICALS | INDIA | Andhra Pradesh | 522256 | 0000000000000002235 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| DHANALAKSHMI | | BATTULA | SIDDAREDDY | | HOUSEHOLD | YERRAMUJARIPALEM,P | INDIA | Andhra Pradesh | 523169 | 0000000000000002236 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| VENKATA | RAO | GORRELA | SIMMAYYA | | BUSINESS | HOTEL SANGEETA RES | INDIA | Andhra Pradesh | 520010 | 0000000000000002238 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| VUNDAVILLI | | NAGARAJU | RAMANNA | V | OTHERS | H NO 19 10 4A RANTA | INDIA | Andhra Pradesh | 533255 | 0000000000000002241 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| JAYALAKSHMI | | ATTULURI | NARAYANA | A | KHOUSEHOLD | PLOT NO. 2, LAVKUSH | INDIA | Andhra Pradesh | 520010 | 0000000000000002244 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| PRASAD | M | BOBBA | B | NAGESWARA | RAOSERVICE | T-4, SRI VIDYA TOWER | INDIA | Andhra Pradesh | 520008 | 0000000000000002245 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAVIKUMARI | | BANDLAMUDI | VENKAIAH | CHOWDARI | HOUSEHOLD | H NO 9 1 1 NEAR KALI | INDIA | Andhra Pradesh | 522123 | 0000000000000002249 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| SITHARAMAIAH | | TALLAPANENI | TALLAPANENI | RATTAIAH | SERVICE | H NO 20-10-5 CHINAR | INDIA | Andhra Pradesh | 522201 | 0000000000000002253 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| PYDI | RAJU | KALAGARLA | SH | | | D NO 13 5 40 KURELLI | INDIA | Andhra Pradesh | 531202 | 0000000000000002261 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| PEREDDY | | VELAGALA | NATHIREDDY | VELAGALA | SERVICE | A-18 SHEELA NAGAR | INDIA | Andhra Pradesh | 530012 | 0000000000000002264 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| D | V | SKUMAR | D | SAMBASIVA | RAOSERVICE | 111 C SECTOR I STEEL | INDIA | Andhra Pradesh | 530032 | 0000000000000002265 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| THAYARAMMA | | THATIKONDA | SH | | | 4-4-4 WOODPETA AN | INDIA | Andhra Pradesh | 531001 | 0000000000000002270 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| JATINDER | RAI | CHHIBBER | LATE | SH | HRCHHIBBERSERVICE | J-1347 PALAM VIHAR, | INDIA | Haryana | 122015 | 0000000000000002274 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| KANCHAN | | AGGARWAL | C | K | AGGARWALSERVICE | 8/7 ROOP NAGAR,DEL | INDIA | Delhi | 110007 | 0000000000000002275 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| RAKA | | BHASKAR | VIJAY | BHASKAR | SERVICE | G-28, KALKAJI,NEW DE | INDIA | Delhi | 110019 | 0000000000000002276 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SUDESH | | SETH | S | C | SETHHOUSEHOLD | W/O. LT. COL. S.C. SET | INDIA | Uttar Pradesh | 201303 | 0000000000000002291 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| RAM | CHAND | SUD | LAHORI | RAM | RETDGOVTSERVANT | H-44-D, SAKET,,NEW D | INDIA | Delhi | 110017 | 0000000000000002294 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MANJIT | | BAJAJ | RAJIDNER | SINGH | HOUSEHOLD | G 47 NIZAMUDDIN WE | INDIA | Delhi | 110013 | 0000000000000002297 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| THOMAS | | JOSEPH | T | T | JOSEPHOTHERS | S 151 G K II NEW DELH | INDIA | Delhi | 110048 | 0000000000000002303 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RADHA | KUMARI | GUPTA | G | L | GUPTASTUDENT | 73/56 IIND FLOOR ISH | INDIA | Delhi | 110006 | 0000000000000002310 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |

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| KRISHNA | | WADHWA | MADAN | LAL | WADHWASERVICE | B 4 BHOLANATH NAG. | INDIA | Delhi | 110032 | 0000000000000000002313 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | KUMAR | BHARGAVA | VISHNU | DUTT | BHARGAVABUSINESS | A-49, ALLAHABAD BAI | INDIA | Delhi | 110096 | 0000000000000000002314 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| RAVI | SHANKER | BHARGAVA | RAMA | SHANKER | BHARGAVASERVICE | A-49. ALLAHABAD BAI | INDIA | Delhi | 110096 | 0000000000000000002315 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| KIRAN | | VALECHA | LATE | SH | BHOJARAMSERVICE | G 41/B KALKA JI NEW | INDIA | Delhi | 110019 | 0000000000000000002318 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| KASTURA | | AHUJA | KISHORE | AHUJA | SERVICE | C/O SHASHI SABHARV | INDIA | Delhi | 110052 | 0000000000000000002320 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| MRS | SANJEEV | KUMAR | PRATAP | SINGH | SERVICE | 243 SATYA NIKETAN E | INDIA | Delhi | 110021 | 0000000000000000002323 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SADAN | MOHAN | PANDE | SHEETAL | DAN | PANDEINVESTOR | B 10 DEEWAN SHRI AF | INDIA | Delhi | 110001 | 0000000000000000002331 | Amount for unclaimed and u | 196.5 | 04-NOV-2026 | No | No | FY-6 |
| SWARNO | DEVI | SETH | MOHINDER | PAL | SETHBUSINESS | C/O SETH EXPORT & IP | INDIA | Punjab | 145001 | 0000000000000000002337 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| JITENDER | | PAL | SANT | LAL | BUSINESS | IX 7443 GALI PANDIT,( | INDIA | Delhi | 110031 | 0000000000000000002341 | Amount for unclaimed and u | 91 | 04-NOV-2026 | No | No | FY-6 |
| KEWAL | | KANTA | RAM | PRAKASH | KANTAHOUSEHOLD | B-2/243. YAMUNA VIH | INDIA | Delhi | 110053 | 0000000000000000002349 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SNEH | PRABHA | BAWEJA | SUSHIL | KUMAR | HOUSEHOLD | FLAT NO 1302 WING E | INDIA | Maharashtra | 401107 | 0000000000000000002350 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| GUPTA | | NARENDER | GUPTA | DEEP | CHANDSERVICE | C/O DEEP CHAND SAT | INDIA | Delhi | 110040 | 0000000000000000002357 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| SARITA | | JINDAL | NARENDEER | PARKASH | SERVICE | C/O DEEP CHAND SAT | INDIA | Delhi | 110040 | 0000000000000000002358 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | NARAIN | LATE | SHRI | NATHURAMBUSINESS | 14/A,DDA (MIG) FLATI | INDIA | Delhi | 110095 | 0000000000000000002366 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| CHANDUBHAI | NARANBHAI | PATEL | NARAN | BHAI | MPATELBUSINESS | NAVO MADH POST BA | INDIA | Gujarat | 384110 | 0000000000000000002388 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| FULCHAND | D | MALI | DHANJI | MALI | SERVICE | SHAKTI RATNASAGAR | INDIA | Gujarat | 380016 | 0000000000000000002397 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| VAISHALI | | MEHTA | MAHESH | MEHTA | STUDENT | 2ND FLOOR P K HOUS | INDIA | Gujarat | 380006 | 0000000000000000002402 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MADHUKAR | DHIRENDRA | BHARAWAL | DHIRENDRA | G | RAWALSTUDENT | 55 ALKAPURI SOCIETY | INDIA | Gujarat | 380061 | 0000000000000000002403 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VISHAL | | DHAGAT | DINESH | | STUDENT | 14/3 BINA NAGAR,SA1 | INDIA | Gujarat | 380015 | 0000000000000000002404 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | SOOD | RATAN | CHAND | SOODSERVICE | A-21, DEVKUTIR BUNG | INDIA | Gujarat | 382424 | 0000000000000000002405 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMABEN | P | DESAI | P | K | DESAIHOUSEHOLD | C/O PRAVINCHANDRA | INDIA | Gujarat | 380007 | 0000000000000000002408 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HASTIMAL | RAJENDER | KUMAR | PRABHU | JI | INVESTOR | 25 RITA PARK SOCIETY | INDIA | Gujarat | 380004 | 0000000000000000002412 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SALAWAT | | KANHAIYALAL | BHAMWAR | LAL | SERVICE | C/5/12, JULLY APPART | INDIA | Gujarat | 380004 | 0000000000000000002413 | Amount for unclaimed and u | 75.5 | 04-NOV-2026 | No | No | FY-6 |
| HITESH | KUMAR | NANUBHAIDESAI | NANUBHAI | SHIVABHAI | DESAISERVICE | OPP DIST OFFICE DESA | INDIA | Gujarat | 387001 | 0000000000000000002422 | Amount for unclaimed and u | 23.5 | 04-NOV-2026 | No | No | FY-6 |
| PRIYA | | MEHTA | NALINIKANT | | INVESTOR | 3/5 MRUDUL PARK GL | INDIA | Gujarat | 380015 | 0000000000000000002424 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYSHREEBEN | D | SHAH | DHIRAILAL | NATHALAL | SHAHHOUSEHOLD | 69. SHAKAN TWINS,OI | INDIA | Gujarat | 380015 | 0000000000000000002433 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| SHASIN | | RAVAL | ARVINDKUMAR | RAVAL | STUDENT | 19, ARDHI HOMES, B/ | INDIA | Gujarat | 380058 | 0000000000000000002436 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| ARVINDBHAI | | RAVAL | BHANUPRASAD | RAVAL | BUSINESS | 19. ARDHI HOMES. B/ | INDIA | Gujarat | 380058 | 0000000000000000002437 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| NARAHARI | G | THENGADI | GAJANAND | M | THENGADISERVICE | E/278,AMBICA SMRUTI | INDIA | Gujarat | 382415 | 0000000000000000002445 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| KOKILA | HARIVADAN | CONTRACTOR | HARIVADAN | CONTRACTOR | HOUSEHOLD | C/O HARIVADAN M CO | INDIA | Gujarat | 380009 | 0000000000000000002446 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MALA | | JOSHI | NIKHIL | JOSHI | SERVICE | D/111 NEELAM APART | INDIA | Gujarat | 380006 | 0000000000000000002459 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| DARSANA | BEN | NATVARLALPATE | NATVARLAL | K | PATELHOUSEHOLD | 46/A PARAMSUKH SO | INDIA | Gujarat | 382480 | 0000000000000000002475 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| HITESHBHAI | SHAILESHBHAI | SONARA | SH | | BUSINESS | F 1 SHIVANI APTS AZA | INDIA | Gujarat | 380016 | 0000000000000000002477 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MAYUR | | RANA | MANUBHA | RANA | STUDNET | A 6 NIRALI FLATS,OPP | INDIA | Gujarat | 380051 | 0000000000000000002481 | Amount for unclaimed and u | 106.5 | 04-NOV-2026 | No | No | FY-6 |
| BAHUBAL | KANTILAL | SHAH | KANTILAL | D | SHAHSERVICE | A/1 DREAMLAND APP | INDIA | Gujarat | 380009 | 0000000000000000002495 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| SARABHAI | F | SHAH | FAKIRCHAND | SHAH | RETD | SWAGAT, PLOT NO. 5: | INDIA | Gujarat | 382008 | 0000000000000000002502 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| SUDHIR | BHIMBHAI | NAIK | BHIMBHAI | NAIK | SERVICE | A/904. NRI TOWER.,OI | INDIA | Gujarat | 380054 | 0000000000000000002504 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| AJAYKUMAR | BABULAL | SHAH | BABULAL | MANILAL | SERVICE | NEAR DIGAMBER JAIN | INDIA | Gujarat | 382721 | 0000000000000000002520 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| VINEET | | SOOD | LATE | SH | DRSOODBUSINESS | BL NO 5 SOMESHWAR | INDIA | Gujarat | 380015 | 0000000000000000002522 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | JANI | PRADYUMAN | JANI | HOUSEHOLD | C/O. D.N.JANI,23, SHN | INDIA | Gujarat | 364001 | 0000000000000000002546 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| DAMINABEN | R | JANI | RAMESH | S | JANISERVICE | 11 JEEVANDEEP SOCIE | INDIA | Gujarat | 384002 | 0000000000000000002556 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| ARCHANA | | GUPTA | PRAKASH | GUPTA | STUDENT | 28 NEW COMMERCIAL | INDIA | Gujarat | 380006 | 0000000000000000002558 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJNIKANT | B | PATEL | SH | | | 6 DATTATRAY SOCIETY | INDIA | Gujarat | 384265 | 0000000000000000002574 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| USHABEN | KANAIYALAL | PARIKH | KHIMCHAND | | OTHERS | HOLI CHAKLA DESAIPC | INDIA | Gujarat | 382150 | 0000000000000000002576 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MINAZ | BANU | DHOLIA | ABDUL | RAFIK | DHOLIAHOUSEHOLD | RUVAPARI DARVAZA E | INDIA | Gujarat | 364001 | 0000000000000000002587 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MUNNALAL | | GUPTA | SITA | RAM | GUPTASERVICE | B/3 ASHAPURI SOCIET | INDIA | Gujarat | 380050 | 0000000000000000002595 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| VIKRAM | | SHETH | AMRITLAL | SHETH | SERVICE | 1285 MOTA PORVAD ! | INDIA | Gujarat | 380001 | 0000000000000000002598 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| AAUSHI | | GOYAL | JANARDHAN | | STUDENT | A-1, SANTOSH NAGAR | INDIA | Gujarat | 380004 | 0000000000000000002611 | Amount for unclaimed and u | 222 | 04-NOV-2026 | No | No | FY-6 |
| RENUKA | | SUKHADIA | MAHESH | SUKHADIA | BUSINESS | NAYAKNI KHADKI BAZ. | INDIA | Gujarat | 382305 | 0000000000000000002614 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| ZAHEDA | PARVIN | QURAISHI | MOHAMMED | HUSEN | SERVICE | 530/3 SODAGER S STR | INDIA | Gujarat | 380001 | 0000000000000000002620 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| TARABEN | P | SHAH | PRATAPRAY | | HOUSEHOLD | C/O NAVKAR SELECTIC | INDIA | Gujarat | 364001 | 0000000000000000002631 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAH | CHETANABEN | M | MAHESH | | HOUSEHOLD | C/O MANILAL NATHM | INDIA | Gujarat | 380005 | 0000000000000000002640 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRERANA | BEN | URENKUMARSHA | URENKUMAR | SHAH | HOUSEHOLD | B 22 SOMESHWARA C | INDIA | Gujarat | 380015 | 0000000000000000002641 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| NILIMA | J | SARAIYA | JAYANTILAL | SARAIYA | HOUSEHOLD | MANOJ KUNJ CHHIPA1 | INDIA | Gujarat | 389151 | 0000000000000000002650 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SIDDHARTH | CHANDULAL | PATEL | CHANDULAL | PATEL | STUDENT | 7 SHIDHIVAS NR W R | INDIA | Gujarat | 388120 | 0000000000000000002651 | Amount for unclaimed and u | 25.5 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | CHIMANLAL | R | RANECHHOD | DAS | PATELSERVICE | 7 BHAGYODAY SOCIET | INDIA | Gujarat | 382715 | 0000000000000000002660 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHRIKANT | RUSHIKANT | MEHTA | RUSHIKANT | | SERVICE | A 9 VIDHATA APARTM | INDIA | Gujarat | 380008 | 0000000000000000002662 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| RITA | S | SHAH | SUNDER | LAL | HOUSEHOLD | 14,KALAIYOT APPARTI | INDIA | Gujarat | 380007 | 0000000000000000002664 | Amount for unclaimed and u | 65 | 04-NOV-2026 | No | No | FY-6 |
| NAVINCHANDRA | | DAVE | MAHADEV | PRASAD | SERVICE | 51/1 UTTAR GUJARAT | INDIA | Gujarat | 380016 | 0000000000000000002669 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| UREN | CHINUBHAI | SHAH | CHINUBHAI | SHAH | SUTDENT | B 22 SOMESHWAR CO | INDIA | Gujarat | 380015 | 0000000000000000002684 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| RASILABEN | | SHAH | MANUBHAI | | HOUSEHOLD | JANI WADO DARBAR | INDIA | Gujarat | 384315 | 0000000000000000002685 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| KRUPABEN | BUDHENDRA | SHAH | BUDHENDRA | SHAH | INVESTOR | 2861 CHAMUKHS POL | INDIA | Gujarat | 380001 | 0000000000000000002690 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | A | KAPADIA | ARVINDBHAI | H | KAPADIABUSINESS | 21 UUTAM PARK SOCI | INDIA | Gujarat | 387001 | 0000000000000000002695 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| CHUNIBHAI | | PATEL | NARANBHAI | RANCHODBHAI | BUSINESS | 10 SHAKTI NAGAR SO | INDIA | Gujarat | 384001 | 0000000000000000002697 | Amount for unclaimed and u | 15.5 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | | PATEL | BHAGWANBHAI | | SERVICE | 3 KAMLESH SOCIETY K | INDIA | Gujarat | 380022 | 0000000000000000002703 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| LAKSHMAN | | PATEL | BHAGWANBHAI | | SERVICE | 3 KAMLESH SOCIETY,K | INDIA | Gujarat | 380022 | 0000000000000000002704 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| ALKA | | KOSHTI | HEMRAJ | KOSHTI | HOUSEHOLD | NO 4 SAHAJANAND SC | INDIA | Gujarat | 380026 | 0000000000000000002707 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| JAMUNA | PRASAD | MISHRA | LATE | SH | BPMISHRASERVICE | 591 MUMFORDGANJ ( | INDIA | Uttar Pradesh | 211002 | 0000000000000000002716 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| NIDHHI | | MEHROTRA | G | N | MELHOTRASTUDENT | C/O MOTILAL JAISWAI | INDIA | Uttar Pradesh | 211003 | 0000000000000000002718 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| HARISH | CHANDRA | GARG | KANTA | NATH | SERVICE | 23/47/136B ALLAHPU | INDIA | Uttar Pradesh | 211006 | 0000000000000000002723 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| AMITA | | JAIN | PRADEEP | JAIN | HOUSEHOLD | 29-A C Y CHINTAMANI | INDIA | Uttar Pradesh | 211002 | 0000000000000002725 | Amount for unclaimed and u | 78.5 | 04-NOV-2026 | No | No | FY-6 |
| YUGUL | KISHORE | GUPTA | MOHANLAL | | SERVICE | C/O SHRI NARSINGH D | INDIA | Uttar Pradesh | 211002 | 0000000000000000002728 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| MARYAM | | NURUDIN | NURUDIN | MANOVARALI | HOUSEHOLD | 3B AARZOO SOCIETY P | INDIA | Gujarat | 390019 | 0000000000000000002732 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | | VERMA | GYANSINGH | | SERVICE | C/O. MR.RAKESH SING | INDIA | Uttar Pradesh | 226020 | 0000000000000000002735 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAILESH | S | DAVE | SHIVPRASAD | V | DAVESERVICE | C/O.AMIT.D.MEHTA,N | INDIA | Gujarat | 380008 | 0000000000000000002736 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | | SHAH | RIKAVDAS | SHAH | HOUSEHOLD | 40. SHREYNAGAR SOC | INDIA | Gujarat | 390007 | 0000000000000000002745 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KHERUNNISA | ISHAK | KHARADI | ISHAK | ISMAIL | KHARADIHOUSEHOLD | OPP INDIAN BANK NE | INDIA | Gujarat | 389001 | 0000000000000000002751 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| BHAVANA | | PATEL | R | A | PATELHOUSEHOLD | IST FLOOR PALEJWALA | INDIA | Gujarat | 390005 | 0000000000000000002768 | Amount for unclaimed and u | 222 | 04-NOV-2026 | No | No | FY-6 |
| I | S | PARIKH | S | D | PARIKHBUSINESS | IST FLOOR PALEJWALA | INDIA | Gujarat | 390005 | 0000000000000000002769 | Amount for unclaimed and u | 159 | 04-NOV-2026 | No | No | FY-6 |
| INDUBHAI | RANCHHODBHAI | MISTRY | RANCHHODBHAI | | SERVICE | 4 GAYATRI SOCIETY B | INDIA | Gujarat | 388001 | 0000000000000000002771 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MAHIPATBHAI | | GANDHI | MANGALDAS | GANDHI | BUSINESS | C/O DALAL INDUSTRIE | INDIA | Gujarat | 391135 | 0000000000000000002772 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | THAKORBHAI | PARIKH | THAKOR | BHAI | SERVICE | INDIA INSURANCE CO | INDIA | Gujarat | 388001 | 0000000000000000002774 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SAIFEE | FAKHRUDDIN | KARIMAL | FAKHRUDIN | | | AMLIFALIA FAHHRI CH | INDIA | Gujarat | 389001 | 0000000000000000002776 | Amount for unclaimed and u | 119 | 04-NOV-2026 | No | No | FY-6 |
| PRATIBHABEN | R | PATEL | RAJNIKANT | PATEL | HOUSEHOLD | C/O D C PATEL BEHINI | INDIA | Gujarat | 388001 | 0000000000000000002777 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| MANJULA | | VALA | MOHANBHAI | VALA | SERVICE | H/5 KADAM BURI APP | INDIA | Gujarat | 380015 | 0000000000000000002778 | Amount for unclaimed and u | 38 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | VITTHALDAS | SHAH | VITTHAL | DAS | SHAHSERVICE | DALAL TAKERA PADRA | INDIA | Gujarat | 391440 | 0000000000000000002779 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYDIP | NATVERLAL | SHAH | NATVERLAL | V | SHAHBUSINESS | ABHISHEK BLDG BAJN | INDIA | Gujarat | 390001 | 0000000000000000002790 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| ATUL | | ZAVERI | GORDHANDAS | ZAVERI | SERVICE | C/O DALAL INDUSTRIE | INDIA | Gujarat | 391135 | 0000000000000000002800 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| RUPESH | SHANILAL | PATEL | SHANILAL | PATEL | STUDENT | C/O M/S VASANTLAL I | INDIA | Gujarat | 389001 | 0000000000000000002807 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| BINIT | | SHAH | CHITTARANJAN | | BUSINESS | 4 ANAND PARK OPP P | INDIA | Gujarat | 390019 | 0000000000000000002808 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| ARUNA | BABULAL | MEHTA | BABULAL | MEHTA | HOUSEHOLD | 21 NAVA BAZAR BARC | INDIA | Gujarat | 390006 | 0000000000000000002809 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | CHANDRAVADAN | SHAH | CHANDRAVADAN | SHAH | HOUSEHOLD | C 36 GITANJALI APPAR | INDIA | Gujarat | 390018 | 0000000000000000002811 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| NARENDRA | AMBALAL | PATEL | MISRILAL | | BUSINESS | HOSPITAL ROAD PO R | INDIA | Gujarat | 388570 | 0000000000000000002816 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| Y | ESWAR | RAO | Y | V | CHANDRASEKUARSER | 456 1ST CROSS IST ST/ | INDIA | Karnataka | 560038 | 0000000000000000002824 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | BABU | N | A | NATARAJAN | BUSINESS | 11 ALFRED STREET RIC | INDIA | Karnataka | 560025 | 0000000000000000002830 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| WG | CDR | PKRAMAMURTH | P | S | KRISHNAYERSERVICE | 14/239 EAST KOTHAPI | INDIA | Andhra Pradesh | 517325 | 0000000000000000002832 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SHIVA | SHANKAR | KK | K | KRISHNAMURTHY | SERVICE | 113 4TH BLOCK 8TH N | INDIA | Karnataka | 560011 | 0000000000000000002840 | Amount for unclaimed and u | 38.5 | 04-NOV-2026 | No | No | FY-6 |
| N | V | SRIKANTA | N | V | VBHATTABUSINESS | RASHMI & CO 45 PM I | INDIA | Karnataka | 560019 | 0000000000000000002841 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| P | | ASHA | B | PARASMALL | HOUSEHOLD | NO 2 EDGAH BUILDING | INDIA | Karnataka | 560005 | 0000000000000000002854 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| C | OM | PRAKASH | N | CHANDER | MOHANBUSINESS | 13 2ND CROSS KEMPA | INDIA | Karnataka | 560020 | 0000000000000000002868 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | MAHAJAN | YASHPAL | | SERVICE | 61. ENGINEER REGIME | INDIA | Rajasthan | 305002 | 0000000000000000002872 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| VISALA | | GUDIPUDI | G | S | KUMARHOUSEHOLD | VIVEKANANDA NAGAF | INDIA | Andhra Pradesh | 515801 | 0000000000000000002873 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| ELIZABETH | RANEMMA | JAMBARAPU | DAVID | RAJU | SERVICE | STATE BANK OF INDIA | INDIA | Andhra Pradesh | 516360 | 0000000000000000002874 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMAKRISHNA | B | N | B | NAGAPPIAH | VAIDYABUSINESS | PAVITHRA CONDIMENT | INDIA | Karnataka | 577527 | 0000000000000000002886 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| DR | | SARVAMANGALA/ | SACHIDANAND | | SERVICE | NO 284 SOUMYA XVII | INDIA | Karnataka | 560080 | 0000000000000000002893 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| HEMANGINI | MAHASUKHLAL | SHAH | MAHASUKHLAL | P | SHAHHOUSEHOLD | 3E 2 MAJITHIA NAGAR | INDIA | Maharashtra | 400067 | 0000000000000000002902 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | VISHWASRAO | BHONSALE | VISHWARAO | NARAYAN | RAOBHONSALESSTUD | 11 SAGAR TARANG BA | INDIA | Maharashtra | 400050 | 0000000000000000002909 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ROMESH | GOPAL | KRISHNA | M | R | GOPALKRISHNABUSIN | 19 SUMITA CUFFE PAR | INDIA | Maharashtra | 400005 | 0000000000000000002920 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAFULCHANDRA | VARJIVANDAS | BAKHAI | SH | | SERVICE | C/O M/S BADSHAH ST | INDIA | Maharashtra | 400001 | 0000000000000000002925 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTILAL | V | MORAKHIA | VADILAL | | SERVICE | VAKOLA BRIDGE BULL | INDIA | Maharashtra | 400055 | 0000000000000000002941 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| BHAG | CHAND | JAIN | BHAWARLAL | JAIN | BUSINESS | C/71 SAHYADRI BUILD | INDIA | Maharashtra | 400064 | 0000000000000000002942 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| K | | NARAYAN | K | G | KRISHNARAOSERVICE | C/O. NELCO LIMITED.' | INDIA | Jharkhand | 831001 | 0000000000000000002943 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |

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| BIMALA | | DHANUKA | OM | PRAKASH | DHANUKASERVICE | 301-A TWIN TOWER..L | INDIA | Maharashtra | 400053 | 0000000000000002945 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| GUNVANTI | | SHAH | HIMATBHAI | SHAH | HOUSEHOLD | C 601 SHREE RAM API | INDIA | Maharashtra | 400067 | 0000000000000002955 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | S | KSINGH | SHIVE | KUMAR | SINGHSTUDENT | FLAT NO.203. B-90,.S9 | INDIA | Maharashtra | 401107 | 0000000000000002957 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | KUMAR | SHAH | HIMATBHAI | SHAH | BUSINESS | C 601 SHREERAM APP | INDIA | Maharashtra | 400067 | 0000000000000002959 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | | SHAH | KANTILAL | | SERVICE | FLAT NO.3, GROUND F | INDIA | Maharashtra | 400092 | 0000000000000002964 | Amount for unclaimed and u | 40.5 | 04-NOV-2026 | No | No | FY-6 |
| MARATHE | | NITIN | MARATHE | SHANKAR | SERVICE | OMKAR OPP. TAJ RESI | INDIA | Maharashtra | 422010 | 0000000000000002969 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MALEKSULTAN | NOORALI | BHIMANI | NOORALI | N | BHIMANIRETIRED | B 2 RACHANA APTS V | INDIA | Maharashtra | 400058 | 0000000000000002972 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| GOVERDHAN | | PRAHLAD | N | V | PRAHLADSERVICE | C-9, RANJANI,,ANUSH. | INDIA | Maharashtra | 400094 | 0000000000000002974 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| SHRUTI | | DAVE | DHAVAL | | BUSINESS | C/O CHIMANLAL MAN | INDIA | Maharashtra | 400001 | 0000000000000003009 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| KOMAL | | JETHANI | CHANDRU | JETHANI | SERVICE | 9 SINDHUDHARA PLOT | INDIA | Maharashtra | 400052 | 0000000000000003026 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RANJANA | | MEHTA | BHANU | N | MEHTASERVICE | HILL SIDE 6 A CARHIC | INDIA | Maharashtra | 400026 | 0000000000000003037 | Amount for unclaimed and u | 180.5 | 04-NOV-2026 | No | No | FY-6 |
| MAYUR | | MEHTA | NANDLAL | MEHTA | BUSINESS | 1/D/8 GEE BEE APART | INDIA | Maharashtra | 400092 | 0000000000000003044 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| BALASAHEB | V | SHINDE | V | SHINDE | RETD | 9 SMIM HOUSE 3RD F | INDIA | Maharashtra | 400009 | 0000000000000003045 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| VERSHI | KHERAJ | HARIA | KHERAJ | HARSHI | HARIABUSINESS | FLAT NO.602,SOMNAT | INDIA | Maharashtra | 400077 | 0000000000000003058 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| AMRUT | | BHEKANE | SIDAPPA | BHEKANE | BUSINESS | 12,VISHAL TOWER CO | INDIA | Maharashtra | 400601 | 0000000000000003063 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | LOHIYA | RAKESH | LOHIYA | HOUSEHOLD | 303 A-SHANTI JYOTST. | INDIA | Maharashtra | 401101 | 0000000000000003076 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| RANJAN | | SUTARIA | KIRIT | SUTARIA | OTHERS | SHRADHA OPP ST AUC | INDIA | Maharashtra | 401202 | 0000000000000003078 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| ANSUYABEN | D | SHAH | DHIRAILAL | K | SHAHHOUSEHOLD | B/3 MOTI MAHEL CO-I | INDIA | Maharashtra | 400092 | 0000000000000003093 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| JANKI | | ROHRA | PAHLAJRAI | ROHRA | HOUSEHOLD | LINK APARTMENTS. FL | INDIA | Maharashtra | 400080 | 0000000000000003097 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SUSHILA | T | VALIA | SH | | INVESTOR | AJIT 75 RAFI AHMED K | INDIA | Maharashtra | 400019 | 0000000000000003101 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | DUDANI | KISHIN | CHAND | DUDANIHOUSEHOLD | LINK APARTMENTS, FL | INDIA | Maharashtra | 400080 | 0000000000000003107 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| ANJAN | KUMAR | KHOUND | B | N | KHOUNDSERVICE | FLAT NO.901, 9TH FLC | INDIA | Maharashtra | 400013 | 0000000000000003109 | Amount for unclaimed and u | 156.5 | 04-NOV-2026 | No | No | FY-6 |
| SUHAS | KRISHNAJI | BADLE | KRISHNAJI | S | BADLESERVICE | KRISHNA SMRUTI AT J | INDIA | Maharashtra | 410101 | 0000000000000003111 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| KHURSHEDCHERE | FAREDOON | JEHANI | FAREDOON | MERWAN | JEHANINVESTOR | JYOTI VIHAR BLOCK A/ | INDIA | Maharashtra | 400037 | 0000000000000003112 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| PADMABEN | G | THAKER | GAJANAN | G | THAKER | 18 SONAL APARTMEN | INDIA | Maharashtra | 400086 | 0000000000000003130 | Amount for unclaimed and u | 87.5 | 04-NOV-2026 | No | No | FY-6 |
| GAJANAN | G | THAKER | GAJANAN | G | THAKERBUSINESS | 18 SONAL APARTMEN | INDIA | Maharashtra | 400086 | 0000000000000003131 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| DESAI | | SAHIL | DESAI | KAMLESH | INVESTOR | 2 GUL MANSION 88 V | INDIA | Maharashtra | 400006 | 0000000000000003136 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| KERMIN | SHAPOOR | JALNAWALA | SHAPOOR | BYRAMJEE | JALWAWALASTUDENT | JALNAWALA BUNGLO' | INDIA | Maharashtra | 431203 | 0000000000000003159 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | | MANCHARKAR | GAUTAMCHAND | | BUSINESS | UDAYNAGAR CO OP S | INDIA | Maharashtra | 422005 | 0000000000000003161 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| SARABJIT | SINGH | CHAUDHARY | JUJHAR | SINGH | BUSINESS | 2-"D" 1 VIJAY CHAMBI | INDIA | Maharashtra | 400004 | 0000000000000003167 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| MANDRAMABEN | MANILAL | SHAH | MANILAL | SHAH | HOUSEHOLD | 6/604 JAIN SOCIETY N | INDIA | Gujarat | 396445 | 0000000000000003174 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| KIRAN | VINOD | PATNI | VINOD | PATNI | HOUSEHOLD | JAISWAL BHAVAN,,WA | INDIA | Maharashtra | 442001 | 0000000000000003176 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| CHIMANLAL | KANTILAL | GANDHI | SH | | | SHANTI NIVAS PLOT N | INDIA | Maharashtra | 400019 | 0000000000000003179 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MAVJIBHAI | DIYALIBHA | PATEL | DIYALIBHA | P | PATELSERVICE | SWASTIK SOCIETY NO | INDIA | Gujarat | 364240 | 0000000000000003183 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| RAHUL | HASMUKH | MEHTA | HASMUKH | MEHTA | STUDENT | C/O J R DESAI A/9 PAN | INDIA | Maharashtra | 400086 | 0000000000000003197 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PURSHOTTAM | | NIBANDHE | GOVINDRAO | | SERVICE | LAXMI NIWAS TAJNAI | INDIA | Maharashtra | 444001 | 0000000000000003198 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRASHEKHAR | CHANDRAKANT | JAGE | CHANDRAKANT | VISHVANATH | JAGESERVICE | 64/455 SHIVAI NAGAR | INDIA | Maharashtra | 400606 | 0000000000000003221 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAFUL | ANANTRAI | DOSHI | ANANTRAI | P | DOSHIBUSINESS | C 2 MODEL HOUSE PR | INDIA | Maharashtra | 400004 | 0000000000000003224 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| TUSHAR | PRATAPRAY | CHITALIA | PRATAPRAY | M | CHITALIASERVICE | C 32 GUJARATI SOCIET | INDIA | Maharashtra | 400057 | 0000000000000003231 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| PUTHENDAR | AMPIL | ALEXABRAHAM | E | P | ABRAHAMSERVICE | FLAT NO 92 REWA AP | INDIA | Maharashtra | 400026 | 0000000000000003238 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| ANNAMMA | | ABRAHAM | E | P | ABRAHAMINVESTOR | FLAT NO 92 REWA AP | INDIA | Maharashtra | 400026 | 0000000000000003239 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| HIMANSHU | SHEKHAR | NATH | BHARAT | CHANDRA | NATHSERVICE | C/O BHARAT SHANDR | INDIA | Orissa | 768004 | 0000000000000003242 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PURNIMA | PAT | NAIK | PRAFUL | KUMAR | DASHOUSEHOLD | C/O PRAFUL KUMAR E | INDIA | Orissa | 751006 | 0000000000000003245 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SUBASINI | | MISHRA | NIHARENDU | PRAKASH | MOHAPATRAHOUSEH | PLOT NO 52 BUDHESI | INDIA | Orissa | 751006 | 0000000000000003247 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| N | | POORNACHANDI | N | R | NARAYANASWAMYBU | C/O.R SUNDARAM,C/( | INDIA | Tamil Nadu | 641049 | 0000000000000003250 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| K | | PRAMILA | M | KOTEESWARAN | STUDENT | 21/29, 15TH STREET,,\ | INDIA | Tamil Nadu | 641041 | 0000000000000003253 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| S | R | PREMAKUMARI | C | BALASUBRAMANIAN | | OLD NO. 43, NEW NO. INDIA | | Tamil Nadu | 641011 | 0000000000000003259 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | JETHARAM | HUKAMARAM | | SERVICE | SINDIGI CLOTH MARKI | INDIA | Karnataka | 583101 | 0000000000000003260 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | JAYANTILAL | LALCHAND | | BUSINESS | SINDIGI CLOTH MARKI | INDIA | Karnataka | 583101 | 0000000000000003261 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESHKUMAR | | MANDOT | JUGRAJ | | BUSINESS | AMBIKA DRAG HOUSE | INDIA | Karnataka | 580020 | 0000000000000003266 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| K | MADHU | PRASAD | K | V | KEERTIKUMAR | S/O K V KEERTI KUMAI | INDIA | Karnataka | 577501 | 0000000000000003271 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | RAJAWAT | SHIVNATH | SINGH | HOUSEHOLD | B 92 B SURYA MARG | INDIA | Rajasthan | 302004 | 0000000000000003288 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | KUMAR | HEMRAJANI | JETHANAND | HEMRAJANI | STUDENT | PLOT NO 785 BHARAT | INDIA | Rajasthan | 302004 | 0000000000000003290 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BAJRANG | LAL | KHANDELWAL | MOOL | CHAND | KHANDELWALSERVICE | JAIPUR TEA AND TRAC | INDIA | Rajasthan | 302001 | 0000000000000003291 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| ANAND | | KHANDELWAL | BAJRANG | LAL | KHANDELWALSERVICE | JAIPUR TEA AND TRAC | INDIA | Rajasthan | 302001 | 0000000000000003293 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHESH | | SHARMA | B | D | SHARMASERVICE | A 6 W OLD MRF E CAM | INDIA | Rajasthan | 302015 | 0000000000000003302 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| ASGAR | ALI | KHAN | SH | | OTHERS | IKRAM MANZIL VILL BI | INDIA | Rajasthan | 332303 | 0000000000000003316 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| RAMKRISHNAN | | BAJAJ | AMERCHAND | | SERVICE | B 1 DEVNAGAR TONK | INDIA | Rajasthan | 302018 | 0000000000000003319 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRA | PRAKASH | GAUR | SHYAM | KARAN | GAURSERVICE | AJMERI GATE DIDWAI | INDIA | Rajasthan | 341303 | 0000000000000003324 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | KUMAR | SHARMA | RATANLAL | SHARMA | BUSINESS | 28 BARKAT NAGAR TO | INDIA | Rajasthan | 302015 | 0000000000000003327 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | GUPTA | KALYAN | PD | GUPTABUSINESS | 59 RAM NAGAR SHOI | INDIA | Rajasthan | 302016 | 0000000000000003332 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| MANISH | | SARDA | MANOHAR | LAL | STUDENT | 37 B SANGRAM COLO | INDIA | Rajasthan | 302001 | 0000000000000003334 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| BABU | LAL | VAID | MAGAN | LAL | VAIDRETD | F 98 MOHAN NAGAR | INDIA | Rajasthan | 322230 | 0000000000000003335 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNA | | KHANDELWAL | S | M | KHANDELWALHOUSEH | 4 PUSHPA MARG,UNU | INDIA | Rajasthan | 302004 | 0000000000000003337 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| RABIA | | BEGUM | SH | | HOUSEHOLD | C/O SANGAM HOTEL | INDIA | Rajasthan | 333001 | 0000000000000003338 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | SHARMA | H | P | SHARMABUSINESS | C 63 B SAROJINI MARI | INDIA | Rajasthan | 302001 | 0000000000000003340 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNA | | KABRA | VENI | GOPAL | KABRAOTHERS | 43 DHULESHWAR GAR | INDIA | Rajasthan | 302001 | 0000000000000003343 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | SHAH | VIMAL | KUMAR | SHAHHOUSEHOLD | A-13 SHASTRI NAGAR | INDIA | Rajasthan | 302016 | 0000000000000003354 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MANIJU | | GUPTA | B | L | GUPTAHOUSEHOLD | C/O BHURE LAL GUPT. | INDIA | Rajasthan | 301001 | 0000000000000003363 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| BASANT | | JAIN | LAXMI | NARYAN | JAINSERVICE | C/O SARAOGI HARDW | INDIA | Assam | 785640 | 0000000000000003382 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| N | | VENKATARAMAN | V | NARAYANA | IYERRETD | PLOT NO 71,/C KAMBA | INDIA | Tamil Nadu | 625019 | 0000000000000003384 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| U | M | ACHARYA | U | V | ACHARYASERVICE | VITOBHA TEMPLE COM | INDIA | Karnataka | 575001 | 0000000000000003390 | Amount for unclaimed and u | 180.5 | 04-NOV-2026 | No | No | FY-6 |
| M | CHANDRAMOULI | SHENOY | M | VENKATESH | SHENOYBUSINESS | SUDHARSHAN FLOWI | INDIA | Karnataka | 575001 | 0000000000000003395 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| BENNY | | CASTELINO | LATE | SH | LSCASTELINOHOUSEH | K P T ROAD BIJAI POS | INDIA | Karnataka | 575004 | 0000000000000003399 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMEELA | | SHEKHAR | M | S | PUJARISERVICE | C/O AKSHAYA HIGH LI | INDIA | Karnataka | 575002 | 0000000000000003400 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| N | SHASHIBHOOSHI | KALKUR | N | C | KALKURINVESTOR | C/O DR N C KALKUR C | INDIA | Karnataka | 576210 | 0000000000000003404 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNANDA | | PAWAR | RAMRAO | PAWAR | BUSINESS | C/O SHAKTI OIL INDUS | INDIA | Maharashtra | 422001 | 0000000000000003413 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| SWATI | | KATARIYA | RAJENDRA | KATARIYA | HOUSEHOLD | H NO 2 11 55 RANGAF | INDIA | Maharashtra | 431001 | 0000000000000003416 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| ARUNA | CHAMPALAL | GUNDECHA | CHAMPALAL | B | GUNDECHAHOUSEHO | C/O SUNIL KUMAR KA | INDIA | Maharashtra | 414001 | 0000000000000003419 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| ALKA | DHANANJAY | KULKARNI | D | R | KULKARNISERVICE | 1020 SHAKRAWAR PE | INDIA | Maharashtra | 411002 | 0000000000000003428 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| ULHAS | DEVARAM | BHANGALE | DEVARAM | BHANGALE | SERVICE | HOUSE NO. 900,,SECT | INDIA | Haryana | 122001 | 0000000000000003430 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | | BENALI | BALASAHEB | | HOUSEHOLD | A2/15,BRAMHA BAUC | INDIA | Maharashtra | 411036 | 0000000000000003433 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| KANIKA | | ROY | GAUTAM | ROY | HOUSEHOLD | C/O.SH. GOUTAM ROY | INDIA | Uttar Pradesh | 282001 | 0000000000000003437 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| ARUNA | | BAFNA | PRAKASH | BAFNA | BUSINESS | 41/C GANESH PETH P | INDIA | Maharashtra | 411002 | 0000000000000003438 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SAVITA | | DEVASAR | BRIG | R | DEVASARHOUSEHOLD | HOUSE NO. 160..SECT | INDIA | Uttar Pradesh | 201303 | 0000000000000003439 | Amount for unclaimed and u | 8.5 | 04-NOV-2026 | No | No | FY-6 |
| BHARGAV | P | PAWAR | PARSHORAM | M | PAWAROTHERS | NEELAM,102, BUDHW | INDIA | Maharashtra | 415001 | 0000000000000003456 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| BHAVESH | | SHAH | AJIT | | STUDENT | 971 BUDHWAR PETH | INDIA | Maharashtra | 411002 | 0000000000000003459 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| INDIRA | | SHAH | AMROUTLAL | | HOUSEHOLD | 971 BUDHWAR PETH | INDIA | Maharashtra | 411002 | 0000000000000003460 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MR | PURNIMA | BHARATSHAH | BHARAT | R | SHAHHOUSEHOLD | 33 PADMADARSHAN S | INDIA | Maharashtra | 411009 | 0000000000000003468 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HEMALATA | | BHATTAD | RAMESH | CHANDRA | BHATTADSERVICE | FLAT NO 14 GANGA JA | INDIA | Maharashtra | 411037 | 0000000000000003469 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| NAVAL | KISHORE | DIDDEE | MADAN | DIDDEE | BUSINESS | 21/3 BUND GARDEN R | INDIA | Maharashtra | 411001 | 0000000000000003488 | Amount for unclaimed and u | 222 | 04-NOV-2026 | No | No | FY-6 |
| VASHABEN | | SHAH | DIPAK | KUMAR | HOUSEHOLD | SHAH & CO KANDOI E | INDIA | Gujarat | 360001 | 0000000000000003514 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| VARSHABEN | PRASHANT | KUMARDALWAD | PRASHANT | KUMAR | BHAWANBHAIDALWA | VANA PARUOTA,POPA | INDIA | Gujarat | 382150 | 0000000000000003520 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| HIMAT | NANUBHAI | LIMBANI | NANU | VITHAL | LIMBANIOTHERS | C/O JALARAM T V CEN | INDIA | Gujarat | 364515 | 0000000000000003521 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| NANUBHAI | VITHALBHAI | LIMBANI | VITHAL | KARSHAN | LIMBANIOTHERS | C/O JALARAM T V CEN | INDIA | Gujarat | 364515 | 0000000000000003522 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | SHANTILAL | VASANI | SHANTILAL | HARIJIVAN | BUSINESS | C/O HASMUKHRAI AN | INDIA | Gujarat | 364601 | 0000000000000003523 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAILESH | | VITHALANI | MANHARLAL | VITHALANI | BUSINESS | VINDUS TRADE LINK D | INDIA | Gujarat | 360001 | 0000000000000003525 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMNIK | GOVIND | BHAICHOTHANI | GOVINDBHAI | MULJIBHAI | SERVICE | PITRU ASISH,BHOJRAJ | INDIA | Gujarat | 360311 | 0000000000000003530 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPABEN | | CHOTALIA | MOHANLAL | | HOUSEHOLD | C/O H M LATHA ADVI | INDIA | Gujarat | 360001 | 0000000000000003531 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| P | V | SHUKLA | VIPUL | BHAI | STUDENT | C/O S J PAREKH 26 PR | INDIA | Gujarat | 360001 | 0000000000000003532 | Amount for unclaimed and u | 88.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | | SHRIVASTAVA | LALAB | BEHARI | SERVICE | 32-A.VIR DARSHAN,PA | INDIA | Gujarat | 360001 | 0000000000000003535 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHARATI | | MAVANI | BHARATKUMAR | MAVANI | HOUSEHOLD | STAR ENGINEERS BHA | INDIA | Gujarat | 360002 | 0000000000000003543 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| VALIMAHAMAD | A | MATHKIA | AHMED | HASAN | MATHKIAOTHERS | C/O V A MATHKIA KISI | INDIA | Gujarat | 363621 | 0000000000000003548 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| DARSHAN | | VADHAR | PRAFULCHANDRA | | STUDENT | DARPAN 2 RAJHANS S | INDIA | Gujarat | 360001 | 0000000000000003552 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| LILAVANTI | HARILAL | MANEK | HARILAL | V | MANEKHOUSEHOLD | C/O MANEK & MANEK | INDIA | Gujarat | 360575 | 0000000000000003556 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| REKHABEN | BHARAT | KUMARPANCHAI | BHARATKUMAR | | HOUSEHOLD | 29 D BKT IND EST G I E | INDIA | Gujarat | 360002 | 0000000000000003558 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | A | SHAH | ANIL | SHAH | BUSINESS | 36 NEW JAGNATH PLC | INDIA | Gujarat | 360001 | 0000000000000003562 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | KARIA | DAYALAL | KARIA | STUDENT | OM 2 SHIVNAGAR GC | INDIA | Gujarat | 360004 | 0000000000000003564 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| JADAVBHAI | | GAJERA | UKABHAI | | INVESTOR | RATAN NIVAS PBR RO. | INDIA | Gujarat | 360490 | 0000000000000003566 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| FAUJIYA | | JINDANI | AHMEDBHAI | JINDANI | | C/O SADDAR JUMMA | INDIA | Gujarat | 360001 | 0000000000000003573 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RITABEN | DHIRAJLAL | DAGLI | DHIRAILAL | | HHOLD | OPP BORADIA BHUVA | INDIA | Gujarat | 363020 | 0000000000000003574 | Amount for unclaimed and u | 24.5 | 04-NOV-2026 | No | No | FY-6 |
| MUKTABEN | | KATHIRIA | SHANTILAL | | HHOLD | C/O GUJCOMASOL...18 | INDIA | Gujarat | 360001 | 0000000000000003575 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RASILA | | ASHARA | MALAL | ASHARA | HHOLD | 101. NEMINATH SOCI | INDIA | Gujarat | 360005 | 0000000000000000003579 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHANUBHAI | | SAKHWALA | N | BHAI | SERVICE | AMRITDHARA S B S SC | INDIA | Gujarat | 360311 | 0000000000000000003580 | Amount for unclaimed and u | 82.5 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | | DANTI | ARVIND | DANT | HHOLD | STATE BANK OF SAUR | INDIA | Gujarat | 362001 | 0000000000000000003582 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DILIPKUMAR | J | SHETH | JAYANTILAL | | STUDENT | NEAR PANJARAPOLE , | INDIA | Gujarat | 364710 | 0000000000000000003586 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PUNJALAL | MULUBHAI | MARU | MULUBHAI | MUNJA | SERVICE | 7B/2,JAYSHAKTI HSG, | INDIA | Gujarat | 360004 | 0000000000000000003589 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| ARUNA | DAHYALAL | SHUKLA | DAHYALAL | D | SHUKLAHOUSEHOLD | AT VIRNAGAR VIA RAJ | INDIA | Gujarat | 360060 | 0000000000000000003591 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| HARSHA | M | RUPARELIA | ANANTRAY | | SERVICE | MANEK VILA APARTM | INDIA | Gujarat | 364001 | 0000000000000000003597 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MANISH | I | GOHEL | ISHWARBHAI | | STUDENT | KRISHNA NAGAR DER | INDIA | Gujarat | 364001 | 0000000000000000003598 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| GULSHANBANU | H | CHARNIA | HUSENALI | | HOUSEHOLD | RATOLVALA HOUSE SI | INDIA | Gujarat | 364290 | 0000000000000000003603 | Amount for unclaimed and u | 162.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYSHREE | | SHETH | JAYESHKUMAR | SHETH | HOUSEHOLD | C/O SWASTIK MACHIN | INDIA | Gujarat | 362001 | 0000000000000000003605 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| INDUMATI | N | PONKIA | NATUBHAI | | HOUSEHOLD | POST RANPUR SORAT | INDIA | Gujarat | 362030 | 0000000000000000003606 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| ASMA | F | MAKDA | FAKHRUDIN | IBRAHIM | MAKDASERVICE | RAJABALI MOHAMED/ | INDIA | Gujarat | 360001 | 0000000000000000003617 | Amount for unclaimed and u | 53 | 04-NOV-2026 | No | No | FY-6 |
| BAGHALAL | AMBABHAI | BAMBHANIA | AMBABHAI | | SERVICE | SHIVSHAKTI SOCIETY 3 | INDIA | Gujarat | 360050 | 0000000000000000003621 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| POLINA | | DOSHI | HASMUKHLAL | DOSHI | STUDENT | 202,STARVIEW APART | INDIA | Maharashtra | 400071 | 0000000000000000003622 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| INDRABA | A | JHALA | AJITSINH | JHALA | HOUSEHOLD | PARSHURAM POTIERY | INDIA | Gujarat | 363530 | 0000000000000000003625 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| KOTAK | | BHAVESH | M | RANCHHODDAS | BUSINESS | BHAVESH NEAR MOTI | INDIA | Gujarat | 360001 | 0000000000000000003630 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| NAYANABEN | | KUNDARIA | JAMANADAS | | SERVICE | LATI PLOT, DHINGANL | INDIA | Gujarat | 360490 | 0000000000000000003636 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| NANDUGAURI | | RAYANI | BABULAL | | HOUSEHOLD | 20 BHOJRAJPARA KAJ | INDIA | Gujarat | 360311 | 0000000000000000003645 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| KISHOR | | TANK | VALLABH | DAS | DTANKSERVICE | VIJAY ENGG WORKS B | INDIA | Gujarat | 360003 | 0000000000000000003648 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| JEETENDRA | | LAKHANI | MOHANLAL | LAKHANI | STUDENT | C/O DR N M LAKHANI | INDIA | Gujarat | 362002 | 0000000000000000003649 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAGNA | N | SHAH | NEMISH | | HOUSEHOLD | HAREN TRADERS OPP | INDIA | Gujarat | 360001 | 0000000000000000003658 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | M | SHAH | MANHARLAL | | SERVICE | 68 CLOTH MARKET PA | INDIA | Gujarat | 360001 | 0000000000000000003661 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | M | SHAH | MANHARLAL | MOHANLAL | BUSINESS | 68 CLOTH MARKET PJ | INDIA | Gujarat | 360001 | 0000000000000000003662 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | VADHYA | SACHANAND | VADHYA | HH | SADAR BAZAR MAIN R | INDIA | Gujarat | 360001 | 0000000000000000003665 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHAVNA | | DHAKAN | ATUL | | HOUSEHOLD | C/O D M DHAKAN MA | INDIA | Gujarat | 364515 | 0000000000000000003674 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| DILIP | | DHAKAN | DHIRAILAL | | INVESTOR | C/O D M DHAKAN MA | INDIA | Gujarat | 364515 | 0000000000000000003675 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| HAJI | YASEEN | HAJIUMARPATEL | HAJI | UMAR | PATELBUSINESS | NEAR HAPPY HOME CI | INDIA | Gujarat | 360410 | 0000000000000000003685 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| AKSHAY | PRAMODCHANDI | DESAI | PRAMOD | CHANDRA | CDESAISTUDENT | FIRST FLOOR. YASHKA | INDIA | Gujarat | 394210 | 0000000000000000003690 | Amount for unclaimed and u | 212.5 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | BHOGILAL | JARIWALA | SH | | SERVICE | 2/4149 ANAVIL SHERI, | INDIA | Gujarat | 395002 | 0000000000000000003692 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| BIPIN | N | SONI | NAGERDAS | K | SONIBUSINESS | A/7/7 SONA APT B/D | INDIA | Gujarat | 395006 | 0000000000000000003694 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| ADITYA | | VYAS | RAJIV | VYAS | STUDENT | 2-4201 KALA MEHTA 1 | INDIA | Gujarat | 395002 | 0000000000000000003696 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| KOKILABEN | | SHAH | NATWARLAL | | HOUSEHOLD | C/O KANAIYALAL HIRJ | INDIA | Gujarat | 395001 | 0000000000000000003707 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| GIRISHKUMAR | | SHAH | JAWARMAL | | BUSINESS | C/O PANKAJ KUMAR J | INDIA | Maharashtra | 425412 | 0000000000000000003709 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| VINITA | BABUBHAI | SHAH | BABUBHAI | AMARCHAD | HOUSEHOLD | 11/1091 MUGLISARA | INDIA | Gujarat | 395003 | 0000000000000000003713 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| DAMOR | LEELANEN | BALDEVSINGH | SH | | BUSINESS | FLAT NO 2 ABHILASH J | INDIA | Gujarat | 395001 | 0000000000000000003715 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| HARNISH | NANALAL | SHAH | NANALAL | | | C/O NANALAL H SHRC | INDIA | Gujarat | 391240 | 0000000000000000003722 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHNA | | CHOTAI | JYOTINDRA | | HHOLD | 5/373 GAYATRI VIJAY | INDIA | Gujarat | 364003 | 0000000000000000003734 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MARIUM | AHMED | POTHIAWALA | AHMED | MOHMED | POTHIAWALAHHOLD | 31 C DHAWAL GIRI AP | INDIA | Gujarat | 395007 | 0000000000000000003741 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | SMACHHI | SHANABHAI | MACHHI | SERVICE | B-17, PURUSHOTTAM | INDIA | Gujarat | 392011 | 0000000000000000003744 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| G | | SOODAMANI | R | GANAPATHY | HHOLD | MEKKADU SANKARI W | INDIA | Tamil Nadu | 637303 | 0000000000000000003755 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| P | J | IINBARAJ | PACKIAMPILLAI | | BUSINESS | 70 ST MARY S THOPE | INDIA | Tamil Nadu | 620062 | 0000000000000000003761 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| V | BALAKRISHNA | BABU | AB | VARADHARAJAN | SERVICE | KARUR VISYA BANK,2 | INDIA | Tamil Nadu | 625515 | 0000000000000000003762 | Amount for unclaimed and u | 71 | 04-NOV-2026 | No | No | FY-6 |
| U | | KAVITHA | V | S | UDAYAKUMARHHOLD | NO 127 BY PASS ROAI | INDIA | Tamil Nadu | 639001 | 0000000000000000003764 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ABDUL | LATHEEF | A | ABDUL | AZEEZ | SERVICE | TC 20/900 SHAMS NIV | INDIA | Kerala | 695002 | 0000000000000000003768 | Amount for unclaimed and u | 180.5 | 04-NOV-2026 | No | No | FY-6 |
| GEORGE | | KOSHY | P | K | KOSHYSERVICE | POLACHIRACKAL,MUT | INDIA | Kerala | 695025 | 0000000000000000003769 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SUDHA | B | S | K | V | VASANTHAKUMARHH | BUNGLAVIL MANGAD | INDIA | Kerala | 691015 | 0000000000000000003771 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| GURMINDER | | SINGH | BHOPINDAR | SINGH | SERVICE | A 5 8/132 A JANAKPU | INDIA | Delhi | 110058 | 0000000000000000003776 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHINDER | SINGH | NIRALA | KARAM | SINGH | BUSINESS | FLAT NO.101, G - BUIL | INDIA | Madhya Pradesh | 452004 | 0000000000000000003778 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SNEHI | K | L | SEHGALSTUDENT | 188 ANAND VIHAR PIT | INDIA | Delhi | 110034 | 0000000000000000003783 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| UMESH | | JAIN | ASHOK | KUMAR | JAINSTUDENT | 7/34 DARYA GANJ NE | INDIA | Delhi | 110002 | 0000000000000000003786 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SRIRAM | KASHMIRI | LAL | BUSINESS | SCF NO 15 SECTOR 11 | INDIA | Chandigarh | 160011 | 0000000000000000003791 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJ | | SONI | SH | | STUDENT | 51-B OLD GUPTA COL | INDIA | Delhi | 110009 | 0000000000000000003792 | Amount for unclaimed and u | 164.5 | 04-NOV-2026 | No | No | FY-6 |
| MUDIT | | KHOSLA | ASHOK | KUMAR | KHOSLASERVICE | 703. POCKET "E" -MAY | INDIA | Delhi | 110091 | 0000000000000000003798 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| VINAY | KUMAR | SINGHAL | CHATARZI | | BUSINESS | 92 KACHCHA KATRA 1 | INDIA | Uttar Pradesh | 242001 | 0000000000000000003802 | Amount for unclaimed and u | 149 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | RAWAT | LATE | SH | ASRAWATHOUSEHOL | LOWER KALABARH RC | INDIA | Uttarakhand | 246149 | 0000000000000000003805 | Amount for unclaimed and u | 30 | 04-NOV-2026 | No | No | FY-6 |
| KOKILA | | RAWAT | LATE | SH | ASRAWATSTUDENT | LOWER KALABARH RC | INDIA | Uttarakhand | 246149 | 0000000000000000003806 | Amount for unclaimed and u | 30 | 04-NOV-2026 | No | No | FY-6 |
| KAMLA | | TAHILIANI | LAKHANLAL | TAHILIANI | HOUSEHOLD | FLAT NO.86, RAIL VIH/ | INDIA | Uttar Pradesh | 201301 | 0000000000000000003807 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| SAVITRI | | GUPTA | KRISHAN | LAL | HOUSEHOLD | 109 ANAND VIHAR PI | INDIA | Delhi | 110034 | 0000000000000000003808 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | | BHARDAWAJ | SANTOSH | KUMAR | STUDENT | X 30 NAVIN SHAHDRA | INDIA | Delhi | 110032 | 0000000000000000003811 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| SUBHA | | AGARWAL | RAJENDRA | KRISHNA | AGRAWALSTUDENT | C/O SRI R.K. AGRAWA | INDIA | Uttar Pradesh | 226010 | 0000000000000000003813 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| KAVITA | | GOEL | KULDEEP | GOEL | INVESTOR | PANCHSHEEL ELECTRC | INDIA | Delhi | 110006 | 0000000000000000003815 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| HARBANS | | KAUR | SARDOOL | SINGH | HOUSEHOLD | HOUSE NO. 187..WAN | INDIA | Haryana | 122001 | 0000000000000000003823 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | KUMAR | LATE | SHRI | RAMRATTANBUSINES | HOUSE NO 2 ROAD NI | INDIA | Delhi | 110026 | 0000000000000000003835 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| RADHEYSHYAM | | GOYAL | SH | | | PLOT NO. 3, PAVANPU | INDIA | Rajasthan | 302006 | 0000000000000000003846 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAVI | KUMAR | TANEJA | TULSI | DASS | SERVICE | L S MALVIYA NAGAR I | INDIA | Delhi | 110017 | 0000000000000000003850 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | | SABHARWAL | P | C | SABHARWALSERVICE | D 197 PHASE IASHOK | INDIA | Delhi | 110052 | 0000000000000000003856 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| A | | VISHALAKSHY | AMRITHESHA | | | 55 C POCKET B,VIKAS I | INDIA | Delhi | 110018 | 0000000000000000003864 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| K | | KHURANA | B | L | KHURANASERVICE | WZ/62 RATTAN PARK | INDIA | Delhi | 110015 | 0000000000000000003877 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | | NAYYAR | GURBAKSH | SINGH | SERVICE | 14A.DDA (MIG) FLATS | INDIA | Delhi | 110095 | 0000000000000000003879 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SH | | ANITA | JAWALA | SINGH | RATHEESTUDENT | QR NO 1/S CANTONM | INDIA | Delhi | 110010 | 0000000000000000003880 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| CHARANJEET | | SINGH | M | S | GILLSERVICE | QR NO 1/S CANTONM | INDIA | Delhi | 110010 | 0000000000000003881 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AMAR | | KUNDNANI | THAKUR | SINGH | BUSINESS | 3/48 SARDAR NAGAR | INDIA | Maharashtra | 400037 | 0000000000000000003884 | Amount for unclaimed and u | 24.5 | 04-NOV-2026 | No | No | FY-6 |
| RITU | | GUPTA | PREM | NARAIN | SERVICE | C/O. PREM NARAIN,_1 | INDIA | Haryana | 121002 | 0000000000000000003902 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| BHAVESH | RASIKLAL | KADAKIA | RASIKLAL | G | KADAKIABUSINESS | 6/18 NAVJIVAN SCTY I | INDIA | Maharashtra | 400008 | 0000000000000000003906 | Amount for unclaimed and u | 46 | 04-NOV-2026 | No | No | FY-6 |
| NAGESH | A | KAMATH | ANNAPPA | DAS | KAMATHSERVICE | PRAKASH KUNJ BLOCK | INDIA | Maharashtra | 400081 | 0000000000000000003913 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| BHANUMATI | PRANLAL | PAREKH | PRANLAL | SHIVLAL | PAREKHHOUSEHOLD | NEW RAM NIVAS BLOI | INDIA | Maharashtra | 400086 | 0000000000000000003915 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| GULAB | | SAMANT | SH | | HOUSEHOLD | 501 SYLVAN APARTMI | INDIA | Maharashtra | 400016 | 0000000000000000003924 | Amount for unclaimed and u | 24.5 | 04-NOV-2026 | No | No | FY-6 |
| SUREKHA | PUKHARAJ | JAIN | PUKHARAJ | C | JAINHOUSEHOLD | 128 JILHA PETH NEAR | INDIA | Maharashtra | 425001 | 0000000000000000003928 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | KUMAR | KATARIA | GOKULCHAND | | SERVICE | C/O DSP FINANCIAL CI | INDIA | Maharashtra | 400021 | 0000000000000000003931 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| BHUPATRAI | | BHATT | BHANUSHANKAR | BHATT | RETD | 156 LAXMI NARAYAN | INDIA | Maharashtra | 400016 | 0000000000000000003932 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| BHAVNA | J | SAPRU | JAWAHAR | N | SAPRUBUSINESS | SATGURU TRVLS & TO | INDIA | Maharashtra | 400016 | 0000000000000000003936 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| DARA | KAIKOBAD | DASTUR | KAIKOBAD | | OTHERS | MEHER AFRIN NEXT T | INDIA | Maharashtra | 400064 | 0000000000000000003939 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | BHAILAL | JOSHI | B | L | JOSHISERVICE | 26/2025 M H B COLON | INDIA | Maharashtra | 400092 | 0000000000000000003947 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| JAYESH | | MEHTA | PUNAMCHAND | MEHTA | SERVICE | B 26 KRISHNA KRUPA | INDIA | Maharashtra | 400067 | 0000000000000000003953 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMLA | | KOTHARI | LATE | SH | RAWATMALKOTHARIS | 68. A N SAHA ROAD..3 | INDIA | West Bengal | 700048 | 0000000000000000003960 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| ANJULA | | BADALIA | BINEY | CHAND | BADALIAHOUSEHOLD | 50 A NETAJI AVENUE,S | INDIA | West Bengal | 712201 | 0000000000000000003963 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDRA | NATH | SETH | RAJ | KISHORE | JETHBUSINESS | 73/1C PALM AVENUE | INDIA | West Bengal | 700019 | 0000000000000000003964 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDRA | NATH | SETH | RAJ | KISHORE | SETHBUSINESS | 73/1C PALM AVENUE | INDIA | West Bengal | 700019 | 0000000000000000003975 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | JHUNJHUNWALA | ALOK | KR | JHUNJHUNWALAHOU | P 260 CIT ROAD SCHE | INDIA | West Bengal | 700054 | 0000000000000000003977 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| BHANWARLAL | | SIKHWAL | MOHAN | CHAND | SIKHWALSERVICE | C/O SH HANUMAN CL | INDIA | West Bengal | 700007 | 0000000000000000003988 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| RENU | | AGARWAL | SANJAY | AGARWAL | HOUSEHOLD | C/O DISCO TAILORS 1 | INDIA | West Bengal | 700005 | 0000000000000000003999 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| LALITA | DEVI | AGARWAL | BHAGWAT | KUMAR | AGRAWALHOUSEHOL | C/O BHAGWATI OIL M | INDIA | West Bengal | 700023 | 0000000000000000004002 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| JAI | KUMAR | SONI | LT | SH | JAYANTSONIBUSINES | C/O M/S ASSOCIATED | INDIA | West Bengal | 700001 | 0000000000000000004030 | Amount for unclaimed and u | 180.5 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNA | CHANDRA | KAPOOR | BASUDEV | CHANDRA | KAPOORSERVICE | AA/11/19. DESHBAND | INDIA | West Bengal | 700059 | 0000000000000000004032 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SAMTA | HOLDINGS | PVTLTD | SH | | | 108 OLD CHINA BAZAI | INDIA | West Bengal | 700001 | 0000000000000000004038 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | KUMAR | CHANDAK | LATE | SH | BDCHANDAKBUSINES | 167-F, RASH BIHARI A | INDIA | West Bengal | 700019 | 0000000000000000004039 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAFUL | CHANDRA | TSHAH | LATE | SH | TULSIDASSHAHSERVIC | C/O 15/1 B NANDAN | INDIA | West Bengal | 700025 | 0000000000000000004049 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | AGARWAL | SHREE | KEDAR | AGARWALSTUDENT | ECONOMIC HARDWAR | INDIA | West Bengal | 734401 | 0000000000000000004051 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| KAMALA | DEVI | SHARMA | KAILASH | CHANDRA | SHARMAHOUSEHOLD | BR- 25/5, SWARANIKA | INDIA | West Bengal | 700061 | 0000000000000000004053 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | DEVI | NATHANI | KAMAL | NARAIN | NATHANIHOUSEHOLD | 65 SIR HARI RAM GOE | INDIA | West Bengal | 700007 | 0000000000000000004059 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SHYAM | SUNDER | MAHESHWARI | SUBH | KARAN | BIRLABUSINESS | EMBASSY APARTMENT | INDIA | West Bengal | 700071 | 0000000000000000004065 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| DILEEP | | BAJAJ | RADHAKRISHNA | BAJAJ | OTHERS | FLAT NO 7/8 6 SUNNY | INDIA | West Bengal | 700019 | 0000000000000000004067 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SHIV | PRAKASH | SHAW | LATE | SH | AMRITLALSHAWBUSI | C/O ANAND PAPER TR | INDIA | West Bengal | 700005 | 0000000000000000004079 | Amount for unclaimed and u | 180.5 | 04-NOV-2026 | No | No | FY-6 |
| GOKAL | NATH | DUJARI | RAM | NATH | BUSINESS | MAHESHWARI ENG CC | INDIA | West Bengal | 700001 | 0000000000000000004084 | Amount for unclaimed and u | 222 | 04-NOV-2026 | No | No | FY-6 |
| LILY | DAS | MAHAPATRA | PRAMATHES | DAS | MAHAPATRABUSINES | 6/1/6 BISHA LAKHI TA | INDIA | West Bengal | 700060 | 0000000000000000004091 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | | BAGRI | GIRIRAJ | KR | BAGRIHOUSEHOLD | 1 B NANDO MULLICK I | INDIA | West Bengal | 700006 | 0000000000000000004099 | Amount for unclaimed and u | 165 | 04-NOV-2026 | No | No | FY-6 |
| BEGRAJ | | AGARWAL | GANGADHAR | AGARWAL | BUSINESS | P S ROAD GANGTOK : | INDIA | Sikkim | 737101 | 0000000000000000004102 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| HARMINDER | PAL | SINGHARNEJA | HARNAM | SINGH | ARMEJASERVICE | H NO B I 899 NEAR DC | INDIA | Punjab | 141008 | 0000000000000000004106 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| KARAN | SINGH | RANA | SH | | SERVICE | 125 HEERA COLONY H | INDIA | Punjab | 146001 | 0000000000000000004107 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| AYODHIA | KUMAR | JAIN | HARBANS | LAL | BUSINESS | KESRIA TRADERS.MAH | INDIA | Punjab | 141008 | 0000000000000000004108 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| DAISY | | NAYYAR | SATISH | KUMAR | STUDENT | SUDHA SADAN NEW C | INDIA | Punjab | 146001 | 0000000000000000004118 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| HUMANSHI | | BANSAL | CHANDRA | MOHAN | BANSALOTHERS | CARE CHANDRA MOH. | INDIA | Punjab | 148024 | 0000000000000000004124 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAMTA | | GUPTA | KANWAL | RAJ | GUPTAHOUSEHOLD | HOUSE NO 270 STREE | INDIA | Punjab | 142001 | 0000000000000000004130 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| KHUSHDEV | | SINGH | THAKAR | SINGH | SERVICE | HOUSE NO 2106 AGH | INDIA | Punjab | 142026 | 0000000000000000004132 | Amount for unclaimed and u | 177.5 | 04-NOV-2026 | No | No | FY-6 |
| TAPASVI | | LIKHI | SATINDER | LIKHI | BUSINESS | 158 A MAJOR GURDIA | INDIA | Punjab | 141001 | 0000000000000000004142 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | PAUL | GOEL | CHAJJU | RAM | BUSINESS | 117 A SHASTRI NAGAI | INDIA | Punjab | 141002 | 0000000000000000004143 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHILA | | BAHUGUNA | LT | SH | RAGHUBARDUTTBAHI | 989 SECTOR 8 R K PUR | INDIA | Delhi | 110022 | 0000000000000000004160 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VEERBALA | | PANDEY | VINOD | KUMAR | PANDEYSERVICE | 293 A G C R ENCLAVE | INDIA | Delhi | 110092 | 0000000000000000004161 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| INDU | | KALA | N | K | KALAHOUSEHOLD | 3 MANDAKINI ENCLAV | INDIA | Delhi | 110019 | 0000000000000000004165 | Amount for unclaimed and u | 93 | 04-NOV-2026 | No | No | FY-6 |
| NALINI | RANJAN | MOHANTY | SATCHIDANAND | MOHANTY | SERVICE | C/O MR. N. SINHA,LF I | INDIA | Bihar | 800016 | 0000000000000000004177 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDER | | NATH | MULKRAJ | | SERVICE | B 1/41 PASCHIM VIHA | INDIA | Delhi | 110063 | 0000000000000000004185 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| JASBIR | | KAUR | S | GURVINDER | SINGH | 18/23 WEA KAROL BA | INDIA | Delhi | 110005 | 0000000000000000004188 | Amount for unclaimed and u | 94.5 | 04-NOV-2026 | No | No | FY-6 |
| JYOTI | | SABHARWAL | INDER | MOHAN | STUDENT | EA-91 MAYA ENCLAVE | INDIA | Delhi | 110004 | 0000000000000000004192 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| VIDYA | | TANDON | B | P | TANDONBUSINESS | B-1/272 PASCHIM VIH | INDIA | Delhi | 110063 | 0000000000000000004193 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BALWANT | KAUR | CHOUDHRY | HARKRISHAN | LAL | BUSINESS | 31/5 RAMESH NAGAR | INDIA | Delhi | 110015 | 0000000000000000004197 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | | RAI | SH | | | BA 68 SHALIMAR BAG | INDIA | Delhi | 110052 | 0000000000000000004198 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| BOBBY | | GUPTA | MAHARAJ | KRISHAN | SERVICE | TP-108, PITAM PURA,, | INDIA | Delhi | 110088 | 0000000000000000004201 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| RAWATMAL | | AGARWAL | SH | PRAHLAD | RAI | HOUSE NO.1180-E,SEC | INDIA | Haryana | 121006 | 0000000000000000004202 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| MANJU | | SETHI | GOPAL | KRISHAN | SETHISTUDENT | 432 KOHAT ENCLAVE,, | INDIA | Delhi | 110034 | 0000000000000000004204 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MANGAL | DAS | CHOPRA | LATE | SH | LALCHANDCHOPRARE | G/38 A KIRTI NAGAR | INDIA | Delhi | 110015 | 0000000000000000004211 | Amount for unclaimed and u | 129.5 | 04-NOV-2026 | No | No | FY-6 |
| JAI | PARKASH | GOEL | ISHWAR | CHAND | BUSINESS | F 135 ASHOK VIHAR P | INDIA | Delhi | 110052 | 0000000000000000004215 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SHANTI | | DEVI | INDERJEET | LAL | SERVICE | H.NO.886, SECTOR - 6 | INDIA | Haryana | 124507 | 0000000000000000004218 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| LAJJAWATI | | BANSAL | RAMESHWAR | DASS | HOUSEHOLD | B-1/7-B PASCHIM VIH | INDIA | Delhi | 110063 | 0000000000000000004228 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | | SALUJA | VED | PRAKASH | SALUJASERVICE | C-74, FREEDOM FIGHT | INDIA | Delhi | 110068 | 0000000000000000004234 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KRISHAN | KUMAR | KHANNA | BEHARI | LAL | SERVICE | 14 E/33 EAST PATEL N | INDIA | Delhi | 110008 | 0000000000000000004241 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| DAVENDER | | SINGH | S | DALIP | SINGHSERVICE | CP 234 MAURYA ENCL | INDIA | Delhi | 110034 | 0000000000000000004242 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| SUDARSHAN | KUMAR | KALRA | RAMLAL | KALRA | | E-93, GREATER KAILAS | INDIA | Delhi | 110048 | 0000000000000000004244 | Amount for unclaimed and u | 212.5 | 04-NOV-2026 | No | No | FY-6 |
| SEEMA | | DOGRA | DIWAKER | DOGRA | HOUSEHOLD | 10/324 SUNDER VIHA | INDIA | Delhi | 110041 | 0000000000000000004248 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| RENU | | SAXENA | V | K | SAXENABUSINESS | R-55,FIRST FLOOR,GRI | INDIA | Delhi | 110048 | 0000000000000000004251 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| V | K | SAXENA | SHRI | P | BLSXENABUSINESS | R-55.FIRST FLOOR.GRI | INDIA | Delhi | 110048 | 0000000000000000004252 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| KIRAN | | SIKKA | SOM | NATH | SIKKAHOUSEHOLD | HOUSE NO. 752,,SECT | INDIA | Haryana | 124001 | 0000000000000000004256 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | DEVI | GOYAL | DAYAKRISHAN | GOYAL | HOUSEHOLD | KU 110 PITAMPURA U | INDIA | Delhi | 110034 | 0000000000000000004270 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| NITIN | | GOVIL | SATYA | PRAKASH | BUSINESS | BASU DEV SAHAY RAN | INDIA | Uttar Pradesh | 202001 | 0000000000000000004279 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DESH | KUMAR | ARORA | RAM | CHAND | SERVICE | EX B 29 A HARI NAGAI | INDIA | Delhi | 110064 | 0000000000000000004285 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | C | GUPTA | MEHAR | CHAND | RETD | 8, RED CROSS FLATS,K | INDIA | Delhi | 110003 | 0000000000000000004288 | Amount for unclaimed and u | 73.5 | 04-NOV-2026 | No | No | FY-6 |
| HARI | RAM | CHHABRA | LATE | SH | NDCHHABRASERVICE | T-367, AHATA KIDARA | INDIA | Delhi | 110006 | 0000000000000000004290 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| DARSHAN | LAL | JAIN | JANGI | LAL | SERVICE | 75 VIR NAGAR DELHI | INDIA | Delhi | 110007 | 0000000000000000004297 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | JOSHI | WG | CDR | KULDIPJOSHIHOUSEHI | C2B/56C JANAKPURI | INDIA | Delhi | 110058 | 0000000000000000004306 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| MOHINDER | KUMAR | ARORA | LATE | SH | LURINDARAMBUSINES | ROOM NO 17 IIND FLC | INDIA | Delhi | 110006 | 0000000000000000004312 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | KUMAR | OSWAL | SITAL | PD | OSWALBUSINESS | 37/9 RAJPUR ROAD D | INDIA | Delhi | 110054 | 0000000000000000004318 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMAL | | AGARWAL | SHRI | RAM | SARANDASSBUSINESS | 5 RING ROAD LAJPAT I | INDIA | Delhi | 110024 | 0000000000000000004319 | Amount for unclaimed and u | 237.5 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | JAIN | N | K | JAINSTUDENT | 20 MODEL BASTI NEW | INDIA | Delhi | 110005 | 0000000000000000004325 | Amount for unclaimed and u | 159 | 04-NOV-2026 | No | No | FY-6 |
| KEWAL | KRISHAN | BATHLA | OM | PARKASH | BATHLASERVICE | 479 OLD CIVIL HOSPIT | INDIA | Haryana | 125055 | 0000000000000000004330 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RANDHIR | SINGH | KOHLI | SOHAN | SINGH | KOHLISERVICE | A 254 VIKAS PURI NE | INDIA | Delhi | 110018 | 0000000000000000004336 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | | CHAND | BINDDABAN | | SERVICE | C/O SATYA PAL BATR. | INDIA | Delhi | 110034 | 0000000000000000004337 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| KULDIP | KAUR | KHANNA | GURESARAN | SINGH | KHANNAHOUSEHOLD | A-254 VIKAS PURI NE | INDIA | Delhi | 110018 | 0000000000000000004347 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDER | | JAIN | N | C | JANSERVICE | EA 1/3 INDER PURI NE | INDIA | Delhi | 110012 | 0000000000000000004348 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | | AGGARWAL | P | K | AGGARWALSERVICE | G 62 A KALKAJI NEW | INDIA | Delhi | 110019 | 0000000000000000004351 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | GUPTA | GOVIND | RAM | HOUSEHOLD | 1/22, SARVA PRIYA VI | INDIA | Delhi | 110016 | 0000000000000000004360 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| UDIT | | KUMAR | RAKESH | KUMAR | STUDENT | C/O MITTAL TRADING | INDIA | Delhi | 110006 | 0000000000000000004366 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| UDIT | | MITTAL | UDESHMITTAL | | STUDENT | B 80 C C COLONY OPP | INDIA | Delhi | 110007 | 0000000000000000004367 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | KUMAR | KISHORI | LAL | BUSINESS | B 80 C C COLONY OPP | INDIA | Delhi | 110007 | 0000000000000000004368 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | YADAV | RAM | PAL | SINGHYADAVHOUSEH | 71 NIMRI COLONY NE | INDIA | Delhi | 110052 | 0000000000000000004370 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| UMA | | GUPTA | SATYANARAIN | GUPTA | HOUSEHOLD | 2069 NARELA MANDI | INDIA | Delhi | 110090 | 0000000000000000004372 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PREMLATA | | BATRA | HARI | KARAN | BATRAHOUSEHOLD | B-3-B/49-A,JANAK PU | INDIA | Delhi | 110058 | 0000000000000000004376 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | MITRA | BAGWAN | DASS | SERVICE | A4/234 PASHIM VIHA | INDIA | Delhi | 110063 | 0000000000000000004381 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| RITU | | RANI | SUNIL | KUMAR | HOUSEHOLD | 6-D, MADHUR APPTT,, | INDIA | Delhi | 110087 | 0000000000000000004383 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | KUMAR | KUNDAN | LAL | BUSINESS | 6-D, MADHUR APPTT,, | INDIA | Delhi | 110087 | 0000000000000000004384 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | RANI | KAPOOR | RAM | PARVESH | HOUSEHOLD | 6-D, MADHUR APPTT,, | INDIA | Delhi | 110087 | 0000000000000000004385 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| RAJAN | | KAPOOR | RAM | PARVESH | BUSINESS | 6-D, MADHUR APPTT,, | INDIA | Delhi | 110087 | 0000000000000000004386 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEV | | KAPOOR | RAM | PARVESH | SERVICE | 6-D, MADHUR APPTT,, | INDIA | Delhi | 110087 | 0000000000000000004387 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | | KUMAR | KUNDAN | LAL | SERVICE | 6-D. MADHUR APPTT.. | INDIA | Delhi | 110087 | 0000000000000000004388 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | RANI | HARJAI | KUNDA | LAL | HOUSEHOLD | 6-D, MADHUR APPTT,, | INDIA | Delhi | 110087 | 0000000000000000004389 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| INDER | PAL | SINGH | LT | SH | NIHALSINGHBUSINES | 6-D. MADHUR APPTT.. | INDIA | Delhi | 110087 | 0000000000000000004390 | Amount for unclaimed and u | 94.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | KUMAR | GUPTA | MAHENDER | KUMAR | BUSINESS | 618/A PATEL GALI VIS | INDIA | Delhi | 110032 | 0000000000000000004395 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAMALABAI | | SISODIA | S | M | SISODIAHOUSEHOLD | KANEKAR PATTERN W | INDIA | Maharashtra | 400072 | 0000000000000000004396 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | PAL | SONI | LT | SH | GANESHDASSBUSINES | F 20/17 KRISHNA NAG | INDIA | Delhi | 110051 | 0000000000000000004398 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| PARVINDER | | KAUR | S | MANINDER | SINGHHOUSEHOLD | 14 B/1 DEV NAGAR N | INDIA | Delhi | 110005 | 0000000000000000004402 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| K | K | KHURANA | B | L | KHURANASERVICE | WZ 62 RATTAN PARK | INDIA | Delhi | 110015 | 0000000000000000004414 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| RENU | | TRIPATHI | N | TRIPATHI | OTHERS | 923 SECTOR 16 FARID | INDIA | Haryana | 121002 | 0000000000000000004427 | Amount for unclaimed and u | 149.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESHKUMAR | | GUPTA | P | K | GUPTASERVIC | A 222 MIG FLAT BRIJ \ | INDIA | Uttar Pradesh | 220101 | 0000000000000000004434 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | | LODHA | S | M | LODHABUSINESS | B - 89, NEHRU NAGAR | INDIA | Rajasthan | 302016 | 0000000000000000004455 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANUP | KUMAR | BHARAT | PRASAD | GUPTABUSINESS | SAHEB RAM NIWAS 1/ | INDIA | West Bengal | 700023 | 0000000000000000004472 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | KUMAR | JAIN | TARA | CHAND | JAINBUSINESS | C/O P K JAIN 65 MANC | INDIA | West Bengal | 700007 | 0000000000000000004480 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RASIK | LAL | JAIN | LATE | SH | MANOJKUMARJAINBU | C/O P K JAIN 65 MANC | INDIA | West Bengal | 700007 | 0000000000000000004481 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RANU | | JAIN | PANNA | LAL | JAINSTUDENT | C/O ASHOK JUTE COM | INDIA | West Bengal | 700001 | 0000000000000000004485 | Amount for unclaimed and u | 25.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAILENDRA | PAL | SINGHPATHANIA | MEHAR | SINGH | PATHANIASERVICE | K 35 SAROJINI NAGAR | INDIA | Delhi | 110023 | 0000000000000000004491 | Amount for unclaimed and u | 12 | 04-NOV-2026 | No | No | FY-6 |
| MANOHAR | | LAL | GOBIDN | RAM | SERVICE | H NO 23 MOTI NAGAR | INDIA | Haryana | 125001 | 0000000000000000004499 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| BANSHI | DHAR | GROVER | SHANKAR | DAS | SERVICE | H.NO.170, ENGINEERS | INDIA | Uttarakhand | 248001 | 0000000000000000004501 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| PADAM | | CHAND | LATE | SH | NARAINNVESTOR | 1278 VAKIL PURA DEL | INDIA | Delhi | 110006 | 0000000000000000004506 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PRAVIN | | PARKAR | GOPICHAND | PARKAR | SERVICE | 304 ARUN APARTMEN | INDIA | Maharashtra | 400068 | 0000000000000000004518 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEV | | JAISWAL | H | P | JAISWALBUSINESS | CHAKRESHWARI SHIP | INDIA | Maharashtra | 400001 | 0000000000000000004519 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SOBHAGYYACHAND | N | SHAH | NAROTAMDAS | SHAH | OTHERS | 32 KIKA STREET 3RD F | INDIA | Maharashtra | 400004 | 0000000000000000004522 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| VIJAYABEN | KUNWARJIBHAI | NAGDA | KUNWARJIBHAI | K | NAGDAHOUSEHOLD | 1/23 SHIVAYATAN R H | INDIA | Maharashtra | 400080 | 0000000000000000004525 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| JAYA | BHUPENDRA | PARIKH | B | K | BHAVNAGARHOUSEH | EDUL - AIE,,FIRST FLOI | INDIA | Maharashtra | 400004 | 0000000000000000004528 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| KANCHANBEN | | SHAH | PUKHRAJ | B | SHAHBUSINESS | 3/24 MANGAL BHUVA | INDIA | Maharashtra | 400004 | 0000000000000000004530 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEVI | DAMODAR | KOTIAN | R | S | SALIAN | K 16/13 JAI PUSHPA N | INDIA | Maharashtra | 400008 | 0000000000000000004551 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SAU | LATA | SURESHKUWDIA | SURESH | N | KAWDIAHOUSEHOLD | 3 VARDHMAN NAGAR | INDIA | Maharashtra | 425002 | 0000000000000000004554 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SACHIN | | HINDUJA | NIRMAL | | STUDENT | 12, SANGEETA SOCIET | INDIA | Maharashtra | 400054 | 0000000000000000004556 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SUJATA | | NATARAJAN | H | NATARAJAN | SERVICE | FLAT 12 II FLOOR SUN | INDIA | Maharashtra | 400022 | 0000000000000000004563 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| UJJWALA | R | DHAGGE | RAVI | V | DHAGGEHOUSEHOLD | 1016 FOURTH MAIN R | INDIA | Karnataka | 560010 | 0000000000000000004564 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| VISHNOO | | JAJOO | RAM | SWAROOP | BUSINESS | Y 63/313 YOGI NAGAF | INDIA | Maharashtra | 400092 | 0000000000000000004572 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| MASUR | | BARIA | MOTIBHAI | | SERVICE | MERCANTILE CO OP B. | INDIA | Gujarat | 389001 | 0000000000000000004577 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| APARNA | HARESH | CHANDRA | HARESH | CHANDRA | MOTILALSTUDENT | CALLIAN BLDG NO 1 1 | INDIA | Maharashtra | 400004 | 0000000000000000004579 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| CHANDAN | HARESH | CHANDRA | HARESHCHANDRA | MOTILAL | BUSINESS | CALLIAN BLDG NO 1 1 | INDIA | Maharashtra | 400004 | 0000000000000000004580 | Amount for unclaimed and u | 104 | 04-NOV-2026 | No | No | FY-6 |
| INDRA | | DEVI | M | C | BAMBOLYHOUSEHOLI | DHANRAJ SURESH CH | INDIA | Rajasthan | 306103 | 0000000000000000004586 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | JITENDRA | M | C | BAMBOLYBUSINESS | DHANRAJ SURESH CH | INDIA | Rajasthan | 306103 | 0000000000000000004587 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| ARJUN | | KHATRI | KEWALRAM | KHATRI | BUSINESS | 15 NEEL SARITA 142 S | INDIA | Maharashtra | 400052 | 0000000000000000004594 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | KHATRI | AMARLAL | KHATRI | BUSINESS | 15 NEEL SARITA 142 S | INDIA | Maharashtra | 400052 | 0000000000000000004595 | Amount for unclaimed and u | 7.5 | 04-NOV-2026 | No | No | FY-6 |
| JASHVANT | | SANGHVI | CHHAGANLAL | SANGHVI | | B 35 NEW ASHOK APP | INDIA | Maharashtra | 400097 | 0000000000000000004596 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| MEETA | | SARVAIYA | MAYANK | SARVAIYA | INVESTOR | 1/7 BHAVESHWAR SH | INDIA | Maharashtra | 400077 | 0000000000000000004599 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| ARUNA | SHANTILAL | GADA | SHANTILAL | T | GADAHOUSEHOLD | III/RUPAL APPARTMEN | INDIA | Maharashtra | 400014 | 0000000000000000004602 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| DHEERENDRA | A | BILGI | AANT | S | BILGISERVICE | D 271 IFFCO COLONY I | INDIA | Gujarat | 370203 | 0000000000000000004604 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| DAYARAM | | GAJWANI | DENGOMAL | GAJWANI | SERVICE | SHAHANSHAH TOWEF | INDIA | Maharashtra | 421003 | 0000000000000000004617 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | TRYAMBAK | MAHAJAN | TRYAMBAK | SOMA | MAHAJANBUSINESS | 20 MULUND RIDDHI SI | INDIA | Maharashtra | 400081 | 0000000000000000004624 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | GANDHI | JITENDRA | GANDHI | SERVICE | 16 2ND FLOOR PARES | INDIA | Maharashtra | 400077 | 0000000000000000004626 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| HARSHADA | B | DALAL | BHARAT | G | DALALSERVICE | MAHALAXMI S 6 KAPC | INDIA | Maharashtra | 400049 | 0000000000000000004640 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RATAN | V | JAIN | VASTIMAL | JAIN | BUSINESS | 2467 M G ROAD RATN | INDIA | Maharashtra | 415612 | 0000000000000000004645 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SMITA | BHARAT | GANDHI | BHARAT | P | GANDHIHOUSEHOLD | 16 KAILAS 2 FLOOR N | INDIA | Maharashtra | 400056 | 0000000000000000004646 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| REKHA | M | PANCHAL | MAHENDRA | H | PANCHALHOUSEHOLD | D-5/520, GODAVARI C | INDIA | Maharashtra | 400067 | 0000000000000000004652 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| MONIKA | R | SANGHVI | RAMNIKLAL | SANGHVI | STUDENT | HINDU COLONY 1ST R | INDIA | Maharashtra | 400014 | 0000000000000000004653 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| MEHTA | R | SUNILKUMAR | SUNIL | P | MEHTAHOUSEHOLD | B 26 KRISHNA KRIPA S | INDIA | Maharashtra | 400067 | 0000000000000000004654 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | R | SHAH | RATILAL | K | SHAHBUSINESS | PRITI APARTMENT NO | INDIA | Maharashtra | 400097 | 0000000000000000004657 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MANJULABEN | | SHAH | JAYANTILAL | | HOUSEHOLD | 521/A HARIKRUPA A | INDIA | Maharashtra | 400097 | 0000000000000000004659 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAVITA | MAHENDRA | SHAH | MAHENDRA | SHAH | BUSINESS | B 102 DEVENDRA APA | INDIA | Maharashtra | 400092 | 0000000000000000004666 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| CHAMPAKLAL | | SOMANI | HARILAL | SOMANI | | A 19 TULSI BAUG SOC | INDIA | Maharashtra | 400092 | 0000000000000000004674 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| PAVITRA | KAMAL | TANEJA | CHANDRA | PRAKASH | TANEJABUSINESS | C/O COSMETCO INDU! | INDIA | Gujarat | 396171 | 0000000000000000004676 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHARDHA | HASMUKH | SOMANI | HASMUKH | B | SOMANISTUDENT | 37 UPAKARAM SOCIE | INDIA | Maharashtra | 400064 | 0000000000000000004678 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | HSHAH | HIMATLAL | | BUSINESS | C/O VIJRAG SAD! CENT | INDIA | Gujarat | 388620 | 0000000000000000004685 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | | DOSHI | P | J | DOSHIBUSINESS | 9 OLD SAMP NIWAS 1 | INDIA | Maharashtra | 400086 | 0000000000000000004690 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MANJULA | N | GOGRI | NAVINCHANDRA | GOGRI | HOUSEHOLD | 25/2, SHIV GANGA_12 | INDIA | Maharashtra | 400062 | 0000000000000000004691 | Amount for unclaimed and u | 180.5 | 04-NOV-2026 | No | No | FY-6 |
| MONILAL | | PARIKH | CHHOTALAL | | BUSINESS | 10 MILAN SOCIETY 12! | INDIA | Maharashtra | 400056 | 0000000000000000004696 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAROJBEN | GHANSHYAM | SHAH | GHANSHYAM | N | SHAHBUSINESS | B/405 SAGAR DARSH! | INDIA | Maharashtra | 400092 | 0000000000000000004704 | Amount for unclaimed and u | 53.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYSHREE | | POOJI | RAMNIKLAL | | STUDENT | 2. DATTA SIDDHI..SAIN | INDIA | Maharashtra | 400086 | 0000000000000000004706 | Amount for unclaimed and u | 175.5 | 04-NOV-2026 | No | No | FY-6 |
| NIKHIL | | JAIN | GHEWAR | CHAND | JAINBUSINESS | 24 SWAMINARAYAN B | INDIA | Maharashtra | 400002 | 0000000000000000004707 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | CHANDRA | NLATH | NAHARMAL | LATH | BUSINESS | 2/11 AGRAWAL NAGA | INDIA | Maharashtra | 400019 | 0000000000000000004713 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| YUSUF | A | PORBANDERWAL | ABDULHUSAIN | K | PORBANDERWALABUS | 65 GUZER STREET,2NC | INDIA | Maharashtra | 400003 | 0000000000000000004717 | Amount for unclaimed and u | 38.5 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | | GUPTA | CHHAJURAM | GUPTA | BUSINESS | 21/23 DHANJI STREET | INDIA | Maharashtra | 400003 | 0000000000000000004722 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | R | KHETAN | RAMVALLABH | KHETAN | SERVICE | BLOCK NO 103 A WIN | INDIA | Maharashtra | 400097 | 0000000000000000004724 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| NEMANI | SULOCHANA | DEVI | BHAGWATI | NEMANI | HOUSEHOLD | GAURAV CO OP HOUS | INDIA | Maharashtra | 400025 | 0000000000000000004733 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NEMANI | BHAGWATI | PRASAD | JUGALKISHOR | NEMANI | BUSINESS | GAURAV CO OP HOUS | INDIA | Maharashtra | 400025 | 0000000000000000004734 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | | SOMANI | BALKRISHNA | | SERVICE | C/O J SOMANI 2 PADA | INDIA | Maharashtra | 400092 | 0000000000000000004737 | Amount for unclaimed and u | 189.5 | 04-NOV-2026 | No | No | FY-6 |
| MITRASEN | | JAIN | T | P | JAINBUSINESS | B-305. RAJCRYSTAL EK | INDIA | Maharashtra | 400091 | 0000000000000000004738 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| YASMIN | JAL | IRANI | JALRUSTOM | IRANI | SERVICE | THE SALSETTE PARSIS | INDIA | Maharashtra | 400093 | 0000000000000000004741 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| MEHTA | D | D | MEHTA | D | VBUSINESS | 51/52 SAHKAR NIWAS | INDIA | Maharashtra | 400034 | 0000000000000000004742 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| INDIRABEN | B | SHAH | B | R | SHAHBUSINESS | 28 ISMAIL BLDG DR AI | INDIA | Maharashtra | 400014 | 0000000000000000004749 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| C | | RAMADASAN | K | V | NARAYANANKUTTYNA | H 7 NATRAJ CO OP HS | INDIA | Maharashtra | 400604 | 0000000000000000004750 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| BHAVANA | | SHAH | JITENDRA | SHAH | OTHERS | B 3 MADHUSUDAN NA | INDIA | Maharashtra | 400068 | 0000000000000000004754 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| INDIRA | R | SHAH | RAMESH | R | SHAHHHOLD | C/141 ZALAWAD NAG | INDIA | Maharashtra | 400058 | 0000000000000000004755 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| BHAVESH | | BUDDHDEV | PRABHUDAS | | BUSINESS | 5 RAMNAGAR GIRIRA | INDIA | Gujarat | 360004 | 0000000000000000004758 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SOMANI | JAYSHREE | BEN | JITENDRA | KUMAR | HOUSEHOLD | C/O J SOMANI 2 PADA | INDIA | Maharashtra | 400092 | 0000000000000000004775 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| NEHA | ASHOK | LALSHAH | SH | | | 9 MANAVMANDIR RD | INDIA | Maharashtra | 400006 | 0000000000000000004776 | Amount for unclaimed and u | 23.5 | 04-NOV-2026 | No | No | FY-6 |
| DAYARAM | | JAGIASI | J | JAGIASI | SERVICE | BK 1492/8 SEC 30 A,U | INDIA | Maharashtra | 421004 | 0000000000000000004789 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAVI | | GUPTA | PREM | CHAND | GUPTASERVICE | A-8,MAHAVIR NAGAR | INDIA | Rajasthan | 302018 | 0000000000000000004803 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| NIMISHBHAI | G | PATEL | GHANSHYAMBHA! | PATEL | BUSINESS | C/O PRUSHUNT C PAT | INDIA | Gujarat | 388001 | 0000000000000000004804 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYA | NARESH | MOTWANI | NARESH | MOTWANI | BUSINESS | 5, SINDHWADI, M.G.RI | INDIA | Maharashtra | 400077 | 0000000000000000004816 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMENDRA | | VAKIL | MADHOLAL | VAKIL | SERVICE | PARESH VAKIL, A-2, RJ | INDIA | Maharashtra | 400703 | 0000000000000000004821 | Amount for unclaimed and u | 29.5 | 04-NOV-2026 | No | No | FY-6 |
| JYOTI | GIRDHARI | LAL | GIRDHARIDAS | | HOUSEWIFE | 18, DR. MANNIAPPA'S | INDIA | Tamil Nadu | 600010 | 0000000000000000004825 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| GHANA | SHYAM | THAKKER | JADAVJIBHAI | THAKKER | BUSINESS | C/O ARJUN SALT TRAD | INDIA | Gujarat | 362765 | 0000000000000000004828 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| HEM | CHANDRA | JAGMOHANDAS | JAGMOHANDAS | KESHOWJEE | BUSINESS | 8/569, NAVRATNA HO | INDIA | Kerala | 682002 | 0000000000000000004847 | Amount for unclaimed and u | 704 | 04-NOV-2026 | No | No | FY-6 |
| RAMJILAL | | AGRAWAL | PANNULAL | AGRAWAL | SERVICE | DEVKI COMPLEX (B-BL | INDIA | Bihar | 800008 | 0000000000000000004857 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| URVASHI | VADILAL | PATEL | VADILAL | JPATEL | INVESTOR | 10 SHRINAGAR SOCIE | INDIA | Gujarat | 380028 | 0000000000000000004862 | Amount for unclaimed and u | 88.5 | 04-NOV-2026 | No | No | FY-6 |
| PINTU | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | 10,SHRINAGAR SOCIE | INDIA | Gujarat | 380028 | 0000000000000000004863 | Amount for unclaimed and u | 88.5 | 04-NOV-2026 | No | No | FY-6 |
| JIGNA | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | 10, SHRINAGAR SOCIE | INDIA | Gujarat | 380028 | 0000000000000000004864 | Amount for unclaimed and u | 88.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | VASHISTH | SH | BSSHARMA | SERVICE | B-25 DTC COLONY G.T | INDIA | Delhi | 110009 | 0000000000000000004866 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| KIRAN | RAVINDRASINH | DESAI | RAVINDERASINH | | DESAI | NEAR MAHALAXMI TE | INDIA | Gujarat | 382765 | 0000000000000000004867 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | NAYYAR | OM | PARKASH | SERVICE | M/S. KANPUR LEATHE | INDIA | Punjab | 143006 | 0000000000000000004876 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | NAYYAR | RAJ | KUMAR | HOUSEWIFE | M/S. KANPUR LEATHE | INDIA | Punjab | 143001 | 0000000000000000004877 | Amount for unclaimed and u | 121.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | PAUL | SD | PAUL | BUSINESS | B-5/175,SAFDARJUNG | INDIA | Delhi | 110029 | 0000000000000000004880 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| KK | | KHURANA | IL | KHURANA | BUSINESS | HOUSE NO.3318,SECT | INDIA | Chandigarh | 160031 | 0000000000000000004889 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| RATAN | | SOMANI | CHANANMAL | SOMANI | BUSINESS | C/O OLYMPIA PICTURI | INDIA | West Bengal | 700069 | 0000000000000000004890 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| SH | | DPOONGOTHAI | DHAT | CHINAMOORTHY | HOUSEWIFE | 24-KRISHNAMACHARI | INDIA | Tamil Nadu | 626001 | 0000000000000000004891 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHYAM | SUNDER | AGARWAL | SHRI | NAND | KISHOREBUSINESS | CHHAPARIA TUBE TRA | INDIA | Uttar Pradesh | 208001 | 0000000000000000004899 | Amount for unclaimed and u | 29.5 | 04-NOV-2026 | No | No | FY-6 |
| SUBODH | T | THAKAR | TRIBHOVANDAS | | DOCTOR | SARDAR PATEL CO-OP | INDIA | Maharashtra | 400057 | 0000000000000000004906 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| KUSUM | | BHALLA | DD | BHALLA | BUSINESS | 1142 SECTOR 36-C,CH | INDIA | Chandigarh | 160023 | 0000000000000000004909 | Amount for unclaimed and u | 9 | 04-NOV-2026 | No | No | FY-6 |
| DINESHBHAI | | MANIJIBHAIPATE | MAHIJIBHAI | PATEL | AGRICULTURE | PART 3 P.O SEVASIDI E | INDIA | Gujarat | 391101 | 0000000000000000004918 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DHARUBA | CHARNA | SAHOO | PURNA | CHANDRA | SAHOOBUSINESS | KAPILE SWAR.PATANA | INDIA | Orissa | 751012 | 0000000000000000004935 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PM | | RAVIRAJ | PTMUNIAPPA | | BUSINESS | 646,10TH 'B' MAIN,4T | INDIA | Karnataka | 560011 | 0000000000000000004945 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| JIGNA | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | 10,SRINAGAR SOCIETY | INDIA | Gujarat | 380028 | 0000000000000000004952 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| HIRABEN | JIVANBHAI | PATEL | JIVANBHAI | | HOUSEHOLD | 15-B,MADHUKUNJ SO | INDIA | Gujarat | 384265 | 0000000000000000004961 | Amount for unclaimed and u | 198 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | KEVALCHAND | JAIN | KEVALCHAND | JAIN | BUSINESS | 303,SUMER TOWER N | INDIA | Maharashtra | 400010 | 0000000000000000004964 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| PMRAVI | | RAJ | PTMUNIAPPA | | BUSINESS | 646,10TH 'B' MAIN,4T | INDIA | Karnataka | 560011 | 0000000000000000004966 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| KKANYA | | KUMARI | KVMURLIDHAR | | HOUSEWIFE | H.NO. 8-3-231/A/278, | INDIA | Andhra Pradesh | 500045 | 0000000000000000004979 | Amount for unclaimed and u | 12 | 04-NOV-2026 | No | No | FY-6 |
| NILESHBHAI | RAMANBHAI | PATEL | RAMANBHAI | PARAGBHAI | PATELBUSINESS | P.O.DASHRATH-39174 | INDIA | Gujarat | 391740 | 0000000000000000004986 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| BHANUBHAI | RAMANBHAI | PATEL | RAMANBHAI | PARAGBHAI | PATELBUSINESS | NAVDURGA COLONY,F | INDIA | Gujarat | 391740 | 0000000000000000004987 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | PAUL | SDPAUL | | BUSINESS | B-5/175,SAFDARJUNG | INDIA | Delhi | 110029 | 0000000000000000004995 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| HASINA | SHABBIR | TRAWADI | SHABBIR | TAIBALI | TRAWADIHOUSEHOLD | CHOPDA FALL,VOHAR | INDIA | Gujarat | 361001 | 0000000000000000005003 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| MOTI | | ASRANI | THAKURDAS | | DOCTOR | 1190/25,ISSAI MOHAL | INDIA | Rajasthan | 305001 | 0000000000000000005018 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| SHREYANSH | GORDHANBHAI | PATEL | GORDHANBHAI | PATEL | BUSINESS | SHANTINIKETAN HOSP | INDIA | Gujarat | 390001 | 0000000000000000005019 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| NAKSHI | RAJIV | SHAH | RAJIV | | STUDY | A-404, PUSHPVAN AP | INDIA | Gujarat | 380054 | 0000000000000000005021 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| KANTILAL | | GHELABHAI | GHELABHAI | JETHABHAI | BUSINESS | 4, "NEEL" RUSHIPRASI | INDIA | Gujarat | 395003 | 0000000000000000005023 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| BHAVNA | RASIKLAL | SHAH | RASIKLAL | | HOUSEHOLD | G-29,SWAYAMBHU AF | INDIA | Gujarat | 380015 | 0000000000000000005027 | Amount for unclaimed and u | 189.5 | 04-NOV-2026 | No | No | FY-6 |
| NAINMAL | | JAIN | SHANTILAL | | BUSINESS | C/O BHULAJI PUNAM( | INDIA | Karnataka | 585224 | 0000000000000000005031 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| VIRENDER | KUMAR | BHUTANI | MSBHUTANI | | SERVICE | FLAT NO. 27, AJANTA | INDIA | Delhi | 110092 | 0000000000000000005037 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| GIRISH | KUMAR | BACHUBHAIPARI | BACHUBHAI | CPAREKH | SERVICE | NR. KALIKUND,P.O. BA | INDIA | Gujarat | 388315 | 0000000000000000005051 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRAKANT | HIMATLAL | CHALISHAZAR | HIMATLAL | | INVESTOR | HIM-JYOTKALYAN SOC | INDIA | Gujarat | 380006 | 0000000000000000005052 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| PALLAV | CHANDRAKANT | CHALISHAZAR | CHANDRAKANT | | INVESTOR | HIM-JYOTKALAYAN SC | INDIA | Gujarat | 380006 | 0000000000000000005053 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRAKANT | HIMATLAL | CHALISHAZAR | HIMATLAL | | INVESTOR | HIM-JYOTKALAYAN SC | INDIA | Gujarat | 380006 | 0000000000000000005054 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| SUSHILABEN | GOKALBHAI | PATEL | GOKALBHAI | PATEL | HOUSEWIFE | C/O NAVJIVAN HOSPI | INDIA | Gujarat | 388450 | 0000000000000000005082 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMANLAL | MANILAL | PATEL | MANILAL | PATEL | SERVICE | AT & PO RUNASAN IN | INDIA | Gujarat | 382880 | 0000000000000000005096 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYSHREE | | TALREJA | NIRMAL | TALREJA | INVESTOR | FLAT B1-31,SNEHDHA | INDIA | Maharashtra | 400056 | 0000000000000000005109 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SUPRIYA | | PACHISIA | SUSHILKUMAR | P | STUDENT | 1.MENOTI MAHAL,8.V | INDIA | Maharashtra | 400054 | 0000000000000000005117 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| VINAY | KUMAR | SINGHAL | CHATERSEN | | BUSINESS | 92,KACHCHA KATRA,_! | INDIA | Uttar Pradesh | 242001 | 0000000000000000005118 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| PRATIMA | | SINHA | RPSINHA | | SERVICE | E-24,KAMLA NAGAR,_/ | INDIA | Uttar Pradesh | 282005 | 0000000000000000005121 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| MILESHBHAI | RAMANBHAI | PATEL | RAMANBHAI | PARAGBHAI | PATELBUSINESS | P.O.DASHRATH-39174 | INDIA | Gujarat | 391740 | 0000000000000000005136 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| BHANUBHAI | RAMANBHAI | PATEL | RAMANBHAI | PARAGBHAI | PATELBUSINESS | P.O.DASHRATH-39174 | INDIA | Gujarat | 391740 | 0000000000000000005137 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SAVITA | MAHENDRA | SHAH | MAHENDRA | GULABCHAND | SHAHHOUSEHOLD | B-102,DEVENDRA APA | INDIA | Maharashtra | 400092 | 0000000000000000005142 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | MANGALDAS | PAKVASA | MANGALDAS | | BUSINESS | 29,DOONGERSEY ROA | INDIA | Maharashtra | 400006 | 0000000000000000005147 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | KUMATH | MOOL | CHAND | KUMATHBUSINESS | 18,JEEVAN DEEP COLC | INDIA | Madhya Pradesh | 452001 | 0000000000000000005151 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| DEVJIBHAI | KHODABHAI | VANKAR | KHODABHAI | VANKAR | SERVICE | POST.BHASRIA,_MEHS | INDIA | Gujarat | 384001 | 0000000000000000005152 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| SUJATA | | JAIN | ANIL | JAIN | HOUSEWIFE | 75.VIR NAGAR,DELHI- | INDIA | Delhi | 110007 | 0000000000000000005164 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| KANTA | | JAIN | ROSHANLAL | JAIN | HOUSEWIFE | 75 VIR NAGAR,,DELHI- | INDIA | Delhi | 110007 | 0000000000000000005165 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SUMRITI | | JAIN | SANJAY | JAIN | HOUSEWIFE | 75 VIR NAGAR,,DELHI- | INDIA | Delhi | 110007 | 0000000000000000005166 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SHARDA | ANIL | AGARWAL | ANILBHAI | | INVESTOR | C/O GUJARAT FOUND | INDIA | Gujarat | 382445 | 0000000000000000005175 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | HIMATLAL | MEHTA | HIMATLAL | PRANJIVANDAS | MEHTABUSINESS | 207/6,CHETAN,_HINGV | INDIA | Maharashtra | 400077 | 0000000000000000005179 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| ALKA | | NSHAH | NARESH | | HOUSEHOLD | 39,SADANAND SOCIET | INDIA | Gujarat | 380007 | 0000000000000000005183 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMKRISHANA | JIVANLAL | PATEL | JIVANLAL | | AGRICULTURE | 15-B,MADHUKUNJ SO | INDIA | Gujarat | 384265 | 0000000000000000005190 | Amount for unclaimed and u | 172 | 04-NOV-2026 | No | No | FY-6 |
| RISHIRAJ | | KHANNA | SALIGRAM | KHANNA | SERVICE | SAPNA.34.NEW ASHA | INDIA | Maharashtra | 400089 | 0000000000000000005198 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMILA | RAJENDRA | PATEL | RAJENDRA | | AGGRICULTURE | 15-B,MADHUKUNJ SO | INDIA | Gujarat | 384265 | 0000000000000000005202 | Amount for unclaimed and u | 281 | 04-NOV-2026 | No | No | FY-6 |
| MOOL | CHAND | BHANSALI | PUKH | RAJ | BUSINESS | SHRI KESHRIJI DYEING | INDIA | Rajasthan | 306401 | 0000000000000000005204 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| BHIKAM | CHAND | BHANSALI | CHUNNI | LAL | BUSINESS | SHRI KESHRIJI WORK | INDIA | Rajasthan | 306401 | 0000000000000000005205 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | | JAIN | SUMER | MAL | JAINBUSINESS | ROSE CARPET'S,JEONI | INDIA | Uttar Pradesh | 282004 | 0000000000000000005210 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | P-198,RAMKRISHNA S | INDIA | West Bengal | 700054 | 0000000000000000005213 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | DKAMALAM | NSSUDHI | | HOUSEWIFE | NATTUKANDATHIL HO | INDIA | Kerala | 682001 | 0000000000000000005214 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | DKAMALAM | NSSUDHI | | HOUSEWIFE | NATTUKANDATHIL HO | INDIA | Kerala | 682001 | 0000000000000000005215 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| ROHIT | KUMAR | KOTHARI | UMRAO | SINGH | KOTHARISERVICE | PLOT NO. 13D (B),NEW | INDIA | Andhra Pradesh | 500015 | 0000000000000000005219 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| GANAPATI | VENKATRAMAN | GORE | VENKATRAMAN | | GANAPATIBHATBUSIN | 3465/E. 1ST G CROSS. | INDIA | Karnataka | 560040 | 0000000000000000005227 | Amount for unclaimed and u | 85 | 04-NOV-2026 | No | No | FY-6 |
| GHANSHYAM | | AGRAWAL | NARSINGH | DAS | BUSINESS | ALANKAR STORES,,GH | INDIA | Rajasthan | 305001 | 0000000000000000005234 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHUL | RAMESHBHAI | SONI | RAMESHBHAI | | STUDY | C/O BHAGVANDAS DH | INDIA | Gujarat | 364716 | 0000000000000000005244 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | BABULAL | PATEL | BABULAL | PATEL | SERVICE | 25,HONESTY SOCIETY, | INDIA | Gujarat | 384151 | 0000000000000000005260 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| SUNEEL | KUMAR | GARG | OM | PRAKASH | AGARWALSTUDENT | GALI RAM SARAN DAS | INDIA | Uttar Pradesh | 202001 | 0000000000000000005301 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | GUPTA | VRGUPTA | | BUSINESS | 44/1,HUNDAWALA BA | INDIA | Uttar Pradesh | 283203 | 0000000000000000005305 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | | DALMIA | SAJJAN | KUMAR | DALMIAHOUSEWIFE | ASHOK BHAWAN,,ASH | INDIA | Jharkhand | 834001 | 0000000000000000005315 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MOHINI | | ARORA | JBARORA | | SERVICE | B-2-49-C.DDA FLATS..I | INDIA | Delhi | 110035 | 0000000000000000005324 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| JIGAR | INDUKUMAR | TEIVEDI | INDUKUMAR | LALSHANKER | TRIVEDINVESTOR | 5,NUTAN SARVODAY S | INDIA | Gujarat | 380006 | 0000000000000000005327 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | KUMAR | GARG | RADHEY | SHYAM | GARGSTUDENT | ROAD NO.14A.EAST A | INDIA | Bihar | 800020 | 0000000000000000005341 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SH | | PKGANESHBABU | PRKUPPUSAMY | | DOCTOR | 11-METTUKAMMALA. | INDIA | Tamil Nadu | 625001 | 0000000000000005342 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAJEDA | | EKKISWALA | ILYAS | | HOUSEHOLD | 1858,MOGHAL'S POLE | INDIA | Gujarat | 380007 | 0000000000000005361 | Amount for unclaimed and u | 9 | 04-NOV-2026 | No | No | FY-6 |
| ILYAS | | EKKISWALA | ALIBHAI | | BUSINESS | 1858.MOGHAL'S POLE | INDIA | Gujarat | 380007 | 0000000000000005362 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| RANJANA | | DEVI | PRADEEP | KUMAR | HOUSEHOLD | TELEVISION CENTRE,_C | INDIA | Bihar | 811201 | 0000000000000005373 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRASHANT | | KUMAR | PRADEEP | KUMAR | STUDENT | TELEVISION CENTRE,_C | INDIA | Bihar | 811201 | 0000000000000005374 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| REKHA | | SOOD | VIRINDERPAUL | SOOD | HOUSEHOLD | B-II,1049,_SUDAN STRI | INDIA | Punjab | 141008 | 0000000000000005385 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| UMA | | SINGH | ANIL | KUMAR | SINGHHOUSEHOLD | 278-GANDHI COLONY | INDIA | Uttar Pradesh | 251001 | 0000000000000005392 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NATHUBHAI | | DUNTI | NAJABHAI | DUNTI | RETIRED | C/O A.N.DUNH,STATE | INDIA | Gujarat | 362001 | 0000000000000005398 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | HSHAH | HAREN | | BUSINESS | HAREN TRADERS,,OPP | INDIA | Gujarat | 360001 | 0000000000000005402 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| BHUPENDRA | NATVERLAL | TRIVEDI | NATVERLAL | | BUSINESS | OPP.12 ASHOK NAGAR | INDIA | Gujarat | 387001 | 0000000000000005409 | Amount for unclaimed and u | 63.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | TONGIA | VIMAL | CHAND | TONGIABUSINESS | 281, GUMASTA NAGA | INDIA | Madhya Pradesh | 452009 | 0000000000000005410 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | CHANDRA | GUPTA | UMESH | CHANDRA | GUPTARETIRED | C-16B A.BAJAJ NAGAR | INDIA | Rajasthan | 302015 | 0000000000000005416 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NEMICHAND | | KHANDELWAL | DEEPCHAND | KHANDELWAL | BUSINESS | DR.N.C.KHANDELWAL, | INDIA | Chhattisgarh | 493773 | 0000000000000005420 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| GOUTHAM | | CHAND | SIREMAL | DOSI | INVESTOR | C/O MANOHAR TEXTI | INDIA | Karnataka | 560053 | 0000000000000005421 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SAVITA | | KALANI | KISHIN | | DOCTOR | BK NO.1092,R.NO.18- | INDIA | Maharashtra | 421003 | 0000000000000005423 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| VASANTBEN | | CSHAH | CHHABILDAS | SHAH | INVESTOR | A/15/B,GODAVARI FL | INDIA | Gujarat | 380007 | 0000000000000005425 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARI | SURENDRA | GANDHI | SURENDRA | | BUSINESS | 7/2981,PASSI SHERI,S | INDIA | Gujarat | 395003 | 0000000000000005426 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| REPAKA | VENKAT | ANAND | NARASIMHA | MURTY | BUSINESS | 27-4-18,TEMPLE ST.,K | INDIA | Andhra Pradesh | 533001 | 0000000000000005429 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| KISHOR | | SHAH | JIVANLAL | | BUSINESS | 48-HARISHCHANDRA I | INDIA | Gujarat | 380013 | 0000000000000005442 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| YOGESH | | KUMAR | SKMAHESH | | BUSINESS | 388,HOUSING BOARD | INDIA | Haryana | 125055 | 0000000000000005443 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MOHIT | | KHOSLA | ASHOK | KUMAR | KHOSLASERVICE | # 703, POCKET "E"_,M | INDIA | Delhi | 110091 | 0000000000000005459 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIJAI | LUXMI | PANDEY | MAHENDRA | KUMAR | PANDEYHOUSEWIFE | 108/148,SSAMAU BA | INDIA | Uttar Pradesh | 208012 | 0000000000000005467 | Amount for unclaimed and u | 24.5 | 04-NOV-2026 | No | No | FY-6 |
| BALJINDER | SINGH | GURON | SANTPAL | SINGH | FARMING | VILL.JHAKROUD,PO.SJ | INDIA | Punjab | 141114 | 0000000000000005471 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| JIGESH | KIRITKUMAR | SHAH | KIRITKUMAR | SHAH | STUDY | C-402 PUJAN APPARTI | INDIA | Gujarat | 380015 | 0000000000000005472 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | | GOPWANI | JAIKISHAN | | STUDENT | GOPWANI INVESTMEN | INDIA | Gujarat | 380001 | 0000000000000005479 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KISHOR | | JIANANI | JAYANTILAL | | BUSINESS | 20. MANGALAM APAR | INDIA | Maharashtra | 400006 | 0000000000000005481 | Amount for unclaimed and u | 205.5 | 04-NOV-2026 | No | No | FY-6 |
| KONETYA | | JOSHI | PRADEEP | JOSHI | STUDENT | C/O PRADEEP JOSHI,2I | INDIA | Uttar Pradesh | 250001 | 0000000000000005493 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SHRI | RAMENDRA | VAKIL | MADHAVLAL | VAKIL | SERVICE | C/O PARESH VAKIL,A-: | INDIA | Maharashtra | 400703 | 0000000000000005494 | Amount for unclaimed and u | 9 | 04-NOV-2026 | No | No | FY-6 |
| KUMARPAL | CHINUBHAI | SHAH | CHINUBHAI | SOMCHAND | BUSINESS | 529,PADSHAH'S POLE | INDIA | Gujarat | 380001 | 0000000000000005495 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| RAHUL | | BAZAZ | SANTOSH | KUMAR | BAZAZBUSINESS | A-16/104, 'CHINTAN',, | INDIA | Maharashtra | 400063 | 0000000000000005526 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| DILIP | KUMAR | BAZAZ | DWARKA | PRASAD | BAZAZBUSINESS | A1-7-104, BEST VIEW,, | INDIA | Maharashtra | 400063 | 0000000000000005527 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | GUPTA | GPGUPTA | | SERVICE | 47-B,STREET NO.2,KUI | INDIA | Delhi | 110092 | 0000000000000005532 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| JAYABEN | CHHOTALAL | THAKKAR | CHHOTALAL | THAKKAR | BUSINESS | CHOCKSI BUNGLOW,,( | INDIA | Maharashtra | 400092 | 0000000000000005537 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| NINGAPPA | | BPATIL | BASAPPA | | SERVICE | C-3,6-7,P.W.D.QUARTI | INDIA | Karnataka | 590001 | 0000000000000005548 | Amount for unclaimed and u | 9 | 04-NOV-2026 | No | No | FY-6 |
| ANILBEN | | MSHAH | MAHENDRABHAI | SHAH | HOUSEHOLD | 2.SIDDHARTH SOCIETY | INDIA | Gujarat | 380007 | 0000000000000005555 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| SHANTI | | RAJPAL | RCRAJPAL | | HOUSEWIFE | A-27, JALVAYU VIHAR, | INDIA | Haryana | 122001 | 0000000000000005571 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| LUCY | | DSOUZA | JOSEPH | | SERVICE | A - 206. GIRIRAJ.,MOI | INDIA | Maharashtra | 400064 | 0000000000000005572 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | KUMAR | SAMDANI | RAMPRASAD | SAMDANI | BUSINESS | C/O RAMPRASAD RAA | INDIA | Rajasthan | 311001 | 0000000000000005575 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | MANIYAR | KAUSHAL | MANIYAR | HOUSEHOLD | C/O RAMPRASAD RAA | INDIA | Rajasthan | 311001 | 0000000000000005577 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| BHAGWATI | DEVI | SAMDANI | SUSHIL | KUMAR | SAMDANIHOUSEHOLC | C/O RAMPRASAD RAA | INDIA | Rajasthan | 311001 | 0000000000000005579 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | MALIK | JAGDISH | MALIK | SERVICE | C-13, NIRALA NAGAR,, | INDIA | Uttar Pradesh | 226020 | 0000000000000005582 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BHOLU | | RAM | KABUL | | SINGH | C/O POLIA JAYANTI PJ | INDIA | Haryana | 123401 | 0000000000000005585 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| LUCY | | DSOUZA | JOSEPH | | SERVICE | A - 206. GIRIRAJ.,MOI | INDIA | Maharashtra | 400064 | 0000000000000005596 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | AJITBHAI | SHETH | AJITBHAI | | STUDY | 20/6.TULSHISHYAM FI | INDIA | Gujarat | 380013 | 0000000000000005617 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SONABEN | AJITBHAI | SHETH | AJITBHAI | | HOUSEHOLD | 20/6,TULSHISHYAM FI | INDIA | Gujarat | 380013 | 0000000000000005618 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| JAYSHREE | MUKESH | VYAS | MAVYAS | | SERVICE | C-13, NARENDRA PARI | INDIA | Gujarat | 390018 | 0000000000000005619 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| DHANJIBHAI | VASARAMBHAI | PATEL | VASARAMBHAI | PATEL | FARMING | AT & PO MADHAVKVA | INDIA | Gujarat | 383330 | 0000000000000005621 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| TIMPLE | | JDOSHI | JATIN | DOSHI | HOUSEWIFE | VEENA APARTMENT,,1 | INDIA | Maharashtra | 400006 | 0000000000000005627 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| BASTY | VIMALA | VSHENOY | BASTY | VIVEKANANDA | SHENOYHOUSEWIFE | C/O B.P.SHENOY & SO | INDIA | Karnataka | 575001 | 0000000000000005630 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SH | | WEMACHADO | JMMACHADO | | BUSINESS | NANTHUR FARM,GEDI | INDIA | Karnataka | 560077 | 0000000000000005635 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | CHANDRA | GUPTA | UMESH | CHANDRA | GUPTARETIRED | C-16BA.BAJAJ NAGAR. | INDIA | Rajasthan | 302015 | 0000000000000005636 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| EHSAN | AZIZ | PATEL | AZIZ | PATEL | STUDY | NEAR HAPPY HOME CI | INDIA | Gujarat | 360410 | 0000000000000005639 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| ROSHAN | LAL | KOHLI | JAWANDA | MAL | KOHLIBUSINESS | M-23.GREATER KAILA! | INDIA | Delhi | 110048 | 0000000000000005647 | Amount for unclaimed and u | 847.5 | 04-NOV-2026 | No | No | FY-6 |
| VITHAL | KESHAV | PATEL | KESHAV | BHAI | HOUSEHOLD | PATEL MEDICAL STORI | INDIA | Gujarat | 360575 | 0000000000000005649 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| PRATIK | | MSHAH | MUKESH | | SERVICE | C/O MUKESH M.SHAH | INDIA | Maharashtra | 400087 | 0000000000000005650 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SH | | MPLKANNAPPAN | PALANIAPPA | CHETTIAR | INVESTOR | M.P.M.HOUSE,,6,SARI | INDIA | Tamil Nadu | 623302 | 0000000000000005664 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| OM | PRAKASH | AGARWAL | JAGDISH | PRASHAD | STUDENT | C/O JAGDISH TEXTILES | INDIA | Uttar Pradesh | 208001 | 0000000000000005667 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| AMBUJ | KUMAR | ARORA | KHACHERU | MAL | ARORASERVICE | C/O K.M.ARORA,90,SF | INDIA | Uttar Pradesh | 203001 | 0000000000000005669 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJUL | SANJAY | SHAH | SANJAY | | BUSINESS | 9,BHUPENDRA MANSI | INDIA | Maharashtra | 400054 | 0000000000000005671 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| MANU | JAIRAMDAS | MANSHARAMAN | JAIRAMDAS | MANSHARAMANI | SERVICE | C-34.BHAGWATI HSG. | INDIA | Maharashtra | 400054 | 0000000000000005672 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAH | RIDDHI | S | SHALIBHADRA | SHAH | BUSINESS | BUNGLOW NO.125,LA | INDIA | Gujarat | 380054 | 0000000000000005676 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | ASHWIN | MEHTA | ASHWIN | RATILAL | MEHTAHOUSEHOLD | AMEERAJ TRANSPORT | INDIA | Gujarat | 360001 | 0000000000000005683 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| ASHWIN | RATILAL | MEHTA | RATILAL | VELJI | MEHTABUSINESS | AMEERAJ TRANSPORT | INDIA | Gujarat | 360001 | 0000000000000005686 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | | PARSOTAMMAN | MANI | BHAI | INVESTOR | TO-MUTHIA,,POST.NA | INDIA | Gujarat | 382325 | 0000000000000005688 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| MANESH | PARSOTAMBHAI | PATEL | PARSOTAMBHAI | | INVESTOR | TO-MUTHIA,,POST-NA | INDIA | Gujarat | 382325 | 0000000000000005690 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SANDHYA | KISHORE | MEHTA | KISHORE | RASIKLAL | MEHTAHOUSEHOLD | C/O R.B. GUJARATHI,1 | INDIA | Maharashtra | 400077 | 0000000000000005694 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KUSUM | | GUPTA | ASHOK | GUPTA | HOUSEWIFE | C-3,RADHEY PURI,,KRI | INDIA | Delhi | 110051 | 0000000000000005695 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | GUPTA | RBGUPTA | | SERVICE | KOTHI NO.35,ROAD N | INDIA | Delhi | 110015 | 0000000000000005699 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| TUMMALA | VENKATA | KRISHNAIAH | BALAKRISHNAIAH | | RETIRED | C/O T.VIJAYA KUMAR. | INDIA | Andhra Pradesh | 521001 | 0000000000000005710 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| JAY | GUNVANTBHAI | PATEL | GUNVANTBHAI | KPATEL | STUDENT | 4,PRAMANIK SOCIETY, | INDIA | Gujarat | 382480 | 0000000000000005712 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| HASTIMAL | | MJAIN | MANGHILAL | DJAIN | BUSINESS | ELLORA,SONWADA N | INDIA | Gujarat | 383205 | 0000000000000005713 | Amount for unclaimed and u | 58.5 | 04-NOV-2026 | No | No | FY-6 |
| PRABHAKAR | | DUBHASHI | DIPA | | ENGINEER | 7,PAYAL,14 TH LANE,,I | INDIA | Maharashtra | 411004 | 0000000000000005716 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| CHANDULAL | | MPATEL | MAGANDAS | PATEL | SERVICE | 19,PRAMANIK SOCIET | INDIA | Gujarat | 382480 | 0000000000000005723 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| KAPILABEN | CHANDULAL | PATEL | CHANDULAL | MPATEL | HOUSEHOLD | 19,PRAMANIK SOCIET | INDIA | Gujarat | 382480 | 0000000000000005724 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | PSHAH | POPATLAL | SHAH | BUSINESS | NIRKUNJ,,OLD NAGAR | INDIA | Maharashtra | 400069 | 0000000000000005727 | Amount for unclaimed and u | 422 | 04-NOV-2026 | No | No | FY-6 |
| PURNIMA | DIPAK | SHAH | DIPAK | SHAH | HOUSEHOLD | A/FF-2.SUN POWER FI | INDIA | Gujarat | 380052 | 0000000000000005728 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| MSHANTILAL | | LUNIA | MISRILAL | | BUSINESS | 7,GODOWN STREET,,I | INDIA | Tamil Nadu | 600001 | 0000000000000005739 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAVIN | | KVORA | KAPOOR | CHANDRA | BUSINESS | PRINCE MANOR.,B BL( | INDIA | Tamil Nadu | 600010 | 0000000000000005745 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | | AHEMANI | ANSUKHLAL | HEMANI | BUSINESS | 503/D,MANISH PARK I | INDIA | Maharashtra | 400093 | 0000000000000005749 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| DEVENDER | | JAIN | MPJAIN | | BUSINESS | 159, MADUBAN,,VIKA! | INDIA | Delhi | 110092 | 0000000000000005757 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SATENDER | KUMAR | JAIN | KIRPA | RAM | BUSINESS | IX/6311,JAIN MANDIR | INDIA | Delhi | 110031 | 0000000000000005758 | Amount for unclaimed and u | 85 | 04-NOV-2026 | No | No | FY-6 |
| JIGAR | INDUKUMAR | TRIVEDI | INDUKUMAR | LALSHANKER | TRIVEDIINVESTOR | 5,NUTAN SARVODAY S | INDIA | Gujarat | 380006 | 0000000000000005769 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| AMBRISH | | RASTOGI | BRIJ | KISHORE | RASTOGISTUDENT | 39GA,SUBHASH MARG | INDIA | Uttar Pradesh | 226003 | 0000000000000005776 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| HARESHCHANDRA | | MOTILAL | MOTILAL | | BUSINESS | CALLIAN BLDG.NO.1,,1 | INDIA | Maharashtra | 400004 | 0000000000000005780 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SAGGARWAL | ASHWANI | AGARWAL | SERVICE | G-62 A KALKAJI..NEW | INDIA | Delhi | 110019 | 0000000000000005786 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | MEHTA | SCMEHTA | | HOUSEWIFE | MEHTA BHAWAN,,NEA | INDIA | Rajasthan | 342001 | 0000000000000005791 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DURGA | | TAPARIA | BHANU | PRAKASH | HOUSEWIFE | LALIT KUMAR VISHNU | INDIA | West Bengal | 700007 | 0000000000000005809 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| HARIPRASAD | | NPATEL | NARSIHDAS | PATEL | SERVICE | TO-UMRA,MOTO MAC | INDIA | Gujarat | 384320 | 0000000000000005818 | Amount for unclaimed and u | 88.5 | 04-NOV-2026 | No | No | FY-6 |
| SHIV | | KUMAR | JPGARG | | STUDENT | 30/4,KALA MAHAL,PE | INDIA | Uttar Pradesh | 282003 | 0000000000000005819 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KOTHAMASO | LAKSHMANA | RAO | NARAYANRAO | | PROFESSION | 4-27-6,RAMACHANDR | INDIA | Andhra Pradesh | 520009 | 0000000000000005820 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| SATINDER | PAUL | LIKHI | VPLIKHI | | BUSINESS | 158-A,MAJOR GURDA | INDIA | Punjab | 141001 | 0000000000000005825 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| DEVANG | NAVINTLAL | SHAH | NAVINTLAL | CHHANALAL | SHAHBUSINESS | MALI NI KHADAKLDAR | INDIA | Gujarat | 384315 | 0000000000000005840 | Amount for unclaimed and u | 11.5 | 04-NOV-2026 | No | No | FY-6 |
| INDER | KUMAR | DAGA | K | L | DAGABUSINESS | SHOWROOM NO. 6, G | INDIA | Rajasthan | 302006 | 0000000000000005841 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| SH | | DOBHALLA | HAVELI | RAM | BUSINESS | 1142.SECTOR 36-C.,CH | INDIA | Chandigarh | 160023 | 0000000000000005851 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | BHATIA | SARAB | DAYAL | BHATIABUSINESS | DU - 77, PITAMPURA,, | INDIA | Delhi | 110034 | 0000000000000005853 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | | SINGH | INDER | SINGH | BUSINESS | 14/45 - A.,PUNJABI BA | INDIA | Delhi | 110026 | 0000000000000005866 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SNEHAL | S | GANDHI | SHARADBHAI | GANDHI | BUSINESS | 8/1882 SANGHADIAW | INDIA | Gujarat | 395003 | 0000000000000005874 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MOOTHA | | VENKATESH | MOOTHA | SARUA | RAYUDUDOCTOR | 15-8-5,VERKATA RATN | INDIA | Andhra Pradesh | 533001 | 0000000000000005889 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| UMA | DEVI | MARTHALA | RAMASUBBA | REDDY | BUSINESS | D/O M.RAMASUBBA R | INDIA | Andhra Pradesh | 516360 | 0000000000000005901 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| VIMAL | | SHAH | MAGINDAS | | BUSINESS | MUKESH N SHAH,B-1,, | INDIA | Maharashtra | 400007 | 0000000000000005916 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PRATIMA | | BANDOPADHYAY | JYOTI | PRASAD | BANDOPADHYAYHOUS | C/O N.K.BANERJEE.GH | INDIA | West Bengal | 743176 | 0000000000000005918 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| NARAYAN | CHANDRA | MUKHERJEE | KUNJA | BEHARI | MUKHERJEERETIRED | HARISH CHANDRA DU | INDIA | West Bengal | 743176 | 0000000000000005919 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| RANJAN | BHARAT | DESAI | BHARAT | DESAI | HOUSEHOLD | 62.MANISHA SOCIETY | INDIA | Gujarat | 390020 | 0000000000000005925 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SANGITA | | GPATEL | GUNVANTBHAI | | HOUSEHOLD | 4,PRAMANIK SOCIETY, | INDIA | Gujarat | 382480 | 0000000000000005953 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SRISHTA | | BANSAL | RAJ | KUMAR | BANSALHOUSEWIFE | S.C.F. 2,,SECTOR-20-D, | INDIA | Chandigarh | 160017 | 0000000000000005962 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| JOSEPH | | DSOUZA | GABRIEL | | SERVICE | A - 206. GIRIRAJ.,MOI | INDIA | Maharashtra | 400064 | 0000000000000005967 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| EKANATH | RAGHOBA | RAWOOL | RAGHOBA | D | RAWOOLSERVICE | RAJ,NEAR GOVT.COLO | INDIA | Maharashtra | 402201 | 0000000000000005990 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | | KOTHARI | VIJAY | SINGH | KOTHARIBUSINESS | C/O KOTHARI FINVEST | INDIA | West Bengal | 700001 | 0000000000000005992 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | KANWAR | SANGRAM | SINGH | HOUSEWIFE | C/O SANGRAM SINGH | INDIA | Rajasthan | 302021 | 0000000000000006002 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| MANISH | VADILAL | SHAH | VADILAL | SHAH | BUSINESS | GENERAL CLOTH STOF | INDIA | West Bengal | 700007 | 0000000000000006004 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| BIMALA | | SHROFF | MPSHROFF | | INVESTOR | P-386,KEYATALLA LAN | INDIA | West Bengal | 700029 | 0000000000000006010 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | P | SHAH | POPATLAL | | BUSINESS | B-5.CHANDANBALA AI | INDIA | Maharashtra | 400080 | 0000000000000006013 | Amount for unclaimed and u | 85 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHARAD | JAMNADAS | SHAH | JAMNADASS | | INVESTOR | JAMNADAS TULSIDAS | INDIA | Maharashtra | 400023 | 0000000000000000006026 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | J | LUND | JETHALAL | LUND | SERVICE | 54,BHAGWAN DHAM, | INDIA | Maharashtra | 400053 | 0000000000000000006044 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SLMAHESWARI | VSUNDARA | RAMAN | HOUSEWIFE | G L MAITREE APARTM | INDIA | Karnataka | 560003 | 0000000000000000006045 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | VSUNDARARAMA | RVITTAL | | SERVICE | G 4 MAITREE APARTM | INDIA | Karnataka | 560003 | 0000000000000000006046 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| THELMA | KAMLA | CRISTINAFERNAN | ARCADIO | FRANKLIN | FERNANDESSERVICE | HOUSE NO.19 DIGNEN | INDIA | Goa | 403722 | 0000000000000000006050 | Amount for unclaimed and u | 9.5 | 04-NOV-2026 | No | No | FY-6 |
| RUDRADUTTA | BHANUPRASAD | PANDYA | BHANUPRASAD | PANDYA | BUSINESS | C N BUILDING IND FLC | INDIA | Gujarat | 391240 | 0000000000000000006060 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SUDHARMA | DEEPTHI | DHARMADHEERA | MSDHARMADHEERAN | | SERVICE | 'DHARMIKAS' NO 1,M | INDIA | Kerala | 670007 | 0000000000000000006062 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | | KOTHARI | LAKHSMIPAT | KOTHARI | HOUSEWIFE | VASANT VALLEY COM | INDIA | Maharashtra | 400097 | 0000000000000000006076 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MUTHYALU | | RAVIRALA | RVEERAIAH | | SERVICE | C/O A RAMA KRISHNA | INDIA | Andhra Pradesh | 500762 | 0000000000000000006078 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAYKUMAR | JAYANTILAL | SALVI | JAYANTILAL | PUNAMCHAND | SALVIDOCTOR | 16/5, MAHANT KARUN | INDIA | Maharashtra | 400053 | 0000000000000000006088 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| LATA | YOGESH | KUMARPATEL | YOGESH | KUMAR | PATELHOUSEHOLD | NEAR RAMJI MANDIR, | INDIA | Gujarat | 382150 | 0000000000000000006089 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| VIKRAM | | BAKIWALA | KAILASH | BAKIWALA | BUSINESS | 51,M G ROAD,JOHRI B | INDIA | Madhya Pradesh | 452001 | 0000000000000000006099 | Amount for unclaimed and u | 53 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | | KUMAR | RAMAVTAR | GUPTA | BUSINESS | 112,NAI ANAJ MANDI, | INDIA | Haryana | 123401 | 0000000000000000006101 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MAN | RAJ | JANLALFATEHLA | FATEHLAL | G | MATHURSERVICE | JS ASHA PURI SOC.2,6 | INDIA | Gujarat | 380050 | 0000000000000000006112 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | DEEPIKA | ANURAG | KUMAR | HOUSEHOLD | C/O ANURAG KUMAR, | INDIA | Uttar Pradesh | 250002 | 0000000000000000006121 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| VISHVASH | CHANDER | NAYAR | L | DHAN | RAINAYARSERVICE | C-585 SARITA VIHAR,I | INDIA | Delhi | 110001 | 0000000000000000006132 | Amount for unclaimed and u | 257.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | P 198 RAMKRISHNA,S | INDIA | West Bengal | 700054 | 0000000000000000006134 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| AJIT | KUMAR | JAIN | AMARCHAND | JAIN | SERVICE | 60/8 SHIVAJI COLONY, | INDIA | Haryana | 124001 | 0000000000000000006143 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| A | AJITHKUMAR | JHABAKH | J | ANOPCHAND | JHABAKHBUSINESS | SRI ANUPAM.VILLA - 8 | INDIA | Tamil Nadu | 641036 | 0000000000000000006145 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| SHRIKRISHAN | | GARG | SHIVCHARAN | LAL | GARGBUSINESS | 25,INNER CITY RING RI | INDIA | Uttar Pradesh | 282004 | 0000000000000000006146 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | AHUJA | RAJESH | AHUJA | HOUSEWIFE | 149,JAIPUR HOUSE CC | INDIA | Uttar Pradesh | 282003 | 0000000000000000006153 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MANJULABEN | M | PATEL | MAFATLAL | M | PATELHOUSEHOLD | A/10,RAMNAGAR CO | INDIA | Gujarat | 390002 | 0000000000000000006154 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| HARICHARAN | | SHARMA | SURAJBHAN | SHARMA | BUSINESS | # 143, VIJAY NAGAR C | INDIA | Haryana | 125021 | 0000000000000000006161 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| HARSH | | CHAWLA | SURAJ | P | CHAWLASERVICE | C/O. SH. VIVEK S CHA | INDIA | Karnataka | 560047 | 0000000000000000006164 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIKAS | L | SHAH | LALITKUMAR | NEMCHAND | BUSINESS | B/3, HIRA MANEK CO. | INDIA | Maharashtra | 400056 | 0000000000000000006167 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| H | | GHISULAL | K | HEMARAJJI | BUSINESS | 44,NARAYANAPPA NA | INDIA | Tamil Nadu | 600021 | 0000000000000000006168 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| APARNA | | VAIRAPU | SATYANARAYANA | V | HOUSEHOLD | V SATYANARAYANA & | INDIA | Andhra Pradesh | 508207 | 0000000000000000006171 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| DHAPO | | DEVI | SURAJ | BHAN | GUPTA | W/O SURAJ BHAN GU | INDIA | Delhi | 110007 | 0000000000000000006182 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| RAVAL | | RAKESH | JANARDAN | RAVAL | BUSINESS | C-11,BAPUKAKA SOCI | INDIA | Gujarat | 387130 | 0000000000000000006190 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | BHATIA | SATYAPAL | | BUSINESS | 4/12,BORLA CO-OP HI | INDIA | Maharashtra | 400074 | 0000000000000000006191 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| PRANLAL | K | KOTAK | KESHAVLAL | KOTAK | BUSINESS | ANUPAM TEXTILES,3-4 | INDIA | Andhra Pradesh | 500003 | 0000000000000000006201 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| KULBHUSHAN | | GARG | SUBHASH | CHANDER | GARGSERVICE | ASHOK BANDHU,NAY | INDIA | Haryana | 125021 | 0000000000000000006203 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PKANTHA | | RAJ | PRAMAKRISHNAIAH | | CA | II FLOOR,11/1 HOSPIT | INDIA | Karnataka | 560053 | 0000000000000000006205 | Amount for unclaimed and u | 309 | 04-NOV-2026 | No | No | FY-6 |
| MINTU | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATELINVESTOR | 10,SHRINAGAR SOCIE | INDIA | Gujarat | 380028 | 0000000000000000006208 | Amount for unclaimed and u | 88.5 | 04-NOV-2026 | No | No | FY-6 |
| A | PRASADA | RAO | ASRAO | | SERVICE | PLOT-370,LIG-8,DR.S. | INDIA | Andhra Pradesh | 500762 | 0000000000000000006214 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ANAND | KUMAR | JAIN | MANGILAL | JAIN | BUSINESS | JORPUKHUR,GAUHAT | INDIA | Assam | 781001 | 0000000000000000006225 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NUPUR | | JALAN | B | R | JALANSTUDENT | 135-B.MADHUBAN,60 | INDIA | Maharashtra | 400018 | 0000000000000000006230 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| NIDHI | | JALAN | B | R | JALANSTUDENT | 135-B,MADHUBAN,60 | INDIA | Maharashtra | 400018 | 0000000000000000006231 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| HEERACHAND | S | VARDHAN | SAREMALJI | VARDHAN | BUSINESS | A/82,GEETANJALI,3RD | INDIA | Maharashtra | 400008 | 0000000000000000006235 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHARATI | FIROZ | MEHTA | FIROZ | K | MEHTASERVICE | RUSHABH JALARAM-1 | INDIA | Gujarat | 360005 | 0000000000000000006236 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| AMAR | | KUNDNANI | THAKUR | SINGH | BUSINESS | 3/48 SARDAR NAGAR- | INDIA | Maharashtra | 400037 | 0000000000000000006248 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| ABHA | RANI | JAIN | RAMESH | JAIN | HOUSEWIFE | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000000006253 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SWETA | | JAIN | RAMESH | JAIN | HOUSEGIRL | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | 250002 | 0000000000000000006255 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| KAVINDER | KUMAR | JAIN | MANAK | CHAND | JAINSTUDENT | 4/37A TAKIA WAZIR SI | INDIA | Uttar Pradesh | 282003 | 0000000000000000006268 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| BEENA | | AGARWAL | ANAND | PARKASH | GARGHOUSEWIFE | B-34 RAJGARH COLON | INDIA | Delhi | 110031 | 0000000000000000006269 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| SAKINA | ZAINUDDIN | BHIKHAPURWAL | ZAINUDDIN | TAHERALLY | HOUSEWIFE | MAIMUN VILLA NR BA | INDIA | Gujarat | 389001 | 0000000000000000006287 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| GHANSHYAM | RAMJILAL | SHAH | RAMJILAL | SUNDARLAL | SHAHBUSINESS | SANTOSHKUMAR GH | INDIA | Gujarat | 391310 | 0000000000000000006291 | Amount for unclaimed and u | 15.5 | 04-NOV-2026 | No | No | FY-6 |
| RANJANA | | NANDY | SNANDY | | HOUSEWIFE | 7,CHAKBERIA ROAD,S | INDIA | West Bengal | 700025 | 0000000000000000006304 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SUSHILA | DEVI | MGANDHI | MANHARLAL | | HOUSEHOLD | C/O.MANHARLAL.R.G/ | INDIA | Gujarat | 393001 | 0000000000000000006307 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | | MANOCHA | VPMANOCHA | | SERVICE | C-67,INDER PURI,NEW | INDIA | Delhi | 110012 | 0000000000000000006310 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| GIRIJA | | AGARWALLA | SHEW | PRASAD | AGARWALLAHOUSEW | 1/5,NISTARINI TEMPLI | INDIA | West Bengal | 711103 | 0000000000000000006313 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| BINA | DEVI | BIYANI | OM | SHANKAR | BIYANIBUSINESS | 53C,BALLYGUNGE PLA | INDIA | West Bengal | 700019 | 0000000000000000006315 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | RANI | BAJAL | SURESH | KUMAR | BAJALHOUSEWIFE | PLOT NO.37. POCKET I | INDIA | Delhi | 110085 | 0000000000000000006318 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | KAMAL | AGARWALA | SRI | TORMAL | AGARWALABUSINESS | C/O GEM EXPO (INDIA | INDIA | West Bengal | 700007 | 0000000000000000006319 | Amount for unclaimed and u | 15.5 | 04-NOV-2026 | No | No | FY-6 |
| PARESH | | THOTHAWALA | KRISHNAKANT | AMRATLAL | STUDY | 67, KRUSHNA DHAM F | INDIA | Gujarat | 382443 | 0000000000000000006323 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | KISHORE | PUNJABI | KISHORE | HARIRAM | PUNJABIBUSINESS | T-70/6,MATUNGA SIN | INDIA | Maharashtra | 400022 | 0000000000000000006325 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| MUNISH | | MITHAL | TRILOK | CHAND | SERVICE | C - 62, SECTAR - 19,,NI | INDIA | Uttar Pradesh | 201301 | 0000000000000000006327 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRA | | SAKHPARA | JAYANTILAL | | BUSINESS | 12,VIJAYVIHAR SOC,B/ | INDIA | Gujarat | 380009 | 0000000000000000006343 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | MANHARSONI | MANHAR | | HOUSEHOLD | A-7-5 SONA APARTME | INDIA | Gujarat | 395003 | 0000000000000000006350 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MR | HEMEN | MSHAH | MAFATLAL | | SHAH | 903/904 . BAWA TOW | INDIA | Maharashtra | 400022 | 0000000000000000006358 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SHYAMA | | JAIN | VIMAL | PRAKASH | JAINHOUSEHOLD | UCO BANK,MERTACITY | INDIA | Rajasthan | 341510 | 0000000000000000006362 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | | KOTHARI | LAKSHMIPAT | KOTHARI | HOUSEWIFE | VASANT VALLEY COM | INDIA | Maharashtra | 400097 | 0000000000000000006363 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MANMOHAN | | KAUR | SGURBUX | SINGH | BUSINESS | 111A/305,ASHOK NAC | INDIA | Uttar Pradesh | 208012 | 0000000000000000006365 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHALCHANDRA | T | RAY | TRIBHOVANDAS | | FARMING | AT & POST MOTAKAR | INDIA | Gujarat | 390001 | 0000000000000000006376 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| KRISHAN | KUMAR | KHATRI | PARKASH | CHAND | SERVICE | OPP.JOGINDER SINGH | INDIA | Punjab | 144001 | 0000000000000000006377 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | | NAUTIYAL | BDNAUTIYAL | | PRIVATESERVICE | 182-C,POCKET C,,SIDH | INDIA | Delhi | 110014 | 0000000000000000006383 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJESH | | SALVI | ISHWARLAL | | BUSINESS | 7-4074,OPP HOTEL SU | INDIA | Gujarat | 395003 | 0000000000000000006384 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ARUNA | | GUPTA | RPGUPTA | | HOUSEHOLD | WZ-276 D GROUND FL | INDIA | Delhi | 110012 | 0000000000000000006385 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HITESH | | DESAI | BANSILAL | | SERVICE | 3-SARGAM PARK. OPP | INDIA | Maharashtra | 400022 | 0000000000000000006394 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| NITA | DIVYESH | SUKHADIA | DIVYESH | | HW | 401, NATHDWARA,,CC | INDIA | Maharashtra | 400054 | 0000000000000000006396 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | KEVALCHAND | JAIN | KEVALCHAND | G | JAINBUSINESS | 303,SUMMER TOWER | INDIA | Maharashtra | 400010 | 0000000000000000006397 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJKUMAR | AMRITLAL | RESHAMWALA | AMRITLAL | RESAHMWALA | BUSINESS | C/O. RAMESHCHAND | INDIA | Gujarat | 395003 | 0000000000000000006398 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| R | | CHANDRA | SH | | SRAMASWAMY | NO.6,NATESAR STREE | INDIA | Tamil Nadu | 600017 | 0000000000000000006399 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SUJEET | | SINGH | NAWAL | SINGH | BUSINESS | RESIDENTIAL PREMISE | INDIA | Maharashtra | 400033 | 0000000000000000006408 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SUDHIR | VITHALDAS | SHAH | VITHALDAS | D | SHAHINVESTOR | 3/33 DASHASRIMALI F | INDIA | Maharashtra | 400064 | 0000000000000000006412 | Amount for unclaimed and u | 15 | 04-NOV-2026 | No | No | FY-6 |
| MOTIBEN | SUNDERLAL | PATEL | SUNDERLAL | THAKORLAL | PATELHOUSEHOLD | C/O MR. NAVINCHAND | INDIA | Maharashtra | 400067 | 0000000000000000006420 | Amount for unclaimed and u | 4 | 04-NOV-2026 | No | No | FY-6 |
| NAROTTAMDAS | P | AGRAWAL | PURSHOTTAMDAS | | BUSINESS | 46 BHULESHWAR ROA | INDIA | Maharashtra | 400002 | 0000000000000000006430 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| VINAY | V | AGRAWAL | VIJAY | | BUSINESS | 46,BHULESHWAR ROA | INDIA | Maharashtra | 400002 | 0000000000000000006432 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| RANCHHODBHAI | AMBALAL | PATEL | AMBALAL | | FARMING | 23,SHYAM SUNDAR SC | INDIA | Gujarat | 389150 | 0000000000000000006435 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMALESH | M | MEHTA | M | L | MEHTABUSINESS | C/O PREMIER TOOLS T | INDIA | West Bengal | 700001 | 0000000000000000006437 | Amount for unclaimed and u | 119 | 04-NOV-2026 | No | No | FY-6 |
| ANANDIBEN | RAMESHBHAI | PATEL | RAMESHBHAI | PATEL | HOUSEHOLD | 8,MAHAVIR SOCIETY,F | INDIA | Gujarat | 382721 | 0000000000000000006440 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| ARUNA | | GUPTA | NARENDER | KUMAR | HOUSEWIFE | 238/20 ONKAR NAGA | INDIA | Delhi | 110035 | 0000000000000000006444 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | AGARWAL | PANNA | LAL | AGARWALBUSINESS | SINGHAL HOSIERY,RAI | INDIA | Uttar Pradesh | 226003 | 0000000000000000006445 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHANUBEN | VIRESH | MEHTA | VIRESH | | HOUSEWIFE | 258/9 JAWAHAR NAG | INDIA | Maharashtra | 400062 | 0000000000000000006446 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | | NAHATA | BHANWARLAL | | STUDENT | 61. NEHRU NAGAR.PA | INDIA | Rajasthan | 306401 | 0000000000000000006448 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VINABEN | ARVINDKUMAR | RAVAL | ARVIND | BHANUPRASAD | RAVALHOMEWORK | 19, AROHI HOMES, B/ | INDIA | Gujarat | 380058 | 0000000000000000006451 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RASHMIN | ARVINDKUMAR | RAVAL | ARVIND | BHANUPRASAD | RAVALBUSINESS | 19, AROHI HOMES, B/ | INDIA | Gujarat | 380058 | 0000000000000000006452 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| NITIN | M | DHRUVE | MANSUKHLAL | | BUSINESS | DHRUV NIVAS,UPPER | INDIA | Gujarat | 362001 | 0000000000000000006459 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | DEVI | CHAUDHRI | RAJKUMAR | | HOUSEHOLD | CHAUDHRI INVESTMEI | INDIA | Rajasthan | 331021 | 0000000000000000006461 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| NIRMAL | KUAMR | AGARWALA | TORMAL | AGARWALA | BUSINESS | C/O GEMEXPO (INDIA) | INDIA | West Bengal | 700007 | 0000000000000000006474 | Amount for unclaimed and u | 15.5 | 04-NOV-2026 | No | No | FY-6 |
| VARSHA | | CHITALIA | VINOD | CHITALIA | BUSINESS | 61/31 BRINDABAN,M/ | INDIA | Maharashtra | 400601 | 0000000000000000006489 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| ANUPAM | | SYAL | VINOD | KUMAR | SYALBUSINESS | HOUSE NO.157,BLOCK | INDIA | Punjab | 141001 | 0000000000000000006491 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | KUMAR | PARASRAMPURI | DURGAPRASAD | PARASRAMPURIA | BUSINESS | B-2,MATRU ASHISH 1! | INDIA | Maharashtra | 400026 | 0000000000000000006493 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| S | | SOORIANARAYAN | K | A | SUBRAMANIAMENGIN | 28D.CHINTHAMANI NA | INDIA | Tamil Nadu | 641038 | 0000000000000000006503 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | KUMAR | PAUL | RAJESHWAR | SINGH | SERVICE | 77-B,MODEL TOWN,PI | INDIA | Punjab | 144401 | 0000000000000000006510 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| SRIKANTH | | TS | T | SEETHA | RAMAIAHBUSINESS | NO. 36, BDA SHOPPIN | INDIA | Karnataka | 560070 | 0000000000000000006512 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMANLAL | | SHAH | CHANDULAL | | BUSINESS | 7 KASI CHETTY STREET | INDIA | Tamil Nadu | 600079 | 0000000000000000006514 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMKISHORE | B | JUNJUNWALA | BISHWANATH | JUNJUNWALA | BUSINESS | 205,ARADHNA BLDG,S | INDIA | Maharashtra | 400064 | 0000000000000000006516 | Amount for unclaimed and u | 22.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | VADILAL | SHAH | VADILAL | SHAH | BUSINESS | KOTHA SHERI NAKA,,P | INDIA | Gujarat | 362268 | 0000000000000000006520 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| HARIPRASHAD | M | PATEL | NARSHIM | DAS | AGRICULTURE | MOTO MADH,PO.UMT | INDIA | Gujarat | 384315 | 0000000000000000006536 | Amount for unclaimed and u | 88.5 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | MODY | S | P | MODYINVESTOR | SWASTIC CHEMICAL LI | INDIA | Rajasthan | 306103 | 0000000000000000006537 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| NILA | J | PANCHAL | JASHVANTLAL | | INVESTOR | 402-403, SASHWAT,,C | INDIA | Gujarat | 380006 | 0000000000000000006545 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | JIVANLAL | GANDHI | JIVANLAL | LAVJI | GANDHIBUSINESS | C/O M/S JIVANLAL & ( | INDIA | Maharashtra | 400014 | 0000000000000000006546 | Amount for unclaimed and u | 101 | 04-NOV-2026 | No | No | FY-6 |
| ANJALI | | GUPTA | ASHOK | KUMAR | GUPTAHOUSEWIFE | 28-C,RAM NAGAR,NEI | INDIA | Delhi | 110085 | 0000000000000000006553 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| BIMALJEET | | SINGH | AJIT | SINGH | JASSALSERVICE | M-251,GAUTAMNAGA | INDIA | Madhya Pradesh | 462023 | 0000000000000000006573 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MAYURI | B | SHAH | BHOGILAL | SHAH | INVESTOR | 'SNEH' 179,MANEKBA | INDIA | Gujarat | 380015 | 0000000000000000006576 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | MANGAL | B | S | MANGALBUSINESS | 19/C,DHIRENDRA NAT | INDIA | West Bengal | 700025 | 0000000000000000006585 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | GARG | RADHEY | SHYAM | GARGSTUDENT | ROAD NO.14-A,EAST J | INDIA | Bihar | 800020 | 0000000000000000006587 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| BHARATKUMAR | | AGRAWAL | RAMKUMAR | | BUSINESS | 7,JULLY TENAMENT,GI | INDIA | Gujarat | 380004 | 0000000000000000006588 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | R | JHUNJHUNWALA | RAMKISHORE | | HOUSEWIFE | 205.ARADHNA BLDG.,: | INDIA | Maharashtra | 400064 | 0000000000000000006589 | Amount for unclaimed and u | 22.5 | 04-NOV-2026 | No | No | FY-6 |
| JEETENDER | | KUMAR | MADAN | LAL | BUSINESS | H NO.43,LANE NO.1,N | INDIA | Punjab | 141001 | 0000000000000000006590 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | | LAHOTY | RADHA | KRISHAN | LAHOTYBUSINESS | M/S AJAY TRADING CC | INDIA | Assam | 785685 | 0000000000000000006591 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAKTI | | GUPTA | RAM | S | GUPTABUSINESS | LOHA OLIJTWARI.NAC | INDIA | Maharashtra | 440002 | 0000000000000000006593 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| GOPAL | KRISHAN | SHARMA | JAGAN | NATH | PARSADSHARMABUSI | DEEPAK BHAWAN,CHC | INDIA | Uttar Pradesh | 243001 | 0000000000000000006598 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| P | NIRMAL | SINGHVI | PRAKASH | SINGHVI | SERVICE | RAJA TYRES & SPARES | INDIA | Tamil Nadu | 600014 | 0000000000000000006613 | Amount for unclaimed and u | 4.5 | 04-NOV-2026 | No | No | FY-6 |
| A | KHALIK | AKADIRGHOTLA\ | ABDUL | KADIR | STUDENT | 2671,GALI NO.9,SADA | INDIA | Gujarat | 380001 | 0000000000000000006614 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| PREETI | | MITAL | RANJAN | MITAL | HOUSEWIFE | C-3,PRASAD NAGAR,9 | INDIA | Delhi | 110005 | 0000000000000000006619 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| NARENDAR | | KUMAR | JEEV | RAJ | BUSINESS | 109,USMAN ROAD,,T.I | INDIA | Tamil Nadu | 600017 | 0000000000000000006620 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MANISH | | SINGHAL | MADANLAL | SINGHAL | STUDENT | 157,AZADPUR VILLAGI | INDIA | Delhi | 110033 | 0000000000000000006621 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | R | CHOUGULE | RAM | CHANDRA | SERVICE | 201/B SNEHDHARA,Ne | INDIA | Maharashtra | 400060 | 0000000000000000006632 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RABINDAR | SINGH | DHIR | KARTAR | SINGH | DHIRTEACHING | 9-VASU SMRITI 13TH F | INDIA | Maharashtra | 400052 | 0000000000000000006648 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | KAUR | DHIR | RABINDER | SINGH | DHIRHOUSEWIFE | 9-VASU SMRITI,13TH F | INDIA | Maharashtra | 400052 | 0000000000000000006649 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| HEMANT | KUMAR | PATODIA | RADHA | KISHAN | PATODIABUSINESS | 32,EZRA STREET NORT | INDIA | West Bengal | 700001 | 0000000000000000006656 | Amount for unclaimed and u | 15 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | PATODIA | HEMANT | KUMAR | PATODIAHOUSEWIFE | 32,EZRA STREET,N BLC | INDIA | West Bengal | 700001 | 0000000000000000006657 | Amount for unclaimed and u | 15 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | KUMAR | MANGLA | HUKAM | CHAND | MANGLABUSINESS | KANUGOYAN STREET,J | INDIA | Haryana | 121102 | 0000000000000000006658 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| TAJINDER | | SINGH | SURJEET | SINGH | BUSINESS | 14/45 - A,,PUNJABI BA | INDIA | Delhi | 110026 | 0000000000000000006661 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| GURVINDER | | SINGH | RAJINDER | SINGH | BUSINESS | 14/45-A,,PUNJABI BA( | INDIA | Delhi | 110026 | 0000000000000000006667 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| DHARAM | CHAND | JAIN | RATAN | LAL | JAINBUSINESS | C/O K.R.SONS,RATANC | INDIA | Rajasthan | 304001 | 0000000000000000006674 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| S | SHANMUGA | RAJA | G | CHANDRA | SEKARBUSINESS | 164,MARIAMMAN,KO | INDIA | Tamil Nadu | 636006 | 0000000000000000006680 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| JAIPRAKASH | | KHEMANI | MADANLAL | KHEMANI | BUSINESS | C/O GAJADHAR LAXM | INDIA | West Bengal | 700007 | 0000000000000000006683 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | M | KARIYA | MATHURDAS | | INVESTOR | C/O JALARAM OIL MIL | INDIA | Gujarat | 362245 | 0000000000000000006696 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | ISMAIL | TAHERALLY | | SERVICE | H.M.LOKHANDWALA I | INDIA | Gujarat | 360311 | 0000000000000000006699 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| VIKASH | | BAKSHI | M | L | BAKSHIBUSINESS | 53,KALYAN VIHAR,NEA | INDIA | Delhi | 110009 | 0000000000000000006725 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAMOD | KUMAR | D | M | D | MALLAYAINVESTOR | C/O M D MALLAYA,NU | INDIA | Kerala | 682002 | 0000000000000000006726 | Amount for unclaimed and u | 53 | 04-NOV-2026 | No | No | FY-6 |
| PRAVIN | A | JAIN | ANRAJJI | JAIN | SERVICE | SUBHASH NAGAR,SUN | INDIA | Maharashtra | 400070 | 0000000000000000006730 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PARESH | | JAGDISHBHAI | JAGDISH | BHAI | BUSINESS | C/O. KIRIT SPICES,,ANS | INDIA | Karnataka | 575001 | 0000000000000000006732 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| GANESH | KUMAR | SINGHANIA | S | M | SINGHANIABUSINESS | 23/51,GUNALAL ROAI | INDIA | West Bengal | 700029 | 0000000000000000006740 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VENKATA | PRASADA | RAOCHINNI | CHINA | YELLAMANDA | CHINNISERVICE | C/O CH. C VELLAMANI | INDIA | Andhra Pradesh | 522003 | 0000000000000000006741 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| ABHA | | DANI | GOVIND | NARAYAN | DANIBUSINESS | 50,,SARVESHWAR NA( | INDIA | Rajasthan | 305001 | 0000000000000000006744 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| KARRI | TRINADHA | REDDY | VENKATA | SUBBI | REDDYSERVICE | C/O.BHAGYA KRISHNA | INDIA | Andhra Pradesh | 535003 | 0000000000000000006764 | Amount for unclaimed and u | 15 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | SHARDA | G | D | SHARDABUSINESS | 7/2 NORTH RAJ MOHJ | INDIA | Madhya Pradesh | 452001 | 0000000000000000006765 | Amount for unclaimed and u | 337 | 04-NOV-2026 | No | No | FY-6 |
| SH | | CHHAVI | DR | ANIL | KUMARHOUSEWIFE | W/O DR ANIL KUMAR, | INDIA | Uttarakhand | 244713 | 0000000000000000006773 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| S | R | MADAN | S | V | RATNAIAHBUSINESS | S R TRADING COMPAN | INDIA | Karnataka | 560002 | 0000000000000000006790 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| AVTAR | SINGH | SAGGU | BHAGAT | SINGH | SERVICE | 3171, PHASE - II,,URBA | INDIA | Punjab | 141001 | 0000000000000000006792 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | KUMARI | LAHOTY | RADHA | KRISHAN | LAHOTYHOUSEWIFE | DEVENDRA ENTERPRIS | INDIA | Assam | 785685 | 0000000000000000006795 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| BHAGWAN | CHAND | BHANDARI | SUMER | CHAND | BHANDARIBUSINESS | NO.20 ERULAPPAN ST | INDIA | Tamil Nadu | 600079 | 0000000000000000006800 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | DEVI | AGARWAL | VIJAY | KUMAR | AGARWALBUSINESS | C/O SHRI NIWAS PURJ | INDIA | Bihar | 843302 | 0000000000000000006809 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| ALKA | JAGINBHAI | SHETH | JAGIN | AJITBHAI | SHETHHOUSEHOLD | 11,SAHKAR NIKETAN S | INDIA | Gujarat | 380009 | 0000000000000000006819 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SANTABEN | MOHANBHAI | PATEL | MOHANLAL | PATEL | HOUSEWIFE | SHUBHLAXMI.15.GOK | INDIA | Gujarat | 362001 | 0000000000000000006822 | Amount for unclaimed and u | 25.5 | 04-NOV-2026 | No | No | FY-6 |
| KIRAN | | KUNDNANI | AMAR | | HOUSEHOLD | 3/48 SARDAR NAGAR | INDIA | Maharashtra | 400037 | 0000000000000000006832 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| ALKA | | PATEL | NARENDRA | PATEL | HOUSEHOLD | BAPA MENSION,KHAR | INDIA | Madhya Pradesh | 451111 | 0000000000000000006848 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MANHAR | P | MAKWANA | SH | | PITAMBERDAS | 10-SHRIRANG SOCIET | INDIA | Gujarat | 365601 | 0000000000000000006849 | Amount for unclaimed and u | 86 | 04-NOV-2026 | No | No | FY-6 |
| SEEMA | | RANI | RATTAN | LAL | STUDENT | C/O JAIN TRADERS,LOI | INDIA | Punjab | 148024 | 0000000000000000006850 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | AHUJABUSINESS | 149,JAIPUR HOUSE CC | INDIA | Uttar Pradesh | 282010 | 0000000000000000006871 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| LEENA | | JAIN | ANIL | KISHORE | JAINBUSINESS | 209,DURGA BARI STRE | INDIA | Uttar Pradesh | 250002 | 0000000000000000006874 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| PRADEEP | | MAKHIJA | DEVIDAS | | BUSINESS | BK NO.713,ROOM NO | INDIA | Maharashtra | 421003 | 0000000000000000006886 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| INDER | KUMAR | DAGA | KISHANLAL | | BUSINESS | SHOWROOM NO. 6, G | INDIA | Rajasthan | 302006 | 0000000000000000006887 | Amount for unclaimed and u | 29.5 | 04-NOV-2026 | No | No | FY-6 |
| A | ABDUL | GAFOORI | A | GHANI | SERVICE | 5/67,VANDI KARA STR | INDIA | Tamil Nadu | 612401 | 0000000000000000006892 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| TEJ | NARAYAN | PRASAD | LOCHAN | RAM | BUSINESS | C/O BIJOY & ASSOCIA | INDIA | Delhi | 110016 | 0000000000000000006894 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| D | BHEEMA | BHAT | SUBRAHMANYA | | BHAT | HEGDEKODI,POST KOI | INDIA | Karnataka | 574269 | 0000000000000000006897 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| VIKRAM | PANDURNG | KANERE | PANDURNG | S | KANERE | B/5,DALAVI NAGAR,,S | INDIA | Maharashtra | 400092 | 0000000000000000006902 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| ANAND | KUAMR | GUPTA | BISHANLAL | GUPTA | BUSINESS | 45,MAKER TOWERS,CI | INDIA | Maharashtra | 400005 | 0000000000000000006905 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| MANOHAR | LAL | BANSAL | PARASMAL | | BSUINESS | MANOHAR LAL BANSA | INDIA | Delhi | 110005 | 0000000000000000006906 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| GITA | MAHESH | BHATT | MAHESH | BHATT | INVESTER | 1423/3 OPP.RANCHHO | INDIA | Gujarat | 380001 | 0000000000000000006912 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VITHAL | | KUMAR | SRI | RAMMU | LALJIBUSINESS | 22-6-1077.KALIKAMA | INDIA | Andhra Pradesh | 500002 | 0000000000000000006918 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KIRIT | HARI | PRASADBHATT | HARI | PRASAD | SERVICE | GOVT.E COLONY ROO | INDIA | Gujarat | 380024 | 0000000000000000006922 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NITIN | M | DHRUVE | MRUKNATH | | BUNIESS | DHRUVE NIVAS, UPPEI | INDIA | Gujarat | 362001 | 0000000000000000006926 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| JYOTI | MANOJ | ADWANI | MANOJ | ADWANI | HHOLD | PLOT NO. 12, BABA H | INDIA | Maharashtra | 425001 | 0000000000000000006927 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| HIRON | D | SHETH | F | DHANKUMAR | BUSINESS | 202, SAPPHIRE PREMI | INDIA | Maharashtra | 400054 | 0000000000000000006931 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| JOSHI | SHANTILAL | DAYASHANKER | DAYASHANKER | | SERVICE | NEAR SANYASI ASHAR | INDIA | Gujarat | 360530 | 0000000000000000006936 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| ANILKUMAR | | BHATLA | SATYAPAL | | BUSINESS | 4/12, BORLA CO-OP.H | INDIA | Maharashtra | 400074 | 0000000000000000006943 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| HITESH | | MINDA | BUDDHILAL | | BUSINESS | 53,JAWAHAR MARG,D | INDIA | Madhya Pradesh | 457990 | 0000000000000000006950 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| P | S | VISHNUPRASAD | RAMAIAH | SETTY | BUSINESS | NO 41,SESHADRI ROA | INDIA | Karnataka | 560009 | 0000000000000000006967 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| PRAVIN | M | AYA | MOHANLAL | D | AYARETIRED | C/O. NAVINCHANDRA | INDIA | Maharashtra | 400077 | 0000000000000000006975 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| JM | | CHORDIA | JOHRI | MALSA | CHORDIA | 34L, MINT STREET,SO( | INDIA | Tamil Nadu | 600079 | 0000000000000000006981 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| MOOLCHAND | | SHAH | DHANRAJ | | SERVICE | 42,1ST CARPENTER ST | INDIA | Maharashtra | 400004 | 0000000000000000006990 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SIRAJ | TAJDIN | BHAIDANI | TAJDIN | BHAIDANI | BUSINESS | C-4,ISMAILABAD CHS., | INDIA | Maharashtra | 400058 | 0000000000000000006991 | Amount for unclaimed and u | 26 | 04-NOV-2026 | No | No | FY-6 |
| RAHIM | KARIM | BHIMANI | KARIM | NOORALI | BHIMANISTUDENT | C-4,ISMAILABAD CHS. | INDIA | Maharashtra | 400058 | 0000000000000000006993 | Amount for unclaimed and u | 26 | 04-NOV-2026 | No | No | FY-6 |
| SAMIR | ABDUL | GAFOORTHAKUR | ABDUL | GAFOOR | THAKURSTUDENT | 93,MOHAMMED BHAI | INDIA | Maharashtra | 400010 | 0000000000000000007003 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| ANILA | A | RAO | ARUNKUMAR | RAO | HHOLD | 11- ALKESH SOCIETY,B | INDIA | Gujarat | 390018 | 0000000000000000007009 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | | FONDU | M6/31. PRAGATI NAG | INDIA | Gujarat | 380013 | 0000000000000000007015 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| VK | | PADMANABHAN | V | KUPPUSAWAMY | SERVICE | SUKAM FINANCE & IN | INDIA | Tamil Nadu | 600029 | 0000000000000000007019 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SUKAM | FINANCIAL | SERVICEPRIVATE | SH | | | 700, PERIYAR E.V.R HI | INDIA | Tamil Nadu | 600029 | 0000000000000000007020 | Amount for unclaimed and u | 41 | 04-NOV-2026 | No | No | FY-6 |
| JAYESHREEBEN | UMESHBHAI | PATEL | UMESH | BHAI | PATELHHOLD | 12 SWAMI NARAYAN | INDIA | Gujarat | 388450 | 0000000000000000007023 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SANJAYKUMAR | P | DESAI | PRAVINCHANDRA | DESAI | BUSINESS | 50, CANNING STREET,; | INDIA | West Bengal | 700001 | 0000000000000000007025 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | | DUGAR | BUDHMAL | DUGAR | BUSINESS | 10/A, RATNA JYOTI,,"E | INDIA | Gujarat | 395007 | 0000000000000000007026 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | JIVANLAL | GANDHI | JIVANLAL | LAVJI | GHANDHIBUSINESS | C/O M/S JIVANLAL & ( | INDIA | Maharashtra | 400014 | 0000000000000000007027 | Amount for unclaimed and u | 210 | 04-NOV-2026 | No | No | FY-6 |
| HEMANGINI | V | DESAI | SH | | | KIRTI APTS. RAW HOU | INDIA | Gujarat | 380061 | 0000000000000000007031 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| H | A | DEVENDRAKUMA | H | ANANTHA | RAJAIAHCONSULTANT | NO 1688/7/17 IIIRD M | INDIA | Karnataka | 560021 | 0000000000000000007044 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| BHAGWATI | DEVI | SAMDANI | SUSHEEL | JI | SAMDANINVESTER | RAM PRASAD RAM RA | INDIA | Rajasthan | 311001 | 0000000000000000007056 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | | SAWLANI | KISHIN | CHAND | SAWLANIBUSINESS | E-1 EMILY APTS 15th R | INDIA | Maharashtra | 400052 | 0000000000000000007064 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAVITA | G | MARIWALA | GULAB | H | MARIWALASERVICE | EDVILLE 39,ST ANDRE | INDIA | Maharashtra | 400050 | 0000000000000000007075 | Amount for unclaimed and u | 122.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | MEHTA | SWAROOP | CHAND | BUSINESS | 15/16 SHERIFF MANS | INDIA | Maharashtra | 400028 | 0000000000000000007080 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| LAXMIBEN | TULSIDAS | PATEL | TULSIDAS | RAMANBHAI | PATELHHOLD | MUKHIVAS,AT & PO A | INDIA | Gujarat | 382421 | 0000000000000000007083 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| JAG | DISHCHANDRA | INDERSENAGGAI | INDERSEN | | BUSINESS | 58 NEELKANTH,,9TH R | INDIA | Maharashtra | 400049 | 0000000000000000007088 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | CHAND | AGGARWAL | INDERSAIN | AGGARWAL | BUSINESS | 58 NEELKANTH ROAI | INDIA | Maharashtra | 400049 | 0000000000000000007089 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| RUPA | JAYESH | SHAH | JAYESH | SHAH | INVESTOR | 26 AMALTAS BUNGLC | INDIA | Gujarat | 380054 | 0000000000000000007091 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| S | S | DPRASAD | SH | | LINGAMURTHY | DOOR NO 8-2/35,NAL | INDIA | Andhra Pradesh | 533101 | 0000000000000000007096 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| DIPANKAR | | RUDRA | ASIT | BARAN | RUDRABUSINESS | SHREE NARSING TEA C | INDIA | West Bengal | 735101 | 0000000000000000007104 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| MADANLAL | G | SHAH | GIRDHALAL | | BUSINESS | P O ADAS,TA ANAND,D | INDIA | Gujarat | 388305 | 0000000000000000007105 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| KETAN | P | SHAH | PRAVIN | R | SHAHBUSINESS | 11/B BHAVISHWAR SI | INDIA | Maharashtra | 400054 | 0000000000000000007106 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| SEEMA | M | DEDHIA | MAHESH | DEDHIA | BUSINESS | 3 TEJ CHHAYA,MAMLE | INDIA | Maharashtra | 400064 | 0000000000000000007125 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | | AHUJA | DINESH | AHUJA | FARMER | C/O KAMRAS,HOUSE I | INDIA | Haryana | 121006 | 0000000000000000007138 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| M | RAMESH | CHANDRAPRABH | M | SUBRAYA | PRABHUSERVICE | BEHIND PRAVEENA MI | INDIA | Karnataka | 574104 | 0000000000000000007143 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMAL | KUMAR | KOTHARI | RAWAT | MAL | KOTHARISERVICE | 68, A.N. SAHA ROAD,3 | INDIA | West Bengal | 700048 | 0000000000000000007153 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| DADUBHAI | DANUBHAI | RATHOD | DANUBHAI | RATHOD | BUSINESS | AT BUDHELTA CAMB | INDIA | Gujarat | 387001 | 0000000000000000007155 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | WADHWANI | PRIBHDAS | | BUSINESS | NATIONAL ENGINEERI | INDIA | Maharashtra | 421003 | 0000000000000000007171 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| JASJEET | | KAUR | SARVJIT | SINGH | HHOLD | ONE JOINT HOUSE,HA | INDIA | Punjab | 144001 | 0000000000000000007177 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| GURMEET | KOUR | MAYALL | N | S | MAYALLHWIFE | H.NO. 431/D1, AKASH | INDIA | Madhya Pradesh | 482001 | 0000000000000000007189 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KIRIT | V | SHAH | UMEDCHAND | N | SHAHBUSINESS | A/13 JAY SHIRAM SHI | INDIA | Maharashtra | 400097 | 0000000000000000007190 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PENMETSA | VIJAYA | LAXMI | SESHU | BABU | HHOLD | 8-2-335/2 ROAD NO. 1 | INDIA | Andhra Pradesh | 500034 | 0000000000000000007193 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| SHRAVAN | KUMAR | MODI | AJAI | RAJJI | MODIDOCTOR | MAGH COLONY,BHIN | INDIA | Rajasthan | 343029 | 0000000000000000007196 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| DIPTI | S | GANDHI | SUDHIR | | BUSINESS | 7/E. MALBAR APPART | INDIA | Maharashtra | 400036 | 0000000000000000007199 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYASHREE | | SRIKANTHAN | SRIKANTHAN | J | HWIFE | C/O T R JAWAHAR,77 | INDIA | Tamil Nadu | 600083 | 0000000000000000007205 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | KALPANA | U | UPENDRABHAI | PATEL | HHOLD | 4 BHUMINAGAR SOC | INDIA | Gujarat | 380013 | 0000000000000000007210 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| AMBIKA | | RADHAKRISHNA | K | RADHAKRISHNAN | HWIFE | PLOT NO 35 II ND STR | INDIA | Tamil Nadu | 613007 | 0000000000000000007213 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| NARENDRA | D | MEHTA | DHIRAILAL | K | MEHTABUSINESS | 8 GOKUL BORAL STRE | INDIA | West Bengal | 700012 | 0000000000000000007222 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SUSHILA | DEVI | KHANDELWAL | S | R | KHADELWALHWIFE | BADA PHOJDARAN,PIC | INDIA | Madhya Pradesh | 474001 | 0000000000000000007230 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | B | IDNANY | BALDEV | W | IDNANYBUSINESS | 401 SILVERINE,2 ND F | INDIA | Maharashtra | 400054 | 0000000000000000007232 | Amount for unclaimed and u | 25.5 | 04-NOV-2026 | No | No | FY-6 |
| MURARILAL | | AGARWAL | B | D | AGARWALBUSINESS | S 140 FATEH NAGAR, | INDIA | Andhra Pradesh | 500018 | 0000000000000000007237 | Amount for unclaimed and u | 20 | 04-NOV-2026 | No | No | FY-6 |
| LAKSHMI | NAGA | RATNAPRAMEEL | V | S | SGUNDRAJHWIFE | VEDULLAPALLI BUILDI | INDIA | Andhra Pradesh | 533214 | 0000000000000000007241 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | KUMAR | SETHI | GHISA | LAL | SETHISERVICE | B 201 R K COLONY,NE | INDIA | Rajasthan | 311001 | 0000000000000000007243 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| MOHANI | DEVI | AGARWAL | NATHU | LAL | AGARWALBUSINESS | AGARWAL BHAWAN,( | INDIA | Uttarakhand | 246149 | 0000000000000000007267 | Amount for unclaimed and u | 94.5 | 04-NOV-2026 | No | No | FY-6 |
| MADANLAL | GIRDHARLAL | SHAH | GIRDHARLAL | SHAH | BUSINESS | AT ADAS 388 305.TA | INDIA | Gujarat | 388305 | 0000000000000000007277 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RABINDER | SINGH | DHIR | KARTAR | SINGH | DHIRSERVICE | 9 VASU SMRITI,13 TH | INDIA | Maharashtra | 400052 | 0000000000000000007280 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| DALPATRAI | VELSHI | SHAH | VELSHI | H | SHAHBUSINESS | NIDHI ENTERPRISE,9/6 | INDIA | Maharashtra | 400064 | 0000000000000000007288 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| RANJANA | I | JAIN | ISHWARLAL | M | JAINBUSINESS | C/O ISHWARLAL M JA | INDIA | Maharashtra | 422101 | 0000000000000000007289 | Amount for unclaimed and u | 67.5 | 04-NOV-2026 | No | No | FY-6 |
| ANSUYA | CHIMANLAL | SHETH | CHIMANLAL | SHETH | HHOLD | 38, SEEMA ROW HOU | INDIA | Gujarat | 395007 | 0000000000000000007296 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SATYA | | PRAKASH | DURGA | PRASASD | GUPTASERVICE | 64-B, POCKET - K,,SHE | INDIA | Delhi | 110017 | 0000000000000000007304 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | JAIN | SSJAIN | | SERVICE | 701, PUSHPANJALI AS | INDIA | Maharashtra | 400066 | 0000000000000000007315 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| TANUJA | A | KUMAR | ABINASH | KUMAR | HOUSEHOLD | C/O BHIMANI INVEST | INDIA | Gujarat | 370201 | 0000000000000000007317 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| JETHMAL | BABULAL | JAIN | BABULAL | SHESHMAL | JAINBUSINESS | WORLI B.D.D.CHAWLN | INDIA | Maharashtra | 400018 | 0000000000000000007327 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| SATYA | | PRAKASH | DURGA | PRASAD | GUPTATOURISTGUIDE | 64-B, POCKET - K,,SHE | INDIA | Delhi | 110017 | 0000000000000000007337 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | JITENDRA | SHAH | JITENDRA | SHAH | SERVICE | VADAVASUDAVNI POL | INDIA | Gujarat | 388620 | 0000000000000000007340 | Amount for unclaimed and u | 15 | 04-NOV-2026 | No | No | FY-6 |
| SHAH | POOJAN | JAYESHBHAI | JAYESH | SHAH | BUSINESS | 1 ST FLOOR PRAVINI J | INDIA | Gujarat | 390001 | 0000000000000000007344 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| JITEN | | PAREKH | MAHENDRA | | SERVICE | A/403-404. HIRA DHA | INDIA | Maharashtra | 400053 | 0000000000000000007345 | Amount for unclaimed and u | 15 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRIKA | | THOSANI | PRAFULCHANDRA | THOSANI | HHOLD | 20 CIVIC CENTRE,BHIL | INDIA | Chhattisgarh | 490006 | 0000000000000000007349 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| MEHENDRA | RAOJIBHAI | PATEL | RAOJIBHAI | | SPATEL | GADYA SHERI,P.O. MO | INDIA | Gujarat | 388345 | 0000000000000000007359 | Amount for unclaimed and u | 4.5 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHANABEN | HIRALAL | SHAH | H | S | SHAHHHOLD | THE KALOL CO-OP HO | INDIA | Gujarat | 389330 | 0000000000000000007366 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| USHABEN | RAMESHKUMAR | PATEL | RAMESHKUMAR | J | PATELHOUSEHOLD | 1, GEETA PARK SOCIET | INDIA | Gujarat | 384002 | 0000000000000000007378 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| MOHAN | NANJI | SHAH | NANJI | SHAH | BUSINESS | 301 SATYAM APARTN | INDIA | Maharashtra | 421201 | 0000000000000000007385 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| SHRIKANT | | BALDIVA | S | K | BALDUASERVICE | A 32 SHIVAJI MARG,N | INDIA | Rajasthan | 302003 | 0000000000000000007391 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | BUDIA | BANWARI | LAL | BUDIASTUDENT | 7 A R K SARAWGI MA | INDIA | Assam | 781001 | 0000000000000000007410 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SHANTILAL | CHHAGANLAL | MODI | CHHAGANLAL | | BUSINESS | MATRU CHHAYA,GARI | INDIA | Gujarat | 391135 | 0000000000000000007413 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SARYU | | DOGRA | K | K | DOGRASTUDENT | 606, NEW DELHI APPA | INDIA | Delhi | 110091 | 0000000000000000007418 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NARAYANLAL | | KOTHARI | SUWA | LAL | KOTHARIBUSINESS | LAXMI TENT HOUSE,G | INDIA | Rajasthan | 311001 | 0000000000000000007421 | Amount for unclaimed and u | 101 | 04-NOV-2026 | No | No | FY-6 |
| OSMAN | AHMED | ARBI | AHMED | | BUSINESS | C/O AHMED NOORMC | INDIA | Gujarat | 362225 | 0000000000000000007429 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SHEO | KUMAR | AGARWAL | LATE | KANHAIYALAL | AGARWALBUSINESS | MAHABIRPRASAD SHE | INDIA | Orissa | 768215 | 0000000000000000007433 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| ANSUYA | CHIMANLAL | SHETH | CHIMANLAL | SHETH | HOUSEWIFE | 38, SEEMA ROW HOU | INDIA | Gujarat | 395007 | 0000000000000000007443 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | MANUBHAI | SHETH | MANUBHAI | SHETH | BUSINESS | 20 BARSE SHIV VADI,B | INDIA | Gujarat | 364002 | 0000000000000000007449 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SAM | E | DARUWALA | ERUCH | | BUSINESS | 3 MOTABHOY MANSI | INDIA | Maharashtra | 400020 | 0000000000000000007456 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| JAGAT | | CHOKSI | CHIMANLAL | CHOKSI | SERVICE | 2810 ZAVERIWAD,ZAV | INDIA | Gujarat | 380001 | 0000000000000000007462 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| MIHIR | R | MEHTA | RASHMIKANT | K | MEHTABUSINESS | 2/7 PARK VIEW,L D RI | INDIA | Maharashtra | 400006 | 0000000000000000007463 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| NAREN | | PANDYA | D | J | PANDYAINVESTOR | 21 SHYAM KRIPA,DEVI | INDIA | Maharashtra | 400080 | 0000000000000000007469 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | KRISHNA | RAOKOTIPALLI | VENKANNA | | SERVICE | STATE BANK OF INDIA | INDIA | Andhra Pradesh | 534320 | 0000000000000000007471 | Amount for unclaimed and u | 15 | 04-NOV-2026 | No | No | FY-6 |
| DINESHCHANDRA | S | SHAH | SOMCHAND | SHAH | BUSINESS | 529 PADSHAHS POLE, | INDIA | Gujarat | 380001 | 0000000000000000007479 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHA | | JAIN | ASHWANI | KR | JAINHWIFE | D-32, EAST OF KAILAS | INDIA | Delhi | 110065 | 0000000000000000007489 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| GURJEET | | BAWA | SHAM | SUNDER | BAWABUSINESS | B-V/113 OLD HOSPITI | INDIA | Punjab | 144601 | 0000000000000000007510 | Amount for unclaimed and u | 172.5 | 04-NOV-2026 | No | No | FY-6 |
| NEENA | | RANI | PREMNATH | | STUDENT | C/O BINDRA BAN PREI | INDIA | Punjab | 142001 | 0000000000000000007513 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| NARMAD | SHANKER | MPATHAK | MULJIBHAI | PATHAK | RETIRED | 7 MAITRY PARK,NEAR | INDIA | Gujarat | 380026 | 0000000000000000007514 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | GHILDYAL | RAMESH | GHILDYAL | BUSINESS | F/7 SKYLARK,PLOT NO | INDIA | Gujarat | 370210 | 0000000000000000007515 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KUMAR | JALAN | J | L | JALANBUSINESS | P 129 LAKE TOWN,BL | INDIA | West Bengal | 700089 | 0000000000000000007520 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| LEENA | DIGAMBER | BAGWE | DIGAMBER | | BUSINESS | A 37 BINA APARTS,M | INDIA | Maharashtra | 400069 | 0000000000000000007525 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| LAKEDA | HOLDING | PRIVATELIMITED | SH | | | P 14 NEW C I T ROAD, | INDIA | West Bengal | 700073 | 0000000000000000007526 | Amount for unclaimed and u | 637.5 | 04-NOV-2026 | No | No | FY-6 |
| PRABHU | | NARAIN | SATYA | NARAIN | BUSINESS | A-88, SARASWATI VIH | INDIA | Delhi | 110034 | 0000000000000000007541 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| LALIT | | DOSHI | KESHVLAL | DOSHI | RETIRED | C/O L K DOSHI,OPP BI | INDIA | Gujarat | 362001 | 0000000000000000007542 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | CHANDRA | BALI | ISHWERCHAND | BALI | RETIRED | K 7 SAMSKAR APART, | INDIA | Gujarat | 380051 | 0000000000000000007545 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | | SINGH | INDER | SINGH | BUSINESS | 14/45 - A.,PUNJABI BA | INDIA | Delhi | 110026 | 0000000000000000007546 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | GANGWANI | N | L | GANGWANIBUSINES | SOMIT TEXTILES,SHOP | INDIA | Delhi | 110006 | 0000000000000000007565 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SUREKHA | P | JAIN | PUKHARAJ | C | JAINHHOLD | 128 JILHA PETH,NEAR | INDIA | Maharashtra | 425001 | 0000000000000000007566 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| ARUNA | | MUNGEKAR | PRAMOD | | SERVICE | C/O DEVIKA SUVARNA | INDIA | Maharashtra | 400001 | 0000000000000000007567 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| BABITA | | GOYAL | PARSHOTAM | DAS | GOYALHWIFE | C/O. YASH BOOT HOU | INDIA | Punjab | 148001 | 0000000000000000007568 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| SHIRLEY | | LALA | GHANSHAM | LALA | SERVICE | HOUSE NO 100 GURU | INDIA | Maharashtra | 400074 | 0000000000000000007572 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| CHARMAINE | LORRAINE | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A 1 APSARA APARTM | INDIA | Maharashtra | 411001 | 0000000000000000007577 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | SETH | DAVINDER | KUMAR | HWIFE | W Z 45 RATTAN PARK, | INDIA | Delhi | 110015 | 0000000000000000007583 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| SUPRIYA | S | PABALKAR | SUHAS | | BUSINESS | 203 PLOT NO 89,PARI | INDIA | Maharashtra | 400057 | 0000000000000000007586 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MABLE | | FERNANDES | JOE | | HHOLD | 34/403 SHELL COLON' | INDIA | Maharashtra | 400071 | 0000000000000000007587 | Amount for unclaimed and u | 23.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | | SINGH | INDER | SINGH | BUSINESS | 14/45-A.,PUNJABI BA | INDIA | Delhi | 110026 | 0000000000000000007589 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| SAVITABEN | L | THAKKAR | LAXMI | CHAND | HHOLD | MIG 171 K K NAGAR, | INDIA | Gujarat | 380061 | 0000000000000000007595 | Amount for unclaimed and u | 20 | 04-NOV-2026 | No | No | FY-6 |
| MITUL | A | MODI | ASHOK | KUMAR | RMODISERVICE | BHESATWADO,PATAN | INDIA | Gujarat | 384265 | 0000000000000000007602 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESHKUMAR | K | SHAH | KANTILAL | P | SHAHBUSINESS | C/O SELECTION,RATA | INDIA | Gujarat | 380001 | 0000000000000000007614 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| RAMAN | KUMAR | SAWHNEY | OM | PARKASH | SAWHNEYBUSINESS | 55/9,OLD RAJINDER N | INDIA | Delhi | 110060 | 0000000000000000007621 | Amount for unclaimed and u | 9 | 04-NOV-2026 | No | No | FY-6 |
| ASHWIN | DEVCHAND | SONI | DEVCHAND | SONI | SERVICE | POOJA,MUNDRA,KUTC | INDIA | Gujarat | 370421 | 0000000000000000007622 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| S | V | UDAYASHANKAR | S | VENKATARAMANA | BHAT | KARODY GARDENS.P C | INDIA | Kerala | 671321 | 0000000000000000007626 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| ABHINAV | | GUPTA | PREM | RATAN | GUPTASTUDENT | 54/26 NAYAGANJ,KAI | INDIA | Uttar Pradesh | 208001 | 0000000000000000007632 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | GUPTA | PREM | RATAN | GUPTAHWIFE | 54/26 NAYAGANJ,KAI | INDIA | Uttar Pradesh | 208001 | 0000000000000000007633 | Amount for unclaimed and u | 16.5 | 04-NOV-2026 | No | No | FY-6 |
| SURJIT | | SINGH | S | PURAN | SINGHBUSINESS | MALWA MOTORS,MA | INDIA | Punjab | 152026 | 0000000000000000007634 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| KOKILA | R | SHAH | RAMESH | | SERVICE | B/108 OM SHRINATH | INDIA | Maharashtra | 400067 | 0000000000000000007641 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| JAYWANTIBEN | LAXMICHAND | DEDHIA | LAXMICHAND | DEDHIA | HHOLD | 6 BHALERAO BUILDIN | INDIA | Maharashtra | 400080 | 0000000000000000007642 | Amount for unclaimed and u | 381.5 | 04-NOV-2026 | No | No | FY-6 |
| RITU | | JAIN | SH | | STUDENT | C/O R C JAIN,J B 4 VIG | INDIA | Rajasthan | 324006 | 0000000000000000007645 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| CHANDMAL | T | JAIN | TILOKCHAND | JAIN | AGRICULTURIST | 128 JILHA PETH,NEAR | INDIA | Maharashtra | 425001 | 0000000000000000007646 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | CHANDRA | AGARWAL | RK | AGARWAL | BUSINESS | C/O BULAKI DAS AGAI | INDIA | Rajasthan | 334005 | 0000000000000000007658 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| RUPA | JAYESH | SHAH | JAYESH | SHAH | INVESTOR | 26 AMALTAS BUNGAL | INDIA | Gujarat | 380054 | 0000000000000000007660 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| GURDAS | | RAM | DHANI | RAM | SERVICE | HOUSE NO. 2223 GALI | INDIA | Punjab | 141008 | 0000000000000000007664 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| HARENDER | | SAHDEVA | VIRENDRA | KUMAR | BUSINESS | ANAND JEWELLERS,,B. | INDIA | Uttarakhand | 247667 | 0000000000000000007665 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| MRUDULA | D | MEHTA | DOLATRAI | S | MEHTAHWIFE | K 202 SHANGRILA LU | INDIA | Gujarat | 390003 | 0000000000000000007666 | Amount for unclaimed and u | 210 | 04-NOV-2026 | No | No | FY-6 |
| DOLATRAI | S | MEHTA | SHAMALDAS | J | MEHTASERVICE | K 202 SHANGRILA LU | INDIA | Gujarat | 390003 | 0000000000000000007667 | Amount for unclaimed and u | 280 | 04-NOV-2026 | No | No | FY-6 |
| BHAVIK | D | MEHTA | DOLATRAI | S | MEHTASTUDENT | K 202 SHANGRILA LU | INDIA | Gujarat | 390003 | 0000000000000000007668 | Amount for unclaimed and u | 388.5 | 04-NOV-2026 | No | No | FY-6 |
| KETKI | D | MEHTA | DOLATRAI | S | MEHTASERVICE | K 202 SHANGRILA LU | INDIA | Gujarat | 390003 | 0000000000000000007673 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | KAPOOR | HARISH | CHANDAR | ARCHITECT | 8A/60 W.E.A.,KAROL | INDIA | Delhi | 110005 | 0000000000000000007677 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| KANAIYALAL | M | PATEL | MAGAN | LAL | PATELFARMING | 51-DHANLAXMI SOCIE | INDIA | Gujarat | 382870 | 0000000000000000007679 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| KUSUM | | MOOKIM | RAJENDRA | KUMAR | MOOKIMHOUSEHOLD | NEW ASHA ELECTRICA | INDIA | West Bengal | 713301 | 0000000000000000007680 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | SAVITABEN | KANJIBHAI | KANJIBHAI | M | PATELHOUSEHOLD | A/86 SUN BREEZE TO' | INDIA | Gujarat | 380052 | 0000000000000000007684 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| MIRA | | CHOWDHURY | STEPHEN | CHOWDHURY | HWIFE | 1A/318RINDAVAN,TH | INDIA | Maharashtra | 400601 | 0000000000000000007686 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| HEMA | | SHETTY | K | SANKAYYA | SHETTYHWIFE | C/O K. SANKAYYA SHE | INDIA | Gujarat | 380001 | 0000000000000000007689 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | VADILAL | KHATRI | VADILAL | MANILAL | KHATRIBUSINESS | KALAVASUDEV,AT : VA | INDIA | Gujarat | 384355 | 0000000000000000007695 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | KUMAR | MOOKIM | BAJRANG | LALL | MOOKIMBUSINESS | MOOKIM BHAVAN,G.T | INDIA | West Bengal | 713301 | 0000000000000000007698 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRESH | | SHARMA | LAXMI | SHANKAR | STUDENT | C/6 PUSHPA PARK,S.V | INDIA | Maharashtra | 400092 | 0000000000000000007706 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| B | BABA | PRASAD | B | U | NARRAIDUBUSINESS | 5-1-759 KOTI.BANK.S' | INDIA | Andhra Pradesh | 500195 | 0000000000000000007709 | Amount for unclaimed and u | 23.5 | 04-NOV-2026 | No | No | FY-6 |
| S | | MALLARI | S | LOKANNA | SERVICE | H.NO.18, STATE BANK | INDIA | Andhra Pradesh | 518001 | 0000000000000000007714 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| VIMALABEN | L | SHAH | LAXMICHANDJI | | BUSINESS | 3. PORWAL SOCIETY,R | INDIA | Gujarat | 383005 | 0000000000000000007719 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| MANSUKHLAL | PREMCHAND | SAVLA | PREMCHAND | PUNIA | SAVLABUSINESS | NEW JAIL ROAD,HUNR | INDIA | Gujarat | 361005 | 0000000000000000007728 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| S | | LOKESH | DV | SRIKANTAIAH | BUSINESS | NO.SMATHRUKRUPA,I | INDIA | Karnataka | 560020 | 0000000000000000007733 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| GOPAL | | NBELCHADA | NARAYAN | BELCHADA | SERVICE | C-603, ADITYA APARTI | INDIA | Maharashtra | 400092 | 0000000000000000007739 | Amount for unclaimed and u | 16 | 04-NOV-2026 | No | No | FY-6 |
| RATI | KANT | SHARMA | RK | SHASTRI | SERVICE | 85, VIDYA KUTIR,TAIGI | INDIA | Rajasthan | 302006 | 0000000000000000007743 | Amount for unclaimed and u | 73.5 | 04-NOV-2026 | No | No | FY-6 |
| NIRMALA | | SHARMA | RK | SHASTRI | SERVICE | P.NO. 85 VIDYA KUTIR, | INDIA | Rajasthan | 302006 | 0000000000000000007745 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | SARAF | RAJ | KUMAR | SARAFBUSINESS | 23, KABIR ROAD,,KRISI | INDIA | West Bengal | 700026 | 0000000000000000007747 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MANJULA | P | PATEL | PRAVIN | PATEL | HOUSEHOLD | 32/BRAVI DARSHAN S | INDIA | Gujarat | 395007 | 0000000000000000007761 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| SUSHEELA | | JAIN | TILOKCHAND | JAIN | HOUSEHOLD | HALAWALA HOUSE NI | INDIA | Rajasthan | 305901 | 0000000000000000007766 | Amount for unclaimed and u | 9 | 04-NOV-2026 | No | No | FY-6 |
| VINI | SARA | SAM | P | SAMUEL | ABRAHAMSTUDENT | PUTHUCHERA VAZHAY | INDIA | Kerala | 689644 | 0000000000000000007769 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | D | DALIYA | DHANRAJ | DALIYA | BUSINESS | MAHAVEER APT - II,30 | INDIA | Maharashtra | 400058 | 0000000000000000007786 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | KUMAR | SINGH | KRISHNA | PRASAD | SINGHSERVICE | C/O SRI R.C. SINGH,B-' | INDIA | Uttar Pradesh | 226020 | 0000000000000000007806 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MANISH | V | SHAH | VINOD | M | SHAHCA | A/1 APARTMENT FLAT | INDIA | Maharashtra | 400006 | 0000000000000000007807 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | JAIN | HARI | SINGH | JAINBUSINESS | F-208 RASHMI APART | INDIA | Delhi | 110034 | 0000000000000000007817 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| ARJAN | | UDHAVDAS | UDHAVDAS | | SERVICE | 14/2. NEEL BUILDING. | INDIA | Maharashtra | 400056 | 0000000000000000007834 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| DEENDAYAL | JHUNJHUN | WALA | BHAGWATI | PRASAD | SERVICE | 404, SALASAR JYOT,,J. | INDIA | Maharashtra | 401101 | 0000000000000000007836 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | VADILAL | KHATRI | VADILAL | MANILAL | KHATRIBUSINESS | KALAVASUDEVAT.VAD | INDIA | Gujarat | 384355 | 0000000000000000007839 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| H | | NAGARAJ | BN | HANUMAIAH | SERVICE | NO.44 (NEW) SHIVAK | INDIA | Karnataka | 560003 | 0000000000000000007840 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| HASMUKH | BHAI | APATEL | AMBALAL | PATEL | SERVICE | B-50, MEERA NAGAR,( | INDIA | Gujarat | 394210 | 0000000000000000007844 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| DILIP | KUMAR | LODHA | TODARMAL | LODHA | SERVICE | C/O M/S. TODARMAI | INDIA | Madhya Pradesh | 457001 | 0000000000000000007846 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMAL | KUMAR | LODHA | TODARMAL | LODHA | SERVICE | C/O M/S TODARMAL | INDIA | Madhya Pradesh | 457001 | 0000000000000000007847 | Amount for unclaimed and u | 3 | 04-NOV-2026 | No | No | FY-6 |
| BHAVESH | RASIKLAL | KADAKIA | RASIKLAL | OCCHAVLAL | KADAKIABUSINESS | 6/18, NAVJIVAN SOCIE | INDIA | Maharashtra | 400008 | 0000000000000000007848 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| DALJEET | | BAKSHI | HARVINDER | SINGH | SERVICE | C/O DR. M.P.S. BAKSH | INDIA | Punjab | 141001 | 0000000000000000007855 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KULDIP | RAJ | GANDOTRA | HANSRAJ | GANDOTRA | SERVICE | 88/7 TRIKUTA NAGAR | INDIA | Jammu and Kashmir | 180012 | 0000000000000000007871 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| KRISHAN | KUMAR | GOEL | SH | | BUSINESS | 1076, KUCHA NATWA | INDIA | Delhi | 110006 | 0000000000000000007872 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | | KUMAR | AJAB | SINGH | VERMASERVICE | 104. GANDHI COLONY | INDIA | Uttar Pradesh | 251001 | 0000000000000000007879 | Amount for unclaimed and u | 64 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARMINDER | | KAUR | LATE | SH | SDURLABSINGHSERVI | H-SB. GULMOHAR AP | INDIA | Delhi | 110003 | 00000000000000007898 | Amount for unclaimed and u | 121.5 | 04-NOV-2026 | No | No | FY-6 |
| GANESH | KUMAR | CHAMARIA | BANARSHI | LAL | BUSINESS | C/O SAJAN KUMAR SU | INDIA | Maharashtra | 400002 | 00000000000000007907 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| DAVINDER | | KUMAR | TRILOK | CHAND | SERVICE | SH-24/354. NEW MOT | INDIA | Delhi | 110015 | 00000000000000007910 | Amount for unclaimed and u | 54 | 04-NOV-2026 | No | No | FY-6 |
| SANGEETA | | CHIRANIA | RAM | RATAN | CHIRANIAHWIFE | D/103 SHREE LAXMIN | INDIA | Maharashtra | 401105 | 00000000000000007921 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| RAM | RATAN | CHIRANIA | MAKHAN | LAL | CHIRANIAPROFESSION | D/103 SHREE LAXMIN | INDIA | Maharashtra | 401105 | 00000000000000007922 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | J | SHETH | JAMNADAS | P | SHETHSERVICE | 1-64 DASHASHRI MAJ | INDIA | Maharashtra | 400064 | 00000000000000007930 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| V | | BALAJI | S | VENKATA | CHALAMSERVICE | 5 KAMDHENJ PESTOI | INDIA | Maharashtra | 400089 | 00000000000000007952 | Amount for unclaimed and u | 228.5 | 04-NOV-2026 | No | No | FY-6 |
| SHANTA | VIJAYKUMAR | LAGU | VIJAYKUMAR | LAGU | SERVICE | 101/4 SIDDHARTA AP | INDIA | Goa | 403002 | 00000000000000007953 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| HEM | CHANDER | YADAV | RAM | MEHAR | SINGHYADAVSERVICE | VILL. & P.O. GHAKAR F | INDIA | Haryana | 122001 | 00000000000000007955 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| YK | | SHARMA | RC | LALL | PROFESSOR | SML IPGI COLLEGE,JHI | INDIA | Rajasthan | 333001 | 00000000000000007957 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | R | THAKKER | SH | | SERVICE | C/O JAYANTILAL RATIL | INDIA | Gujarat | 384240 | 00000000000000007966 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| ALKA | | JAIN | DILIP | K | JAINHHOLD | 120 CHHATRAPATI NJ | INDIA | Madhya Pradesh | 452001 | 00000000000000007978 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| R | PRAVEEN | KUMAR | B | V | MEGHARAJIGUPTABU | D.NO. : 18-5-19,,BONI | INDIA | Andhra Pradesh | 534260 | 00000000000000007979 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SUREKHA | | GOHIL | C | P | GOHILINVESTOR | C/O S C GOHILH S KJ | INDIA | Gujarat | 380015 | 00000000000000007980 | Amount for unclaimed and u | 38 | 04-NOV-2026 | No | No | FY-6 |
| SHYAM | SUNDER | BHATTACHARYYA | STYANARAYAN | BHATTACHARYYA | BUSINESS | 2/3 A C SARKER ROA | INDIA | West Bengal | 700076 | 00000000000000007982 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| DIPTI | KIRAN | DESHPANDE | KIRAN | DESHPANDE | HWIFE | 22/4 A RLY LINES,SO | INDIA | Maharashtra | 413001 | 00000000000000007985 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| R | MANIMUTHU | RAVINDRAN | A | RAVINDRAN | HHOLD | ARUN HOUSE,,NATAR | INDIA | Tamil Nadu | 637001 | 00000000000000007987 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | M | BOHRA | MADHUSUDAN | V | BOHRAHWIFE | POST MALAR,VIA PH. | INDIA | Rajasthan | 342001 | 00000000000000007990 | Amount for unclaimed and u | 35.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | H | SHAH | HASMUKHLAL | | PSHAHSERVICE | C/O H P SHAH.2 URN | INDIA | Gujarat | 390001 | 00000000000000007998 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| JAGDIP | | SINGH | SH | | | 525 R,MODEL TOWN, | INDIA | Punjab | 141001 | 00000000000000008002 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAMALABEN | RAMESHCHANDR | PATEL | RAMESH | CHANDRA | PATELHWIFE | 10 UMIYA SOCIETY,A | INDIA | Gujarat | 382870 | 00000000000000008004 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRA | N | JAIN | NEMICHAND | | BUSINESS | RAMESH INDUSTRIES,I | INDIA | Gujarat | 389350 | 00000000000000008007 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| REETA | | JINDAL | V | K | JINDALHWIFE | 93 B G I,PASCHIM VIH | INDIA | Delhi | 110063 | 00000000000000008010 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| KEWAL | KRISHAN | GOYAL | SANT | RAM | GOYALADVOCATE | 50 R S D COLONY,SIR | INDIA | Haryana | 125055 | 00000000000000008011 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| RASIKBHAI | M | PATEL | MADHAVLAL | M | PATELSERVICE | OPP POST OFFICE,AT | INDIA | Gujarat | 384410 | 00000000000000008013 | Amount for unclaimed and u | 381.5 | 04-NOV-2026 | No | No | FY-6 |
| AMRTBHAI | M | PATEL | MADHAVLAL | M | PATELBUSINESS | OPP POST OFFICE,AT | INDIA | Gujarat | 384410 | 00000000000000008014 | Amount for unclaimed and u | 381.5 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | AMRUTBHAI | MADHAVLAL | M | PATELSERVICE | OPP POST OFFICE,AT | INDIA | Gujarat | 384410 | 00000000000000008015 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SHAKEEL | | AHMED | MOHD | MOIN | BUSINESS | 2728 GALI CHANDI W | INDIA | Delhi | 110006 | 00000000000000008016 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| K | H | SADASIVASHENC | B | H | SHENOYSERVICE | XII/660,PARAVANA JU | INDIA | Kerala | 682002 | 00000000000000008017 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SINGDHA | | GHOSH | K | K | GHOSHHWIFE | VAINU BAPPU OBSER | INDIA | Tamil Nadu | 635701 | 00000000000000008024 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| GOPAL | | BELCHADA | NARAYAN | BELCHADA | SERVICE | C-603, ADITYA APARTI | INDIA | Maharashtra | 400092 | 00000000000000008027 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| DHARAMASHI | BHAI | MSANGHVI | MAGAN | LAL | BUSINESS | LAKHU POLE,LIMLIPA, | INDIA | Gujarat | 363030 | 00000000000000008030 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| RUPABEN | D | SANGHVI | DHARAMASHI | BHAI | HHOLD | LAKHU POLE LIMLIPA | INDIA | Gujarat | 363030 | 00000000000000008033 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| SIYA | | BHATNAGAR | RAM | PRASAD | BHATNAGERHHOLD | D 27 SIYARAM NIWA | INDIA | Madhya Pradesh | 462001 | 00000000000000008036 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| URMILA | | AGARWAL | RAVI | KANT | CHOTANAGPUR FINA | INDIA | Jharkhand | 829122 | 00000000000000008037 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| HASMUKH | C | SANGHVI | CHIMANLAL | | INVESTOR | C/O HASU SANGHVI,3 | INDIA | Maharashtra | 400080 | 00000000000000008043 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| NITA | H | SANGHVI | HASMUKH | | INVESTOR | C/O HASU SANGHVI.3 | INDIA | Maharashtra | 400080 | 00000000000000008044 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| AJAI | | TRIPATHI | VIJAY | KUMAR | TRIPATHIAGRICULTUR | 2 DARBARI LAL SHAR | INDIA | Uttar Pradesh | 226001 | 00000000000000008046 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| RITESH | SURENDRA | SHAH | SURENDRA | SHANTILAL | STUDENT | PUSPAK PRAKASH CO | INDIA | Gujarat | 362263 | 00000000000000008050 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| MALTI | DEVI | GUPTA | NARESH | GUPTA | HWIFE | C/O N K GUPTA ADVC | INDIA | Madhya Pradesh | 473331 | 00000000000000008054 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| K | H | SADASIVASHENC | B | H | SHENOYSERVICE | XII/660 PARAVANA JN | INDIA | Kerala | 682002 | 00000000000000008068 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | SINGH | GAURI | SHANKER | SINGHBUSINESS | RAMCHARAN TOLA,PO | INDIA | Bihar | 811302 | 00000000000000008074 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| B | PARVEEN | KUMAR | B | U | MEHATAJIGUPTABUSI | D.NO. : 18-5-19,,BONI | INDIA | Andhra Pradesh | 534260 | 00000000000000008078 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | | SINGH | VIDHYA | PARKASH | BUSINESS | GONDAL OPTICAL CO. | INDIA | Haryana | 133001 | 00000000000000008086 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SAMBHU | NATH | GHOSH | N | KR | GHOSHBUSINESS | C/O BURNPUR COMM | INDIA | West Bengal | 713325 | 00000000000000008094 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| LALIT | | SETH | MOOLCHAND | SETH | BROKER | 302, JAYALAKSHMI AP | INDIA | Karnataka | 560003 | 00000000000000008100 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| DEVANG | | SHAH | NAVNITLAL | C | SHAHBUSINESS | DEVANG NAVNITLAL S | INDIA | Gujarat | 384315 | 00000000000000008104 | Amount for unclaimed and u | 11.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | KUAMR | BANARSI | DAS | BUSINESS | B 188,KAMLA NAGAI | INDIA | Uttar Pradesh | 282003 | 00000000000000008121 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| PRATIK | | SINGHANIA | BIMAL | SINGHANIA | STUDENT | EC 207, 2ND FLOOR,,S | INDIA | West Bengal | 700064 | 00000000000000008122 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| MAFAT | LAL | JSHARMA | JAISHANKAR | | SERVICE | C/6,PUSHPA PARK,S.\ | INDIA | Maharashtra | 400092 | 00000000000000008124 | Amount for unclaimed and u | 9 | 04-NOV-2026 | No | No | FY-6 |
| MAYA | DEVI | BAGARI | SOBHA | CHAND | BAGARIHOUSEWIFE | 28-44. SHIV SHAKTI CC | INDIA | Rajasthan | 302016 | 00000000000000008128 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAYA | PURUSHOTTAM | PATHAK | PURUSHOTTAM | PATHAK | DOCTOR | C/O PATHAK HOSPITA | INDIA | Maharashtra | 414001 | 00000000000000008131 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| S | | JAGANNAYAKULI | S | V | RANGARAORETIRED | H NO 23-79/2.PARK S | INDIA | Andhra Pradesh | 534211 | 00000000000000008135 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | | SHETH | BHAGWANDAS | SHETH | BUSINESS | B 1 RAJESH APARTM | INDIA | Gujarat | 380013 | 00000000000000008141 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| VINITA | | KEDIA | PRAKASH | KUMAR | KEDIAHWIFE | P 198 RAM KRISHNA | INDIA | West Bengal | 700054 | 00000000000000008144 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| VINITA | | KEDIA | PRAKASH | KUMAR | KEDIAHWIFE | P 198 RAM KRISHNA | INDIA | West Bengal | 700054 | 00000000000000008145 | Amount for unclaimed and u | 16 | 04-NOV-2026 | No | No | FY-6 |
| PRAKASH | KUMAR | KEDIA | RADHESHYAM | KEDIA | BUSINESS | P 198 RAM KRISHNA | INDIA | West Bengal | 700054 | 00000000000000008146 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| SEEMA | RANI | SACHDEVA | MOHINDER | | PARTAPHWIFE | 4 ADARSH NAGAR,H I | INDIA | Punjab | 152123 | 00000000000000008157 | Amount for unclaimed and u | 35.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | GEETA | O | P | GUPTABUSINESS | C-4/56 A,LAWRENCE R | INDIA | Delhi | 110035 | 00000000000000008165 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | SUDAN | BHAGERIA | S | K | BHAGERIABUSINESS | G-8. A-WING. RAGENC | INDIA | Maharashtra | 401105 | 00000000000000008169 | Amount for unclaimed and u | 9 | 04-NOV-2026 | No | No | FY-6 |
| SHAMBHOO | LAL | LAHOTI | MOHAN | LAL | LAHOTIBUSINESS | C/O MOHAN LAL OMF | INDIA | Rajasthan | 311001 | 00000000000000008171 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | MALIWAL | MOHAN | LAL | MALIWALBUSINESS | MALIWAL MISHTTAN I | INDIA | Rajasthan | 311001 | 00000000000000008172 | Amount for unclaimed and u | 550 | 04-NOV-2026 | No | No | FY-6 |
| TULSI | DEVI | BHATI | HARI | SHANKAR | BHATISERVICE | TULSI DEVI BHATI,PHA | INDIA | Rajasthan | 334001 | 00000000000000008197 | Amount for unclaimed and u | 257.5 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | GUPTA | PREM | RAJ | GUPTASERVICE | H.NO. B-X/460/3,,PAT | INDIA | Punjab | 148101 | 00000000000000008198 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SINESH | | GUPTA | PREM | RAJ | GUPTASTUDENT | H.NO. B-X/460/3,,PAT | INDIA | Punjab | 148101 | 00000000000000008199 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| RK | | CHADHA | UTTAM | CHAND | CHADHARETIRED | D - 120, SAKET,,DELHI | INDIA | Delhi | 110017 | 00000000000000008201 | Amount for unclaimed and u | 40.5 | 04-NOV-2026 | No | No | FY-6 |
| K | | SRILATHA | K | SUBBA | REDDYSTUDENT | H NO 8-3-677/52,SRI | INDIA | Telangana | 500073 | 00000000000000008205 | Amount for unclaimed and u | 111 | 04-NOV-2026 | No | No | FY-6 |
| VINITA | | AGARWAL | DEEPAK | KUMAR | AGARWALHWIFE | KOTHI DINA CHANDLY | INDIA | Uttar Pradesh | 226003 | 00000000000000008213 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRESH | L | SHARMA | LAXMISHANKER | | SERVICE | C/6 PUSHPA PARK.S \ | INDIA | Maharashtra | 400092 | 00000000000000008232 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| MANISH | | KATARIA | SUBHASH | CHANDER | KATARIAAGRICULTURI | MALKANA MOHLLA,KI | INDIA | Punjab | 152123 | 00000000000000008235 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | KATARIA | SUBHASH | CHANDER | CHANDERSTUDENT | MOHLLA MALKANA,K | INDIA | Punjab | 152123 | 00000000000000008238 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| OM | PRAKASH | KEDIA | LAL | CHAND | KEDIABUSINESS | C/O BALAJI & COMPA | INDIA | West Bengal | 713324 | 00000000000000008240 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| INDRA | | JAIN | NEMI | CHAND | JAINHOUSEWIFE | SUKKHAN LAL NEMI C | INDIA | Rajasthan | 321606 | 00000000000000008249 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| NIRAJ | JAGDISH | CHANDRAMEHTA | JAGDISHCHANDRA | DMEHTA | STUDY | 44, VISHWAKUNJ,RAT | INDIA | Gujarat | 363020 | 00000000000000008258 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | SABOO | RAMESHWAR | LAL | SABOOSTUDY | C/O R.L. SABOO, 30 KI | INDIA | Maharashtra | 400011 | 00000000000000008259 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| NARENDRA | H | ADESARA | HD | SONI | BUSINESS | C/O R.H. ADESARA.VA | INDIA | Gujarat | 361001 | 00000000000000008260 | Amount for unclaimed and u | 18.5 | 04-NOV-2026 | No | No | FY-6 |
| NITIN | R | ADESARA | RAMESH | CHANDRA | BUSINESS | VANDA FALI GARBI CH | INDIA | Gujarat | 361001 | 00000000000000008261 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| VINEE | | TALWAR | NAVEEN | KUMAR | TALWARHWIFE | HOUSE NO. 1100..SEC | INDIA | Haryana | 121008 | 00000000000000008263 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| NISHA | SATISHKUMAR | MEHTA | SATISHKUMAR | B | MEHTASERVICE | TYPE D 2239,HAAP TI | INDIA | Gujarat | 394515 | 00000000000000008266 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| RAHUL | V | SHAH | V | B | SHAHBUSINESS | 174-C CAVEL XLN NO | INDIA | Maharashtra | 400002 | 00000000000000008273 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| NARENDRA | | CHIRANIA | MAKHAN | LALCHIRANIA | BUSINESS | D/103 SHREE LAXMIN | INDIA | Maharashtra | 401105 | 00000000000000008276 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | C | MODI | CHANDULAL | | SERVICE | 53, MANGAL PARK SO | INDIA | Gujarat | 384002 | 00000000000000008277 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| GOPAL | DAS | AGARWALA | KHAJANCHI | LAL | AGARWALACA | G D AGARWALA & ASS | INDIA | Orissa | 769012 | 00000000000000008278 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| M | L | AGARWAL | G | S | AGRAWALBUSINESS | EASTERN ENGG CO,BR | INDIA | Orissa | 769041 | 00000000000000008288 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | KUMAR | JAIN | SUNDER | MAL | JAINBUSINESS | APPU ROAD LINES.GO | INDIA | Jharkhand | 825301 | 00000000000000008291 | Amount for unclaimed and u | 381.5 | 04-NOV-2026 | No | No | FY-6 |
| P | | VISHWANATHAS | P | AITHAPPA | SHETTYSERVICE | C/O N.K. MAKWANA,,, | INDIA | Maharashtra | 400601 | 00000000000000008295 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| P | VISHWANATHA | SHETTY | P | AITHAPPA | SHETTYSERVICE | C/O N.K. MAKWANA.2 | INDIA | Maharashtra | 400601 | 00000000000000008296 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | H | ADESARA | HIRALAL | D | ADESARASERVICE | VANDAFALI GARBI CH | INDIA | Gujarat | 361001 | 00000000000000008299 | Amount for unclaimed and u | 18.5 | 04-NOV-2026 | No | No | FY-6 |
| HANSABEN | R | ADESARA | RAMESHCHANDRA | ADESARA | HHOLD | VANDAFALI GARBICH | INDIA | Gujarat | 361001 | 00000000000000008300 | Amount for unclaimed and u | 9 | 04-NOV-2026 | No | No | FY-6 |
| ANTHONY | M | MONTEIRO | MICHAEL | MONTEIRO | SERVICE | 604 PADHAM,SARVOI | INDIA | Maharashtra | 400080 | 00000000000000008321 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | RAJKUMAR | INDRAMAL | | SERVICE | 101-B, LAXMI APARTN | INDIA | Maharashtra | 400068 | 00000000000000008327 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | GUPTA | RAJABHADUR | GUPTA | BUSINESS | A/602 SHIV GANGA,R | INDIA | Maharashtra | 400068 | 00000000000000008334 | Amount for unclaimed and u | 257.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJBAHADUR | | GUPTA | RAMKRISHORE | GUPTA | BUSINESS | A/602 SHIV GANGA,R | INDIA | Maharashtra | 400068 | 00000000000000008335 | Amount for unclaimed and u | 257.5 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | GUPTA | RAVI | | GUPTA | 457. GEETA NAGAR..N | INDIA | Punjab | 146001 | 00000000000000008343 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | KHURANA | PREM | NATH | KHURANABUSINESS | GALI SATSANG SCHOC | INDIA | Punjab | 152123 | 00000000000000008344 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| RATAN | | JAISWAL | BABU | RAM | JAISWALBUSINESS | 2/A YOGI PARA BYE LJ | INDIA | West Bengal | 700006 | 00000000000000008347 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | | JAISWAL | BABU | RAM | JAISWALBUSINESS | 192 VIVEKANANDA RI | INDIA | West Bengal | 700006 | 00000000000000008349 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| B | M | ASHA | B | M | MALLARADHYABUSINI | 458 12 TH MAIN,M C | INDIA | Karnataka | 560040 | 00000000000000008350 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| MANSUKHLAL | RANCHHODLAL | PRAJAPATI | RANCHHODLAL | K | PRAJAPATISERVICE | 65/7 SHAHPUR OLD B | INDIA | Gujarat | 380004 | 00000000000000008354 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | NIRAJ | LACHMAN | DAS | PROFESSION | NEERAJ AGGARWAL & | INDIA | Punjab | 141001 | 00000000000000008359 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | | J | JAMNADAS | | INVESTOR | 13 GANIGERPET.BANC | INDIA | Karnataka | 560002 | 00000000000000008360 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| PARMINDER | | SINGH | GURMUKH | SINGH | BUSINESS | 1631 DASHMESH NAC | INDIA | Punjab | 141003 | 00000000000000008364 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| SNEHLATA | DINESH | DAGLI | DINESH | | HHOLD | 11 ASHOK NAGAR SO | INDIA | Maharashtra | 400049 | 00000000000000008365 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAFUL | K | DHANETIA | KANTILAL | | SERVICE | MAHESH TRADERS,49, | INDIA | Maharashtra | 400003 | 00000000000000008373 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| M | J | JAGADEESHA | M | C | JAGANNATHASHETTYE | D NO 643,EXTENSION | INDIA | Karnataka | 571124 | 00000000000000008375 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| PRAVIN | I | PATEL | ISHWARLAL | R | PATELSERVICE | H/21/205, PARTH APA | INDIA | Gujarat | 380013 | 00000000000000008379 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| BVSR | SUBBA | RAJU | BVRGS | RAJU | BUSINESS | MALKI PURAM,E.G.DI | INDIA | Andhra Pradesh | 533253 | 00000000000000008380 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| DATLA | | RAJESWARI | RAMA | CHANDRA | VARMAHOUSEWIFE | MALKI PURAM,E.G.DI | INDIA | Andhra Pradesh | 533253 | 00000000000000008381 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| VIKAS | | BASANTANI | KANHAIYALAL | BASANTANI | SERVICE | 2007 KATRA BARIYAN | INDIA | Delhi | 110006 | 00000000000000008389 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| BN | | BADRINATH | BGN | MURTHY | BUSINESS | DOOR NO. 16-1-4.M.F | INDIA | Andhra Pradesh | 515201 | 00000000000000008397 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| KS | | SRINIVASULU | K | SATHYANARAYANA | CHETTY | 5/35, BAZAAR STREET | INDIA | Andhra Pradesh | 517583 | 00000000000000008407 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | DOSHI | BJ | DOSHI | SERVICE | 22. AMBAJI DHAM.GTI | INDIA | Maharashtra | 400092 | 00000000000000008410 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| INDIRA | | DOSHI | BJ | DOSHI | HOUSEWIFE | 22, AMBAJI DHAM. 6T | INDIA | Maharashtra | 400092 | 00000000000000008411 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| BHAVANA | | DOSHI | SH | | HOUSEWIFE | 22/6TH FLOOR, AMBA | INDIA | Maharashtra | 400092 | 00000000000000008412 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| B | | BABULAL | BHIMRAJJI | | BUSINESS | 20 STROTTEN MUTHU | INDIA | Tamil Nadu | 600079 | 00000000000000008418 | Amount for unclaimed and u | 29.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMANAND | | PANIHAR | TOKHRAM | PANIHAR | SERVICE | BLUE BLENDS (INDIA) | INDIA | Maharashtra | 400002 | 00000000000000008419 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| MAMTA | B | LENGADE | BHARAT | | HOUSEWIFE | C/O S.B. LENGADE & S | INDIA | Karnataka | 580028 | 00000000000000008420 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| JITIYA | VASANTBHAI | PATEL | VASANTBHAI | H | PATELSTUDENT | 202, SHIVANJALI FLAT | INDIA | Gujarat | 395017 | 00000000000000008424 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | KOMALA | NANDA | KUMAR | HWIFE | 117,5TH MAIN ROAD,' | INDIA | Karnataka | 560018 | 00000000000000008431 | Amount for unclaimed and u | 73.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SULOCHANA | SARVOTHAMA | | HWIFE | 117, 5TH MAIN ROAD, | INDIA | Karnataka | 560018 | 00000000000000008432 | Amount for unclaimed and u | 73.5 | 04-NOV-2026 | No | No | FY-6 |
| MNANDA | | GOPALAN | MUTHOKRISHNA | CHETTIAR | BUSINESS | VIJAYA GOPAL TRADEI | INDIA | Tamil Nadu | 641002 | 00000000000000008433 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| ILAXI | BIPIN | KUMARSHAH | BIPIN | KUMAR | SHAHINVESTMENT | G/2, GOPALKRUSHNA | INDIA | Gujarat | 390007 | 00000000000000008448 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| NANDITH | | SABOO | NK | SABOO | BUSINESS | AJAY - DISTRIBUTORS, | INDIA | Kerala | 673002 | 00000000000000008449 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KUMAR | NDOSHI | NATHMAL | JI | DOSHISERVICE | C/O JITENDRA KUMAR | INDIA | Tamil Nadu | 600001 | 00000000000000008456 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTI | LAL | NDOSHI | NATHMAL | JI | DOSHIBUSINESS | C/O JITENDRA KUMAR | INDIA | Tamil Nadu | 600001 | 00000000000000008457 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| MALLIKA | BALUBHAI | SHAH | BALUBHAI | N | SHAHHOUSEHOLD | 59, VISHNU MAHAL,,4 | INDIA | Maharashtra | 400020 | 00000000000000008459 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYSHREE | H | PATEL | HASMUKH | BHAI | PATELHOUSEWIFE | A/465, SAURABHPAR | INDIA | Gujarat | 390021 | 00000000000000008466 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| PAREKH | NARENDRA | SAMPATLAL | SAMPAT | LAL | MPAREKHSERVICE | HAVELI ROAD, OPP. H. | INDIA | Gujarat | 361001 | 00000000000000008468 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| CHARANIA | NOORALI | BANDEALI | BANSEALI | | SERVICE | 2/66 KARIMABAD HO | INDIA | Maharashtra | 400009 | 00000000000000008470 | Amount for unclaimed and u | 65 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | NAGAR | HAMENDRA | NAGAR | HHOLD | 11 GANESH GALLI,PAR | INDIA | Rajasthan | 313001 | 00000000000000008478 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| KUSUM | BHANUDAS | SONAWANE | BHANUDAS | NARAYAN | SONAWANEHWIFE | A-1 MAHINDRA COLO | INDIA | Maharashtra | 422005 | 00000000000000008480 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SARYUBEN | | SHAH | CHIMANLAL | | BUSINESS | UNA SHREEJINAGAR | INDIA | Gujarat | 360001 | 00000000000000008486 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| KETUL | PRAKASHBHAI | THAKKAR | PRAKASH | KANTILAL | THAKKARSERVICE | DEV NIVAS, NEAR R.L.Y. | INDIA | Gujarat | 380008 | 00000000000000008496 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| SHUBHADA | S | BODAS | SM | BODAS | SERVICE | B-2/17, JALSANIDHYA, | INDIA | Maharashtra | 400018 | 00000000000000008509 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| NIKITA | A | BODAS | ASBODAS | | SERVICE | B-2/17 JALSANIDHYA,( | INDIA | Maharashtra | 400018 | 00000000000000008510 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | B | KABADE | BALASAHEB | A | KABADEHOUSEWIFE | ASHIK, GULMOHOR CO | INDIA | Maharashtra | 416416 | 00000000000000008515 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYENDRA | K | KHILARE | KALLAPRA | | BUSINESS | 1117/1, MARUTI ROAI | INDIA | Maharashtra | 416416 | 00000000000000008518 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| SHANTI | | DEVI | VIR | BHAN | HOUSEWIFE | MADHO RAM BUILDIN | INDIA | Uttar Pradesh | 247001 | 00000000000000008522 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| GS | | MAHAL | SAWARN | SINGH | FARMER | A-11 BHALLA COLONY | INDIA | Punjab | 143105 | 00000000000000008527 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDERJIT | | MAHAL | GS | MAHAL | FARMER | A-11 BHALLA COLONY | INDIA | Punjab | 143105 | 00000000000000008528 | Amount for unclaimed and u | 24 | 04-NOV-2026 | No | No | FY-6 |
| LATABEN | MANOJKUMAR | PANDYA | MANOJKUMAR | B | PANDYAHOUSEHOLD | AZAD POLE, NEAR DAI | INDIA | Gujarat | 387001 | 00000000000000008536 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| MADAN | LAL | SHARMA | RAM | SARUP | SHARMASERVICE | HOUSE NO. 2013,,SEC | INDIA | Haryana | 134102 | 00000000000000008537 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | BUDHRAJA | ARUN | KUMAR | BUDHRAJASERVICE | 313 JAI APPARTMENT | INDIA | Delhi | 110085 | 00000000000000008549 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| CHARAN | DAS | SOI | ASA | RAM | SOIRETIRED | B VII - 351 SATI SUDAI | INDIA | Punjab | 141001 | 00000000000000008559 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | | SOI | CHARAN | DAS | SOIHOUSEHOLD | B VII-351 SATI SUDAN | INDIA | Punjab | 141001 | 00000000000000008560 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| DISHA | N | SHAH | NANU | D | SHAHSTUDENT | 1516TH FLR, MATRU | INDIA | Maharashtra | 400007 | 00000000000000008565 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | SINGHAL | MANOJ | KUMAR | SINGHALBUSINESS | C/O MANOJ KUMAR S | INDIA | Uttar Pradesh | 250002 | 00000000000000008569 | Amount for unclaimed and u | 16 | 04-NOV-2026 | No | No | FY-6 |
| R | | HARIHARAN | H | RAMA | CHANDRANBUSINESS | C/O. CAPT. S.P.SHASTI | INDIA | Maharashtra | 400088 | 00000000000000008570 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| DEVAKI | | KRISHNAN | R | ANANTHAKRISHANAN | SERVICE | 73, RANGARAJAPURA | INDIA | Tamil Nadu | 600024 | 00000000000000008572 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| PARESH | | GHELANI | LALIT | GHELANI | BUSINESS | 94/C BAKUL BAGAN R | INDIA | West Bengal | 700025 | 00000000000000008575 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| TASLIM | | CHARNIA | HUSENALI | | HOUSEHOLD | RATDIWALA HOUSE,' | INDIA | Gujarat | 364290 | 00000000000000008582 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| PRASANNA | KUMARI | MA | D | RATHNAIAH | BUSINESS | L.G. CONSULTANTS,NC | INDIA | Karnataka | 560004 | 00000000000000008601 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| BM | | ASHA | BM | MALLARADHYA | BUSINESS | 458, 12TH MAIN,M.C. | INDIA | Karnataka | 560040 | 00000000000000008607 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | | BUDHRAJA | TL | BUDHRAAJA | SERVICE | A-360 SHASTRI NAGAI | INDIA | Delhi | 110052 | 00000000000000008615 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | SOOD | AMAR | CHAND | SOODSERVICE | 289-B, BHAI RANDHIR | INDIA | Punjab | 141001 | 00000000000000008616 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| VIKAS | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | 1104/29 NANDA NAG. | INDIA | Madhya Pradesh | 452008 | 00000000000000008625 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| BAJILAL | | KUMARWAT | PETER | KUMRAWA | RETIRE | 430- FH,SCHEME NO. | INDIA | Madhya Pradesh | 452010 | 00000000000000008626 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| RAGNI | | KUMRAWAT | BAJILAL | KUMRAWAT | RETIRE | 430 -F H,SCHEME NO | INDIA | Madhya Pradesh | 452010 | 00000000000000008627 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | 1104/29 NANDA NAG | INDIA | Madhya Pradesh | 452011 | 00000000000000008628 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| P | | GAYATHRI | L | PATTABHI | RAMANSERVICE | 51 SOLAIAPPA MUDA | INDIA | Tamil Nadu | 600004 | 00000000000000008630 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| V | | LAXMINARAYAN | V | VENKATSWAMY | BUSINESS | SRI KRISHNA FINANCE | INDIA | Karnataka | 584101 | 00000000000000008631 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | | KUMAR | GHEWAR | CHANDJI | BUSINESS | C/O JAYANTHI JEWELL | INDIA | Andhra Pradesh | 534211 | 00000000000000008651 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | KUMAR | SARAF | CHAMAN | LAL | SARAFBUSINESS | C/O ESSEL FINANCE LT | INDIA | Delhi | 110024 | 00000000000000008652 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| RABINDRA | NATH | SARDAR | ATUL | KRISHNA | SARDARBUSINESS | VILL & PO SOUTH RAI | INDIA | West Bengal | 743387 | 00000000000000008655 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| PRATYANCHA | FINANCIAL | SERVICEPVTLTD | SH | | | AD 86B.SHALIMAR BA | INDIA | Delhi | 110052 | 00000000000000008659 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| MADAN | | LAL | RAM | SARUP | SERVICE | HOUSE NO. 2013,,SEC | INDIA | Haryana | 134102 | 00000000000000008660 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRA | P | JAIN | PUKHRAJ | | BUSINESS | 46/A ABDUL REHMAN | INDIA | Maharashtra | 400003 | 00000000000000008661 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| N | S | GEETHA | N | K | SATYAMURTHYHHOLD | REVATHI TEXTORIUM, | INDIA | Karnataka | 560002 | 00000000000000008669 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | | PESWANI | PREMCHAND | | SERVICE | 10/52 HAPPY HOME / | INDIA | Gujarat | 380013 | 00000000000000008671 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAILESH | | MEHTA | RATILAL | MEHTA | BUSINESS | 701 MANGAL KRIPA,T | INDIA | Maharashtra | 400054 | 00000000000000008673 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | V | HUDDAR | VAHUDDAR | | SERVICE | C/O. SRI.N.P.DESAI,BH | INDIA | Karnataka | 580001 | 00000000000000008682 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| VAIJAYANTI | | KULKARNI | RAGHUNANDAN | KULKARNI | HOUSEWIFE | 16. MADHUBAN "A",G | INDIA | Maharashtra | 411052 | 00000000000000008688 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| GURJANT | | SINGH | S | RAGMBIR | SINGHSERVICE | C/O S. AVTAR SINGH ( | INDIA | Punjab | 141116 | 00000000000000008696 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| G | KRISHNA | PRASAD | G | RAMANUJAM | BUSINESS | N. 7 IST MAIN ROAD,U | INDIA | Tamil Nadu | 600024 | 00000000000000008701 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| SG | | SRINIVAS | SV | GOPAL | SETTYBUSINESS | N. 15 , 4TH BLOCK,KUI | INDIA | Karnataka | 560020 | 00000000000000008706 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| PRASANNA | KUMARI | MA | D | RATHNAIAH | BUSINESS | L.G. CONSULTANTS N | INDIA | Karnataka | 560002 | 00000000000000008707 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| BALDEV | R | ARORA | BANARSI | DASS | SERVICE | C/O. BALDEV ARORA I | INDIA | Punjab | 141003 | 00000000000000008708 | Amount for unclaimed and u | 95.5 | 04-NOV-2026 | No | No | FY-6 |
| HASMUKH | C | SANGHVI | CHIMAN | LAL | INVESTOR | 304 MUNSHI APT,NEA | INDIA | Maharashtra | 400080 | 00000000000000008719 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| MANIKCHAND | | THOLE | DHANRAJ | | BUSINES | MANIK BHUVAN,POST | INDIA | Maharashtra | 423601 | 00000000000000008721 | Amount for unclaimed and u | 427 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | KUMAR | JAIN | R | N | JAINSERVICE | MIG 34 SBI COLONY, | INDIA | Uttar Pradesh | 208027 | 00000000000000008722 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| VIPUL | LAXMIKANT | AMLANI | LAXMIKANT | | BUSINESS | C/O VIPUL ENTERPRISI | INDIA | Gujarat | 362265 | 00000000000000008728 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| TEJRAJ | | SURANA | HEMRAJ | SURANA | BUSINESS | 24 KANDAPPA MUDA | INDIA | Tamil Nadu | 600079 | 00000000000000008739 | Amount for unclaimed and u | 427 | 04-NOV-2026 | No | No | FY-6 |
| KUSUM | KANWAR | SAWANSUKHA | RAJINDER | SINGH | HWIFE | RAJA THEATRE,FAZILK | INDIA | Punjab | 152123 | 00000000000000008741 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | GUPTA | M | K | GUPTAHWIFE | 56 B SHEIKH SARAI,P | INDIA | Delhi | 110017 | 00000000000000008749 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| C | J | GEORGE | MATHEW | JOHN | BUSINESS | M/S GEORJIT & CO,S' | INDIA | Kerala | 682016 | 00000000000000008750 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| AJITKUMAR | TAPIDAS | SANGHVI | TAPIDAS | SANGHVI | BUSINESS | 358-360 KATHA BAZ | INDIA | Maharashtra | 400009 | 00000000000000008756 | Amount for unclaimed and u | 3945 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | MASTEY | RAJKUMAR | MASTEY | HHOLD | C/O SHYAM LAL SAM | INDIA | Madhya Pradesh | 482002 | 00000000000000008757 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| R | | MANDAL | A | MANDAL | INVESTOR | 10/2 FAKIR PARA ROA | INDIA | West Bengal | 700034 | 00000000000000008761 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| O | P | SAHNI | JAI | RAM | SAHNISERVICE | 217-F, KITCHLU NAGA | INDIA | Punjab | 141001 | 00000000000000008786 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SHYAM | SUNDER | VERMA | N | L | VERMASERVICE | RISHAB SPINNING MILL | INDIA | Punjab | 141001 | 00000000000000008787 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| ANUJ | KUMAR | SRIVASTAVA | B | N | SRIVASTAVASERVICE | C/O BRIJ NATH SRIVAS | INDIA | Uttar Pradesh | 226004 | 00000000000000008791 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| VIPIN | KUMAR | NAGORI | SHANKER | LAL | NAGORI | C/O H N SINGHAL M M | INDIA | Punjab | 141001 | 00000000000000008792 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | KUMAR | GUPTA | SH | | SERVICE | C/OP D GUPTA 122/61 | INDIA | Uttar Pradesh | 208005 | 00000000000000008793 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| RASAL | SINGH | GULERIA | R | D | GULERIASERVICE | SAURABH NAGAR,,P.C | INDIA | Himachal Pradesh | 176061 | 00000000000000008798 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | | KESRI | RAGHU | NATH | KESRI | HOUSE NO. 1153,,MIL | INDIA | Haryana | 134003 | 00000000000000008801 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| YASHWANT | | KANTILAL | KANTILAL | | BUSINESS | 9 KAPADIYA ESTATE,G | INDIA | Gujarat | 380001 | 00000000000000008813 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| MUKUND | D | MEHTA | DHIRUBHAI | | SERVICE | ROOM NO 6 BLOCK NI | INDIA | Gujarat | 380004 | 00000000000000008831 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| ALPA | JAYESH | KUMARSHAH | J | M | SHAHHWIFE | 27 SWASTIK SOCIETY,I | INDIA | Gujarat | 363001 | 00000000000000008835 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| BHAVNA | R | BAVISHI | R | A | BAVISHIHOUSEHOLD | F-34 TAKSHASHILA,PR | INDIA | Gujarat | 380015 | 00000000000000008846 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| NISHA | S | PESWANI | SUNDERDAS | HOUSE | HOLD | 20/201 PARTH APPTS, | INDIA | Gujarat | 380013 | 00000000000000008848 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMILA | M | PATEL | MOHAN | LAL | HH | 15-B MADHUKUNJ SO | INDIA | Gujarat | 384265 | 00000000000000008852 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| JIVANBHAI | | PATEL | JESHANGBHAI | | AGRICULTURE | PITRYCHHAYA MADHU | INDIA | Gujarat | 384265 | 00000000000000008854 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| KAUSHIK | MANILAL | SHETHWALA | MANILAL | JEKISHANDAS | BUSINESS | 28 BINAY PARK,INSIDE | INDIA | Gujarat | 380050 | 00000000000000008858 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| AMRUTABEN | | PATEL | LAKSHMAN | HOUSE | HOLD | 3 KAMLESH SOCIETY,K | INDIA | Gujarat | 380022 | 00000000000000008861 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| SUFIYABEN | | MEMAN | A | KADAR | HOUSEHOLD | C/O A. KADAR M MEN | INDIA | Gujarat | 385530 | 00000000000000008868 | Amount for unclaimed and u | 140.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAILI | JIGAR | BAVISHI | JIGAR | BAVISHI | HOUSEHOLD | 7 VINOD VILA.OPP MA | INDIA | Gujarat | 380007 | 00000000000000008873 | Amount for unclaimed and u | 656.5 | 04-NOV-2026 | No | No | FY-6 |
| KANTILAL | RANCHHODDAS | PATEL | RANCHHOD | DAS | PATELRETD | 3 RAJ KAMAL PARK SC | INDIA | Gujarat | 380014 | 00000000000000008876 | Amount for unclaimed and u | 19 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | | PATEL | KANUBHAI | HOUSE | HOLD | 140-C AMBICA KRUPA | INDIA | Gujarat | 380006 | 00000000000000008879 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| NIKUNJBALA | S | SHAH | SHANTILAL | | HOUSEHOLD | 529 PADSHAHS POLE,( | INDIA | Gujarat | 380001 | 00000000000000008901 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| ALKABEN | RASIKLAL | SHAH | SH | | | C/O PINTU BROTHERS | INDIA | Gujarat | 385535 | 00000000000000008908 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| VARDHICHAND | | MULCHAND | MULCHAND | SHAH | BUSINESS | KHADYATA POLE,AT.S. | INDIA | Gujarat | 383340 | 00000000000000008911 | Amount for unclaimed and u | 18.5 | 04-NOV-2026 | No | No | FY-6 |
| BABITA | | AGARWAL | ANISH | AGARWAL | HOUSEWIFE | 214 DEFENCE ESTATE,I | INDIA | Uttar Pradesh | 282001 | 00000000000000008913 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | JAIN | DARSHAN | KUMAR | JAINBUSINESS | 61 NEW VIJAY NAGAR | INDIA | Uttar Pradesh | 282004 | 00000000000000008915 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| KULDIP | SINGH | MANN | SH | TEJ | SINGHSTUDENT | H.NO.94/2, MOHALLA | INDIA | Haryana | 136027 | 00000000000000008920 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| L | | HAGAMILAL | LAKSHMICHAND | | BUSINESS | 764/5 IST MAIN ROAD | INDIA | Karnataka | 560022 | 00000000000000008932 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| P | N | THIRUNARAYAN | P | T | NARAYANMHBHARPR | 578 V BLOCK 11TH MI | INDIA | Karnataka | 560041 | 00000000000000008933 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| RENU | BALA | SAHOO | DHRUBA | CHARNA | SAHOOHOUSEHOLD | KAPILE SWAR PATANA | INDIA | Orissa | 751002 | 00000000000000008937 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| AMRITLAL | A | SANGANI | ANANDJI | SANGANI | RETD | 93/2 BAKUL BAGAN R | INDIA | West Bengal | 700025 | 00000000000000008945 | Amount for unclaimed and u | 149.5 | 04-NOV-2026 | No | No | FY-6 |
| SYAMAL | | CHOUDHURI | LT | S | CHOUDHURISERVICE | POOJA APARTMENT,S | INDIA | West Bengal | 700048 | 00000000000000008946 | Amount for unclaimed and u | 149.5 | 04-NOV-2026 | No | No | FY-6 |
| BINOD | KUMAR | LAKHOTIA | HIRALAL | LAKHOTIA | BUSINESS | 6A IRON SIDE ROAD B | INDIA | West Bengal | 700019 | 00000000000000008952 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | RUNTHALA | M | L | RUNTHALABUSINESS | 10-B DESHPRIYA PARK | INDIA | West Bengal | 700026 | 00000000000000008953 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| M | L | AGRAWAL | G | S | AGARWALBUSINESS | M M S-18 CIVIL TOWN | INDIA | Orissa | 769004 | 00000000000000008954 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| TAPAN | | PAUL | SRI | LAXMI | NARAYANPAULBUSINI | C/O SUSHIL CHANDRA | INDIA | West Bengal | 700025 | 00000000000000008955 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| HARJIWAN | | KAUR | HARIQBAL | SINGH | SERVICE | H NO 478 PH 4.5 A S N | INDIA | Chandigarh | 160059 | 00000000000000008965 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J | R | AGGARWAL | S | M | AGGARWALSERVICE | PROJECT SUBDIV NO 5 | INDIA | Haryana | 134003 | 00000000000000008966 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| DEEPTI | | SHARMA | RAM | RATAN | SHARMASTUDENT | 174 R MODEL TOWN,) | INDIA | Haryana | 135001 | 00000000000000008971 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEV | | KAPUR | O | P | KAPURGOVTSERVICE | 1569/SECTOR 7-C.CH,F | INDIA | Chandigarh | 160019 | 00000000000000008972 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| DIPTI | | BARUA | DRUPAD | BARUA | TEACHING | C/O DRUPAD KUMAR | INDIA | Assam | 781001 | 00000000000000008975 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| RANJIT | KUMAR | SARAWAGI | LATE | CHAMPALAL | SARAWAGIBUSINESS | 322 SRIMANTA MKT,3 | INDIA | Assam | 781001 | 00000000000000008976 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| S | C | SWAMY | SADASIVAIAH | | BUSINESS | 1-1-742/8,GANDHI NA | INDIA | Andhra Pradesh | 500380 | 00000000000000008991 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| RASHMI | | MEHTA | ARUN | MEHTA | BUSINESS | FH 81 SCHEME NO 54, | INDIA | Madhya Pradesh | 452008 | 00000000000000008993 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SHARAD | | AGRAWAL | KAILASH | CHANDRA | AGRAWALSTUDENT | C/O AIRAN BROS,P O , | INDIA | Madhya Pradesh | 457114 | 00000000000000008994 | Amount for unclaimed and u | 129.5 | 04-NOV-2026 | No | No | FY-6 |
| PRATIBHA | | MALPANI | R | K | MALPANIPROFESSION | 138, GUMASTA NAGA | INDIA | Madhya Pradesh | 452009 | 00000000000000008996 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | A | SHARMA | AMAR | CHAND | SERVICE | AMAR KUNJ 16 JOY BL | INDIA | Madhya Pradesh | 452003 | 00000000000000009003 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| HEM | CHAND | AGARWAL | BHANWARLAL | | BUSINESS | C/O JHABAR MAL CHC | INDIA | Rajasthan | 331021 | 00000000000000009007 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| JETHANAND | | HEMRAJANI | HASANAND | HEMRAJANI | RETIRED | PLOT NO 785 BHARAT | INDIA | Rajasthan | 302004 | 00000000000000009009 | Amount for unclaimed and u | 131 | 04-NOV-2026 | No | No | FY-6 |
| GOPAL | | JAGETIA | BHANWAR | LAL | JAGETIABUSINESS | C/O ASHOK SONI,39 A | INDIA | Rajasthan | 311001 | 00000000000000009015 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| MOHEMMED | | IQBAL | KASAM | ALI | KHANAGRICULTURE | S/O KASAM ALI KHAN | INDIA | Rajasthan | 332303 | 00000000000000009017 | Amount for unclaimed and u | 140.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | CHANDRA | GARG | LT | SH | PDGARGRETD | 232, MAHAVEER NAG, | INDIA | Rajasthan | 302018 | 00000000000000009021 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| RABIA | | BEGUM | SH | | | C/O HOTEL SANGAM,( | INDIA | Rajasthan | 333001 | 00000000000000009022 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| SAPNA | | GOLECHHA | SH | | | 3/111 JAWAHAR NAG | INDIA | Rajasthan | 302004 | 00000000000000009023 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | MANORAMA | BHANWAR | LAL | HOUSEWIFE | W/O BHANWAR LAL : | INDIA | Rajasthan | 302017 | 00000000000000009028 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| PAYAL | | CHANDRA | JAGDISH | CHANDRA | STUDENT | 9/84 ARYA NAGAR,KA | INDIA | Uttar Pradesh | 208002 | 00000000000000009030 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SHYAM | | SUNDER | BABOO | LAL | SERVICE | 5/386 MACHHUWA N | INDIA | Uttar Pradesh | 208002 | 00000000000000009031 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | KUMAR | JAISWAL | NARESH | BABOO | BUSINESS | 1019 RAJENDRA NAG/ | INDIA | Uttar Pradesh | 285001 | 00000000000000009038 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| VIMMI | | RASTOGI | ATUL | RASTOGI | HOUSEWIFE | 328/35 SUBZI MANDI | INDIA | Uttar Pradesh | 226003 | 00000000000000009039 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| BIMAL | KUMAR | AGRAWAL | ONKARMAL | AGRAWAL | BUSINESS | C/O BIMAL & CO,GAN | INDIA | Chhattisgarh | 492001 | 00000000000000009075 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANANTLALL | | GUPTA | LATE | TRILOKY | SAHUBUSINESS | C/O ANANT INVESTME | INDIA | Jharkhand | 834001 | 00000000000000009076 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| DHANANJAY | | GANGULY | LATE | BABULAL | GANGULYSERVICE | QR.NO. RMK4-211,,P.( | INDIA | Jharkhand | 828122 | 00000000000000009079 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| VANDANA | | DUNUNG | PRAFULLA | HOUSE | WIFE | 649/E 2 ND LANE SHA | INDIA | Maharashtra | 416001 | 00000000000000009080 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| SADANANDA | | SHETTY | RAMANNA | SHETTY | CA | ASHIRWAD,16 CONNA | INDIA | Maharashtra | 411001 | 00000000000000009083 | Amount for unclaimed and u | 299.5 | 04-NOV-2026 | No | No | FY-6 |
| GHEVERCHAND | P | KALE | PUKRAJ | J | KALEBUSINESS | 67 BOMBAY PUNE RO. | INDIA | Maharashtra | 410301 | 00000000000000009085 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| ABBAS | | PAREKH | FAKHRUDDIN | | BUSINESS | NEAR NAZMI MASJID,) | INDIA | Gujarat | 360001 | 00000000000000009102 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | RANJANBEN | MANSUKHLAL | H | WIFE | SP-418 G I D C,SHANK | INDIA | Gujarat | 361004 | 00000000000000009106 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | GUPTA | KRISHNA | CHANDRA | HHOLD | NAVAPURA C/O RAVI | INDIA | Gujarat | 370110 | 00000000000000009110 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | ASHWIN | MEHTA | ASHWIN | MEHTA | STUDY | AMEERAJ TRANSPORT | INDIA | Gujarat | 360001 | 00000000000000009112 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| AMEE | ASHWIN | MEHTA | ASHWIN | MEHTA | STUDIES | AMEERAJ TRANSPORT | INDIA | Gujarat | 360001 | 00000000000000009113 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| BEENA | | MEHTA | PARESH | HOUSE | HOLD | GULAB KUNJ-2 RAJPU | INDIA | Gujarat | 361001 | 00000000000000009123 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| PARUL | RAJIV | MARFATIA | RAJIV | MARFATIA | SERVICE | 25 GURUKRUPA SOCIE | INDIA | Gujarat | 395003 | 00000000000000009132 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| DHARTI | | GHEEWALA | PRAVIN | HOUSE | HOLD | 26, SHRENIK PARK RA | INDIA | Gujarat | 395009 | 00000000000000009134 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| ILESH | P | SHAH | PADMAKANT | | BUSINESS | 9 KOTYARK SOC OPP Z | INDIA | Gujarat | 390019 | 00000000000000009140 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| BANKIM | LALBHAI | DALAL | LALBHAI | | BUSINESS | 1/3257 SHEETAL CHH | INDIA | Gujarat | 395002 | 00000000000000009143 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| VIBHUTI | JAYSHEN | SHAH | JAYSHEN | SHAH | HOUSEHOLD | DIST BARODA,391740 | INDIA | Gujarat | 391740 | 00000000000000009148 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYSHREE | H | PATEL | H | C | PATELHOUSEWIFE | A/465, SAURABHPARI | INDIA | Gujarat | 390021 | 00000000000000009152 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| KALPESH | | CHOKSHI | BHASKAR | | STUDENT | 2ND FLOOR ABOVE IO | INDIA | Gujarat | 390006 | 00000000000000009165 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| MANISH | | PATEL | V | B | PATELBUSI | 126/3 GIDC LUPIN LAB | INDIA | Gujarat | 393002 | 00000000000000009171 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAMIR | | PATEL | GORDHANBHAI | | SERVICE | C/O DR GORDHANBHJ | INDIA | Gujarat | 390001 | 00000000000000009172 | Amount for unclaimed and u | 149.5 | 04-NOV-2026 | No | No | FY-6 |
| NALIN | M | PARIKH | MAHENDRA | BHAI | BUSINESS | 6/2 MAJITHIA NAGAR | INDIA | Maharashtra | 400067 | 00000000000000009176 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NILESH | GIRISH | JOSHI | GIRISH | JOSHI | SERVICE | 2A-29 GEETANJALI SIC | INDIA | Maharashtra | 400062 | 00000000000000009179 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| MALEK | NOORALI | PATEL | NOORALI | S | PATELHWIFE | CORINTHIAN NR B 4,1 | INDIA | Maharashtra | 400005 | 00000000000000009180 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| MANGESH | VINOD | SHAH | VINOD | SHAH | STUDENT | B/9 OM KAILASH PLO | INDIA | Maharashtra | 400080 | 00000000000000009181 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | KUMAR | SARAF | VIJAY | KUMAR | BUSINESS | 507 GIRIRAJ BUILDING | INDIA | Maharashtra | 400009 | 00000000000000009197 | Amount for unclaimed and u | 412.5 | 04-NOV-2026 | No | No | FY-6 |
| MANISHA | M | JAIN | MITRASEN | JAIN | HHOLD | B 305 RAJCRYSTAL,EK | INDIA | Maharashtra | 400091 | 00000000000000009212 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| URMILA | SURESH | BAGUL | SURESH | BAGUL | HWIFE | 77 SHALAKA D N NAG | INDIA | Maharashtra | 400055 | 00000000000000009216 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| ASHWIN | K | GADA | KHIMJIBHAI | | BUSISNESS | 503/203 AMER JYOT.,I | INDIA | Maharashtra | 400075 | 00000000000000009231 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRU | HIRALAL | THAKUR | HIRALAL | LALMANDAS | THAKURPENSIONER | BLDG NO B-8 FLAT NO | INDIA | Maharashtra | 400008 | 00000000000000009265 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| NANDINI | KAUR | DHIR | RABINDAR | SINGH | DHIRTEACHER | 9 VASU SMRITI 13TH F | INDIA | Maharashtra | 400052 | 00000000000000009268 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| DAMAYANTI | J | JAIN | JASVANT | JAIN | HOUSEWIFE | 2 MAL,HARRAO WADI | INDIA | Maharashtra | 400002 | 00000000000000009272 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MOHAN | | ASNANI | TEJUMAL | | BUSINESS | MEHULL APARTMENT | INDIA | Maharashtra | 400059 | 00000000000000009281 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| MUSTAFA | M | LOKHANDWALA | HASANALI | | BUSINESS | 113 E R ROAD KHAMB | INDIA | Maharashtra | 400003 | 00000000000000009310 | Amount for unclaimed and u | 37 | 04-NOV-2026 | No | No | FY-6 |
| FAKHERABAI | | MERCHANT | ASHIQBHAI | MERCHANT | HOUSEHOLD | JAWAHAR ENG CO,SH | INDIA | Maharashtra | 425408 | 00000000000000009315 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | AHLUWALIA | RAJNARAIN | | BUSINESS | FLAT NO 14-A POCKET | INDIA | Delhi | 110095 | 00000000000000009324 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | KUMAR | WALIA | RAJ | NARAIN | BUSINESS | FLAT NO 14-A POCKET | INDIA | Delhi | 110095 | 00000000000000009325 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| DEEPTI | | GUPTA | VIJAY | GUPTA | HOUSEWIFE | C/O SANJEEV RUBBER | INDIA | Delhi | 110001 | 00000000000000009328 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| DARSHAN | LAL | JAIN | JANGILAL | | SERVICE | 75 VIR NAGAR,DELHI I | INDIA | Delhi | 110007 | 00000000000000009330 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| VED | PRAKASH | MALHOTRA | L | LALCHAND | MALHOTRARETD | C/O FLAT LT V P MALH | INDIA | Delhi | 110058 | 00000000000000009335 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJ | | GUPTA | K | S | GUPTABUSINESS | R-9/223,RAJ NAGAR,G | INDIA | Uttar Pradesh | 201001 | 00000000000000009338 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| SEEMA | | RASTOGI | VISHWANATH | | STUDENT | NEAR PEEPAL CHAHA | INDIA | Uttar Pradesh | 250002 | 00000000000000009340 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| SATYANARAIN | | KHEMKA | SRINIWAS | | BUSINEDSS | 559 MOTIRAM ROAD,/ | INDIA | Delhi | 110032 | 00000000000000009347 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| MANIBALA | | KHEMKA | SATYA | NARAIN | HHOLD | 559 MOTI RAM ROAD, | INDIA | Delhi | 110032 | 00000000000000009348 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | KR | BHARDWAJ | SHANTI | PRASAD | RETD | X-30 NAVIN SHAHDAR | INDIA | Delhi | 110032 | 00000000000000009354 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | | CHHABRA | G | D | CHHABRASTUDENT | FLAT NO. 551,,ARUN \ | INDIA | Uttar Pradesh | 201301 | 00000000000000009356 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| ISH | | KUMAR | MANOHAR | LAL | SERVICE | H NO 23 BEHIND IDEL | INDIA | Haryana | 125001 | 00000000000000009366 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SHRIPAL | SINGH | MOHNOT | K | M | MOHNOTSERVICE | F-64, GREEN WOOD C | INDIA | Haryana | 122001 | 00000000000000009374 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | | SETIA | R | C | SETIASERVICE | 721 SECTOR 15 A,FAR | INDIA | Haryana | 121002 | 00000000000000009386 | Amount for unclaimed and u | 9 | 04-NOV-2026 | No | No | FY-6 |
| JEENE | | SINGH | BALBIR | SINGH | HOUSEHOLD | M/251 GAUTAM NAG, | INDIA | Madhya Pradesh | 462023 | 00000000000000009394 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | AGGARWAL | SURESH | K | AGARWALBUSINESS | A-702 KEDAR APARTM | INDIA | Delhi | 110085 | 00000000000000009399 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | SINGH | BATRA | S | KESAR | SINGHSERVICC | R 60 GREATER KAILAS | INDIA | Delhi | 110048 | 00000000000000009407 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIJ | | GOEL | PAWAN | GOEL | HOUSEHOLD | 2069 NARELA MANDI, | INDIA | Delhi | 110040 | 00000000000000009408 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | KAPOOR | MUKESH | KAPOOR | SERVICE | T-2503 SUBHASH NAG | INDIA | Delhi | 110005 | 00000000000000009411 | Amount for unclaimed and u | 129.5 | 04-NOV-2026 | No | No | FY-6 |
| S | | BANUMATHI | R | SANKARANARAYANAN | HOUSEWIFE | C/O MRS INDUMATHI | INDIA | Tamil Nadu | 600045 | 00000000000000009413 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| KALPANA | | JAIN | A | K | JAINHOUSEHOLD | X-398 GALI NO 4 MOH | INDIA | Delhi | 110001 | 00000000000000009417 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NISHA | | MANOCHA | N | K | MANOCHABUSINESS | C-67 INDER PURI,NEW | INDIA | Delhi | 110012 | 00000000000000009432 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | CHAWLA | VIJAY | KUAMR | CHAWLASERVICE | PRIYA APARTMENTS,P | INDIA | Delhi | 110085 | 00000000000000009439 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| MOHD | HARIS | LATIF | ABDUL | LATIF | STUDENT | 8852 NAYA MOHALLA | INDIA | Delhi | 110006 | 00000000000000009445 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | KAUL | S | N | KAULSERVICE | C/O MAHESH KAUSHII | INDIA | Delhi | 110014 | 00000000000000009450 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| VARUN | | DHIR | N | K | DHIRSTUDENT | 140-B, RAJ GURU NAG | INDIA | Punjab | 141001 | 00000000000000009455 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| VARUN | | DHIR | N | K | DHIRSTUDENT | 140-B, RAJ GURU NAG | INDIA | Punjab | 141001 | 00000000000000009456 | Amount for unclaimed and u | 91 | 04-NOV-2026 | No | No | FY-6 |
| J | N | DHIR | N | D | DHIRRETIRED | 140-B. RAJ GURU NAG | INDIA | Punjab | 141001 | 00000000000000009457 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| LOVI | | LIKHI | S | LIKHI | STUDENT | LIKHI NURSING HOME | INDIA | Punjab | 141001 | 00000000000000009458 | Amount for unclaimed and u | 262.5 | 04-NOV-2026 | No | No | FY-6 |
| RANJANA | | SHAHI | RAJ | KUMAR | SHAHISERVICE | HOUSE NO. 3070.,SEC | INDIA | Chandigarh | 160017 | 00000000000000009462 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| PALIWAL | FINANCIAL | SERVICESPLTD | SH | | BUSINESS | PALIWAL NAGAR,PAN | INDIA | Haryana | 132103 | 00000000000000009469 | Amount for unclaimed and u | 469 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | ARORA | ASHOK | ARORA | HOUSEWIFE | W/O ASHOK ARORA B | INDIA | Punjab | 152002 | 00000000000000009480 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| PARSHWA | KANWAR | MEHTA | MAN | MOHAN | CHANDMEHTAHOUSE | H/O SHRI M M C MEH | INDIA | Rajasthan | 342003 | 00000000000000009481 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | | KATARIA | VINOD | KUMAR | SERVICE | C/O KATARIA COFFEE | INDIA | Punjab | 152120 | 00000000000000009485 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| LILLY | | GILHOTRA | DAULAT | RAM | STUDENT | ADARSH NAGAR GALI | INDIA | Punjab | 152123 | 00000000000000009486 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | SOOD | SATINDER | PAL | SOODHWIFE | H NO BII 1049,SUDAN | INDIA | Punjab | 141008 | 00000000000000009488 | Amount for unclaimed and u | 299.5 | 04-NOV-2026 | No | No | FY-6 |
| AJIT | SINGH | LYALL | MOHAN | SINGH | BUSINESS | 919-URBAN ESTATE PI | INDIA | Punjab | 141010 | 00000000000000009490 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | KUMAR | GAWRI | OM | PARKASH | BUSINESS | ADARSH NAGAR,GALI | INDIA | Punjab | 152123 | 00000000000000009496 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| S | K | JAIN | D | C | JAINBUSINESS | 134/29, 1ST FLOOR, R | INDIA | Karnataka | 560002 | 00000000000000009513 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| P | | NIRMALA | P | SURESH | KUMARHOUSEWIFE | 13/105 RAJABATA STF | INDIA | Andhra Pradesh | 516360 | 00000000000000009519 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| VELLAMCHETI | | DYUMANI | V | S | MADHAVARAOCULTIV | C/O ANP RAO,H.NO. 5 | INDIA | Andhra Pradesh | 500011 | 00000000000000009520 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| NAND | LAL | VYAS | MADAN | LAL | SERVICE | C/O SHANTI INVESTMI | INDIA | Rajasthan | 342003 | 00000000000000009526 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| TRIPTA | | KHOSLA | ASHOK | KHOSLA | HOUSEWIFE | # 703, POCKET "E"..MI | INDIA | Delhi | 110091 | 00000000000000009530 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | KHOSLA | K | L | KHOSLASERVICE | # 703. POCKET "E"..MI | INDIA | Delhi | 110091 | 00000000000000009531 | Amount for unclaimed and u | 149.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | SHARMA | RAM | ASHRAM | SHARMASTUDY | S/O R.A. SHARMA,VILI | INDIA | Bihar | 803303 | 00000000000000009541 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | | NAGPAL | M | G | NAGPALHHOLD | C/O J C MALIK G 28 II I | INDIA | Delhi | 110008 | 00000000000000009548 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| PIAR | | KAUR | DHANNA | SINGH | HOUSEWIFE | 531 MOTA SINGH NAC | INDIA | Punjab | 144001 | 00000000000000009556 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | CHANDER | GANDHI | L | SH | BRGANDHISERVICE | 16/7 SCHEME NO 7,SF | INDIA | Uttar Pradesh | 250002 | 00000000000000009558 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| HARI | | DAS | BANA | MAL | SERVICE | C/O B.S. SAHAY & CO( | INDIA | West Bengal | 700001 | 00000000000000009565 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| PRAKASH | KANUBHAI | SHUKLA | KANUBHAI | B | SHUKLASERVICE | PRABHAT WADI SHET | INDIA | Maharashtra | 400027 | 00000000000000009566 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| NEETU | | AGARWAL | KAILASH | CHAND | JISTUDENT | 270, SCHEME NO 10,A | INDIA | Rajasthan | 301001 | 00000000000000009568 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | JAMNADAS | PANCHOLI | JAMNADAS | M | PANCHOLISERVICE | RAYAKWAD STREET TI | INDIA | Gujarat | 394650 | 00000000000000009570 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| SHAKUNTALA | | JAIN | SK | JAIN | BUSINESS | OP 17 MAURYA ENCL,/ | INDIA | Delhi | 110034 | 00000000000000009571 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| HIRJI | B | SHAH | BACHUBHAI | | BUSINESS | B/64 SILVER APT., GH/ | INDIA | Maharashtra | 400028 | 00000000000000009573 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | GUPTA | RAJABAHADUR | | GUPTABUSINESS | A 602 SHIV GANGA RH | INDIA | Maharashtra | 400068 | 00000000000000009576 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAVITRI | DEVI | TANTIA | SHANKAR | LAL | TANTIAHOUSEWIFE | GOKUL 23. G.E.L. SHC | INDIA | Jharkhand | 834001 | 0000000000000000009579 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| M | R | NATARAJAN | SH | | | FLAT NO. A-16, RAIL N | INDIA | Tamil Nadu | 600107 | 0000000000000000009585 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | AGARWAL | C | M | AGARWALBUSINESS | BW 67A SHALIMAR BA | INDIA | Delhi | 110052 | 0000000000000000009591 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SHIWAJI | SAMPAT | JAGTAP | SAMPAT | | SERVICE | RAJU KAMATI CHAWL | INDIA | Maharashtra | 400033 | 0000000000000000009592 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | | KAUR | HEM | RAJ | SINGHBUSINESS | K-54, LAXMI NAGAR,,E | INDIA | Delhi | 110092 | 0000000000000000009596 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NASIM | BEN | MAHAMADBHAI | MAHAMAD | BHAI | SVAHORASERVICE | IN VAHORWAD,AT & F | INDIA | Gujarat | 387630 | 0000000000000000009597 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRA | KUMAR | AGARWAL | MUNNI | LAL | AGARWALBUSINESS | E 653 KAMLA NAGAR, | INDIA | Uttar Pradesh | 282005 | 0000000000000000009601 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SH | | RAJ | MITHAN | LAL | BUSINESS | M/S HARE RAMA HAR | INDIA | Punjab | 147301 | 0000000000000000009603 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAVI | | ALIAPUR | SIDDESHWAR | | BUSINESS | H.NO 1-12-45 CHOTA | INDIA | Andhra Pradesh | 503224 | 0000000000000000009604 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ULKA | S | TALATI | SUGI | | HOUSEWIFE | 61/08 BHULABHAI DE | INDIA | Maharashtra | 400026 | 0000000000000000009608 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | | BHUSHAN | KANTI | LAL | BUSINESS | H.NO. 515 MOHAN GA | INDIA | Punjab | 141008 | 0000000000000000009617 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| GUNJAN | | BANSAL | ASHOK | BANSAL | BUSINESS | C/O HANS RAJ NATHU | INDIA | Uttar Pradesh | 262701 | 0000000000000000009623 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ABDULBAI | SULEMAN | DAYA | SULEMAN | DAYA | FARMING | AT & POST MANEKPOI | INDIA | Gujarat | 396445 | 0000000000000000009627 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| NAUNI | BAPURAO | SONKUSARE | BAPURAO | SONKUSARE | SERVICE | C/O BAPURAO SONKU | INDIA | Maharashtra | 442105 | 0000000000000000009630 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VASUDEV | N | PATEL | VASUDEV | PATEL | BUSINESS | MATRUCHHAYA COMI | INDIA | Gujarat | 390002 | 0000000000000000009633 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MILIND | | HARDIKAR | SV | HARDIKAR | BUSINESS | 110 PATNI BAZAR,UJJ | INDIA | Madhya Pradesh | 456006 | 0000000000000000009637 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | KUMARI | KHEMKA | BINOD | KUMAR | KHEMKAHOUSEHOLD | M/S THAKUR PRASAD | INDIA | Bihar | 811302 | 0000000000000000009639 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| ROHINTON | ARDESHIR | JAHANGIRJIMAD | ARDESAR | J | MADONRETIRED | 43/44 DHONDY ROAD | INDIA | Maharashtra | 422401 | 0000000000000000009644 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| VASUDEV | N | PATEL | NAROTTAMDAS | | BUSINESS | 11 MATRUCHHAYA CC | INDIA | Gujarat | 390002 | 0000000000000000009657 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | JITENDRA | JESHINGBHAI | JESHING | BHAI | PATELFARMER | AT & PO. DEMAI, TA B | INDIA | Gujarat | 383330 | 0000000000000000009663 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PRAKASH | KANUBHAI | SHUKLA | KANUBHAI | B | SHUKLASERVICE | PRABHAT WADI,SHETI | INDIA | Maharashtra | 400027 | 0000000000000000009664 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | MADHAV | TAKLE | MADHAV | TRIMBAK | TAKLEBUSINESS | 33/36 A ANAND BHUV | INDIA | Maharashtra | 411004 | 0000000000000000009675 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VIPIN | | KUMAR | SURINDER | KUMAR | STUDENT | H NO 240,KAMAL CO | INDIA | Punjab | 141001 | 0000000000000000009678 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ASHLEY | ANDREW | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A-1, APSARA APARTM | INDIA | Maharashtra | 411001 | 0000000000000000009679 | Amount for unclaimed and u | 15 | 04-NOV-2026 | No | No | FY-6 |
| CHARMAINE | LORRAINE | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A-1, APSARA APARTM | INDIA | Maharashtra | 411001 | 0000000000000000009680 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| ASHLEY | ANDREW | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A-1, APSARA APARTM | INDIA | Maharashtra | 411001 | 0000000000000000009681 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| AMARJIT | KAUR | SOOD | SURJIT | SINGH | SOODHOUSEWIFE | C-113, POCKET A SFS I | INDIA | Delhi | 110025 | 0000000000000000009683 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | BHARGAVA | M | M | SHARMASERVICE | HOUSE NO. 1058..SEC | INDIA | Chandigarh | 160036 | 0000000000000000009692 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | | KAUR | HEM | RAJ | SINGHBUSINESS | K-54, LAXMI NAGAR,,E | INDIA | Delhi | 110092 | 0000000000000000009695 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PRAFULL | | JAIN | PHOOLJI | | BUSINESS | C/O POLWAL,# 74,JA | INDIA | Madhya Pradesh | 452001 | 0000000000000000009697 | Amount for unclaimed and u | 15.5 | 04-NOV-2026 | No | No | FY-6 |
| SIRAJ | MOHMED | PATEL | MOHMED | PATEL | AGRICULTURE | AT PO. SANJALL,TA. JI | INDIA | Gujarat | 394115 | 0000000000000000009702 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MARY | P | JOSY | THAMPI | JOSEPH | KOCTOR | KOICKAL HOUSE,,VEN | INDIA | Kerala | 673010 | 0000000000000000009705 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| NILESH | HEERACHAND | JAIN | HEERA | CHAND | STUDY | C/O N. PRITESH KUMA | INDIA | Maharashtra | 400002 | 0000000000000000009711 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAM | | LAGAN | BUDH | RAM | BUSINESS | H.M. 63 PHB COLONY, | INDIA | Punjab | 141010 | 0000000000000000009712 | Amount for unclaimed and u | 350 | 04-NOV-2026 | No | No | FY-6 |
| URMIL | | PURI | MANMOHAN | PURI | HOUSEHOLD | C/O MANMOHAN PUR | INDIA | Punjab | 147001 | 0000000000000000009719 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MANHAR | S | MODI | SEVANTILAL | MODI | SERVICE | C/O S.K. BROTHERS,OI | INDIA | Gujarat | 384265 | 0000000000000000009721 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| UDESH | KUMARI | GUPTA | SUSHIL | KUMAR | GUPTAHOUSEWIFE | C/O SRI S.K. GUPTA. PI | INDIA | Uttarakhand | 263001 | 0000000000000000009731 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KUMARPAL | PUNAMCHAND | DOSHI | PUNAM | CHAND | INVESTOR | FLAT NO. 27 2ND FLO | INDIA | Maharashtra | 400097 | 0000000000000000009732 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| BRIJ | BALA | SHARMA | RAGHUVEER | PRASAD | SHARMAHOUSEWIFE | C/O SRI KAILASH ATRE | INDIA | Rajasthan | 331022 | 0000000000000000009733 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| REETIKA | | AGARWAL | MANGLI | | PRASADSTUDENT | 113/185, SWAROOP N | INDIA | Uttar Pradesh | 208002 | 0000000000000000009734 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| N | SUMA | NARUN | NS | ARUN | KUMARHOUSEWIFE | NO. 67, ANJANADRI, 6 | INDIA | Karnataka | 560040 | 0000000000000000009737 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SANDHYA | | MANTRI | CHANDRASEKHARA | RAO | STUDENT | 1-9-312/E/7, VIDYA NI | INDIA | Andhra Pradesh | 500044 | 0000000000000000009744 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| OM | PARKASH | PHUJA | DINA | NATH | SERVICE | 1037, SECTOR -16,,FAI | INDIA | Haryana | 121002 | 0000000000000000009747 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| GOPAL | CHANDRA | NSHAH | NARANDAS | N | SHAHSERVICE | 1. GANGOTRI SOCIETY | INDIA | Gujarat | 387001 | 0000000000000000009750 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| R | CHANDRA | SEKARAN | KRISHNA | SWAMY | RAJARAMANSERVICE | 502, A WING, SILVER A | INDIA | Maharashtra | 400098 | 0000000000000000009751 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NITIN | RATILAL | SHAH | RATILAL | SHAH | BUSINESS | SHETHJI VAKILS CHAL, | INDIA | Gujarat | 396445 | 0000000000000000009758 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| GRACE | | HOMAN | FRANUS | HOMAN | BUSINESS | 9 SATAVI APARTMENT | INDIA | Maharashtra | 422010 | 0000000000000000009760 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAUN | | HOMAN | FRANCES | HOMAN | BUSINESS | 9, SATAVI APARTMENT | INDIA | Maharashtra | 422010 | 0000000000000000009761 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| SARIT | KUMAR | JAIN | BARKAT | RAM | JAINSERVICE | C 33, JAIN NAGAR,,RA | INDIA | Uttar Pradesh | 250002 | 0000000000000000009773 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | GUPTA | JAGANNATH | PRASAD | GUPTABUSINESS | ASHOKA TRADING CO | INDIA | Uttar Pradesh | 202001 | 0000000000000000009778 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRAKUMAR | DHIRAJLAL | PATEL | DHIRUBHAI | LALBHAI | PATELSERVICE | AT & VILLAGE VACHH | INDIA | Gujarat | 396449 | 0000000000000000009790 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| H | | NAGARAJ | BN | HANUMAIAH | SERVICE | NO. 44 (NEW) SHIVAK | INDIA | Karnataka | 560003 | 0000000000000000009796 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| MARY | P | JOSY | THAMPI | JOSEPH | KOCTOR | KOICKAL HOUSE..VEN | INDIA | Kerala | 673010 | 0000000000000000009798 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| SR | | HARISH | SN | RAGHURAMASETTY | BUSINESS | ESHWAR DEPARTMEN | INDIA | Karnataka | 560021 | 0000000000000000009807 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | DAULATRAO | BHANDARKAR | DAULATRAO | BHANDARKAR | SERVICE | NEW SUBHEDAR ROA | INDIA | Maharashtra | 440024 | 0000000000000000009810 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRA | KUMAR | AGARWAL | MUNNI | LAL | BUSINESS | E-653 KAMLA NAGAR, | INDIA | Uttar Pradesh | 282005 | 0000000000000000009813 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | JAIN | MANIKCHAND | JAIN | BUSINESS | C/O B.L. JAIN,MIG 23, | INDIA | Chhattisgarh | 492001 | 0000000000000000009821 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHAWATI | | MISRA | KRISHNA | DUTTA | MISRAFARMER | C/O K.D. MISRA,RAILW | INDIA | Uttar Pradesh | 227405 | 0000000000000000009825 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SANGITABEN | JITENDRA | KUMARPATEL | JITENDRAKUMAR | D | PATELHOUSEHOLD | AT VILLAGE - VACHHA | INDIA | Gujarat | 396449 | 0000000000000000009831 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| KOLLURI | | GIRIDHAR | JAGAN | MOHAN | RAOSERVICE | PLOT NO. 108. SHASH | INDIA | Andhra Pradesh | 500062 | 0000000000000000009836 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| KABITA | | ROY | SANTOSH | ROY | HOUSEWIFE | 15/1, HINDUSTHAN RO | INDIA | West Bengal | 700029 | 0000000000000000009860 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | ANAND | KUNDAN | LAL | ANANDBUSINESS | H.NO. 1079..SECTOR - | INDIA | Chandigarh | 160019 | 0000000000000000009862 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| MR | | NATARAJAN | SH | | | FLAT NO. A-16, RAIL N | INDIA | Tamil Nadu | 600107 | 0000000000000000009863 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| VIVEK | | MALHOTRA | MOOL | RAJ | MALHOTRASTUDENT | 196-C, MIG FLATS,,RA | INDIA | Delhi | 110027 | 0000000000000000009864 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| BRIJ | MOHAN | DHANUKA | HP | DHANUKA | PROFESSION | 24, SHIV THAKUR LAN | INDIA | West Bengal | 700001 | 0000000000000000009867 | Amount for unclaimed and u | 8.5 | 04-NOV-2026 | No | No | FY-6 |
| PARVEEN | KUMAR | JAIN | KALIRAM | JAIN | SERVICE | C/O S C GUPTA,25/C/ | INDIA | Delhi | 110088 | 0000000000000000009876 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ROHINTON | ARDESHIR | JAHANGIRJIMAD | ARDESAR | D | MADONRETIRED | 43/44, DHONDY ROAC | INDIA | Maharashtra | 422401 | 0000000000000000009878 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYANT | J | KARADE | JAGAN | | SERVICE | SIDDHESHWAR ROAD, | INDIA | Maharashtra | 416312 | 0000000000000000009882 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | V | GADVE | VIVEK | | BUSINESS | SOMAWAR PETH..TAS | INDIA | Maharashtra | 416312 | 0000000000000000009883 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| HARISH | SHANTILAL | SHETH | SHANTILAL | | BUSINESS | 302, AMARDEEP MAH | INDIA | Maharashtra | 400057 | 0000000000000000009889 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTILAL | J | FULBARIA | JIWARAJ | BHAI | FULBHAISERVICE | 1-SHIV MAHAL PARK,, | INDIA | Gujarat | 390008 | 0000000000000000009891 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VIVEK | | MALHOTRA | MOOL | RAJ | MALHOTRASTUDENT | 196 C MIG FLATS,RAJ | INDIA | Delhi | 110027 | 0000000000000000009894 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| RANJAN | | JOSHI | BHARAT | KUMAR | HHOLD | GEETA NAGAR - 2,,STR | INDIA | Gujarat | 362266 | 0000000000000000009901 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KESHIKA | | SINGH | RAKESH | | HWIFE | 12/4, DWARKA PURI,,I | INDIA | Uttar Pradesh | 211003 | 0000000000000000009907 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | MOHAN | SHARMA | RAM | DATT | SHARMASERVICE | C/O M/S ITM62-63 M | INDIA | Maharashtra | 422007 | 0000000000000000009908 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| BECHU | PRASAD | SINGH | RAM | DENI | SINGHSERVICE | DEPT. OF POL.SCIENCE | INDIA | Bihar | 821115 | 0000000000000000009913 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHRIKANT | R | HEGDEKAR | RAMACHANDRA | HEGDEKAR | AGRICULTURE | AT. RAYALAKERI,PO& | INDIA | Karnataka | 581334 | 0000000000000000009914 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SANDIP | KUMAR | RASIKLALMODI | RASIKLAL | MODI | BUSINESS | DOSHI WADO. NR.JAP | INDIA | Gujarat | 382870 | 0000000000000000009916 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | | MOTWANI | VKMOTWANI | | STUDENT | GANGA PLYWOOD CEI | INDIA | Madhya Pradesh | 462001 | 0000000000000000009918 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MAHESH | CHANDRA | SHARMA | LATE | SH | KLSHARMASERVICE | NEAR TAK STUDIOS,KC | INDIA | Rajasthan | 324001 | 0000000000000000009927 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHAILENDRA | NARHAR | MARATHE | NARHAR | KRISHNA | MARATHESERVICE | D-203, SHRUTI , M.G.R | INDIA | Maharashtra | 421202 | 0000000000000000009934 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RM | | ANGAPPAN | RAMASAMY | | BUSINESS | 2.A. PARASAKTHI CON | INDIA | Tamil Nadu | 620018 | 0000000000000000009935 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| AJIT | PAL | SINGH | MELA | SINGH | SERVICE | H.NO. 7763/4,NADI M | INDIA | Haryana | 134003 | 0000000000000000009936 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| JAYRAM | M | HAJARE | MAHADEV | | SERVICE | SAI PRASAD BLDG.,BA | INDIA | Maharashtra | 400608 | 0000000000000000009938 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| LILAVANTI | | DAVE | LAXMIPRASAD | DAVE | RETIRED | C/O T.L.DAVE.STATE B | INDIA | Gujarat | 361170 | 0000000000000000009941 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | | YADAV | JAWAHAR | LAL | YADAVSERVICE | REGIONAL FOOD CON | INDIA | Uttar Pradesh | 221002 | 0000000000000000009942 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | VANMALIDAS | SHETH | SH | | | SUDERSHAN 314/695! | INDIA | Maharashtra | 400077 | 0000000000000000009946 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| GAURAV | | NARANG | RAJ | KUMAR | STUDENT | 30, GOPI NAGAR,FERC | INDIA | Punjab | 152002 | 0000000000000000009949 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHAH | SUBHADRA | SHANTILAL | SHANTILAL | SHAH | HWORK | A-11,SHAIFALI APPAR | INDIA | Gujarat | 380007 | 0000000000000000009954 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| UMA | DEVI | KESHWANI | PRAHLAD | RAM | HOUSEWIFE | C/O PRAHLAD RAM KE | INDIA | Uttar Pradesh | 262701 | 0000000000000000009955 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VIDYA | | DEVI | VASUDEV | KESHWANI | HOUSEWIFE | BAHADUR NAGAR,,LA | INDIA | Uttar Pradesh | 262701 | 0000000000000000009957 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHRI | AMOOLYA | KESARINATHWA | KESARINATH | | BUSINESS | RUKMINEE NIWAS,,EX | INDIA | Maharashtra | 400091 | 0000000000000000009959 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| CHAND | | SONI | DURGA | DUTT | SONISERVICE | C/O R.P. SONI,,E-98, N | INDIA | Rajasthan | 302013 | 0000000000000000009960 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PRIYA | | RAMANATHAN | RAMANATHAN | PADMANABHAN | HOUSEWIFE | 240/6243. 3RD FLOOF | INDIA | Maharashtra | 400075 | 0000000000000000009961 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NIRMAL | KANTA | SETHI | SH | | | D-28, RAJAN BABU RC | INDIA | Delhi | 110033 | 0000000000000000009964 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | SETHI | SH | | | D-28, RAJAN BABU RC | INDIA | Delhi | 110033 | 0000000000000000009965 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| A | KHALIK | AKADERGHOTLA | A | KADER | BUSINESS | 2671, GALI NO. 9,,SOI | INDIA | Gujarat | 380001 | 0000000000000000009966 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SR | | PRABHAKAR | SV | RAMA | KRISHNIAHSERVICE | SYNDICATE BANK,,ULS | INDIA | Karnataka | 560008 | 0000000000000000009971 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUDHA | | SHARMA | JAIKISHAN | SHARMA | HOUSEWIFE | C/O J.K. SHARMA & A! | INDIA | West Bengal | 700001 | 0000000000000000009979 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHAM | SUNDER | KHANNA | TA | KHANNA | BUSINESS | S.M S. & CO.,,528, LUE | INDIA | Punjab | 141001 | 0000000000000000009986 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| K | MAHESH | KUMAR | H | KEWAL | CHANDBUSINESS | 2. SUBBARAYAN FOUF | INDIA | Tamil Nadu | 600012 | 0000000000000000009993 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| H | KEWAL | CHAND | HAZARIMAL | | BUSINESS | 2, SUBBARAYAN FOUF | INDIA | Tamil Nadu | 600012 | 0000000000000000009994 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| K | DHANESH | KUMARI | H | KEWAL | CHANDBUSINESS | 2. SUBBARAYAN FOUF | INDIA | Tamil Nadu | 600012 | 0000000000000000009995 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| M | | NIRMALA | K | MUKESH | KUMARBUSINESS | 2, SUBBARAYAN FOUF | INDIA | Tamil Nadu | 600012 | 0000000000000000009996 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | KR | SUREKA | M | SUREKA | INVESTOR | C/O SHREE BHARAT D | INDIA | West Bengal | 700067 | 0000000000000000009998 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| INDIRA | R | BADANI | RASIKLAL | | HOUSEWIFE | PRABHAT COMPLEX - | INDIA | Gujarat | 360002 | 0000000000000000010002 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RAM | T | CHELLANI | THAKURDAS | CHELLANI | BUSINESS | SUNDRI NIWAS,,B BLO | INDIA | Maharashtra | 411017 | 0000000000000000010004 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MONIKA | | DAVESSAR | SM | SHARMA | STUDENT | D/O SH. S.M. SHARMA | INDIA | Maharashtra | 422002 | 0000000000000000010006 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SWARAN | | LATA | GULSHAN | RAI | HWIFE | 279 NEW MODEL TO | INDIA | Punjab | 141001 | 0000000000000000010007 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SUMRITI | | JAIN | SANJAY | JAIN | HOUSEWIFE | 75. VIR NAGAR.DELHI- | INDIA | Delhi | 110007 | 0000000000000000010008 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| YASHODHAR | D | PARASNIS | D | W | PARASNISSERVICE | JIVHALA,,SUDARSHAN | INDIA | Maharashtra | 400603 | 0000000000000000010010 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| P | | RAJA | S | PONNIAH | SERVICE | 21 AWAIYAR STREET.I | INDIA | Tamil Nadu | 625002 | 0000000000000000010013 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIMAL | KUMAR | JOSHI | VISHWA | NATH | JOSHIINVESTOR | R.K.JOSHI & CO.108 R | INDIA | Maharashtra | 401101 | 0000000000000000010014 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| OM | PRAKASH | JOSHI | SITA | RAM | JOSHISERVICE | SHREE GURUDATT SO | INDIA | Maharashtra | 401101 | 0000000000000000010015 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SPPABALKAR | PTPABALKAR | | SERVICE | 203.. PLOT NO.89. NA' | INDIA | Maharashtra | 400057 | 0000000000000000010021 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| GOPAL | KRISHNA | MITTAL | BL | MITTAL | SERVICE | D 37/50, BORADEO,G( | INDIA | Uttar Pradesh | 221001 | 0000000000000000010032 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| DEVJI | PRAGVI | PATEL | PRAGJI | PATEL | BUSINESS | C/O NEW POPULAR ST | INDIA | Maharashtra | 400015 | 0000000000000000010033 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SNEHLATA | C | PATEL | CHANDRAKANT | PATEL | HOUSEWIFE | ANDHARI SHERI,KHAR | INDIA | Gujarat | 388620 | 0000000000000000010038 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| D | | GANESH | K | DAYANANDAN | SERVICE | SRIVARU SECURITIES F | INDIA | Tamil Nadu | 600001 | 0000000000000000010052 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SUBASH | | CHAND | PAYARE | LAL | BUSINESS | C/O. M/S. BABU RAM | INDIA | Punjab | 148024 | 0000000000000000010054 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| VISHAL | | GOYAL | SUBASH | CHAND | BUSINESS | C/O. M/S. BABU RAM | INDIA | Punjab | 148024 | 0000000000000000010055 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | RANI | SUBASH | CHAND | BUSINESS | C/O. M/S. BABU RAM | INDIA | Punjab | 148024 | 0000000000000000010056 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | JAIN | DL | JAIN | BUSINESS | 75, VIR NAGAR,,DELHI | INDIA | Delhi | 110007 | 0000000000000000010064 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTIBHAI | M | GOHIL | MOHANLAL | GOHIL | BUSINESS | A-1. SECTOR - 7-A.,NIF | INDIA | Gujarat | 382481 | 0000000000000000010074 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ANISA | S | HUSAIN | SHAFAAT | HUSAIN | HOUSEWIFE | 15/A, P.P. WADIA APT | INDIA | Gujarat | 390002 | 0000000000000000010090 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | GARG | OM | PRAKASH | GARGBUSINESS | C/O DR. AVINASH AGA | INDIA | Rajasthan | 302002 | 0000000000000000010095 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRIKA | J | SUTHAR | JAGDISHBHAI | SUTHAR | SERVICE | C/O 31 ANANDANAG | INDIA | Gujarat | 382480 | 0000000000000000010102 | Amount for unclaimed and u | 24.5 | 04-NOV-2026 | No | No | FY-6 |
| NIRAPADA | | MULLICK | MUKUNDA | LAL | MULLICKRETIRED | 6A/1, KALI CHARAN SI | INDIA | West Bengal | 700030 | 0000000000000000010109 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAKASH | | GOPALAN | S | GOPALAN | TEACHING | 6, VIHAR HOUSE,,I.I.T. | INDIA | Maharashtra | 400076 | 0000000000000000010125 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VIKAS | | SHUKLA | R | P | SHUKLASTUDENT | C - 2001/31 INDIRA NI | INDIA | Uttar Pradesh | 226016 | 0000000000000000010127 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| PURSHOTAM | G | RATWANI | GOBIND | G | RATWANIBUSINESS | PLOT NO.184. 2ND FLI | INDIA | Maharashtra | 400001 | 0000000000000000010138 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KAPILESH | STOCK | HOLDINGPLTD | SH | | BUSINESS | T-14, PARMESWARI BI | INDIA | Assam | 781001 | 0000000000000000010142 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| VHVP | NAGENDRA | RAO | V | VENKATESWARA | RAOSERVICE | 7-1-636/13, MODEL C | INDIA | Andhra Pradesh | 500038 | 0000000000000000010147 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| NIRUPAMABEN | VAMANRAY | JOSHI | VAMANRAY | JOSHI | SERVICE | C/O V.V. JOSHI,NEAR ( | INDIA | Gujarat | 360530 | 0000000000000000010151 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VRAJESH | V | PARIKH | VASANTLAL | | BUSINESS | MANDVI, BANK ROAD, | INDIA | Gujarat | 390006 | 0000000000000000010155 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DJ | VASA | VAMBA | JAYACHANDRA | GUPTA | HOUSEWIFE | H.NO. 8-2-23,,S.K.P.T. | INDIA | Andhra Pradesh | 515201 | 0000000000000000010163 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| DJ | VASA | VAMBA | JAYACHANDRA | GUPTA | HOUSEWIFE | H.NO. 8-2-23,,S.K.P.T. | INDIA | Andhra Pradesh | 515201 | 0000000000000000010164 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NATVARLAL | KASHINATH | PAREKH | KASHINATH | PAREKH | SERVICE | UCO BANK, NEAR TOW | INDIA | Gujarat | 396445 | 0000000000000000010170 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KESHAVJI | A | VADHER | ARJANBHAI | B | VADHERBUSINESS | B-3, GIDC QUATERS,,O | INDIA | Gujarat | 382415 | 0000000000000000010171 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | | KANKARIA | MR | KANKARIA | BUSINESS | C./O BLUE CHIP CAPIT. | INDIA | Tamil Nadu | 600006 | 0000000000000000010173 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| VRUSHALI | VISHWAS | NATU | SH | | | 1331, SHUKRAWAR PE | INDIA | Maharashtra | 411002 | 0000000000000000010175 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| L | | NATARAJAN | R | LAKSHMINARAYANAN | SERVICE | C/O SHARP AND TANN | INDIA | Tamil Nadu | 600006 | 0000000000000000010179 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMAL | | SHUKLA | RAVI | DATTA | SHUKLAHOUSEWIFE | C/O. KRANS INDIA,DBI | INDIA | West Bengal | 700017 | 0000000000000000010184 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| PD | | GROVER | LD | GROVER | SERVICE | FLAT NO.82-B, POCKE' | INDIA | Delhi | 110095 | 0000000000000000010185 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| NILESH | GIRISH | JOSHI | GIRISH | JOSHI | SERVICE | 2-A/29, "GEETANJALI" | INDIA | Maharashtra | 400062 | 0000000000000000010194 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KESHAVJI | A | VADHER | ARJANBHAI | V | VADHERBUSINESS | B-3, GIDC QUATERS,,O | INDIA | Gujarat | 382415 | 0000000000000000010197 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| HITESH | PUNAMCHAND | AJMERA | PUNAMCHAND | AJMERA | SERVICE | 3A/302 ASHANAGAR. | INDIA | Maharashtra | 400066 | 0000000000000000010201 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| MANGAL | CHAND | BHANDARI | IC | BHANDARI | BUSINESS | 23, SOUNDARAJAN ST | INDIA | Tamil Nadu | 600017 | 0000000000000000010205 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| PRADUMNA | KUMAR | SHARMA | CP | SHARMA | SERVICE | 116/257. MATHURA N | INDIA | Uttar Pradesh | 208019 | 0000000000000000010221 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| BAJRANG | LAL | KHANDELWAL | MC | KHANDELWAL | SERVICE | 2/1, KHANDELWAL TO | INDIA | Rajasthan | 302003 | 0000000000000000010226 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| NITIN | TEJPAL | RATHOD | TEJPAL | GENAJI | RATHODBUSINESS | 75-C, BHAUSINGJI ROA | INDIA | Maharashtra | 416002 | 0000000000000000010228 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | V | PATEL | VINUBHAI | PATEL | SERVICE | C/O RATILAL UMEDCH | INDIA | Maharashtra | 400010 | 0000000000000000010230 | Amount for unclaimed and u | 210 | 04-NOV-2026 | No | No | FY-6 |
| GHEVAR | | CHAND | LAXMANJI | | BUSINESS | M/S SHA BABU LAL BA | INDIA | Karnataka | 560002 | 0000000000000000010231 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SURENDER | KUMAR | SHARMA | NAKI | RAM | SHARMA | M/S KHEMKA AGENCI | INDIA | Orissa | 769001 | 0000000000000000010232 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | | CHAND | MUKHTYAR | SINGH | SERVICE | 1/9999-B, RAMNAGAI | INDIA | Delhi | 110032 | 0000000000000000010234 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VHVP | NAGENDRA | RAO | SHRI | V | VENKASERVICE | 7-1-636/13. MODEL C | INDIA | Andhra Pradesh | 500038 | 0000000000000000010244 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | GOEL | SR | GOEL | HOUSEWIFE | BLOCK - 29, PLOT - 15 | INDIA | Chhattisgarh | 490020 | 0000000000000000010249 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | B | KABADE | BALASAHEB | | HOUSEWIFE | ASHIK BUNGALOW,,GI | INDIA | Maharashtra | 416416 | 0000000000000000010252 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| BAJRANG | LAL | KHANDELWAL | MC | KHANDELWAL | SERVICE | 2/1 KHANDELWAL TO | INDIA | Rajasthan | 302003 | 0000000000000000010259 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| RUPALI | | ARORA | M | N | ARORASTUDENT | C-2/45-B, MIG FLAT,,L | INDIA | Delhi | 110035 | 0000000000000000010260 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| LATA | P | RACHH | PRADIP | | HOUSEWIFE | 2 A "MANALI" BLOCK I | INDIA | Maharashtra | 400064 | 0000000000000000010261 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PADAM | KUMAR | JAIN | RULDU | RAM | JAINBUSINESS | C/O JATINDER JAIN KN | INDIA | Punjab | 141008 | 0000000000000000010267 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| KALABEN | MANHARLAL | PANDYA | MANHARLAL | | HOUSEHOLD | 2, TRISHALA PARK SO | INDIA | Gujarat | 380051 | 0000000000000000010268 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAO | SURESH | KK | KR | KAVOOR | SERVICE | # 1574, 'B' BLOCK,13T | INDIA | Karnataka | 560092 | 0000000000000000010271 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| JATAN | | KANWAR | SOHAN | LAL | LUNAWATHOUSEWIFE | 17. KANDAPPA MUDA | INDIA | Tamil Nadu | 600079 | 0000000000000000010272 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| VALLURI | | KUMARI | SH | V | SATTIRAJUHOUSEWIFE | W/O V. SATTI RAJU,,K. | INDIA | Andhra Pradesh | 534217 | 0000000000000000010277 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| KH | | SRINIVAS | HARIYAPPA | | SERVICE | CANARA BANK, VTH C | INDIA | Karnataka | 560003 | 0000000000000000010279 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| VALLURI | | KUMARI | V | SATTI | RAJUHOUSEWIFE | W/O V. SATTI RAJU,,K. | INDIA | Andhra Pradesh | 534217 | 0000000000000000010280 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| RAVI | | KUMAR | SATISH | KUMAR | BUSINESS | B-9,439, MOHALLA BA | INDIA | Punjab | 141001 | 0000000000000000010283 | Amount for unclaimed and u | 157.5 | 04-NOV-2026 | No | No | FY-6 |
| DILEEP | | BALANI | ASHOK | KUMAR | STUDENT | 107/170-A, JAWHAR P | INDIA | Uttar Pradesh | 208012 | 0000000000000000010293 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NIRMALA | R | KULKARNI | RAJ | KUMAR | SERVICE | C/O R.P. KULKARNI,PR | INDIA | Karnataka | 586212 | 0000000000000000010296 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ALAKNANDA | | SINGHAL | PRAMOD | KUMAR | SINGHALSERVICE | B2/72. RAJSTHALI APT | INDIA | Delhi | 110034 | 0000000000000000010299 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| HARI | CHARAN | SHARMA | SB | SHARMA | BUSINESS | 143, VIJAY NAGAR CO | INDIA | Haryana | 125021 | 0000000000000000010302 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| KULVINDER | | SAINI | GURMAIL | SINGH | STUDENT | 62. VIKAS PURI.,TAND | INDIA | Punjab | 144004 | 0000000000000000010303 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| DEENA | | SHAH | HEMANT | | HOUSEHOLD | FLAT 5,RATAN NAGAR | INDIA | Maharashtra | 400068 | 0000000000000000010304 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| HEMANT | | SHAH | JAYANTILAL | | BUSINESS | FLAT-5,RATAN NAGAR | INDIA | Maharashtra | 400068 | 0000000000000000010305 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| R | | VENKATESAN | K | | RAJENDRAN | 69, THAMMANNAN ST | INDIA | Tamil Nadu | 636006 | 0000000000000000010309 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRADEEP | | KUMAR | HARBILAS | | BUSINESS | C/O PRADEEP KUMAR | INDIA | Madhya Pradesh | 474009 | 0000000000000000010312 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| LEKHA | SHREE | SUKHWAL | RAJENDRA | PRASAD | SUKHWALHOUSEWIFE | A-46, VIJAY SINGH PA' | INDIA | Rajasthan | 311001 | 0000000000000000010315 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| G | THANGA | PANDIAN | GURUSAMY | | ADVOCATE | 21/1 MADLEY SECONC | INDIA | Tamil Nadu | 600017 | 0000000000000000010323 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| VIKAS | | NATHANAYAL | JERALD | NATHANAYAL | SERVICE | 1104/29. NANDA NAG | INDIA | Madhya Pradesh | 452008 | 0000000000000000010331 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | KUMAR | RAM | RATTAN | BUSINESS | HOUSE NO. 2,,ROAD N | INDIA | Delhi | 110026 | 0000000000000000010332 | Amount for unclaimed and u | 490 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | KUMARI | RAM | RATTAN | HOUSEHOLD | HOUSE NO. 2,,ROAD N | INDIA | Delhi | 110026 | 0000000000000000010333 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| VISHNU | BHAGWAN | SHARMA | SL | SHARMA | SERVICE | 414/33, OMKAR NAG/ | INDIA | Delhi | 110035 | 0000000000000000010341 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KAVITA | | MURGAI | RAJESH | KUMAR | HOUSEWIFE | 185, ANAND VIHAR,,PI | INDIA | Delhi | 110034 | 0000000000000000010342 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| OM | PRAKASH | SABOO | RAM | NIWAS | SABOOBUSINESS | C/O. MATHURA LAL JI | INDIA | Rajasthan | 303901 | 0000000000000000010346 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NIRMALA | R | KULKARNI | RAJKUMAR | | SERVICE | PRABHU NIVAS,,NEAR | INDIA | Karnataka | 586212 | 0000000000000000010353 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRA | SEKHAR | VANDANAPU | V | RAMA | RAOPROFESSION | S/O RAMA RAO V.,LA | INDIA | Andhra Pradesh | 534451 | 0000000000000000010367 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| SAUMYA | BHAGAT | NGYOGENDRAKL | YK | | BHAGAT | 8, GYANS PARK,,B305 | INDIA | Madhya Pradesh | 452001 | 0000000000000000010368 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| URMILLA | K | SHETH | KANTIBHAI | C | SHETHBUSINESS | NO. 16. FIRST MAIN RI | INDIA | Tamil Nadu | 600020 | 0000000000000000010371 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ANSUYA | V | MEHTA | V | MEHTA | HOUSEWIFE | 10, SHAMA SADAN,,RI | INDIA | Maharashtra | 400066 | 0000000000000000010375 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| KANHAIYA | LAL | SONWANI | NERAN | DASS | BUSINESS | 52, ASHOK NAGAR,,SII | INDIA | Uttar Pradesh | 221010 | 0000000000000000010380 | Amount for unclaimed and u | 24.5 | 04-NOV-2026 | No | No | FY-6 |
| MM | | ANANDARAM | MUNIRAJA | SETTY | BUSINESS | SHANKAR JAWALI DEP | INDIA | Karnataka | 562123 | 0000000000000000010385 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| BHUPINDER | | SINGH | SLAL | SINGH | SERVICE | 67-D, KITCHLU NAGAR | INDIA | Punjab | 141001 | 0000000000000000010393 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PREMLATA | P | ADESHARA | PANKAJ | S | ADESHARADOCTOR | 11, SHEILA MAHAL,,3F | INDIA | Maharashtra | 400005 | 0000000000000000010406 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| SH | | PRABHA | KC | MITTAL | HOUSEHOLD | C/O DR. K.C. MITTAL,3 | INDIA | Rajasthan | 335001 | 0000000000000000010411 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| SANJEEV | | GUPTA | SS | GUPTA | SERVICE | 5034/3. SANT NAGAR | INDIA | Delhi | 110005 | 0000000000000000010419 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| ALKA | | AGARWAL | AVDHESH | | AGARWALHOUSEWIFE | J-103, AGARSEN AWA | INDIA | Delhi | 110092 | 0000000000000000010424 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SNEHA | SHIRISH | DESHPANDE | SHIRISH | KAMALAKAR | DESHPANDEHOUSEHC | KAMALPUSHPA BUNG | INDIA | Maharashtra | 413102 | 0000000000000000010430 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| SUMEER | | MUNJAL | SUDERSHAN | MUNJAL | BUSINESS | 10/14, KALKAJI EXTEN | INDIA | Delhi | 110019 | 0000000000000000010438 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VAIDEHI | MUKESH | KUMARGANDHI | MUKESHKUMAR | GOVINDLAL | GANDHIHOUSEHOLD | 5, SAMEEPAM APTS.,,I | INDIA | Gujarat | 380007 | 0000000000000000010440 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SURENDAR | KUMAR | VARMA | RAM | GOPAL | VARMABUSINESS | 31, PREM NAGAR COL | INDIA | Rajasthan | 335001 | 0000000000000000010441 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SUPRIYA | KAUR | DHIR | RABINDAR | SINGH | DHIRFASHIONDSG | 9 - VASU SMRITI,,13TH | INDIA | Maharashtra | 400052 | 0000000000000000010457 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJ | SOMABHAI | MEHTA | SOMABHAI | | SERVICE | 25, PARSAN BHUVAN, | INDIA | Gujarat | 380028 | 0000000000000000010462 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RASHIM | | GOSAIN | PARVEEN | GOSAIN | BUSINESS | 617, DAKOHA,,JALANC | INDIA | Punjab | 144023 | 0000000000000000010463 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| SEEMA | | AGARWAL | AJAY | | HWIFE | SUNVIEW-6 FLAT NO- | INDIA | Maharashtra | 411018 | 0000000000000000010469 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MANJULA | DALPATRAI | SHAH | DALPATRAI | VELSI | SHAHHWIFE | NIDHI ENTERPRISE,B/6 | INDIA | Maharashtra | 400064 | 0000000000000000010471 | Amount for unclaimed and u | 54 | 04-NOV-2026 | No | No | FY-6 |
| PREET | M | SINGH | BHUPINDER | SINGH | BUSINESS | MARKET OPERATIONS | INDIA | Punjab | 141001 | 0000000000000000010473 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SURESHTA | THUKRAL | JATINDER | JATINDER | KUMAR | THUKRALHWIFE | 287, NEW JAWAHAR R | INDIA | Punjab | 144001 | 0000000000000000010480 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHEELA | DEVI | AGGARWAL | HEM | RAJ | AGGARWALHHOLD | SANJEEV GARMENTS F | INDIA | Punjab | 144201 | 0000000000000000010495 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SUNILKUMAR | MURLIDHAR | PATE | MURLIDHAR | PATE | SERVICE | A/35 RADHAKRISHNA | INDIA | Gujarat | 392001 | 0000000000000000010505 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | KUMAR | RAM | RATTAN | BUSINESS | HOUSE NO.2 ROAD N | INDIA | Delhi | 110026 | 0000000000000000010510 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SWETA | MUKESHKUMAR | GANDHI | MUKESHKUMAR | GANDHI | HHOLD | 5 SAMEEPAM APTS.,R | INDIA | Gujarat | 380007 | 0000000000000000010513 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SARITA | | JALAN | V | K | JALANBUSINESS | C/O SHREE TEXTILES ( | INDIA | West Bengal | 700007 | 0000000000000000010520 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| KANTA | | RANI | KASHMIRI | LAL | HOUSEWIFE | H.NO. 2294..SANWAL | INDIA | Punjab | 152026 | 0000000000000000010523 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NARINDER | PAL | BHATIA | DES | RAJ | BHATASERVICE | WG 498 SARAI GUNJ, | INDIA | Punjab | 144001 | 0000000000000000010531 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PREETI | P | JOSHI | SH | | | C/O STATE BANK OF S | INDIA | Gujarat | 388001 | 0000000000000000010539 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHANTABEN | N | SHAH | NATVERLAL | B | SHAHHOUSEHOLD | 25, VAISHALI SOCIETY, | INDIA | Gujarat | 390018 | 0000000000000000010546 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SABBIR | F | SHAIDABHAI | FAKRUDDIN | | SERVICE | B.1. MAGALAYATAN,,( | INDIA | Gujarat | 380006 | 0000000000000000010550 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | RANI | UPPAL | RGUPPAL | | BUSINESS | MARKET OPERATIONS | INDIA | Punjab | 141001 | 0000000000000000010551 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | JAIN | RK | JAIN | HOUSEWIFE | D-22, RAJAN BABU RC | INDIA | Delhi | 110033 | 0000000000000000010555 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | | DHAWAN | BDDHAWAN | | SERVICE | H.NO. 359/15-A..CHAI | INDIA | Chandigarh | 160015 | 0000000000000000010561 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| GANAPATI | V | GORE | VG | BHAT | BUSINESS | 3465/E, 1ST G CROSS, | INDIA | Karnataka | 560040 | 0000000000000000010564 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | KOKILABEN | RAMESHCHAND | RAMESH | BHAI | INVESTOR | 13-A. RAOPURA CO.OI | INDIA | Gujarat | 380009 | 0000000000000000010565 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMALABAI | | BUNG | SRINIVAS | BUNG | HWIFE | SHIVPRATAP MADAN | INDIA | Andhra Pradesh | 500064 | 0000000000000000010570 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | BHANDARI | S | BHANDARIBUSINESS | GURUDEV JEWELLERS, | INDIA | Madhya Pradesh | 462001 | 0000000000000000010576 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| ABDUL | MOHMED | NURUDINJIVANI | NURUDIN | JIVANI | BUSINESS | 11. AGIYAN LANE. 15T | INDIA | Maharashtra | 400001 | 0000000000000000010578 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | KUMAR | TUTEJA | JIWAN | SINGH | SERVICE | B-X-30, IQBAL GANJ,,L | INDIA | Punjab | 141008 | 0000000000000000010582 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | HARISH | SUGHAND | HARISH | UKAMAL | SUGHANDHHOLD | 10/2 RAMKRISHNA H | INDIA | Maharashtra | 400049 | 0000000000000000010584 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | | GUPTA | PREM | NARAIN | HOUSEWIFE | C/O. DR. PREM NARAI | INDIA | Haryana | 121002 | 0000000000000000010596 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | KUMAR | ARORA | G | C | ARORASERVICE | D-53, ARORA KUNJ,,RJ | INDIA | Delhi | 110033 | 0000000000000000010605 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | KUMAR | JAIN | SAJAN | LAL | JAINBUSINESS | JAIN NIKET, SHYAM M | INDIA | Jharkhand | 834001 | 0000000000000000010618 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MANAS | RANJAN | MISHRA | SRIKANT | MISHRA | SERVICE | BANK OF BARODA,ASI | INDIA | Gujarat | 380009 | 0000000000000000010621 | Amount for unclaimed and u | 33 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | H | CHURIWALA | HARICHARAN | CHURIWALA | SERVICE | FLT C/402. 4TH FLR.,.( | INDIA | Maharashtra | 400101 | 0000000000000000010623 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJU | | GUPTA | MADAN | GOPAL | BUSINESS | B - IV,,419, HAZURI RC | INDIA | Punjab | 141008 | 0000000000000000010626 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SH | | ANURADHA | GURDIAL | CHAND | STUDENT | D/O. GURDIAL CHAND | INDIA | Punjab | 141013 | 0000000000000000010630 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJ | PRABHAKAR | PAWAR | PRABHAKAR | | SERVICE | 9B/3471, TILAK NAGA | INDIA | Maharashtra | 400089 | 0000000000000000010633 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | CHAWLA | SOHAN | LAL | CHAWLAHOUSEHOLD | H.NO. II/425,,PREM GU | INDIA | Punjab | 152123 | 0000000000000000010638 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| PARTHASARATHY | | NELVOY | SH | | | 114, BERACAH ROAD,, | INDIA | Tamil Nadu | 600010 | 0000000000000000010644 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KUMARI | BHARDWAJ | VINOD | KUMAR | HOUSEWIFE | 207, SECTOR - 14,,URE | INDIA | Haryana | 131001 | 0000000000000000010648 | Amount for unclaimed and u | 224.5 | 04-NOV-2026 | No | No | FY-6 |
| VIREN | K | SHAH | KISHORBHAI | SHAH | BUSINESS | GROWTH AVENUES,4( | INDIA | Gujarat | 395002 | 0000000000000000010654 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| Y | ESWAR | RAO | SH | | | 456, 1ST CROSS,,1ST S | INDIA | Karnataka | 560038 | 0000000000000000010661 | Amount for unclaimed and u | 94.5 | 04-NOV-2026 | No | No | FY-6 |
| SANGITA | | KEJRIWAL | SH | | | JAJODIA MANSION 3R | INDIA | West Bengal | 700001 | 0000000000000000010662 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | | AHUJA | SH | PARMA | NANDAHUJA | KHEM CHAND BAHADI | INDIA | Punjab | 152123 | 0000000000000000010668 | Amount for unclaimed and u | 700 | 04-NOV-2026 | No | No | FY-6 |
| SOVANA | | DUTTA | SH | | | KOBASIA VIN COMPLE | INDIA | West Bengal | 700084 | 0000000000000000010675 | Amount for unclaimed and u | 280 | 04-NOV-2026 | No | No | FY-6 |
| KALA | RAJENDRA | SHETH | RAJENDRABHAI | SHETH | DOCTORATE | 14 GORDHAN PARK U | INDIA | Gujarat | 380013 | 0000000000000000010679 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | DAHYABHAI | SHETH | DAHYABHAI | SHETH | DOCTOR | 14 GORDHAN PARK U | INDIA | Gujarat | 380013 | 0000000000000000010680 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | SURESHBHAI | PATEL | SURESHBHAI | JETHABHAI | PATELSERVICE | D/403,ARIHANT NAGA | INDIA | Gujarat | 380004 | 0000000000000000010685 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DIVYAKUMAR | | AVASTHI | SHIVKUMAR | AVASTHI | DOCTOR | AVASTHI BHAVAN BH | INDIA | Gujarat | 380001 | 0000000000000000010688 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SHAKUNTALA | KANJIBHAI | DEVALIA | KANJI | KARSANBHAI | DEVALIASTUDY | C/O KARSAN PREMJI B | INDIA | Gujarat | 362220 | 0000000000000000010691 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| LAXMIKANT | SHYAMLAL | PARIKH | SHYAMLAL | MOHANLAL | PARIKHBUSINESS | 5 VISHWABHARATI SC | INDIA | Gujarat | 380006 | 0000000000000000010693 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| NAGINBHAI | C | SHAH | CHHAGANLAL | SHAH | DOCTOR | 38 RADHAVALLABH CI | INDIA | Gujarat | 380008 | 0000000000000000010694 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| LALITABEN | N | SHAH | NAGINBHAI | C | SHAHDOCTOR | 38 RADHA VALLABH C | INDIA | Gujarat | 380008 | 0000000000000000010695 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| V | S | SURENDRARAM | LATE | SH | DSRAMASESHOFFICER | PADMA SHREE,990/M | INDIA | Karnataka | 560050 | 0000000000000000010703 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| BHAGWATIBEN | CHAMPAKLAL | SHAH | CHAMPAKLAL | KANTILAL | SHAHHHOLD | AZAD CHOWK NAROD | INDIA | Gujarat | 382325 | 0000000000000000010712 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| RAMKRISHNA | | BHANSALI | KANTILAL | BHANSALI | PROFESSOR | 19 YOUNGMENS SOCI | INDIA | Gujarat | 382346 | 0000000000000000010716 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAVITRIBEN | | SHETH | N | S | SHETHHOUSEHOLD | 4 VIHAR SOCIETY VAD | INDIA | Gujarat | 383235 | 0000000000000000010717 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDER | PAL | SINGH | RANJIT | SINGH | SHOPKEEPER | H NO 804 ST NO 5,SHI | INDIA | Punjab | 143001 | 0000000000000000010732 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHA | | KUMBHAT | GAUTAM | KUMBHAT | HOUSEWIFE | MOTI CHOWK SHIVBA | INDIA | Rajasthan | 342001 | 0000000000000000010734 | Amount for unclaimed and u | 196 | 04-NOV-2026 | No | No | FY-6 |
| U | DEVADASA | SHENAI | U | MUKUNDA | SHENAISERVICE | HOMOEO DISPENSARY | INDIA | Karnataka | 576101 | 0000000000000000010736 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRA | | SHAH | RAMANIKLAL | JETHALAL | BUSINESS | C/O. RAMANIKLAL & S | INDIA | Gujarat | 395010 | 0000000000000000010744 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| PURSHOTTAM | PANDHARINATH | MHATRE | PANDHARINATH | P | MHATRESERVICE | 16/12 SAHAKAR NAGA | INDIA | Maharashtra | 400031 | 0000000000000000010757 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRAKUMAR | PURSHOTTAM | MHATRE | P | P | MHATRESERVICE | 16/12 SAHAKAR NAGA | INDIA | Maharashtra | 400031 | 0000000000000000010758 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JAYAPRAKASH | | SHAH | NATAVERLAL | SHAH | SERVICE | 3A VIRESHWAR KRIPA | INDIA | Maharashtra | 400057 | 0000000000000000010771 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHIVDAS | RAMDAS | THAKKAR | R | K | THAKKERBUSINESS | 12 CHHEDAMAHAL V I | INDIA | Maharashtra | 400080 | 0000000000000000010783 | Amount for unclaimed and u | 196 | 04-NOV-2026 | No | No | FY-6 |
| KISHORE | NICHALDAS | HIMATSINGANI | NICHALDAS | HIMATSINGANI | SERVICE | 31 SAMIR APARTMEN | INDIA | Maharashtra | 400050 | 0000000000000000010786 | Amount for unclaimed and u | 196 | 04-NOV-2026 | No | No | FY-6 |
| MANOHAR | | HARIANI | PRIBHDAS | HARIANI | BUSINESS | 206 SATI INDUSTRIAL | INDIA | Maharashtra | 400063 | 0000000000000000010791 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MUMTAZ | | MAKRANI | JALALKHAN | MAKRANI | BUSINESS | 206 SATI INDUSTRIAL | INDIA | Maharashtra | 400063 | 0000000000000000010794 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VIBHAS | GOPAL | MODAK | GOPAL | D | MODAKSTUDENT | HANUMAN VAS SHAS | INDIA | Maharashtra | 400007 | 0000000000000000010801 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | | JASANI | MANILAL | BALUBHAI | SERVICE | C-5/306 3RD FLOOR I | INDIA | Maharashtra | 400092 | 0000000000000000010803 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AMBALAL | MOTILAL | PATEL | MOTILAL | N | PATELBUSINESS | 54 LADY JAMSHEDJI RI | INDIA | Maharashtra | 400016 | 0000000000000000010809 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PARESHKUMAR | A | DOSHI | AMAR | CHAND | HDOSHI | GAJANAN NIVAS NO 2 | INDIA | Maharashtra | 400601 | 0000000000000000010818 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MANIJ | DEVI | SHARMA | KRISHNA | KUMAR | SHARMAHHOLD | ROOM NO 41 IIND FLC | INDIA | Maharashtra | 400004 | 0000000000000000010833 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNA | KUMAR | SHARMA | PRITAM | PRASAD | SHARMASERVICE | ROOM NO 41 SECONC | INDIA | Maharashtra | 400004 | 0000000000000000010834 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| ANNAMMA | | JOSEPH | JOSEPH | CHANDY | HWIFE | 85 VRINDAVAN GHAT | INDIA | Maharashtra | 400086 | 0000000000000000010835 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KISHORE | KISHINCHAND | RAMCHANDANI | KISHINCHAND | D | RAMCHANDANISERVIC | 4A/7 MAHATMA GAN | INDIA | Maharashtra | 400074 | 0000000000000000010836 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KISHINCHAND | RAMCHANDANI | KISHINCHAND | D | RAMCHANDANIBUSIN | 4-A/7. NAVJIVAN SOCI | INDIA | Maharashtra | 400074 | 0000000000000000010837 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| AMAR | T | NICHANI | TAHILRAM | S | NICHANISERVICE | FLAT NO.101, LANDM | INDIA | Maharashtra | 400054 | 0000000000000000010845 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | SINGHVI | VIRENDRA | R | SINGHVIHHOLD | 16, NANDA DEEP,TAJ F | INDIA | Maharashtra | 421201 | 0000000000000000010849 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SHASHIKANT | L | SHAH | LUB | CHANDJI | BUSINESS | 105 2ND PATHAN STR | INDIA | Maharashtra | 400004 | 0000000000000000010863 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HITESH | CHIMANLAL | SHAH | CHIMANLAL | M | SHAHBUSINESS | 17/B NEW MAHAVIR F | INDIA | Maharashtra | 400077 | 0000000000000000010864 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHANWARLAL | JODHRAJJI | JAIN | JODHRAJJI | P | JAINAGENT | 9 KALYAN KUTIR NEAR | INDIA | Maharashtra | 400070 | 0000000000000000010869 | Amount for unclaimed and u | 30.5 | 04-NOV-2026 | No | No | FY-6 |
| SANGITA | HIRENDRA | KADAKIA | HIRENDRA | N | KADAKIABUSINESS | 2/22 KUMAR VILAS M. | INDIA | Maharashtra | 400004 | 0000000000000000010872 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAVASERI | PARAMESHWARA | BALAKRISHNAN | KAVASERI | N | PARAMESHWARANSEI | 4-B EMPRESS MAHAL | INDIA | Maharashtra | 400014 | 0000000000000000010877 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| REBECCA | ABRAHAM | PHANSAPURKAR | LATE | SH | ABRAHAMJACOBHWIF | 2/48 GANESH NIWAS, | INDIA | Maharashtra | 400601 | 0000000000000000010878 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MAGANLAL | PURSHOTTAM | PATEL | PURSHOTTAM | BHANE | SERVICE | 67-GUJARAT HOUSING | INDIA | Gujarat | 396321 | 0000000000000000010890 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PARVATIBEN | MAGANLAL | PATEL | MAGANLAL | P | PATELHHOLD | 67 - GUJARAT HOUSIN | INDIA | Gujarat | 396321 | 0000000000000000010891 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MOSES | ABRAHAM | PHANSAPURKAR | LATE | SH | ABRAHAMJACOBSERV | G/48 GANESH NIWAS, | INDIA | Maharashtra | 400601 | 0000000000000000010893 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DHIRAJLAL | | SOMAIYA | JAYANTILAL | L | SOMAIYASERVICE | AGRAWAL NIWAS ROI | INDIA | Maharashtra | 400601 | 0000000000000000010895 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KALYANMAL | HAJARIMAL | SARAFF | HAJARIMAL | S | SARAFFBUSINESS | GIRNAR BUILDING 18 | INDIA | Maharashtra | 421302 | 0000000000000000010896 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| TRIVIKRAMA | MURTHY | GUNDU | NARASIMHA | M | GUNDUSCIENTIST | 701, D-WING, POWAI | INDIA | Maharashtra | 400076 | 0000000000000000010897 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| CHRISTOPHER | | MARTIN | ALBERT | MARTIN | SERVICE | 6/8 ARVIND NAGAR K | INDIA | Maharashtra | 400029 | 0000000000000000010898 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | RANADIVE | RAMACHANDRA | RANADIVE | SERVICE | 402. SAMRAJYA III.,RO | INDIA | Gujarat | 396191 | 0000000000000000010903 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| UTTAM | VASTIMAL | JAIN | VASTIMAL | M | JAINBUSINESS | C/O M/S UTTAM RADI | INDIA | Maharashtra | 402109 | 0000000000000000010904 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NAVNITLAL | CHANDULAL | JHAVERI | CHANDULAL | M | JHAVERISERVICE | SULTANPURA ADHYAF | INDIA | Gujarat | 390001 | 0000000000000000010908 | Amount for unclaimed and u | 103.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | | JAIN | KANHAIYALAL | JAIN | STUDENT | 3-1508 AGRA ROAD P | INDIA | Maharashtra | 424001 | 0000000000000000010910 | Amount for unclaimed and u | 86.5 | 04-NOV-2026 | No | No | FY-6 |
| ANANT | VASUDEO | DIGAMBER | VASUDEO | D | DIGAMBER | DEORAO BABA GARDI | INDIA | Maharashtra | 444001 | 0000000000000000010911 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MANOHAR | ATMARAM | PANSHIKAR | ATMARAM | GAJANAN | SERVICE | 15 ABHIJIT CHS LTD.,D | INDIA | Maharashtra | 400602 | 0000000000000000010914 | Amount for unclaimed and u | 44.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJANI | RAMAKANT | WALKE | RAMAKANT | G | WALKESERVICE | 31 SHAKTI BLDG CHAF | INDIA | Maharashtra | 400093 | 0000000000000000010916 | Amount for unclaimed and u | 23.5 | 04-NOV-2026 | No | No | FY-6 |
| S | V | GANAPATHIYER | S | VENKITARAMA | IYERSTUDENT | PUTHENKIZHAKKE MA | INDIA | Kerala | 685584 | 0000000000000000010938 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| VIJAYALAKSHMI | | CHILAMKURTHI | SREDHARRAO | CHILAMKURTHI | HOUSEHOLD | 5-2-74 HANUMANTHA | INDIA | Andhra Pradesh | 507101 | 0000000000000000010940 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| NARAYANA | MURTHI | KATTA | SH | K | RKRISHNAIAHCHETTYS | PLOT NO.210. ROAD N | INDIA | Andhra Pradesh | 500033 | 0000000000000000010948 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KATRAGADDA | RAMAKRISNA | CHOUDARY | KATRAGADDA | S | CHOUDARYENGINEER | 7 1 215/1 AMEERPET I | INDIA | Andhra Pradesh | 500016 | 0000000000000000010949 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| VARUNA | PRAKASH | DAULATABAD | PRAKASH | NAGUSA | DAULATBADHHOLDIN | 76 RAVIWAR PETH,SO | INDIA | Maharashtra | 413005 | 0000000000000000010950 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARSHA | ASHOK | PATEL | ASHOK | A | PATELHWIFE | 17 B BUILDER S COLOI | INDIA | Madhya Pradesh | 452003 | 0000000000000000010951 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | AMBALAL | PATEL | AMBALAL | D | PATELBUSINESS | C/O AMIN 75 VALLABH | INDIA | Madhya Pradesh | 452001 | 0000000000000000010952 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KRISHAN | KUMAR | SHARMA | JAMIAT | RAI | BUSINESSMAN | RAISON HOUSE B XIX | INDIA | Punjab | 141001 | 0000000000000000010965 | Amount for unclaimed and u | 58.5 | 04-NOV-2026 | No | No | FY-6 |
| CHANDER | MOHANI | JAIN | KESRI | DASS | JAINHOUSEWIFE | W/O SH KESARI DASS | INDIA | Punjab | 148023 | 0000000000000000010968 | Amount for unclaimed and u | 72.5 | 04-NOV-2026 | No | No | FY-6 |
| KULBHUSHAN | | JAIN | KESRI | DAS | JAIN | C/O KESRI DAS JAIN,M | INDIA | Punjab | 148023 | 0000000000000000010969 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| KESRI | DAS | JAIN | KABLI | MAL | JAINBUSINESS | MOTI BAZAR MALER K | INDIA | Punjab | 148023 | 0000000000000000010970 | Amount for unclaimed and u | 72.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | JAIN | KESRI | DAS | JAIN | C/O KESRI DAS JAIN,M | INDIA | Punjab | 148023 | 0000000000000000010974 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| RANJEET | J | CHAUHAN | JIVANLAL | | BUSINESS | C/O. JAY KAYS SERVICI | INDIA | Gujarat | 360005 | 0000000000000000010982 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| BALBIR | | CHAND | JAGJIT | RAI | BUSINESS | C/O HINDUSTAN TYRE | INDIA | Punjab | 141003 | 0000000000000000010984 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | SURPAL | DEV | RAJ | SURPALBUSINESS | C/O SURPAL INDUSTRI | INDIA | Punjab | 141001 | 0000000000000000010988 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| DARSHAN | SINGH | WADHWA | SH | | BUSINESS | C/O M/S BENGAL CYCI | INDIA | West Bengal | 713101 | 0000000000000000011005 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| BISHAMBER | LAL | KAPOOR | BODH | RAJ | KAPOOR | 113-H, SARABHA NAG | INDIA | Punjab | 141001 | 0000000000000000011007 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| JAMUNA | DEVI | BANVEER | CHANDRIKA | PRASAD | LICAGENT | 443 KESHAN NAGAR J | INDIA | Rajasthan | 305001 | 0000000000000000011014 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JANAK | | DULARI | SURINDER | KUMAR | SHARMAHOUSEWIFE | C/O SATISH KUMAR SI | INDIA | Punjab | 145001 | 0000000000000000011030 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAM | PARSHAD | GUPTA | BHOKAN | LAL | | GUPTA CYCLE STORE I | INDIA | Uttar Pradesh | 244901 | 0000000000000000011033 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHIV | PARSHAD | MITTAL | SALIG | | RAM | RAM DASS SALIG RAM | INDIA | Punjab | 141001 | 0000000000000000011044 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | KAIFUDDIN | NAIMULLAH | | BUSINESS | P O SARAIMIR DISTT A | INDIA | Uttar Pradesh | 276305 | 0000000000000000011049 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | | MAHINDRAO | BALBIR | CHAND | MOHINDROO | C/O JAGAT RAM TERS | INDIA | Punjab | 141001 | 0000000000000000011054 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| DAYAL | CHAND | KASHYAP | MEHAR | CHAND | KASHYAPSERVICE | BAZAR RADHA KISHAI | INDIA | Haryana | 134002 | 0000000000000000011055 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ROSHAN | LAL | SHARMA | KRISHAN | DUTT | SHARMASERVICE | VILLAGE & PO REHAN, | INDIA | Himachal Pradesh | 176001 | 0000000000000000011062 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | NAGPAL | BHARAT | LAL | | RANDHIR INDUSTRIAL | INDIA | Punjab | 141001 | 0000000000000000011063 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| K | N | MOHAMEDALI | K | A | MAMMUBUSINESS | M/S CORPORATED TR | INDIA | Kerala | 680664 | 0000000000000000011066 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SURAREDDY | SUBBA | REDDY | BUSINESS | GOLLALA MAMIDADA | INDIA | Andhra Pradesh | 533344 | 0000000000000000011068 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| P | | RAJAGOPALAN | R | PURUSHOTAMAN | CA | NO 49 PINJALA SUBRA | INDIA | Tamil Nadu | 600017 | 0000000000000000011069 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| V | | BABU | D | VENKAT | RAO | 19 LADY MADHAVAN I | INDIA | Tamil Nadu | 600034 | 0000000000000000011074 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| S | | KUMANMULL | SHIVERAJ | | EASYLIVING | 19 A LANGAYAM ROA | INDIA | Tamil Nadu | 635601 | 0000000000000000011081 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| S | | GOMATHY | E | RAMANATHAN | HWIFE | FLAT NO.14-3D "GAYA | INDIA | Tamil Nadu | 600028 | 0000000000000000011083 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| YOGENDRA | H | PAREKH | HIRALAL | | BUSINESS | C/O MEHTA & PAREKH | INDIA | Tamil Nadu | 600001 | 0000000000000000011084 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| T | S | ARTHANARI | T | S | SUBRAMANYAMSERVI | A-8 ANJANEYA APART | INDIA | Tamil Nadu | 600024 | 0000000000000000011094 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| BALASUBRAMANIAN | COIMBATORE | RAMAKRISHNAN | C | S | RAMAKRISHNANMAN | 8B THIRD AVENUE BE | INDIA | Tamil Nadu | 600090 | 0000000000000000011101 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | KANTHIMATHI | V | RAMANATHAN | HWIFE | W/O V RAMANATHAN | INDIA | Tamil Nadu | 620014 | 0000000000000000011103 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MOHANI | | BAI | K | S | SHANTHILAL | 128 MAIN BAZAAR OI | INDIA | Tamil Nadu | 643001 | 0000000000000000011111 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJAY | KUMAR | AGARWAL | GOKUL | PRASAD | AGRAWALLAYWER | 19 RED CROSS ROAD | INDIA | Maharashtra | 440001 | 0000000000000000011118 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | SAINI | B | D | SAINIHOUSEWIFE | 20/3, NEHRU NAGAR | INDIA | Chhattisgarh | 490020 | 0000000000000000011123 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| HARESH | | DAVE | BHANUSHANKER | | SERVICE | ASST. DIRECTOR OF FI | INDIA | Gujarat | 360001 | 0000000000000000011124 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |
| VYOMESHCHANDRA | JAYANTILAL | GANDHI | JAYANTILAL | A | GANDHIIBUSINESS | C/O GANDHI BROTHE | INDIA | Gujarat | 360001 | 0000000000000000011125 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HASMUKHKRAY | J | PADIA | SH | | | KHANDHERI STREET M | INDIA | Gujarat | 360311 | 0000000000000000011128 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MANGALAGAURI | | TRIVEDI | MANSUKHLAL | TRIVEDI | HWIFE | SWAPNIL,10 SUBHASH | INDIA | Gujarat | 360001 | 0000000000000000011133 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| NANDAN | AMRIT | SHAH | AMRIT | K | SHAHHWIFE | 101/102 TITHI FLATS,, | INDIA | Gujarat | 390020 | 0000000000000000011135 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAJESHWARI | | RAI | T | N | RAIHOUSEHOLD | D 45/11 RAMAPURA P | INDIA | Uttar Pradesh | 221010 | 0000000000000000011141 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| TARKESHWAR | NARAIN | RAI | LATE | SH | PNRAISERVICE | D 45/11 RAMAPURA P | INDIA | Uttar Pradesh | 221010 | 0000000000000000011142 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HRIDAI | NARAIN | RAI | SH | | | B-155. BRII ENCLAVE,S | INDIA | Uttar Pradesh | 221001 | 0000000000000000011143 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | KUMAR | SEHGAL | CHAMAN | LAL | | C/O KUNDAN LAL CHA | INDIA | Punjab | 144001 | 0000000000000000011145 | Amount for unclaimed and u | 476 | 04-NOV-2026 | No | No | FY-6 |
| IMRAN | | AHMAD | MUSHTAQ | AHMAD | BUSINESS | CHEEP CYCLE STORES,I | INDIA | Uttar Pradesh | 276001 | 0000000000000000011148 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| SUDARSHAN | KUMAR | SACHDEV | LATE | SH | JAIRAMSACHDEV | C/O SACHDEV CYCLE N | INDIA | Jharkhand | 831001 | 0000000000000000011154 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| SITA | DEVI | AGARWAL | MAHESH | CH | AGARWALHWIFE | AGARWAL STORES,PO | INDIA | West Bengal | 733101 | 0000000000000000011155 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| ANIMA | | GHOSH | SURESH | GHOSH | HWIFE | 1-A GRANT LANE CALC | INDIA | West Bengal | 700012 | 0000000000000000011159 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| MOHD | | HASNAT | MOHD | HASUEN | | M/S AJAMGARH CYCLI | INDIA | Uttar Pradesh | 222001 | 0000000000000000011162 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| KISHORE | KUMAR | SHAH | TIKAMDAS | | BUSINESS | C/O OCEAN SEWING N | INDIA | Telangana | 500001 | 0000000000000000011169 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| TIKAMDAS | | SHAH | H | GOVERDHANDAS | | C/O OCEAN SEWING & | INDIA | Andhra Pradesh | 500001 | 0000000000000000011170 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| G | PURUSHOTTAM | DAS | K | GOVERDHANDAS | | C/O KHUSHALDAL CYC | INDIA | Andhra Pradesh | 500001 | 0000000000000000011172 | Amount for unclaimed and u | 156.5 | 04-NOV-2026 | No | No | FY-6 |
| ANAND | PARKASH | AHUJA | LT | SH | POKHARDASSAHUJA | M/S ANAND INDUSTRI | INDIA | Punjab | 141001 | 0000000000000000011176 | Amount for unclaimed and u | 16.5 | 04-NOV-2026 | No | No | FY-6 |
| KEDAR | NATH | GUPTA | SHIV | CHARAN | LALGUPTABUSINESS | C/O NORTH BIHAR CYI | INDIA | Bihar | 842001 | 0000000000000000011180 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AFSARI | | KHAN | KHALIQUZZAMAN | | BUSINESS | C/O KHALIQUZZAMAN | INDIA | Uttar Pradesh | 231001 | 0000000000000000011181 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SUMANBHAI | KANJIBHAI | THAKKER | KANJIBHAI | THAKKER | | C/O S MADHUSUDAN | INDIA | Gujarat | 361001 | 0000000000000000011183 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RM | | MALAYAPPAN | R | CHETTIAR | BANKER | N RM HOUSE SIRUKUI | INDIA | Tamil Nadu | 623501 | 0000000000000000011189 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| CHARANJIT | | SINGH | S | SANTOKH | SINGHBUSINESS | C/O GOODWILL MACH | INDIA | Punjab | 141001 | 0000000000000000011191 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| AVINASH | | CHANDER | SH | | | M/S KHUSHI RAM & S | INDIA | Punjab | 141010 | 0000000000000000011193 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | GUPTA | SH | | | M/S KHUSHI RAM & S | INDIA | Punjab | 141001 | 0000000000000000011194 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| ARJUNDAS | | ROHRA | LATE | SH | DULARAMBUSINESS | C/O ROHRA CYCLE STC | INDIA | Chhattisgarh | 495001 | 0000000000000000011198 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SATPAL | SINGH | GAMBHIR | S | KALYAN | SINGHGAMBHIR | C/O M/S PUNJAB CYCI | INDIA | Madhya Pradesh | 457226 | 0000000000000000011201 | Amount for unclaimed and u | 560 | 04-NOV-2026 | No | No | FY-6 |
| PONDICHERRY | SUBRAMANIAM | SUNDERVELU | P | SUBRAMANIAM | SERVICE | H NO 12-66 ALWAL SE | INDIA | Andhra Pradesh | 500010 | 0000000000000000011211 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| AVA | | GHOSH | LATE | SH | SKGHOSHBUSINESS | 55 CHAKRABERIA ROA | INDIA | West Bengal | 700020 | 0000000000000000011213 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | AGARWAL | PRADEEP | KUMAR | AGARWALHOUSEWIFE | C/O PRADEEP AGARW | INDIA | Uttar Pradesh | 233563 | 0000000000000000011214 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SH | | RAJAKUMAR | ASIRVATHA | NADAR | BUSINESS | NO 15 FIRST STREET,C | INDIA | Tamil Nadu | 628003 | 0000000000000000011216 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MOHAN | LAL | GANDHI | ASA | RAM | GANDHI | C/O GANDHI CYCLE ST | INDIA | Delhi | 110001 | 0000000000000000011226 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SH | | RAMNATH | NAKLI | SINGH | SERVICE | 8/3955 GALI NO 7 AJ | INDIA | Delhi | 110031 | 0000000000000000011227 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| LILAWATI | | PAL | RAMNATH | SINGH | PAL | 9/3955 GALI NO 7 AJI | INDIA | Delhi | 110031 | 0000000000000000011228 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ABHINAV | | KHOSLA | SH | | | 200 POCKET A,NILGRI | INDIA | Delhi | 110019 | 0000000000000000011230 | Amount for unclaimed and u | 97 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | MALHOTRA | Y | P | MALHOTRASTUDENT | 5/27 B FRUIT GARDEN | INDIA | Haryana | 121001 | 0000000000000000011231 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| OM | PRAKASH | ARYA | LATE | RAMANAND | ARYABUSINESS | 21/41 PUNJABI BAGH | INDIA | Delhi | 110026 | 0000000000000000011233 | Amount for unclaimed and u | 252 | 04-NOV-2026 | No | No | FY-6 |
| MOHINDER | KUMAR | BATRA | LEELA | RAM | BATRASERVICE | 1707-C, MAHINDRA PA | INDIA | Delhi | 110034 | 0000000000000000011242 | Amount for unclaimed and u | 67 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | RANI | SETHI | C | L | SETHIHHOLD | 2807/20 BEADAN PUR | INDIA | Delhi | 110005 | 0000000000000000011246 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| P | R | SANJEEVARAO | M | RANGA | RAOSERVICE | FLAT NO.GF-2, ATRIA | INDIA | Karnataka | 560003 | 0000000000000000011247 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | KUMAR | GUPTA | MURARI | LAL | GUPTADOCTOR | J-145 RBI ENCLAVE PA | INDIA | Delhi | 110001 | 0000000000000000011258 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| VIMLA | | CHUGH | IQBAL | KRISHAN | SERVICE | B-6 JANG PURA EXTEN | INDIA | Delhi | 110014 | 0000000000000000011262 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VAS | DEV | BISHAMBHU | LATE | SH | SANTSINGHCACCOUN | J-100, GROUND FLOOI | INDIA | Delhi | 110015 | 0000000000000000011264 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | | PRASAD | LAHAWAR | SHAH | BUSINESS | C/O M/S MOHAN CYCI | INDIA | Bihar | 845401 | 0000000000000000011265 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| VERSHA | | SOOD | BALRAJ | KRISHAN | SOODHOUSEWIFE | 40, GOVIND NAGAR,N | INDIA | Uttarakhand | 249201 | 0000000000000000011267 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| CHETAN | SWAROOP | ISSAR | LATE | SH | OMPRAKASHSERVICE | 33/15, FIRST FLOOR,N | INDIA | Delhi | 110018 | 0000000000000000011268 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| GURBANS | SINGH | SOHAL | LATE | SH | BAKKSHISHSINGH | E-140 JAL VAYU VIHAF | INDIA | Uttar Pradesh | 201301 | 0000000000000000011271 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SATPAL | | GUPTA | MATADIN | GUPTA | BUSINESS | S/O MATADIN GUPTA | INDIA | Haryana | 123506 | 0000000000000000011275 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| VIMAL | | MITTAL | O | P | MITTALSERVICE | SECTOR-16A/314 FAR | INDIA | Haryana | 121001 | 0000000000000000011280 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MS | JAYVEE | TRADINGCOPVTL | COMPANY | | | D 6/21 VASANT VIHAR | INDIA | Delhi | 110057 | 0000000000000000011283 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | GUPTA | SHIV | RATTAN | HWIFE | C/O SRI D P LOHIA 12 | INDIA | Delhi | 110007 | 0000000000000000011289 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| BALWANT | SINGH | BATHEJA | SHER | SINGH | BATHEJABUSINESS | A-59 MALKA GANJ,DE | INDIA | Delhi | 110007 | 0000000000000000011290 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BAWA | HARKIRAT | SINGHSODHI | S | SANTOKH | SINGHBUSINESS | C/O PALACE CINEMA | INDIA | Delhi | 110007 | 0000000000000000011299 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAM | LABHAYA | UPPAL | LATE | SH | CDUPPALSERVICE | S-200 GREATER KAILA | INDIA | Delhi | 110048 | 0000000000000000011305 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| VISHNU | PARSAD | GUPTA | SH | | BUSINESS | ANAND CYCLE STORES | INDIA | Chhattisgarh | 497001 | 0000000000000000011309 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| SENTHIL | | NATHAN | N | KATHIR | VELUBUSINESS | MEHO TRADERS 109 B | INDIA | Tamil Nadu | 620008 | 0000000000000000011313 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | GUPTA | DAYA | RAM | GUPTASERVICE | P-41 SOUTH EXTENSIC | INDIA | Delhi | 110049 | 0000000000000000011318 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SAT | PAL | DEWAN | SAWAL | RAM | DEWANSTUDENT | 599 DR MUKERJEE NA | INDIA | Delhi | 110009 | 0000000000000000011319 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JOGINDER | MOHAN | DEWAN | SAWAL | RAM | DEWANSTUDENT | 599 DR MUKERJEE NA | INDIA | Delhi | 110099 | 0000000000000000011320 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDER | SINGH | LAMBA | LATE | SH | ARITSINGHLAMBASER | H NO 9673 ISLAM GAI | INDIA | Delhi | 110006 | 0000000000000000011321 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| LOKESHWAR | NATH | NIGAM | LATE | SH | SNNIGAM | C/O BENARES CYCLE S | INDIA | Uttar Pradesh | 221001 | 0000000000000000011322 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| LALLAN | | TIWARI | LATE | SH | RAMCHANDRATIWARI | PORTNER BHADRAK C | INDIA | Orissa | 756101 | 0000000000000000011323 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| OMKAR | NATH | MATTOO | TIKA | LAL | MATTOOBUSINESS | FLAT NO.195, AASHIR | INDIA | Delhi | 110092 | 0000000000000000011325 | Amount for unclaimed and u | 100.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | KOTHARI | JOHARILAL | K | KOTHARIBUSINESS | C/O HIND DATTA CHO | INDIA | Maharashtra | 413001 | 0000000000000000011326 | Amount for unclaimed and u | 301.5 | 04-NOV-2026 | No | No | FY-6 |
| S | | VINAYAKAM | B | SUNDARAM | | 18 1 74 HIGH ROAD,CI | INDIA | Andhra Pradesh | 517001 | 0000000000000000011327 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| KISHANLAL | | BHATTAR | SH | | BUSINESS | G D BHATTAR CYCLE C | INDIA | Chhattisgarh | 493118 | 0000000000000000011332 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| NIRANJAN | SINGH | ROOPROY | SH | | BUSINESS | 11 A WORKSHOP ROA | INDIA | West Bengal | 743145 | 0000000000000000011334 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| SATINATH | | BANERJEE | SH | | | C/O BANERJEE CYCLE S | INDIA | West Bengal | 713101 | 0000000000000000011338 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| GOTAMCHAND | | KOTHARI | J | K | KOTHARIBUSINESS | C/O HIND CYCLE MART | INDIA | Maharashtra | 413001 | 0000000000000000011340 | Amount for unclaimed and u | 301.5 | 04-NOV-2026 | No | No | FY-6 |
| JOHARILAL | | KOTHARI | KEWALCHAND | KOTHARI | BUSINESS | C/O HIND CYCLE MART | INDIA | Maharashtra | 413001 | 0000000000000000011341 | Amount for unclaimed and u | 343 | 04-NOV-2026 | No | No | FY-6 |
| DHIRAJLAL | | MITHANI | LILADHAR | DHARSI | ADVOCATE | ADVOCATE OPP TALUI | INDIA | Gujarat | 362001 | 0000000000000000011342 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | MODI | JAGAT | RAM | MODIBUSINESS | C/O MR JAGAT RAM M | INDIA | Punjab | 148023 | 0000000000000000011347 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SATINATH | | BANERJEE | SANTI | RAM | BANERJEEBUSINESS | CHOWRASTHA KATWA | INDIA | West Bengal | 713101 | 0000000000000000011349 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VED | | KANT | BRAHMA | DUTTA | SHARMASERVICE | C/O S.D.JOSHI.BLOCK | INDIA | Uttarakhand | 248001 | 0000000000000000011350 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| AMBIKA | PRASAD | SHARMA | B | N | SHARMASERVICE | 3/41, BHARTI NAGAR, | INDIA | Uttar Pradesh | 202001 | 0000000000000000011357 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| KAMALA | | DAS | MANOJ | RANJAN | DASHOUSEWIFE | AMROPALLY APARTM | INDIA | West Bengal | 700040 | 0000000000000000011359 | Amount for unclaimed and u | 78 | 04-NOV-2026 | No | No | FY-6 |
| GIRJA | SHANKAR | RASTOGI | M | D | RASTOGIBUSINESS | C/O RASTOGI CYCLE S | INDIA | Uttar Pradesh | 242001 | 0000000000000000011362 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| KANCHANBEN | K | JASANI | KANJIBHAI | T | JASANI | 4 RAJRATAN SOCIETY, | INDIA | Gujarat | 380061 | 0000000000000000011381 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | BHAGAVANBHAI | CHAUDHARY | BHAGAVANBHAI | H | CHAUDHARYSERVICE | AT & POST DELA,TALU | INDIA | Gujarat | 384001 | 0000000000000000011382 | Amount for unclaimed and u | 22 | 04-NOV-2026 | No | No | FY-6 |
| SHAMBHUBHAI | MANEKLAL | DAVE | MANEKLAL | M | DAVESERVICE | AT PO GADH TAL PALI | INDIA | Gujarat | 385001 | 0000000000000000011391 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMNIKLAL | VELIBHAI | PATEL | VELIBHAI | V | PATELDRIVER | 7 OM NAMO SHIVAYA | INDIA | Gujarat | 382410 | 0000000000000000011393 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DHIMANTKUMAR | PRANLAL | SHAH | PRANLAL | J | SHAHBUSINESS | D-1 NEW ARPNA FLAT | INDIA | Gujarat | 388007 | 0000000000000000011395 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| ARJANDAS | RUGHUMAL | RAMCHDANI | RUGHUMAL | C | RAMCHDANI | 12 PRABHARAM SOCII | INDIA | Gujarat | 382340 | 0000000000000000011397 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| PARMANAND | CHHAGANLAL | SHAH | CHHAGANLAL | M | SHAHSERVICE | 59, MILAN PARK SOCII | INDIA | Gujarat | 380015 | 0000000000000000011408 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| RONAK | | TRIVEDI | DINKARRAI | P | TRIVEDISTUDY | I/6 AYODAN NAGAR,NI | INDIA | Gujarat | 380007 | 0000000000000000011426 | Amount for unclaimed and u | 78 | 04-NOV-2026 | No | No | FY-6 |
| RIDDHI | | TRIVEDI | DINKARRAI | P | TRIVEDIDOCTOR | I/16, AYODAN NAGAR, | INDIA | Gujarat | 380007 | 0000000000000000011427 | Amount for unclaimed and u | 148 | 04-NOV-2026 | No | No | FY-6 |
| THANKAMMA | | SONNY | C | P | SONNY | CHETTUPUTHAKARAN | INDIA | Kerala | 680005 | 0000000000000000011436 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| B | | GOPALAIAH | RAMAIAH | | ADVOCATE | 282/B V BLOCK JAYAN | INDIA | Karnataka | 560041 | 0000000000000000011445 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| MOHINI | | VINAYAK | BABULAL | VINAYAK | HHOLD | C/O PREM SAGAR 216 | INDIA | Karnataka | 583101 | 0000000000000000011446 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| AMRITLAL | P | MEHTA | PRANJIVANDAS | MEHTA | BUSINESS | C/O MEHTA AUTOMO | INDIA | Karnataka | 560027 | 0000000000000000011455 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| T | | CHAGANRAJ | TEJAJI | | BUSINESS | C/O POONAM GARME | INDIA | Karnataka | 560053 | 0000000000000000011458 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| HARI | HARA | PRASADLANKA | VENKATESHWARAL | C | LANKASERVICE | PLOT NO. 243&244, FI | INDIA | Andhra Pradesh | 502032 | 0000000000000000011470 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHASHIKANT | | GADKARI | NARAYANRAO | GADKARI | SERVICE | 6 NARAYAN MAGALW | INDIA | Gujarat | 390001 | 0000000000000000011474 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| HAR | KISHORE | AGRAWAL | KASHI | NATH | SERVICE | 21 TANA APARTMENT | INDIA | Gujarat | 390007 | 0000000000000000011475 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PANNABEN | MUKUNDKUMAR | PATEL | MUKUNDKUMAR | T | PATELHHOLD | THAKOR NIVAS AHME | INDIA | Gujarat | 390001 | 0000000000000000011476 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SOHINI | AMIT | THAKORE | AMIT | RAJENDRABHAI | HWIFE | 13 GAUTAM NAGAR S | INDIA | Gujarat | 390007 | 0000000000000000011481 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | KRISHNAJI | RUPAJI | PENSIONER | ISHWAR SADAN IIND F | INDIA | Gujarat | 390001 | 0000000000000000011483 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| CHARULATA | LAXMANRAO | GAEKWAD | LAXMANRAO | KRISHNAJI | HOUSEWIFE | ISHWAR SADAN IIND F | INDIA | Gujarat | 390001 | 0000000000000000011484 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| VIJAYAMALA | LAXMANRAO | GAEKWAD | LAXMANRAO | KRISHNAJI | SERVICE | ISHWAR SADAN IIND F | INDIA | Gujarat | 390001 | 0000000000000000011485 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JAYANT | LAXMANRAO | GAEKWAD | L | K | GAEKWADSERVICE | ISHWAR SADAN IIND F | INDIA | Gujarat | 390001 | 0000000000000000011486 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BACHUBHAI | SOMABHAI | PATEL | SOMABHAI | SHANBHUBHAI | SERVICE | A/8. KRISHNA VATIKA | INDIA | Gujarat | 390007 | 0000000000000000011490 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUNDERLAL | BHOGILAL | SHAH | BHOGILAL | CHHOTALAL | SHAHSERVICE | 2 SHREE SADAM GAN | INDIA | Gujarat | 390015 | 0000000000000000011492 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| BALASHANKAR | | UPADYAYA | MAGANLAL | UPADHYAYA | SERVICE | 15, MANMOHAN SOCI | INDIA | Gujarat | 390004 | 0000000000000000011495 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| MK | TYAGI | JOINTCOLLECTOI | MAHAVIR | PRASAD | FARMER | F-19, "SADHNA KUTEE | INDIA | Chhattisgarh | 490042 | 0000000000000000011501 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |
| SHIKHAR | CHANDRA | JAIN | M | L | JAINSERVICE | 150, RACHNA NAGAR, | INDIA | Madhya Pradesh | 462003 | 0000000000000000011506 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| AANANDI | AMBALAL | MISTRY | AMBALAL | N | MISTRYHHOLD | B-1, 410 TAPOVAN,WI | INDIA | Maharashtra | 400097 | 0000000000000000011520 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| ANIMA | | DEB | APURNENDU | DEB | | 80/1 F KANKULIA ROA | INDIA | West Bengal | 700019 | 0000000000000000011524 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VENKATA | SUBBARAO | PABBATI | PABBATI | GURNADHAM | SERVICE | SAI DARSHAN B 103 O | INDIA | Maharashtra | 400092 | 0000000000000000011530 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RANCHHODBHAI | DAHAYBHAI | PATEL | DAHYABHAI | K | PATELSERVICE | C/O. VINODBHAI R PA | INDIA | Gujarat | 396125 | 0000000000000000011533 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| GIRJASHANKER | REVASHANKER | BHATT | REVASHANKER | D | BHATTSERVICE | KARANPARA STREET N | INDIA | Gujarat | 360001 | 0000000000000000011535 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SULABHA | YASHAVANT | PATANKAR | YASHAVANT | VASUDEO | NURSING | SUYASH NAUPADA HI | INDIA | Maharashtra | 400602 | 0000000000000000011542 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| SHANTINUMAR | DATTATRYA | JOSHI | DATTATOYA | GOPAL | JOSHI | 1492 HUNDIWALA LA | INDIA | Maharashtra | 422001 | 0000000000000000011543 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| JAYANT | | ASHER | GOVINDJI | | SERVICE | A/17. SHIVKRUPA.KUL | INDIA | Maharashtra | 400066 | 0000000000000000011546 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KISHOR | BAL | MARUTI | MARUTI | K | BALSERVICE | 304, SHREEJI AVENUE- | INDIA | Maharashtra | 400081 | 0000000000000000011547 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| URMILA | SUBHASH | MEHTA | SUBHASH | V | MEHTAHOUSEWIFE | C/O MRS K V MEHTA,E | INDIA | Maharashtra | 400027 | 0000000000000000011549 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BALCHANDRA | KESHAV | SIGUM | SH | | | FRANCIS WADI D L VA | INDIA | Maharashtra | 400028 | 0000000000000000011559 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| HUSHARDEVI | BHANWARLAL | JAIN | B | L | JIAINHWIFE | 9 KALYAN KUTIR NEAR | INDIA | Maharashtra | 400070 | 0000000000000000011562 | Amount for unclaimed and u | 30.5 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | SUBBARAO | PABBATI | P | V | SUBBARAOHWIFE | SAI DARSHAN B-103 ! | INDIA | Maharashtra | 400092 | 0000000000000000011565 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NARENDRA | MOTIBHAI | PATEL | MOTIBHAI | A | PATELSERVICE | ELITE EMBASSY APART | INDIA | Maharashtra | 411021 | 0000000000000000011569 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| HASHMUKH | SHANTILAL | LAKHANI | SHANTILAL | LAKHANI | SERVICE | PASVA NAGAR BLDG F | INDIA | Maharashtra | 401101 | 0000000000000000011570 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| URJITA | | JAIN | CHETAN | K | JAINDOCTOR | DHAVALGANGA BLOC | INDIA | Maharashtra | 400050 | 0000000000000000011573 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| TARAMATI | | JARIWALA | ANILKUMAR | B | JARIWALAHHOLD | 22. VISHWAKRUPA SO | INDIA | Gujarat | 395004 | 0000000000000000011579 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | | DOSHI | HARILAL | K | DOSHISERVICE | 11 VANIK NIWAS PARI | INDIA | Maharashtra | 400067 | 0000000000000000011587 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| HARILAL | | DOSHI | KHIMCHAND | V | DOSHIBUSINESS | 11 VANIK NIWAS PARI | INDIA | Maharashtra | 400067 | 0000000000000000011588 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| KUSUM | | KHATAU | KISHOR | KHATAU | ADVOCATE | 114/B V P ROAD BOM | INDIA | Maharashtra | 400004 | 0000000000000000011589 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| M | P | PARAMESWARAI | LATE | SH | MAPIATAVALLABHAR | ROW HOUSE NO. 17,J | INDIA | Maharashtra | 400703 | 0000000000000000011600 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| REKHA | VASANDAS | NIMAVAT | VASANDAS | | LICAGENT | 12 GOPAL APARTMEN | INDIA | Maharashtra | 400092 | 0000000000000000011602 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | NARENDRA | PATEL | NARENDRA | M | PATELHHOLD | ELITE EMBASSY APART | INDIA | Maharashtra | 411021 | 0000000000000000011610 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| LACHMAN | A | MAHBUBANI | ALIMCHAND | H | MAHBUBANILANDLOR | 5 CHANDAN WADI BO | INDIA | Maharashtra | 400002 | 0000000000000000011615 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RITA | KISHINCHAND | RAMCHANDANI | KISHINCHAND | D | RAMACHANDANISERV | 4A/7 MAHATMA GAN | INDIA | Maharashtra | 400074 | 0000000000000000011621 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| CASSANDRA | | RODRIGUES | NASCIMENO | RODRIGUES | SERVICE | 4 SKYLARK APARTMEN | INDIA | Maharashtra | 400052 | 0000000000000000011630 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| DEVENDRA | SINGH | BHADAURIA | LATE | SH | SHANKARSBHADAORI | D 1/31, DWARKESH PJ | INDIA | Maharashtra | 400092 | 0000000000000000011632 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| MACHI | RAJU | MADDULA | VARA | PRASADA | RMADDULASERVICE | 1/9 AMAR JYOTI CO O | INDIA | Maharashtra | 400602 | 0000000000000000011633 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| MOHAMMED | HAJI | TAYEBALIVAID | HAJI | T | DVAIDBUSINESS | 128/30 WALKESHWAF | INDIA | Maharashtra | 400006 | 0000000000000000011636 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | AMRITLAL | MOTASHA | AMRITLAL | BAPULAL | MOTASHABUSINESS | C/O THE NATIONAL LE | INDIA | Maharashtra | 400101 | 0000000000000000011638 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SNEHAL | N | SHAH | NITIN | G | SHAHHWIFE | 5 P APTS 43 MANAV I | INDIA | Maharashtra | 400006 | 0000000000000000011641 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| GOPAL | CHANDRA | PAUL | LATE | SHRI | SHIBCHANDRAPAUL | 119 B K STREET UTTAF | INDIA | West Bengal | 712258 | 0000000000000000011650 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| AMAR | NATH | NAGPAL | G | R | NAGPALSERVICE | C/O. MRS.S.HASSIJA.3 | INDIA | Delhi | 110008 | 0000000000000000011658 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PARITOSH | | SAHA | LATE | SHRI | KRIPANATHSAHABUSI | 44/14 DURGAPORE LA | INDIA | West Bengal | 700027 | 0000000000000000011662 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PRAKASH | CHAND | MALHOTRA | BAL | KISHAN | MALHOTRASERVICE | MALHOTRA HOUSE,S | INDIA | West Bengal | 700019 | 0000000000000000011664 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAMAWATAR | | PODDAR | LATE | SH | CHHOTELALPODDARS | 5/1 CLIVE ROW 2ND F | INDIA | West Bengal | 700001 | 0000000000000000011673 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| PRAMODKUMAR | | JASANI | TRAMBAKLAL | JASANI | | 1 RUPCHAND ROY STR | INDIA | West Bengal | 700007 | 0000000000000000011676 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | NATH | SEN | LATE | PANNA | LALSENBUSINESS | 21/B MAHENDRA SAR | INDIA | West Bengal | 700012 | 0000000000000000011679 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | TIWARI | UMESH | CHANDRA | TIWARIHHOLD | FLAT 1-B-601,AKME EI | INDIA | Karnataka | 560037 | 0000000000000000011684 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| NEMICHAND | | PATODI | DHANSUKH | JAIN | BUSINESS | DHANSUKH NEMICHA | INDIA | West Bengal | 700007 | 0000000000000000011690 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| BASANTI | DEVI | SURANA | HASTI | MAL | SURANAHOUSEWIFE | C/O HASTI MAL SURAI | INDIA | West Bengal | 700006 | 0000000000000000011691 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KASTURI | DEVI | MAHESWARI | KEDARMAL | MAHESREE | HOUSEWIFE | C/O M/S SIMCO INDIA | INDIA | West Bengal | 700001 | 0000000000000000011694 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| KEDARMAL | | MAHESREE | LATE | SHRI | MMAHESWARIBUSINE | C/O M/S SIMCO INDIA | INDIA | West Bengal | 700001 | 0000000000000000011695 | Amount for unclaimed and u | 20 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNA | GOPAL | DAS | LATE | SH | RADHANATHDASTEAC | SATYADHAM KUCH-KL | INDIA | West Bengal | 722101 | 0000000000000000011714 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BIRINDER | SINGH | SEKHON | S | BALWANT | SINGHLANDLORD | NARAIN COTTAGE CIR | INDIA | Punjab | 148001 | 0000000000000000011718 | Amount for unclaimed and u | 78 | 04-NOV-2026 | No | No | FY-6 |
| AWADESH | KUMAR | GUPTA | RAMJI | LAL | GUPTASERVICE | 1213 Y BLOCK, KIDWA | INDIA | Uttar Pradesh | 208011 | 0000000000000000011721 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| DHARMENDRA | | KAUSHAL | R | S | KAUSHALSERVICE | HOUSE NO. 2543,SECT | INDIA | Chandigarh | 160047 | 0000000000000000011722 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| S | E | SVNAPRAKASAM | S | E | SVAPRAKASAMPLANT | SVAPRAKASAM 22 RA | INDIA | Tamil Nadu | 641011 | 0000000000000000011732 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| M | | ANANDARANGAI | K | MURUGAIYA | PILLAITEACHING | ASSISTANT PROFESSO | INDIA | Tamil Nadu | 641018 | 0000000000000000011734 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| K | R | KRISHNAN | RAMANATHA | SASTRIGAL | PRINCIPAL | NO 11 JANAKI VILAS,J | INDIA | Tamil Nadu | 600018 | 0000000000000000011736 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| P | T | KISHNAMOORTH | HINGARAJAN | | EMPLOYE | 'THIRUVELAGAM',NO. | INDIA | Tamil Nadu | 600050 | 0000000000000000011739 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| JOHN | L | CHAKOLA | LONA | CHAKOLA | BUSINESS | CHAKOLA HOUSE PAZ | INDIA | Kerala | 680006 | 0000000000000000011747 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| L | | HARIDASS | LATE | SH | LBALAMUKUNDASSER | SARAYU FLATS, B-5, H | INDIA | Tamil Nadu | 600093 | 0000000000000000011749 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| GOPINATHAN | N | R | C | K | MENONCOEMPLOYEE | MURALI BHAVAN KAF | INDIA | Kerala | 683525 | 0000000000000000011752 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| GANGA | RAM | BANG | B | L | BANGSERVICE | THE TECI LTD PO CHIN | INDIA | Kerala | 686531 | 0000000000000000011755 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MANMOHAN | SINGH | BHATIA | KARTAR | SINGH | TEACHING | 2140. PHASE - 1. DUGI | INDIA | Punjab | 141001 | 0000000000000000011770 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AGNELO | | CABRAL | JOSE | CABRAL | BUSINESS | C/O M/S JOS CABRAL | INDIA | Goa | 403601 | 0000000000000000011773 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | VIJAY | SULAHRI | GURBACHAN | DASS | SULAHRISERVICE | H.NO. 48. WARD NO. : | INDIA | Punjab | 151001 | 0000000000000000011777 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRAKASH | | WATI | LAKHIRAM | | HWIFE | 195/A, RAJGURU NAG | INDIA | Punjab | 141012 | 0000000000000000011783 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BADRI | PRASAD | GHORKA | SRI | RAM | GHURKABUSINESS | C/O MAHESH ENTERPI | INDIA | Tamil Nadu | 600001 | 0000000000000000011789 | Amount for unclaimed and u | 207 | 04-NOV-2026 | No | No | FY-6 |
| MALA | MAHESH | ASHAR | MAHESH | M | ASHARHHOLD | SHRI LAXMI BHUVAN | INDIA | Gujarat | 361005 | 0000000000000000011795 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BILKISH | | MEMON | ABOOBAKER | | HOUSEHOLDER | C/O A-A MEMON MIR | INDIA | Maharashtra | 411037 | 0000000000000000011808 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | | AGARWAL | RAMESHWAR | AGARWAL | BUSINESS | C/O POONA HING SUP | INDIA | Maharashtra | 411002 | 0000000000000000011811 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| SHANTA | PRABHAKAR | HEGDE | PRABHAKAR | GANESH | HEGDETEACHER | PLOT NO 2 S NO 81 A/ | INDIA | Maharashtra | 411007 | 0000000000000000011813 | Amount for unclaimed and u | 147 | 04-NOV-2026 | No | No | FY-6 |
| BHANUDAS | | BHAGWAT | RANGNATH | BAPURAO | BHAGWATSERVICE | SUSHAMA 2 COOP HC | INDIA | Maharashtra | 411017 | 0000000000000000011819 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SATTYAPRABHA | RAMESH | MANTRI | RAMESH | KHUSHALCHAND | MANTRI | 4/54 SWAMI VIVEKAN | INDIA | Maharashtra | 411013 | 0000000000000000011825 | Amount for unclaimed and u | 133 | 04-NOV-2026 | No | No | FY-6 |
| SNEHLATA | | SINHA | AKHOURY | P | BSINHAHOUSEWIFE | C/O. MR. HAMEED KH | INDIA | Maharashtra | 411008 | 0000000000000000011834 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PRADIPKUMAR | RAMANLAL | POTLA | THAKORDAS | RANCHHODDAS | BUSINESS | 4/4482 KHANGAD STR | INDIA | Gujarat | 395003 | 0000000000000000011840 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | AMRUTLAL | MEHTA | AMRUTLAL | CHHAGANLAL | BUSINESS | 11/366 NANAVAT POI | INDIA | Gujarat | 395003 | 0000000000000000011847 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | KHOSLA | KISHORILAL | KHOSLA | SERVICE | 703, POCKET - E,MAYL | INDIA | Delhi | 110091 | 0000000000000000011848 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| TRIPTA | | KHOSLA | ASHOK | KUMAR | KHOSLAHOUSEWIFE | 703, POCKET - E,MAYL | INDIA | Delhi | 110091 | 0000000000000000011849 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAILESHKUMAR | MANHERLAL | VIMAWALA | MANHERLAL | C | VIMAWALAENGINEER | 9/1428 HAWADIA CHJ | INDIA | Gujarat | 395001 | 0000000000000000011852 | Amount for unclaimed and u | 210 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTILAL | | JARIWALA | BALUBHAI | JARIWALA | BUSINESS | 43 NEHRU NAGAR CO | INDIA | Gujarat | 395003 | 0000000000000000011854 | Amount for unclaimed and u | 78 | 04-NOV-2026 | No | No | FY-6 |
| JASHWANTI | | JARIWALA | JAYANTILAL | | BUSINESS | 43 NEHRUNAGAR SOC | INDIA | Gujarat | 395007 | 0000000000000000011855 | Amount for unclaimed and u | 78 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISHKUMAR | MOHANLAL | PATEL | MOHANLAL | VALJIBHAI | PATELBUSINESS | 6/670 LAL DARWAJA,F | INDIA | Gujarat | 395003 | 0000000000000000011856 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |
| SAKARLAL | CHHAGANLAL | RISHAMAWALA | CHHAGANLAL | P | RESHAMWALABUSINE | RAMPURA MAIN ROAI | INDIA | Gujarat | 395003 | 0000000000000000011859 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| INDER | | KUMAR | LAKHO | MAL | | LAXMI CYCLE STORES I | INDIA | Madhya Pradesh | 483501 | 0000000000000000011860 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| SASHI | | FOGLA | BIJAY | K | FOGLAHOUSEHOLD | C/O RANCHI CYCLE & I | INDIA | Jharkhand | 834001 | 0000000000000000011867 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| HEMANT | NATVERLAL | DHRU | DHRU | | | M/S DHIRAJLAL MANC | INDIA | Gujarat | 395003 | 0000000000000000011871 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| PURSHOTAM | | KOTHARI | RAVIBHAI | KOTHARI | BUSINESS | 11 B VANDANA CO OP | INDIA | Maharashtra | 440010 | 0000000000000000011875 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MUKESHKUMAR | DHIRAJLAL | SHAH | DHIRAILAL | | BUSINESS | C/O DEEPAK CYCLE STI | INDIA | Karnataka | 580020 | 0000000000000000011878 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| POPATLAL | | LUNAWAT | PEERCHAND | LUNAWAT | BUSINESS | 594 BUDHWAR PETH I | INDIA | Maharashtra | 411002 | 0000000000000000011899 | Amount for unclaimed and u | 184.5 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | RATILAL | SHAH | RATILAL | DAYABHAI | SHAHSERVICE | 61 STADIUM HOUSE N | INDIA | Gujarat | 380009 | 0000000000000000011905 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | | KUMAR | GANPAT | RAI | BUSINESS | H NO 154 OLD TIZAR T | INDIA | Delhi | 110032 | 0000000000000000011912 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MASOOD | | AHMED | HABIBULLAH | | STUDENT | UNITED CYCLE HOUSE, | INDIA | Jammu and Kashmir | 190001 | 0000000000000000011916 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| BRIJ | MOHAN | DASNAGORY | MOTILAL | NAGORY | BUSINESS | C/O B D NAGORY AND | INDIA | Madhya Pradesh | 474001 | 0000000000000000011922 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SHARAD | J | CHAUHAN | LT | SH | JIVANLALCHAUHANBU | J K STORES GASFORD | INDIA | Gujarat | 360001 | 0000000000000000011924 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | KUMAR | SABOO | DWARIKA | PRASAD | SABOOBUSINESS | C/O M/S ARUN STORE | INDIA | Jharkhand | 835207 | 0000000000000000011928 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| DURYODHAN | | PANDEY | BALESHWAR | PANDEY | SERVICE | HOUSE NO. 8, VIP ROA | INDIA | Chhattisgarh | 492006 | 0000000000000000011929 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| RAMESHCHANDRA | CHANDULAL | TALATI | CHANDULAL | | BUSINESS | GOKUL SOCIETY.LAXM | INDIA | Gujarat | 389151 | 0000000000000000011933 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SAMBHAJIRAO | | BHOSALE | SAWALARAM | RAMCHANDRA | EDUCATION | 1638/6 E WARD BHAI | INDIA | Maharashtra | 416002 | 0000000000000000011934 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ACHHRU | RAM | AGGARWAL | ARJAN | DASS | SERVICE | B-12. SARITA VIHAR,N | INDIA | Delhi | 110044 | 0000000000000000011935 | Amount for unclaimed and u | 89.5 | 04-NOV-2026 | No | No | FY-6 |
| SITA | | ARORA | N | L | ARORAHOUSEWIFE | E-11 GREEN PARK MA | INDIA | Delhi | 110016 | 0000000000000000011937 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| BHARATKUMAR | HARJIWAN | RAJDEV | HARJIWAN | RAJDEV | BUSINESS | C/O BHARAT TRADERS | INDIA | Gujarat | 360001 | 0000000000000000011947 | Amount for unclaimed and u | 156.5 | 04-NOV-2026 | No | No | FY-6 |
| GIRDHAR | LAL | MEHTA | MOHAN | LAL | BUSINESS | C/O M/S GANESH CYC | INDIA | Maharashtra | 444001 | 0000000000000000011951 | Amount for unclaimed and u | 154 | 04-NOV-2026 | No | No | FY-6 |
| PRITAM | | SINGH | ARJAN | SINGH | BUSINESS | C/O GURUNANAK CYC | INDIA | Uttar Pradesh | 282003 | 0000000000000000011957 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| SATYA | NARAIN | RATHI | SH | | | C/O M/S BAHETI BRO T | INDIA | Maharashtra | 425001 | 0000000000000000011958 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| KAMALESH | | DUTTA | SH | | BUSINESS | M/S DURGAPUR SUPP | INDIA | West Bengal | 713201 | 0000000000000000011962 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| MADHURI | RAI | BANSAL | MAHESH | CHAND | BANSALHHOLD | GWALIOR WOOL INDL | INDIA | Madhya Pradesh | 474004 | 0000000000000000011970 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| PRADYUMN | NARAIN | MITTAL | SH | | | 65, ASHOK NAGAR,AG | INDIA | Uttar Pradesh | 282002 | 0000000000000000011975 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | VIJAY | VIJAY | KUMAR | VIJAYHHOLDWIFE | C/O SANGITA ENGINEI | INDIA | Madhya Pradesh | 474009 | 0000000000000000011976 | Amount for unclaimed and u | 53 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | KUMAR | BANSAL | RAM | KISHAN | BANSALSERVICE | 219 JAIPUR HOUSE AC | INDIA | Uttar Pradesh | 282002 | 0000000000000000011977 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |
| S | P | SINHA | L | N | SINHASERVICE | 5-1-2C, 1ST FLOOR,CO | INDIA | West Bengal | 700019 | 0000000000000000011984 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BONOSREE | | DUTTA | BIMAN | KUMAR | DUTT | 6 ASWINI DUTTA ROA | INDIA | West Bengal | 700029 | 0000000000000000011985 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | GANDHI | JOGENDRA | NATH | GANDHIBUSINESS | C/O PUNJAB CLOTH ST | INDIA | Orissa | 768201 | 0000000000000000011986 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| CHITRA | | MAHESHWARI | M | P | MAHESHWARISERVICE | C/O HARI DASS RATHI | INDIA | Rajasthan | 302003 | 0000000000000000011987 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SUKHI | | BHANDARI | JABAR | CHAND | BHANDARI | MAHAVIR AUTOMOBI | INDIA | Rajasthan | 307023 | 0000000000000000011989 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BABU | PRAKASH | AGARWAL | MADAN | LAL | AGARWALSTUDENT | 4, SANE BLDG., 2ND FI | INDIA | Maharashtra | 400023 | 0000000000000000011992 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| ANAND | KISHORE | MODI | BAL | CHAND | MODIBUSINESS | C/O. MEC SHOT BLAST | INDIA | Rajasthan | 342005 | 0000000000000000011993 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SHIMLA | DEVI | KARNAWAT | KISHAN | SINGH | KARNAWATBUSINESS | A-3 VIJAY PATH TILAK | INDIA | Rajasthan | 302004 | 0000000000000000011996 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| KISHAN | SINGH | KARNAWAT | FATEH | SINGH | KARNAWATBUSINESS | A-3 VIJAY PATH TILAK | INDIA | Rajasthan | 302004 | 0000000000000000011997 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | KUMAR | GUPTA | DES | RAJ | GUPTABUSINESS | M/S GUPTA HOUSE,CI | INDIA | Jammu and Kashmir | 180001 | 0000000000000000012000 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| CHAMAN | LAL | CHADHA | BUTAMAL | CHADHA | BUSINESS | 59 KARAN NAGAR JAN | INDIA | Jammu and Kashmir | 180005 | 0000000000000000012001 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAKA | | JAIN | CHANDRA | KUMAR | JAINSERVICE | C/O SHRI C K JAIN MA | INDIA | Uttar Pradesh | 205001 | 0000000000000000012008 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRA | KUMAR | JAIN | L | CHHANNU | LALJAINRETIRED | MANDI JHAMMANLAL | INDIA | Uttar Pradesh | 205001 | 0000000000000000012009 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| SNEH | LATA | KUMAR | GIRISH | CHANDRA | KUMARHHOLD | 45 DOUBLE STOREY S( | INDIA | Haryana | 131001 | 0000000000000000012011 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | SINGH | MAHABIR | SINGH | | VILL RAGGHU KHERA | INDIA | Uttar Pradesh | 229501 | 0000000000000000012015 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJEEV | | YADAVA | M | L | YADAVASTUDENT | CANTT GEN HOSPITAL | INDIA | Uttar Pradesh | 226002 | 0000000000000012018 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | SINGH | DINA | NATH | SINGHHWIFE | C-49 SECTOR-N,ALIGA | INDIA | Uttar Pradesh | 226001 | 0000000000000012019 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| DINA | NATH | SINGH | LATE | SH | SHYAMLALRETD | C-49 SECTOR-N,ALIGA | INDIA | Uttar Pradesh | 226001 | 0000000000000012020 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | KUMAR | PYARE | LAL | BUSINESS | M/S PYARE LAL VIJAY | INDIA | Punjab | 142001 | 0000000000000012025 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | CHAWLA | HANS | RAJ | SERVICE | 418-2, MODEL TOWN, | INDIA | Punjab | 144001 | 0000000000000012030 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| MURARI | LAL | DAWRA | RADHA | KISHAN | DAWRASERVICE | HOUSE NO. 2355,STRI | INDIA | Punjab | 152116 | 0000000000000012038 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| GURINDER | JIT | SINGHSIDHU | S | JASMER | SINGHADVOCATE | ADVOCATE NARAIN BI | INDIA | Punjab | 147001 | 0000000000000012040 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | KUMAR | RATTAN | LAL | STUDENT | 4 ALBERT LODGE ALLE | INDIA | Himachal Pradesh | 171001 | 0000000000000012043 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | SUD | HANUMANT | DAS | SUDBUSINESS | BLEAK HOUSE,SHIMLA | INDIA | Himachal Pradesh | 171001 | 0000000000000012044 | Amount for unclaimed and u | 182 | 04-NOV-2026 | No | No | FY-6 |
| BALWANT | | SINGH | S | MALIK | SINGHBUSINESS | MODERN CYCLE STORI | INDIA | Haryana | 134003 | 0000000000000012052 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| DAMODAR | LAL | GUPTA | SH | | | C/O GUPTA CYCLE STC | INDIA | Rajasthan | 302003 | 0000000000000012056 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KASHMIR | | LAL | MEHNGA | RAM | | C/O PUNJAB CYCLE CO | INDIA | Rajasthan | 301001 | 0000000000000012062 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| HEMANT | KUMAR | THAKORLALSHAI | SH | | | C/O CREATIVE AUTOM | INDIA | Maharashtra | 400069 | 0000000000000012069 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| DILIP | V | PAREKH | V | L | PAREKHBUSINESS | B PAREKH & CO 383 | INDIA | Maharashtra | 400002 | 0000000000000012070 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SHAIL | JAGDISH | TAWAKLEY | SH | | HOUSEWIFE | 32 ODEON VALLABH B | INDIA | Maharashtra | 400077 | 0000000000000012076 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | TARAWANTI | DALULATPURI | GOSWAMI | HOUSEHOLD | M/S DAULATPURI GO! | INDIA | Madhya Pradesh | 450001 | 0000000000000012078 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SH | | MOHANIBAI | INDU | KUMAR | GOSWAMIHOUSEHOL | W/O INDER KUMAR G | INDIA | Madhya Pradesh | 450001 | 0000000000000012079 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| S | AVTAR | SINGH | S | SURINDER | SINGH | C/O MANOHER CYCLE | INDIA | Punjab | 143502 | 0000000000000012080 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| B | C | VERMA | M | L | VERMASERVICE | 1275 - A. MARUTI VIH | INDIA | Haryana | 122015 | 0000000000000012082 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |
| MOHINDER | PAL | SINGHSACHAR | GURMUKH | SINGH | SACHARBUSINESS | HOUSE NO.229/1242, | INDIA | Haryana | 135001 | 0000000000000012098 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| PREM | PRAKASH | KHERA | OM | PRAKASH | KHAREBUSINESS | C/O KHERA CYCLE STO | INDIA | Uttar Pradesh | 211003 | 0000000000000012105 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| JITENDER | | SINGH | SURENDER | SINGH | BUSINESS | C/O LINITED AUTOMO | INDIA | Punjab | 143502 | 0000000000000012107 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | MITTAR | SOOD | MULAKH | RAJ | SOOD | S-323, GREATER KAILA | INDIA | Delhi | 110048 | 0000000000000012111 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| HARBANS | LAL | CHAWLA | SANT | RAM | CHAWLABUSINESS | C/O HARBANS CYCLE S | INDIA | Uttarakhand | 244713 | 0000000000000012113 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| CHHOTALAL | K | SANGHRAJKA | KESHAVAJI | SANGHRAJKA | BUSINESS | PLOT NO. 63, JAIN PRA | INDIA | Karnataka | 560070 | 0000000000000012122 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| S | MOHAN | SINGH | GOKAL | CHAND | BUSINESS | C/O M/S NEW CYCLE S | INDIA | Punjab | 141401 | 0000000000000012125 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHESH | KUMAR | AGARWAL | RAM | AGARWAL | BUSINESS | AGARWAL CYCLE CO P | INDIA | Uttar Pradesh | 261001 | 0000000000000012131 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | CHANDRA | AGARWAL | RAM | AGARWAL | BUSINESS | AGARWAL CYCLE CO P | INDIA | Uttar Pradesh | 261001 | 0000000000000012132 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| HANIFABAI | | YUSAFBHAI | SH | | | C/O YUSAF ISMIL & CC | INDIA | Gujarat | 395003 | 0000000000000012133 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| PALINDER | SINGH | BEDI | AWATAR | SINGH | | EB-128 S F S DDO,G-8 | INDIA | Delhi | 110001 | 0000000000000012139 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| S | AKBAR | SHARIFF | S | V | SHARIFFBUSINESS | 43 26 A 1 NARASINHA | INDIA | Andhra Pradesh | 518004 | 0000000000000012140 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| S | MEHABOOB | SHARIFF | S | V | SHARIFFBUSINESS | 43 26 A1 NARSINGARA | INDIA | Andhra Pradesh | 518004 | 0000000000000012141 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| S | ANSARULLAH | SHARIFF | S | H | SHARIFFBUSINESS | 43/26 A1 NARSINGAR | INDIA | Andhra Pradesh | 518004 | 0000000000000012142 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| P | MUTHU | SAMY | K | P | GOUNDERBUSINESS | NEW NO. 52, OLD NO. | INDIA | Tamil Nadu | 641601 | 0000000000000012143 | Amount for unclaimed and u | 196 | 04-NOV-2026 | No | No | FY-6 |
| VALLAVDAS | | SHETH | OCHHAVLAL | | BUSINESS | C/O KANTILAL & COM | INDIA | Maharashtra | 400002 | 0000000000000012147 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| BALWANT | SINGH | BAGGA | BHUPENDAR | SINGH | BAGGA | C/O SUPER AGENCIES, | INDIA | Maharashtra | 441601 | 0000000000000012152 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | RAI | KAUSHAL | S | DHANI | RAMSERVICE | 62-B SARGODHA COL( | INDIA | Punjab | 141001 | 0000000000000012155 | Amount for unclaimed and u | 114.5 | 04-NOV-2026 | No | No | FY-6 |
| SANTOKH | | SINGH | SH | BANTA | SINGHSERVICE | 226, VASANT VIHAR,D | INDIA | Punjab | 146001 | 0000000000000012156 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| S | | KASIM | SH | | BUSINESS | M/S KASIN CYCLE MAI | INDIA | Tamil Nadu | 636001 | 0000000000000012157 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| MOHAN | LAL | KALRA | SH | POKHAR | DASSERVICE | 921 SHIVA JI NAGAR S | INDIA | Punjab | 141001 | 0000000000000012166 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| P | GOWRI | PADIYAR | SH | P | MPADIYARHWIFE | PADIYAR NIVAS PANE | INDIA | Karnataka | 574231 | 0000000000000012167 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| AVINASH | CHANDRA | RAHEJA | SH | H | CRAHEJAENGINEER | FLAT NO 290 ALAKNA | INDIA | Delhi | 110019 | 0000000000000012169 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| BRIJMOHAN | | LAL | MR | BRIJMOHAN | LALBUSINESS | 26 MODEL TOWN,LUD | INDIA | Punjab | 141001 | 0000000000000012171 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SUNANDA | MANOHAR | PANSHIKAR | MR | MANOHAR | ATMARAMHWIFE | 4/101. WIMBLEDON P | INDIA | Maharashtra | 400606 | 0000000000000012172 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | MALANI | SH | HAM | RAJMALANIBUSINESS | M/S R S MALANI PVT I | INDIA | West Bengal | 700001 | 0000000000000012175 | Amount for unclaimed and u | 16.5 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | | RANI | MR | GOPI | CHANDBUSINESS | C/O M/S GOPICHAND | INDIA | Punjab | 141001 | 0000000000000012182 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| CHANDER | | KANTA | SH | | | 24 HARI ENCLAVE,MU | INDIA | Punjab | 140301 | 0000000000000012187 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| GOURI | | SEAL | LATE | SH | HLSEALHHOLD | 44 SIKDARPARA STREI | INDIA | West Bengal | 700070 | 0000000000000012188 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| JAYA | | SHARMA | SH | B | NSHARMASERVICE | C11/6-B RAJ BHAWAN | INDIA | Delhi | 110009 | 0000000000000012193 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| BRIJENDER | NARAIN | SHARMA | SH | R | NSHARMASERVICE | C11/6-B RAJ BHAWAN | INDIA | Delhi | 110009 | 0000000000000012194 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| S | K | GOENKA | LATE | SH | HNGOENKABUSINESS | B-3/7 PASCHIM VIHAR | INDIA | Delhi | 110063 | 0000000000000012211 | Amount for unclaimed and u | 8 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | KANT | KHAITAN | SH | H | PKHAITANBUSINESS | B-3/7, PASCHIM VIHA | INDIA | Delhi | 110063 | 0000000000000012212 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NIRANJAN | SWARUP | MITTAL | T | P | MITTAL | 12 MUNIRKA MARG V. | INDIA | Delhi | 110001 | 0000000000000012215 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | | BANSAL | SH | DINESH | BANSALHOUSEWIFE | B 5 GOLDEN PARK,SHI | INDIA | Delhi | 110051 | 0000000000000012226 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KANCHAN | | SHARMA | SH | NARINDER | MOHANSHARMAHOU | H NO 7/573 STREET N | INDIA | Punjab | 142001 | 0000000000000012230 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MANJU | | JAIN | SH | PARMESHWARI | PRASADHOUSEWIFE | S 4/A KABIR MARG,BA | INDIA | Rajasthan | 302003 | 0000000000000012231 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | SINHA | SH | S | KSINHAHOUSEWIFE | RMK 4-170,P O SINDR | INDIA | Jharkhand | 828122 | 0000000000000012235 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | SAXENA | MR | A | PSAXENAHOUSEWIFE | C1/44 SAFDAR JUNG E | INDIA | Delhi | 110001 | 0000000000000012244 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| TEJPAL | SINGH | TYAGI | SH | JANGHI | TYAGIRETD | FLAT NO. A-27, JAISHI | INDIA | Delhi | 110034 | 0000000000000012245 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| RADHEY | SHYAM | AGRAWAL | SH | J | CAGRAWALBUSINESS | C/O RAJ KUMAR JAIN. | INDIA | Rajasthan | 301001 | 0000000000000012248 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KUSUM | | PANDEY | MR | VINOD | PANDEYHOUSEWIFE | C/O VINOD KR PANDE | INDIA | Uttar Pradesh | 208011 | 0000000000000012250 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| ABHAY | MAL | BHORA | MR | GANESH | MALBHORABUSINESS | KANTA BHAWAN,BEHI | INDIA | Rajasthan | 305001 | 0000000000000012255 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | CHOPRA | SH | GIAN | CHANDCHOPRABUSIN | 7 PUNCH KUIN ROAD,( | INDIA | Delhi | 110001 | 0000000000000012259 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| DALPAT | RAJ | JAIN | SH | MUKAN | CHANDJAINBUSINESS | C/O MUKAN CHAND J | INDIA | Uttar Pradesh | 208001 | 0000000000000012263 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAMAKANT | | SRIVASTAVA | MR | I | SSRIVASTAVASTUDEN | 27-ARUNA NAGAR,ETA | INDIA | Uttar Pradesh | 207001 | 0000000000000012266 | Amount for unclaimed and u | 308 | 04-NOV-2026 | No | No | FY-6 |
| MANISHA | | JAIN | SH | RAJENDERA | LALJAINSTUDY | 88, VIR NAGAR,JAIN C | INDIA | Delhi | 110007 | 0000000000000012270 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SUDHIR | SHARAN | GARG | MR | MUKUT | SHARANGARGBUSINE | 86/303 RAIPURWA KA | INDIA | Uttar Pradesh | 208001 | 0000000000000012285 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | JAIN | SH | JOGINDER | PALJAINBUSINESS | C/O MUNI LAL MOTILA | INDIA | Delhi | 110006 | 0000000000000012290 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| M | S | KHURANA | SH | R | PKHURANASERVICE | POCKET F.HOUSE NO. | INDIA | Delhi | 110091 | 0000000000000012291 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | MANGLANI | SH | DR | MGMANGLANIBUSINE | H.NO. 503, GANGOTRI | INDIA | Uttar Pradesh | 208002 | 0000000000000012296 | Amount for unclaimed and u | 71 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | | SINGH | SH | SUVA | RANASINGHSERVICE | 111 A/40 ASHOK NAG | INDIA | Uttar Pradesh | 208012 | 0000000000000012297 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | | BHOOSHAN | MR | MOHAN | LALBUSINESS | 28 STOCK EXCHANGE I | INDIA | Delhi | 110002 | 0000000000000012298 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | BAL | MUKANDKHAND | SH | BADRI | PRASADJIBALURAMBL | NORATMAL MODI KI H | INDIA | Rajasthan | 305001 | 0000000000000012299 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |
| MR | AJAY | PURI | SH | BIRENDRA | KISHANSERVICE | II L 87,LAJPAT NAGAR, | INDIA | Delhi | 110024 | 0000000000000012305 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NEENA | | PANDIT | MR | RAJESH | KUMARHWIFE | 428A COLLEGE ROAD, | INDIA | Punjab | 141001 | 0000000000000012308 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| JAI | | MITTAL | MR | O | PMITTALSTUDENT | C/O SOHANLAL & SON | INDIA | Punjab | 144005 | 0000000000000012310 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KR | ARORA | MR | S | LARORASERVICE | 27 SHIV PURI,DELHI 11 | INDIA | Delhi | 110051 | 0000000000000012311 | Amount for unclaimed and u | 8 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | | PURI | SH | BIRINDER | KRISHANSERVICE | II L 87 LAJPAT NAGAR, | INDIA | Delhi | 110024 | 0000000000000012314 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RENUKA | | GANDHI | SH | VIJAY | GANDHIHOUSEWIFE | II L 87 LAJPAT NAGAR, | INDIA | Delhi | 110024 | 0000000000000012315 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | | PURI | SH | BIRINDER | KISHANSERVICE | II L 87 LAJPAT NAGAR, | INDIA | Delhi | 110024 | 0000000000000012316 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | LEELA | SH | LAL | SINGHSERVICE | 115 KRISHANA KUNJ E | INDIA | Delhi | 110092 | 0000000000000012321 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SNEH | | LATA | MR | PAWAN | KUMARHOUSEHOLD | 88 OPPOSITE NEHRU I | INDIA | Punjab | 142001 | 0000000000000012334 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | GUPTA | MR | INDERJIT | GUPTABUSINESS | C/O.SMITH INDIA ENTI | INDIA | Delhi | 110007 | 0000000000000012337 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | MAURYA | MR | DAMODAR | MAURYASERVICE | A-15 SHIVJI MARG,NEI | INDIA | Rajasthan | 302016 | 0000000000000012338 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEERAJ | | SOOD | SH | KARAM | CHANDSOODBUSINES | PLOT NO 62,INDUSTRI | INDIA | Punjab | 141001 | 0000000000000012352 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SATVINDER | | SINGHSUKHJIA | SH | GAJINDER | SINGHSERVICE | J-28-A, MIG DDA FLAT | INDIA | Delhi | 110052 | 0000000000000012357 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | | GOEL | MR | J | PGOELJOURNALST | D-13A/8 MODEL TOW | INDIA | Delhi | 110009 | 0000000000000012362 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BALBIR | SINGH | BHATIA | MR | PRITAM | SINGHBHATIASERVICE | 24/52 WEST PATEL NA | INDIA | Delhi | 110008 | 0000000000000012364 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ROOP | KAMAL | NIGAM | MR | A | KNIGAMADVOCATE | 112/363 SWAROOP N | INDIA | Uttar Pradesh | 208002 | 0000000000000012367 | Amount for unclaimed and u | 61.5 | 04-NOV-2026 | No | No | FY-6 |
| DEVDUTT | | KAPUR | SH | DHARAM | CHANDKAPURRETD | G 39 LAZPAT NAGAR I | INDIA | Delhi | 110024 | 0000000000000012371 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| CHHAYA | | GUPTA | SH | YOGENDRA | KUMARGUPTAHOUSE | C/O G L STEEL TRADE | INDIA | Uttar Pradesh | 208001 | 0000000000000012380 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | | MANUJA | SH | OM | PARKASHMANUJASER | B-I-38 LAJPAT NAGAR, | INDIA | Delhi | 110024 | 0000000000000012388 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | KUMAR | GUPTA | SH | OM | PARKASHGUPTASERVI | C-49 SOUTH EXTN PAR | INDIA | Delhi | 110049 | 0000000000000012389 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | KUMAR | KEJRIWAL | MR | SANWAL | RAMKEJRIWALBUSINE | 48/227 GENERAL GAN | INDIA | Uttar Pradesh | 208001 | 0000000000000012394 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| CHANDER | SHEKHAR | SHARMA | MR | NARINDER | NATHSHARMASERVICI | C/O NARSON MOTOR! | INDIA | Delhi | 110006 | 0000000000000012395 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| CHARANJIT | | SINGH | MR | NADHAN | SINGHSERVICE | PLANNING DEPTT,STA | INDIA | Delhi | 110001 | 0000000000000012397 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | | KHANDELWAL | SHRI | RAGHUNANDAN | SERVICE | 458 KALA BHAWAN,M | INDIA | Rajasthan | 302003 | 0000000000000012406 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| VIHANGI | S | THAKAR | SH | SURYAKANT | PTHAKARBUSINESS | A/30,SHRI KRISHANA | INDIA | Gujarat | 380054 | 0000000000000012419 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTIBHAI | AMBALAL | PATEL | AMBALAL | B | PATELAGRICULTURE | 11-A,SAHAS SOCIETY,I | INDIA | Gujarat | 390001 | 0000000000000012424 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | | KAYASTHA | SHANTILAL | | SERVICE | CHOKHANDI HATHI TH | INDIA | Gujarat | 390017 | 0000000000000012425 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | JAIN | SH | PHOOL | CHANDJAINPRACTISIO | C/O M/S A JAIN & ASS | INDIA | Punjab | 141001 | 0000000000000012452 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| NEETA | | KAPLISH | SHRI | BALVINDER | KUMARSHARMASERVI | B I 180,GURU NANAK | INDIA | Punjab | 141001 | 0000000000000012455 | Amount for unclaimed and u | 8 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | KAPATIA | SHRI | HANS | RAJBUSINESS | PANDIT DHOOP FACTI | INDIA | Punjab | 146001 | 0000000000000012457 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUYASH | | MIDHA | SHRI | K | LMIDHABUSINESS | C/O ECL MAGTRONICS | INDIA | Uttar Pradesh | 201301 | 0000000000000012459 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | | KUMARI | SHRI | V | KGUPTABUSINESS | N K 260 CHARAN JIT P | INDIA | Punjab | 144001 | 0000000000000012460 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| KU | ANURADHA | SING | SH | R | KSINGBUSINESS | MURARKA MARKET,KC | INDIA | Chhattisgarh | 495677 | 0000000000000012461 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SUBHA | CHANDER | RASTOGI | LATE | SH | BUDHASPRAKASHRAS | RASTOGI BOOK DEPO, | INDIA | Uttar Pradesh | 250002 | 0000000000000012464 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| UMA | KANT | BHATTA | SHRI | RAMA | KANTIBHATTASERVICE | 232-33 CHANDRA PRA | INDIA | Madhya Pradesh | 474006 | 0000000000000012473 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ULHAS | | PEDNEKAR | MR | PRABHAKAR | PEDNEKARGOLDSMITH | NEAR POLICE STATION | INDIA | Goa | 403507 | 0000000000000012474 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| VIRGO | INDUSTRIALS | LTD | SH | | COMPANY | 204 KANCHAN HOUSE | INDIA | Delhi | 110015 | 0000000000000012476 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MR | PARAMUNDAYIL | DEVASIAJOSEPH | MR | C | DEVASIABUSINESS | PARAMUNDAYIL PALA | INDIA | Kerala | 686575 | 0000000000000012482 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| PARAS | CHAND | DHADHA | SRI | PRATAP | SINGHDHADHABUSINI | C/O P C JAIN & CO.E/2 | INDIA | Maharashtra | 400004 | 0000000000000012486 | Amount for unclaimed and u | 252 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRADIPKUMAR | R | POTLA | RAMANLAL | T | POTLABUSINESS | 4/4482 KHANGAD ST.I | INDIA | Gujarat | 395003 | 0000000000000012491 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KANCHAN | | BAL | SH | KISHOR | MBALHOUSEWIFE | 304, SHREEJI AVENUE | INDIA | Maharashtra | 400081 | 0000000000000012492 | Amount for unclaimed and u | 16.5 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | BHUSHAN | GUPTA | SH | BANT | RAMSERVICE | HOUSE NO. 1234..MO | INDIA | Punjab | 151001 | 0000000000000012497 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| KAPIL | | SEHGAL | SH | R | PSEHGALSTUDENT | A 23/B VIJAY NAGAR,I | INDIA | Delhi | 110009 | 0000000000000012500 | Amount for unclaimed and u | 36 | 04-NOV-2026 | No | No | FY-6 |
| NIZAMUDDIN | | KADRI | SH | NURUDDIN | BUSINESS | 356 KOCHRAB KAGDI | INDIA | Gujarat | 380006 | 0000000000000012502 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHAKUNTALA | RAMESHCHANDR | SHAH | SH | RAMESH | PSHAHHOUSEHOLD | 12 HARINAGAR SOCIE | INDIA | Gujarat | 383310 | 0000000000000012506 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRA | T | VARIYA | SH | TRIKAMLAL | SERVICE | 6/131, SUNDERNAGAI | INDIA | Gujarat | 380013 | 0000000000000012509 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NAVINBHAI | | GURJAR | SH | GOKALDAS | GURJARSERVICE | 5,MAYUR PARIKH SOC | INDIA | Gujarat | 380015 | 0000000000000012524 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | ARVIND | KUMARPATEL | SH | | | D-6, NILMANI APARTN | INDIA | Gujarat | 380052 | 0000000000000012527 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHANTIBHAI | MANJIBHAI | PATEL | SH | MANJIBHAI | APATELSERVICE | 91, NEW SANSKAR TIR | INDIA | Gujarat | 382415 | 0000000000000012530 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| JASUMATI | SHANTILAL | SURATI | SH | S | MSURATWALAHOUSE | 65 AZAD SOCIETY ELL | INDIA | Gujarat | 380015 | 0000000000000012536 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KANJIBHAI | N | JADAV | SH | NATHALAL | SERVICE | PLOT NO. 882/1.SECT( | INDIA | Gujarat | 382004 | 0000000000000012539 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| BHANUMATI | K | JADAV | SH | KANJI | BHAIHOUSEHOLD | SECTOR-4-D, PLOT NO | INDIA | Gujarat | 382004 | 0000000000000012540 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| INDIRA | MANILAL | PATEL | SH | MANILAL | SPATELHHOLD | BELA MEDICINES HOSI | INDIA | Gujarat | 384130 | 0000000000000012551 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ABHIJIT | | MAZUMDAR | SH | SUNIL | MAZUMDARSERVICE | 17 ARTI SOC MANINA | INDIA | Gujarat | 380008 | 0000000000000012556 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUMITA | | MAZUMDAR | SUNIL | MAZUMDAR | STUDENT | 17 ARATI SOC MANIN | INDIA | Gujarat | 380008 | 0000000000000012557 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | L | NAGARWAL | SH | LAXMINARAIN | HHOLD | BANK OF BARODA,PO | INDIA | Rajasthan | 314025 | 0000000000000012561 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| HIMANSHUKUMAR | | ACHARYA | SH | HARIPRASAD | BUSINESS | 101, ASHADHI APARTI | INDIA | Gujarat | 380006 | 0000000000000012562 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAMANLAL | | PATEL | SOMABHAI | | SERVICE | 28. VAISHALI NAGAR ! | INDIA | Gujarat | 382345 | 0000000000000012580 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VILAS | | DESAI | MR | SUKUMAR | DESAIMEDICALPRACTI | C/3 GAUTAM APARTN | INDIA | Gujarat | 380007 | 0000000000000012584 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANJIV | | DESAI | MR | SUKUMAR | DESAISTUDY | C/3 GAUTAM APARTN | INDIA | Gujarat | 380007 | 0000000000000012585 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANGITA | | PATEL | SH | MAGANBHAI | HOUSEHOLD | 22 JAYSHREE AMBIC | INDIA | Gujarat | 380052 | 0000000000000012593 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DR | JATINDER | SINGHARORA | BAHADUR | SINGH | MEDICALPRACTICE | 54-R B PARKASH CHAI | INDIA | Punjab | 143001 | 0000000000000012605 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | BAHAL | SATYA | PRAKASH | HOUSEHOLD | M/S MAHAVIR ELECTR | INDIA | Punjab | 143505 | 0000000000000012615 | Amount for unclaimed and u | 138.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | G | PAREKH | LT | SH | GSPAREKHSERVICE | C/O H G PAREKH,NO. 1 | INDIA | Karnataka | 560002 | 0000000000000012625 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SACHIDANAND | Y | N | SH | M | RNANJUNDAPPADOCT | SOUMYA 284 17TH CR | INDIA | Karnataka | 560080 | 0000000000000012630 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| K | N | BALARAMKUMA | SH | K | NARAYANASETTYEMP | SHANTHI PRABHA FLC | INDIA | Karnataka | 560069 | 0000000000000012632 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTI | V | NAYAK | SH | M | VNAYAKSERVICEBANK | 41 BENSON CROSS RO | INDIA | Karnataka | 560046 | 0000000000000012640 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| K | PADMANA | BHAN | SH | S | KRISHNASWAMYGOVT | 777 13TH MAIN,FIRST | INDIA | Karnataka | 560008 | 0000000000000012651 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| NANDKISHORE | LAKHMICHAND | SAMANT | SH | LAKHMI | CHANDKSAMANTBUSI | N L TEXTILES JALARAN | INDIA | Karnataka | 560053 | 0000000000000012655 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRASAD | P | VN | SH | NARASIMHULU | PLSTUDENT | C/O D. PRAKASH RAO, | INDIA | Karnataka | 560038 | 0000000000000012656 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MR | V | THIMMEGOWDA | LATE | SH | VENKATARASAPPAAG | OPP BAJAJ ESTATE NE | INDIA | Karnataka | 562123 | 0000000000000012658 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| AKHILA | | KOLLI | SUDHAKAR | | HOUSEWIFE | NO 198 IST CROSS 2NI | INDIA | Karnataka | 560094 | 0000000000000012659 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHANTABEN | | PATEL | JAYANTIBHAI | HOUSE | HOLD | 1 A NEHRU PARK SOCI | INDIA | Gujarat | 390015 | 0000000000000012672 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| DINKAR | BHAGVAN | THAKER | BHAGVAN | GOPAL | THAKKERSERVICE | C/O 5 B AKHAR VIJN | INDIA | Gujarat | 384240 | 0000000000000012678 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| BABUBHAI | C | PATEL | CHATURBHAI | PATEL | SERVICE | 7 SATYAM SOCIETY NR | INDIA | Gujarat | 388001 | 0000000000000012694 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | PATEL | ISHVARBHAI | | SERVICE | IN SIDE DARWAJA.PO . | INDIA | Gujarat | 391330 | 0000000000000012701 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SARSWATIBEN | | MACWAN | PRATAP | BHAI | HOMEWORK | MASSION HOUSE MUI | INDIA | Gujarat | 395003 | 0000000000000012706 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | K | PATEL | KHODABHAI | | SERVICE | RELIABLE TWISTERS,RI | INDIA | Gujarat | 394210 | 0000000000000012707 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NAVINBHAI | RAVJIBHAI | PATEL | RAVJIBHAI | B | PATELSERVICE | A/15, AMRAKUNJ SOC | INDIA | Gujarat | 392012 | 0000000000000012715 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DEVENDRABHAI | C | PUROHIT | CHIMANLAL | | SERVICE | SHRI AMBICA 7,JANPA | INDIA | Gujarat | 380007 | 0000000000000012716 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| TILOK | CHAND | BMUNDHARA | B | N | MUNDHRA | C/O BADRI NARAYAN ! | INDIA | Maharashtra | 400002 | 0000000000000012723 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ROBERT | LAWRANCE | SALDAMLA | L | SALDAMLA | BUSINESS | 31 C DARUWALLA BLC | INDIA | Maharashtra | 400008 | 0000000000000012724 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | BAFNA | AMJCHAND | L | BAFNASERVICE | SHOP NO 10 GROUND | INDIA | Maharashtra | 400002 | 0000000000000012732 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NAJMI | A | KURWA | AMIRUDDIN | KURWA | RTDPERSON | LADHBHAI MANSION,` | INDIA | Maharashtra | 400004 | 0000000000000012739 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAVI | | GOGIA | TEJ | BHAN | GOWASERVICE | 4 SRINATH BHAWAN L | INDIA | Maharashtra | 400058 | 0000000000000012742 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NISHA | | GOGIA | RAVI | GOGIA | HW | 4 SHRINATH BHAWAN | INDIA | Maharashtra | 400058 | 0000000000000012743 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| JOHN | | PINTO | FRANK | | SERVICE | 3 ASHOKA APTS A,4TH | INDIA | Maharashtra | 400005 | 0000000000000012744 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KHORAKIWALA | HOLDINGS | INVESTMENTSPV | SH | | | 45-47 VEER NAARIMA | INDIA | Maharashtra | 400023 | 0000000000000012745 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| WARRIER | POOTHIRUKOVIL | BALAKRISHNA | APS | WARRIER | ENGINEER | 102 HIRA VILLA APTS,! | INDIA | Maharashtra | 400050 | 0000000000000012747 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| NANDINI | S | KAREKAR | S | B | KAEKARHH | 1 VISHNU NIVAS BHAI | INDIA | Maharashtra | 400028 | 0000000000000012754 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHIVDAS | RAMDAS | THAKKAR | RAMDAS | KHIMJI | JHAKKABUSINESS | 12 CHHEDA MAHD V F | INDIA | Maharashtra | 400080 | 0000000000000012756 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| BHAGIRATHI | SHIVDAS | THAKKAR | SHIVDAS | RAMDAS | JHAKKABUSINESS | 9/10 ARIHANT DARSH | INDIA | Maharashtra | 400080 | 0000000000000012757 | Amount for unclaimed and u | 210 | 04-NOV-2026 | No | No | FY-6 |
| CHAMPA | | PATEL | ASHOK | S | PATELHW | SHRE RAMVIJAY HIND | INDIA | Maharashtra | 400008 | 0000000000000012765 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | PATEL | SHIVLAL | R | PATELBUSINESS | SHREE RAM VIJAY HIN | INDIA | Maharashtra | 400008 | 0000000000000012766 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KAPIL | KUMAR | SACHDEV | SMT | PRITHVI | RAJSACHDEVPRACTICE | NAVJIVAN KUTIR 6TH ! | INDIA | Maharashtra | 400026 | 0000000000000012767 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| YUSUF | ABDULLA | SHAIKH | ABDULLA | USMAN | SHAIKHSERVICE | AUDUMBAR CHAYA H | INDIA | Maharashtra | 400103 | 0000000000000012775 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEESHA | | GURBAXANI | MOTI | HASHMATRAI | GURBAXANISERVICE | 35/2 MAITRI PARK SIC | INDIA | Maharashtra | 400071 | 0000000000000012779 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| GEORGE | | MATHEW | MATHEW | | SERVICE | 27 2156 M H B COLON | INDIA | Maharashtra | 400092 | 0000000000000012792 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KADESHWALLYA | RADHAKRISHNA | RAO | K | RAMA | RAOSTUDENT | FLAT NO. 5. 2ND FLOC | INDIA | Karnataka | 560032 | 0000000000000012798 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | VRAJLAL | DOSHI | VRAJLAL | G | DOSHIBUSINESS | 501/A GIRIRAJ S T ROA | INDIA | Maharashtra | 400009 | 0000000000000012800 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| RESHMA | T | MELVANI | TARACHAND | MELVANI | BUSINESS | 2/B SY SCRAPER 6TH F | INDIA | Maharashtra | 400026 | 0000000000000012806 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | C | JOSHI | CHUNILAL | K | JOSHISERVICE | 4/1 SUNDER PRASAD ! | INDIA | Maharashtra | 400081 | 0000000000000012809 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DAMAYANTI | C | JOSHI | CHAMPAKLAL | C | JOSHISERVICE | 4/1 SUNDER PRASAD ! | INDIA | Maharashtra | 400081 | 0000000000000012810 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | JAYANTILAL | MEHTA | JAYANTILAL | AMRATLAL | SERVICE | CHANDRA LEKHA BLO | INDIA | Maharashtra | 400065 | 0000000000000012813 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | SHARAD | DIWADKAR | SHARAD | JAGANNATH | DIWADKARHOUSEWIF | B-5 "SPORTTSBIELD CO | INDIA | Maharashtra | 400001 | 0000000000000012819 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| JAGANNATH | | KOKANE | MAHADEV | KOKANE | GOVETSERVICE | MAHASUNDER, VASAI | INDIA | Maharashtra | 422001 | 0000000000000012832 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | KOKANE | JAGANNATH | KOKANE | HOUSEHOLD | MAHASUNDER, VASAI | INDIA | Maharashtra | 422001 | 0000000000000012833 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | KUMAR | KHANNA | GHANSHIAM | DAS | KHANNASERVICE | C 101 RATAN NAGAR ! | INDIA | Maharashtra | 400058 | 0000000000000012835 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MRS | VIMAL | SODHA | NAVINCHANDRA | K | HOUSEHOLD | A/4 CHANDRA DARSH | INDIA | Maharashtra | 400101 | 0000000000000012842 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NAVINCHANDRA | | SODHA | KESGAUR | DOSABHAI | SERVICE | A/4 CHANDRA DARSH | INDIA | Maharashtra | 400101 | 0000000000000012843 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JYOTHSNA | CHAMPAK | SHAH | CHAMPAK | GORDHAN | HOUSEHOLD | 313 CHANDRALOK B 3 | INDIA | Maharashtra | 400006 | 0000000000000012848 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VENKATA | SUBBARAO | SURABATHULA | LAKSHMI | PRAKASARAO | SERVICE | E11/1 3 SECTOR 1 P O | INDIA | Maharashtra | 400703 | 0000000000000012852 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VITOBAI | | SURABATHULA | VENKATA | SUBBA | RAOHOUSEWIFE | E11/1 3 SECTOR 1 P O | INDIA | Maharashtra | 400703 | 0000000000000012853 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDRA | M | DANDEKAR | LATE | SH | MBDANDEKARSERVICE | 2ND FLOOR GANESH I | INDIA | Maharashtra | 400001 | 0000000000000012860 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAVITHA | BHASKAR | SHETTY | BHASKAR | SHETTY | HOUSEHOLD | 1/C-45 KAILASH APPT! | INDIA | Maharashtra | 400014 | 0000000000000012872 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| JAYESH | HARESH | KOTAK | HARESH | R | KOTAKBUSINESS | 203/93 L BANGANGA | INDIA | Maharashtra | 400006 | 0000000000000012873 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| VASANT | | DANDEKAR | VASUDEO | TAX | CONSULTANT | 114A VINAYAK BAUG.I | INDIA | Maharashtra | 400070 | 0000000000000012877 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MOHAMED | ASHRAF | NAGARWALA | USMAN | NAGARWALA | BUSINESS | OPP BHORUKA RD LIN | INDIA | Goa | 403601 | 0000000000000012881 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | HASMUKHLAL | MITHAWALLA | HASMUKHLAL | TRIKAMDAS | HOUSEWIFE | MAHINDRA H COLONY | INDIA | Maharashtra | 400066 | 0000000000000012884 | Amount for unclaimed and u | 58.5 | 04-NOV-2026 | No | No | FY-6 |
| JUMANA | ASFAQ | KADIANI | TAHER | J | KADIANISERVICE | D-245 CLOVER CENTRI | INDIA | Maharashtra | 411001 | 0000000000000012893 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ASFAQ | T | KADIANI | TAHER | J | KADIANISERVICE | C/O. KADIANI & ASSOI | INDIA | Maharashtra | 411001 | 0000000000000012894 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PRAFUL | | MEHTA | SHANTILAL | | SERVICE | 305 CHANDRALOK B,2 | INDIA | Maharashtra | 400006 | 0000000000000012895 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| HARISH | LAXMICHAND | MEHTA | LAXMICHAND | HEMCHAND | MEHTASERVICE | KOTAK CHAWL TAGOI | INDIA | Maharashtra | 400054 | 0000000000000012897 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHILA | N | DESAI | NAVINCHANDRA | DESAI | HOUSEHOLD | 157D VARDHMAN NA | INDIA | Maharashtra | 400064 | 0000000000000012908 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| NAVINCHANDRA | M | DESAI | MADHAV | LAL | DESAIBUSINESS | 157D VARDHMAN NA | INDIA | Maharashtra | 400064 | 0000000000000012909 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | CHANDRA | NLATH | NAHRMAL | S | LATHBUSINESS | 2/11 AGARWAL NAGA | INDIA | Maharashtra | 400019 | 0000000000000012912 | Amount for unclaimed and u | 231 | 04-NOV-2026 | No | No | FY-6 |
| SHARDA | DEVI | KLATH | KAILASH | CHANDRA | HOUSEWIFE | 2/11 AGARWAL NAGA | INDIA | Maharashtra | 400019 | 0000000000000012913 | Amount for unclaimed and u | 182 | 04-NOV-2026 | No | No | FY-6 |
| LILAVATI | DHANSUKHLAL | RANA | DHANSUKHLAL | M | RANASERVICE | SIPAIWAD OPP TULJAI | INDIA | Gujarat | 396001 | 0000000000000012921 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MAYA | VASANT | MADHAVKOLHA | SH | | SERVICE | F-BLOCK 1ST FL VAIDY | INDIA | Maharashtra | 400028 | 0000000000000012922 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHREERAM | KASHINATH | KARANDIKAR | K | B | KARANDCHANSERVICE | A/! JEEVAN BAHAR CO | INDIA | Maharashtra | 400071 | 0000000000000012923 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAROJA | | SAMU | SAMU | SIVARAMAKRISHNAN | HOUSEWIFE | 8-A,IIRD AVENUE,,BES | INDIA | Tamil Nadu | 600090 | 0000000000000012935 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| K | | MOHAN | K | GOVINDAN | BUSINESS | KUNNOOL HOUSE,P.O | INDIA | Kerala | 670141 | 0000000000000012941 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JUGAL | KISHORE | CHANDAK | SURAJ | RATAN | CHANDAKSERVICE | C/O M/S RAMRATAN ! | INDIA | West Bengal | 700007 | 0000000000000012944 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | MAHESWARI | MANOJ | | | C/O MANOJ METAL UI | INDIA | West Bengal | 700001 | 0000000000000012946 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KUMKUM | | SENGUPTA | SUDHINDRA | NATH | SENGUPTA | B-2/169 , KALYANI ,P | INDIA | West Bengal | 741235 | 0000000000000012948 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUMIT | | KOHLI | SH | VED | VYASKOHLISTUDENT | HOUSE NO. 1620, SEC | INDIA | Chandigarh | 160047 | 0000000000000012971 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SANJIV | | KOHLI | VED | VYAS | KOHLISERVICE | HOUSE NO. 1620, SEC | INDIA | Chandigarh | 160047 | 0000000000000012972 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SMT | USHA | DEVI | SUNDER | SINGH | HWIFE | 111A/40 ASHOK NAG | INDIA | Uttar Pradesh | 208012 | 0000000000000012985 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| REKHA | | GUPTA | MR | SUSHIL | GUPTAHOUSEWIFE | C/O SUSHIL GUPTA & | INDIA | Uttar Pradesh | 208001 | 0000000000000012989 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | KIRAN | AGRWAL | ROOP | KUMAR | HOUSEHOLD | W/O. SH ROOP KUMA | INDIA | Uttar Pradesh | 271801 | 0000000000000013000 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARIRAM | D | SANTWANI | LT | SRI | DEEPCHANDBUSINESS | C/O PARSRAM DEEPCI | INDIA | Uttar Pradesh | 208001 | 0000000000000013002 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SHARDA | | AGARWAL | LT | SH | JANARDANTEACHER | SHADI BUILDING 25/8 | INDIA | Uttar Pradesh | 208001 | 0000000000000013006 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | KHUNGER | J | D | KHUNGERHOUSEHOL | STREET NO. 5,,9TH CR | INDIA | Punjab | 152116 | 0000000000000013015 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| B | M | BANDAKKANAVA | MAHADEVAPPA | | SERVICE | PUNJAB NATIONAL BA | INDIA | Karnataka | 560001 | 0000000000000013023 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DALIP | KUMAR | SINGLA | SH | NATHU | RAMSINGLACHEMIST | RAINEESH MEDICAL S! | INDIA | Punjab | 151301 | 0000000000000013027 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JITENDER | MOHAN | SHARMA | SH | MADAN | LALSHARMAACCOUNT | 20 GREEN PARK NEAR | INDIA | Punjab | 144001 | 0000000000000013030 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BRIJ | MOHAN | SOOD | SH | J | RSOODSERVICE | 86-D MODEL TOWN P! | INDIA | Punjab | 147001 | 0000000000000013033 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | MEHNDIRATHA | C | MEHNDIRATHA | SERVICE | 23 BHAGAT SINGH MA | INDIA | Uttar Pradesh | 250002 | 0000000000000013036 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| KIRAN | | BALA | SUBHASH | CHANDER | HOUSEWIFE | HOUSE NO 2145 STRE | INDIA | Punjab | 141008 | 0000000000000013038 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | KUMAR | SH | DES | RAIBUSINESS | C/O M/S COMBINED B | INDIA | Punjab | 141008 | 0000000000000013039 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| A | C | SANDIL | SH | NANKU | RAMSERVICE | HOUSE NO. 600..IAS/I | INDIA | Chandigarh | 160047 | 0000000000000013042 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANTA | | RANI | KASHMIRI | LAL | HHOLD | M/S KHEM CHAND BA | INDIA | Punjab | 152026 | 0000000000000013043 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MEENU | | NARULA | K | K | NARULASTUDENT | A-25 PREET VIHAR NE | INDIA | Delhi | 110092 | 0000000000000013044 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| AJIT | KUMAR | PRASHAR | SHIV | NAND | SERVICE | VILL SHANABUDI NAN | INDIA | Punjab | 146001 | 0000000000000013049 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MIRA | | MUKERJI | S | GANGULI | HWIFE | NO 3 PROSPECT LODG | INDIA | Himachal Pradesh | 170001 | 0000000000000013053 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| BHAVANA | S | SHAH | SAMEER | I | SHAHHWIFE | SAMEER CYCLE,CO 1 P | INDIA | Tamil Nadu | 600001 | 0000000000000013058 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| FARIDA | | BEGUM | SH | JAVID | SALEEMHOUSEWIFE | 3 KATTUR SADAYAPPA | INDIA | Tamil Nadu | 600003 | 0000000000000013064 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJAN | SHANTARAM | GAIKWAD | SHANTARAM | KASHINATH | GAIKWADSERVICE | C/O M G HAREKAR,"SI | INDIA | Maharashtra | 411002 | 0000000000000013067 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTILAL | | SONIMINDE | MANIKCHAND | | BUSINESS | 133 JOBHAVI PETH SC | INDIA | Maharashtra | 413002 | 0000000000000013076 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| GANPAT | M | SHINDE | MHADAO | N | SHINDESERVICE | 76/2 L I C SHINDU NA | INDIA | Maharashtra | 411044 | 0000000000000013085 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | VITHAL | RAOGAIKWAD | VITHALRAO | D | GAIKWADSERVICE | 373 SHUKRAWAR PET | INDIA | Maharashtra | 411002 | 0000000000000013088 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MANGALA | VIJAY | GAIKWAD | VIJAY | V | GAIKWADSERVICE | 373 SHUKRAWAR PET | INDIA | Maharashtra | 411002 | 0000000000000013089 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | VORA | LAXMICHAND | VORA | SERVICE | GOPI KRISHAN APTMS | INDIA | Maharashtra | 411003 | 0000000000000013095 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| URMILA | | UMBARDAND | SADASHIV | | UMBARDAND | OPP BHUVIKAS BANK | INDIA | Maharashtra | 413102 | 0000000000000013096 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SADASHIV | | UMBARDAND | SOMNATH | UMBARAND | SERVICE | OPP BHUVIKAS BANK | INDIA | Maharashtra | 413102 | 0000000000000013097 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAMNATH | | HEGDE | SADASHIV | H | HEGDESERVICE | 35 INDUR LOK TADIW | INDIA | Maharashtra | 411001 | 0000000000000013103 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MAHESH | | MOTWANI | SITALDAS | | BUSINESS | SITALDAS CHANDUMA | INDIA | Maharashtra | 414001 | 0000000000000013113 | Amount for unclaimed and u | 37.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRA | KUMAR | PATEL | KANTILAL | K | PATELSERVICE | VRUNDAVAN REVENU | INDIA | Gujarat | 360002 | 0000000000000013120 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NARENDRA | KUMAR | KASHIRAMPAND | KASHIRAM | PANDYA | SERVICE | 98 BAHUMALI BLDG U | INDIA | Gujarat | 362560 | 0000000000000013130 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AVANI | B | JAISOR | BACHUBHAI | | STUDY | C/O V V BHANDARI BR | INDIA | Gujarat | 380006 | 0000000000000013131 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHEELA | | DAS | MR | TAPAS | DASHW | 105/106, SHREEJI VIH | INDIA | Gujarat | 361002 | 0000000000000013136 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| HARESH | KUMAR | DESHAI | POPATLAL | JERAJ | BHAIBUSINESS | AT&P O PITHADIA TAL | INDIA | Gujarat | 360370 | 0000000000000013137 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | LODHA | SOBHAGMAL | | BUSINESS | SOBHAG MAL VIJAY KI | INDIA | Rajasthan | 304001 | 0000000000000013142 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BANWARI | LAL | RASTOGI | D | M | RASTOGISERVICE | A-70, MADHUVAN,PA' | INDIA | Delhi | 110092 | 0000000000000013143 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| KANAK | LATA | RASTOGI | B | L | RASTOGIBUSINESS | A-70, MADHUVAN,PA' | INDIA | Delhi | 110092 | 0000000000000013144 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | AGRAWAL | M | K | AGARWALHOUSEWIFE | 195 PATTHERWALAN S | INDIA | Uttar Pradesh | 250002 | 0000000000000013150 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SURESHCHANDRA | | GUPTA | RAM | KALYAN | DHOKERIAMEDICALSH | C/O DHOKERIA MEDIC | INDIA | Rajasthan | 301022 | 0000000000000013155 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MOHAN | LAL | AGGARWAL | S | P | AGGARWALBUSINESS | 52/16 RAMJAS ROAD, | INDIA | Delhi | 110005 | 0000000000000013166 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDER | KUMAR | GUPTA | RAGHUBAR | DAYAL | BUSINESS | 23 MASJID ROAD JUN | INDIA | Delhi | 110014 | 0000000000000013169 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | KAYASTHA | AVINASH | CHANDRA | KAISTHASTUDENT | U-809 APARNA CYBER | INDIA | Andhra Pradesh | 500019 | 0000000000000013170 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANJOUGITA | | AGGARWAL | ANIL | KUMAR | HOUSEHOLD | C/O RAM NATH AGGA | INDIA | Punjab | 143521 | 0000000000000013180 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | KUMAR | AGGARWAL | RAM | AVTAR | AGGARWALSTUDENT | 42 MOHAN PARK,NAV | INDIA | Delhi | 110032 | 0000000000000013182 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | | GOEL | SH | LATE | SHSRGOEL | E 7/5 KRISHAN NAGAR | INDIA | Delhi | 110051 | 0000000000000013209 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SALEEM | AHMAD | KHAN | MOHD | AHMAD | KHANBUSINESS | KHALIL GHARBI SHAH. | INDIA | Uttar Pradesh | 242001 | 0000000000000013218 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| DEVI | DAYAL | DEMBLA | LAL | CHAND | SERVICE | 278 HOUSING BOARD | INDIA | Haryana | 124001 | 0000000000000013222 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | KUMAR | SETH | MOHINDER | PAL | SERVICE | C/O SETH EXPORT & IM | INDIA | Punjab | 145001 | 0000000000000013223 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SWARNO | DEVI | SETH | MOHINDER | PAL | HOUSEHOLD | C/O SETH EXPORT & IM | INDIA | Punjab | 145001 | 0000000000000013224 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SAURABH | | KUMAR | P | N | PRASADSERVICE | FLAT NO.225.POCKET- | INDIA | Delhi | 110085 | 0000000000000013238 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PRABHA | | MEHRA | JAG | MOHAN | MEHRAHOUSEWIFE | A-42 DEFENCE COLON | INDIA | Delhi | 110024 | 0000000000000013244 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | | BAJAJ | RAMESH | CHANDER | BAJAJHWIFE | C/O R C BAJAJ C G W E | INDIA | Rajasthan | 342001 | 0000000000000013249 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUNANDA | | JAIN | SUNIL | KUMAR | JAINDOCTOR | C/O SHRI S G STNGHA | INDIA | Maharashtra | 444602 | 0000000000000013251 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | KUMAR | JAIN | LAKHMI | CHAND | JAINLECTURER | C/O SHRI S G SINGHAI | INDIA | Maharashtra | 444602 | 0000000000000013252 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BAL | | KRISHAN | MOHANLAL | | SERVICE | C/O. SWARAN HINGLE | INDIA | Delhi | 110051 | 0000000000000013253 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JAGMOHAN | | VERMA | S | L | VERMASERVICE | FLAT NO. 337 SECTOR | INDIA | Delhi | 110030 | 0000000000000013254 | Amount for unclaimed and u | 196 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRA | REKHA | AGRAWAL | S | C | AGRAWALSERVICE | 90 VIVEKANAND PURI | INDIA | Delhi | 110007 | 0000000000000013258 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | CHANDRA | AGARWAL | PIAREY | LAL | SERVICE | 90 VIVEKANAND PURI, | INDIA | Delhi | 110007 | 0000000000000013259 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | JHINGAN | RAJENDER | NATH | JHINGANRETD | J 136 RAJOURI GARDE | INDIA | Delhi | 110027 | 0000000000000013260 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KRISHAN | AVTAR | GUPTA | SHREE | RAM | SERVICE | A/L-7 SHALIMAR BAGI | INDIA | Delhi | 110033 | 0000000000000013265 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | GUPTA | K | A | GUPTADOCTOR | A/L-7 SHALIMAR BAGI | INDIA | Delhi | 110033 | 0000000000000013266 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| GANESH | PRASAD | SARIN | LAKSHMAN | PRASAD | BUSINESS | KOTHI SARIN DHOLPU | INDIA | Rajasthan | 328001 | 0000000000000013268 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJAN | | SARIN | SHAHZADA | SARIN | BUSINESS | KOTHI SARIN DHOLPU | INDIA | Rajasthan | 328001 | 0000000000000013269 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | KAPOOR | N | K | KAPOORSERVICE | 3-DHIA-4. JAWAHAR | INDIA | Rajasthan | 302004 | 0000000000000013270 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | | ARORA | JASWANT | LAL | ARORAINVESTOR | 12 SUBASH COLONY T | INDIA | Uttar Pradesh | 242307 | 0000000000000013272 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | JASWANTLAL | SHIV | DUTTA | MALBUSINESS | 12 SUBASH COLONY T | INDIA | Uttar Pradesh | 242307 | 0000000000000013273 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | | GOYANKA | SHRI | FATEHCHAND | BUSINESS | 2/17 MALAD CO OP H | INDIA | Maharashtra | 400097 | 0000000000000013280 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEVILLE | JOHN | FERNANDES | SH | MICHAEL | FERNANDESSERVICE | 301, SARKAR PALACE, | INDIA | Maharashtra | 400058 | 0000000000000013290 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | V | PALEJA | SH | VALLABHDAS | PATELSERVICE | 29 SUBHASH RD SATY | INDIA | Maharashtra | 400057 | 0000000000000013291 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HEMCHANDRA | ANANT | PINGLE | SH | ANANT | NARAYANPINGLESTUC | A-11 YASHODHAN CO | INDIA | Maharashtra | 400063 | 0000000000000013310 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| NANDKISHORE | | MITTAL | SH | PARMANAND | MITTALSERVICE | 17 PRATAP SOC J P RC | INDIA | Maharashtra | 400058 | 0000000000000013321 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| CHHAGANLAL | PANACHAND | VORA | PANACHAND | JUTHA | BUSINESS | 302 HARGANGA MAH | INDIA | Maharashtra | 400014 | 0000000000000013323 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANWAR | | NAIM | SH | RIYAZUN | NAIMBUSINESS | C/O ZAKARIA YAHYA E | INDIA | Maharashtra | 400003 | 0000000000000013329 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SUDHAKAR | JANARDAN | SUPE | SH | JANARDAN | KRISHNAIISUPESERVIC | 17 SARASBAUG DEON | INDIA | Maharashtra | 400088 | 0000000000000013334 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | | RAISINGHANI | SH | HASSU | RAISINGHANISERVICE | 27-A VENUS COOP HS | INDIA | Maharashtra | 400001 | 0000000000000013341 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KISHAN | | ROHERA | SH | ALDASU | ROHERASERVICE | 504, VINSON-B,NAREE | INDIA | Maharashtra | 411022 | 0000000000000013345 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAGHAVAN | UNNI | VP | SH | P | BALAKRISHNANNAIR | C/O S.K. ENTERPRISES, | INDIA | Karnataka | 560002 | 0000000000000013348 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAMINENI | MALLIKHARJUNA | PRASAD | SH | KAMINENI | RAMAKRISHNAPRASA | HOUSE NO.2-B,,STREE | INDIA | Chhattisgarh | 490006 | 0000000000000013358 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | | SONI | SRI | OM | PRAKASHSONIHOUSEI | C/O MANOJ K SONI,BF | INDIA | Maharashtra | 400093 | 0000000000000013360 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| GITA | | SINHA | SRI | SUNIL | KUMARSINHAHOUSEH | C/O SUNIL KUMAR SIN | INDIA | West Bengal | 700089 | 0000000000000013368 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| G | | SARASWATHY | SHRI | KESHAV | PRASADGUPTAHOUSE | PLOT NO.147,E BLOCK | INDIA | Tamil Nadu | 600110 | 0000000000000013378 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RAM | SHEWAK | RAMANI | SHRI | THANWAR | SHEWAKRAMANIBUSI | C/O THANWARDAS SH | INDIA | West Bengal | 700016 | 0000000000000013379 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANANTHALAKSHMI | | SUBRAMANIAM | T | P | SUBRAMANIAMSERVI | NEW NO 71 LLOYDS R | INDIA | Tamil Nadu | 600014 | 0000000000000013386 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RADHA | SHANMUGASUN | K | DR | E | RBSHANMOGASUNDA | MANGALAM NO 5 SEC | INDIA | Tamil Nadu | 600018 | 0000000000000013388 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| G | | SARASWATHY | S | GOVINDASAMY | SERVICE | 170 - NEHRU STREET , | INDIA | Tamil Nadu | 600110 | 0000000000000013389 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANTONY | | JACOB | VACHA | JOB | CHACKOEXECUTIVE | 73, CHESNEY WEST,,E1 | INDIA | Tamil Nadu | 600008 | 0000000000000013390 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| G | | SRINIVASAN | SHRI | S | GOVINDASWAMYPHO | 170 - NEHRU STREET,, | INDIA | Tamil Nadu | 600110 | 0000000000000013400 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| M | SUBBA | LAKSHMI | LATE | SH | MVENKIAH | PLOT NO 39 OLD 57 K. | INDIA | Tamil Nadu | 600034 | 0000000000000013402 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAHUL | | KUTHIALA | MR | VED | VIASKUTHIALASERVICI | P-17, SECTOR - 12,,, , | INDIA | Uttar Pradesh | 201301 | 0000000000000013405 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAMLA | | DEVI | SH | OM | PRAKASHSHARMAHO | 35 STATE BANK COLO | INDIA | Uttar Pradesh | 282010 | 0000000000000013407 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SHIV | KUMAR | BHALLA | MR | K | NBHALLASTUDENT | B-1/78. PASCHIM VIHA | INDIA | Delhi | 110063 | 0000000000000013408 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | CHAND | JAIN | JAYANTI | PARASHAD | BUSINESS | C/O JAYANTI PARSHAI | INDIA | Haryana | 123401 | 0000000000000013410 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SARLA | DEVI | JAIN | MR | SUBHASH | CHANDHOUSEHOLD | C/O JAYANTI PARSHAI | INDIA | Haryana | 123401 | 0000000000000013411 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VINAY | KUMAR | SETHI | MR | S | KSETHIBUSINESS | 7-H SRI NIWAS PURI E | INDIA | Delhi | 110065 | 0000000000000013413 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| LALITA | | MEHTA | RANAMAL | JAIN | STUDY | C/O KAWAD & CO,SAF | INDIA | Rajasthan | 342001 | 0000000000000013421 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDER | | PAL | LATE | SH | MANGALSAINBUSINES | 7330 ARAM NAGAR P. | INDIA | Delhi | 110055 | 0000000000000013427 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | | PRAKASH | SH | DRAVYA | PRAKASHVARMASERV | 29-A POCKET A JAIL RI | INDIA | Delhi | 110064 | 0000000000000013428 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JAI | PARKASH | SINGH | SHRI | LAKSHMI | PRASADSINGHSERVIC | VILL JAGDISHPUR PO! | INDIA | Uttar Pradesh | 222001 | 0000000000000013436 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | VERMANI | SH | JAGANNATH | VERMANISERVICE | 266, RPS FLATS,,SHIEK | INDIA | Delhi | 110017 | 0000000000000013441 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | KUMAR | SINGH | SRI | SHISHU | PALSINGHSERVICE | C/O SRI RAJENDRA SIN | INDIA | Uttar Pradesh | 282003 | 0000000000000013448 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| AKHIL | | TIWARI | SH | P | CTIWARISERVICE | C/O UNITED COMMER | INDIA | Rajasthan | 333031 | 0000000000000013451 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| HARIT | | PATEL | RAMNIKLAL | | DOCTOR | 5/41 JUHU SHALIMAR | INDIA | Maharashtra | 400049 | 0000000000000013453 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RANJIT | SINGH | BHANOT | SH | SHIVDARSHAN | SINGHSERVICE | SATTA BAZAR GUNAM | INDIA | Punjab | 148023 | 0000000000000013455 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RENU | | VASDEV | R | S | VASDEVIHOUSEWIFE | S 225 GREATER KAILA | INDIA | Delhi | 110046 | 0000000000000013456 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| NEERU | | VAISHNAVA | B | VAISHNAVA | SERVICE | C/O B VAISHNAVA HC | INDIA | Uttarakhand | 248001 | 0000000000000013461 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHEFALI | | GARG | SH | | | DR S K AGGARWAL,B 1 | INDIA | Punjab | 141001 | 0000000000000013463 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| S | GANESH | IYER | SH | V | SUBRAMANIAMSERVI | 597. SECTOR - 14.SON | INDIA | Gujarat | 390001 | 0000000000000013466 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| RANJEEV | | DUGGAL | MR | J | RDUGGALSTUDENT | B-2/145 SAFDARJANG | INDIA | Delhi | 110029 | 0000000000000013480 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | MANGAL | MR | S | MMANGALHOUSEWIF | C/O SHRI TARN KUMA | INDIA | Uttarakhand | 247667 | 0000000000000013495 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHIBANI | | SUD | MR | R | NSUDSTUDENT | A-28 WEST END NEW | INDIA | Delhi | 110001 | 0000000000000013499 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KEVAL | KISHEN | MISRA | MR | D | RMISRASERVICE | H-101,MAHESHWARI | INDIA | Maharashtra | 400093 | 0000000000000013500 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | GUPTA | MR | ANIL | KUMARGUPTAHWIFE | S P CELL M,H M T LTD | INDIA | Haryana | 134101 | 0000000000000013506 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DHARAM | DEVI | RAJPAL | MR | RADHA | KRISHNARAJPALHWIFI | H NO 36 MALVIYA NAI | INDIA | Delhi | 110017 | 0000000000000013508 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| GOWRI | | RAMAKRISHANA | LATE | | SRAMAKRISHANAN | 26/17.2/17 KUMARAN | INDIA | Tamil Nadu | 600026 | 0000000000000013514 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| NAND | | LAL | SUKH | | DAYAL | 310-A, POCKET J & K,J | INDIA | Delhi | 110095 | 0000000000000013522 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| SIPRA | | SEAL | SL | | SEAL | 44. SIKDAR PARA STRI | INDIA | West Bengal | 700016 | 0000000000000013524 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| KALAWATI | | SINGH | SH | | RKSINGH | 10, MUKTA BIHAR,NAI | INDIA | Uttar Pradesh | 211008 | 0000000000000013528 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | RANI | ARORA | KEWAL | KRISHAN | ARORA | 3, VASANT VIHAR SOC | INDIA | Gujarat | 390001 | 0000000000000013535 | Amount for unclaimed and u | 33.5 | 04-NOV-2026 | No | No | FY-6 |
| GORLA | | MADALASA | LATE | | RAMALINGAM | H.NO.107,HYDERBAST | INDIA | Telangana | 500003 | 0000000000000013536 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| JAYSUKH | LAL | ADOSHI | AMRUT | LAL | DOSHI | D/88, 304 TURANGA F | INDIA | Gujarat | 364001 | 0000000000000013537 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHANTA | | BILLA | NAND | LAL | BILLA | 15, BAWA BHAWAN N | INDIA | Maharashtra | 400001 | 0000000000000013545 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PADMA | | TANEJA | ARJAN | | DEV | S-387 GREATER KAILA | INDIA | Delhi | 110001 | 0000000000000013562 | Amount for unclaimed and u | 476 | 04-NOV-2026 | No | No | FY-6 |
| KAUSHALYA | | KALRA | KRISHAN | | CHANDER | P.O.BOX NO.1527.WA | INDIA | Maharashtra | 411040 | 0000000000000013568 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| DILIP | | GARG | LATE | SH | BDPRASADGARG | SECTOR-3 KOTHI NO. : | INDIA | Uttar Pradesh | 282003 | 0000000000000013574 | Amount for unclaimed and u | 252 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | KUMAR | KHANDELWAL | JOHARILAL | | KHANDELWAL | 1144 MEHARON KA R. | INDIA | Rajasthan | 302003 | 0000000000000013575 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JEETENDER | | KUMAR | MADAN | | LAL | HOUSE NO. 43. LANE I | INDIA | Punjab | 141002 | 0000000000000013577 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | KOCHHAR | DEV | RAJ | KICHHAR | 13 NEHRU NAGAR,MC | INDIA | Punjab | 141001 | 0000000000000013580 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | | SINGH | GOBIND | | SINGH | 699 -L MODEL TOWN. | INDIA | Punjab | 144001 | 0000000000000013590 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | JHA | MITHLESH | | KUMAT | B-3/8,M.S. FLATS,,PES | INDIA | Delhi | 110001 | 0000000000000013607 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | TREHAN | ASHWANI | | TREHAN | LEADER ENGINEERING | INDIA | Punjab | 144001 | 0000000000000013615 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | GUPTA | SURINDER | | NATH | 756 SECTOR-2,AGGAR | INDIA | Punjab | 141001 | 0000000000000013617 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MOHAN | | LAL | SANT | | RAM | SANT RAM & SONS,28 | INDIA | Delhi | 110001 | 0000000000000013643 | Amount for unclaimed and u | 196 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | | GUPTA | PREM | PARKASH | BUSINESS | B-1-604/1,KUNDAN PI | INDIA | Punjab | 141001 | 0000000000000013645 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KANWAR | KUMAR | KAPOOR | SRI | RAM | SERVICE | 6/55 SUBHASH NAGA | INDIA | Delhi | 110001 | 0000000000000013648 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| DAISY | | BALA | SUBHASH | CHANDER | STUDENT | HOUSE NO.2145,STRE | INDIA | Punjab | 141001 | 0000000000000013649 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | CHANDER | BHATIA | C | L | BVHATIASERVICE | 3523,AZAD NAGAR,ST | INDIA | Punjab | 143502 | 0000000000000013654 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KAUSHALYA | | KALRA | LATE | K | CKALRAHOUSEWIFE | P.O.BOX NO 1527.WA | INDIA | Maharashtra | 411040 | 0000000000000013655 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMARI | GUPTA | SUBHASH | KUMAR | GUPTAHWIFE | 267,MODEL GRAM,LU | INDIA | Punjab | 141002 | 0000000000000013661 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PRATIBHA | | KOTHARI | R | K | KOTHARIBUSINESS | RAJU MARBLES,1110 I | INDIA | Punjab | 141001 | 0000000000000013666 | Amount for unclaimed and u | 210 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | GANDHI | B | N | GANDHISERVICE | N-52 WEST PATEL NA( | INDIA | Delhi | 110008 | 0000000000000013669 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDR | PAL | BATHLA | BULAKI | RAM | SERVICE | 29 UDAY PARK,NEW D | INDIA | Delhi | 110049 | 0000000000000013670 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VICKY | | BHATIA | MLBHATIA | | SERVICE | 52-MODELTOWN,AMF | INDIA | Punjab | 143502 | 0000000000000013671 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SAKSHI | | THAREJA | SUNIL | KUMAR | HOUSEHOLD | C/O MOOL CHAND HII | INDIA | Punjab | 143006 | 0000000000000013677 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| HARJEET | | KAUR | DIDAR | SINGH | SELFEMPLOYED | C/O. S.DIDAAR SINGH | INDIA | Punjab | 144001 | 0000000000000013682 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| ATMARAM | | KEIRIWAL | HARBUX | KEIRIWAL | BUSINESS | 25/32A KARACHI KHA | INDIA | Uttar Pradesh | 208001 | 0000000000000013683 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NARAIN | DASS | MEHRA | SOHENLAL | MEHRA | BUSINESS | 867/7, CIRCULAR ROA | INDIA | Punjab | 143502 | 0000000000000013686 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| NAVINDER | SINGH | CHIMA | INDERJIT | CHIMA | AGRICULTURE | 1534-SECTOR 34 D,CH | INDIA | Chandigarh | 160022 | 0000000000000013688 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| R | C | BHATIA | C | L | BHATIASERVICE | 3523-AZAD NAGAR,ST | INDIA | Punjab | 143001 | 0000000000000013691 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| PUNEET | | WALIA | K | P | SWALIAHWIFE | 701-I BHAI RANDHIR S | INDIA | Punjab | 141001 | 0000000000000013694 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | THAKKAR | JAYANT | BHAI | ADVOCATE | 3, ANAND APARTMEN | INDIA | Gujarat | 390005 | 0000000000000013704 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| S | K | ABROL | ANANT | RAM | SERVICE | B-42,KAILASH COLONY | INDIA | Delhi | 110048 | 0000000000000013705 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SONIA | | ARORA | SANJAY | ARORA | HOUSEWIFE | 753/GURDEV NAGAR | INDIA | Punjab | 141001 | 0000000000000013712 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JAGJIT | SINGH | SIDANA | PREM | SINGH | DOCTOR | 275. URBAN ESTATE,E | INDIA | Punjab | 143521 | 0000000000000013717 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| ASHARFI | | DEVI | S | R | GUPTAHWIFE | C/O SH. S.R. GUPTA,9! | INDIA | Uttar Pradesh | 282004 | 0000000000000013718 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | | KUMAR | HARI | KRISHAN | BUSINESS | V.BANSAL & CO.,LUDI | INDIA | Punjab | 141008 | 0000000000000013721 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | | SHARMA | S | R | SHARMABUSINESS | 16/32 OLD RAJINDER I | INDIA | Delhi | 110060 | 0000000000000013724 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BALASAHEB | HARJIDAS | MEHTA | HARJIDAS | MEHTA | SERVICE | 1422 SHUKRAWARPET | INDIA | Maharashtra | 411002 | 0000000000000013725 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | KUMAR | B | P | AGGARWALSERVICE | H NO 9/212,HARNAT- | INDIA | Uttar Pradesh | 247001 | 0000000000000013730 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRADEEP | KUMAR | SHARMA | KHEM | RAJ | SHARMASERVICE | H.NO.51, RAILWAY CO | INDIA | Punjab | 141001 | 0000000000000013731 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | AGARWAL | RAKESH | K | AGARWALHWIFE | H NO 9/212,HARNAT- | INDIA | Uttar Pradesh | 247001 | 0000000000000013732 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BIMAL | | BHATIA | BAL | KRISHAN | BHATIAHHOLD | 175 SHASTRI NAGAR,J | INDIA | Punjab | 143502 | 0000000000000013735 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | GUPTA | SH | AMAR | NATHGUPTASTUDENT | FLAT NO. 403..SANGEI | INDIA | Uttar Pradesh | 208001 | 0000000000000013740 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | JAIN | SHAK | JAIN | HWIFE | 933/7, URBAN ESTATE | INDIA | Haryana | 134003 | 0000000000000013747 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SUDESH | | VERMA | MRSAUDAGAR | RAM | VERMASERVICE | H.NO.B-XXX-319,SAM | INDIA | Punjab | 141001 | 0000000000000013751 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHAKTI | | KUMAR | SH | KEWAL | KRISHANBUSINESS | 8, SHANKER COLONY , | INDIA | Uttar Pradesh | 282101 | 0000000000000013762 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | KAVITA | SH | SHAKTI | KUMARHWIFE | C/O S.K. ENGG. WORK | INDIA | Uttar Pradesh | 282003 | 0000000000000013763 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SARITA | | KAILA | SP | KAILA | HWIFE | C/O RANA MEDICAL H | INDIA | Punjab | 141008 | 0000000000000013764 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BK | | KOHLI | GANESH | SINGH | ADVOCATE | 27-FF, NIRMAL CHAYY | INDIA | Punjab | 141001 | 0000000000000013785 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PREM | | LATA | INDERJEET | KUMAR | PARASHARSERVICE | 1553 . HAIBOWAL .,NE | INDIA | Punjab | 141001 | 0000000000000013787 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | HIMATLAL | YAGNIK | HIMATLAL | PURSHOTTAM | DASSYAGNIKSERVICE | B-8, PARADISE PARK,C | INDIA | Gujarat | 380013 | 0000000000000013798 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARKISHAN | SINGH | PASRICHA | GS | PASRICHA | BUSINESS | E-14/6, VASANT VIHA | INDIA | Delhi | 110057 | 0000000000000013800 | Amount for unclaimed and u | 8 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | KUMARI | PAWAN | GARG | HWIFE | C/O GARG HOSIERY W | INDIA | Punjab | 141001 | 0000000000000013808 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C/O GARG HOSIERY W | INDIA | Punjab | 141001 | 0000000000000013809 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDER | SINGH | WALIA | COL | KULDIP | SINGHWALIASERVICE | C\O COL.K.S. WALIA(R | INDIA | Delhi | 110058 | 0000000000000013816 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SWAPNA | | MOOKIM | VIMAL | MOOKIM | HHOLD | 9/3 STAFF COLONY, BI | INDIA | Madhya Pradesh | 456331 | 0000000000000013823 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NIKUNJBHAI | M | SHSH | MAHENDRA | BHAI | SHAH | 1/43. SATELITE PARK,E | INDIA | Gujarat | 380015 | 0000000000000013829 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEERA | | KANG | HARINDER | SINGH | KANGHWIFE | 80-R, MODEL TOWN,L | INDIA | Punjab | 141001 | 0000000000000013832 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MISS | | MOHINI | BARKET | RAM | SERVICE | B-III-1183..TILAK NAG | INDIA | Punjab | 141008 | 0000000000000013836 | Amount for unclaimed and u | 156.5 | 04-NOV-2026 | No | No | FY-6 |
| HANSA | | KIRITBHAIPATEL | KIRIT | MPATEL | HWIFE | KRISHNA KUNJ,NEAR | INDIA | Gujarat | 388001 | 0000000000000013839 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| HANSA | KIRITBHAI | PATEL | KMPATEL | | HWIFE | 'KRISHNA KUNJ',NEAR | INDIA | Gujarat | 388001 | 0000000000000013840 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAGINI | | AGARWAL | RAJ | KAMAL | AGARWALHWIFE | E-73, LAJPAT NAGAR - | INDIA | Delhi | 110024 | 0000000000000013843 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAMLA | | MANIAN | KSVS | MANIAN | HWIFE | C/O V.SHANKAR AIYAI | INDIA | Delhi | 110008 | 0000000000000013847 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| HASUMATI | JASHVANT | LALSHAH | JASHVANT | LAL | CSHAHHHOLD | E-2/9, VIKRAM NAGAF | INDIA | Gujarat | 380058 | 0000000000000013855 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | MIRATHI | MOHAN | LAL | RATHISTUDENT | H-12,GHANSHYAM NA | INDIA | Gujarat | 380027 | 0000000000000013857 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JAGJIT | SINGH | SIDANA | PREM | SINGH | SIDANADOCTOR | 275. URBAN ESTATE,B | INDIA | Punjab | 143505 | 0000000000000013870 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | | BHARGAVA | HLBHARGAVA | | BUSINESS | C/O RAJIV BHARGAVA | INDIA | Haryana | 122001 | 0000000000000013871 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| MADAN | LAL | JAIN | RL | JAIN | SERVICE | 76 - VEER COLONY ..A( | INDIA | Punjab | 151001 | 0000000000000013874 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | | DUA | MRDUA | | DOCTOR | C/O DUA CLINIC , GREI | INDIA | Punjab | 144001 | 0000000000000013881 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BALWANT | | SINGH | DAULAT | SINGH | AGRICULTURE | VPO. SHERGARH,,GAR | INDIA | Punjab | 146001 | 0000000000000013882 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SAT | PAL | SINGH | MOHINDER | SINGH | SERVICE | S/O. S.MOHINDER SIN | INDIA | Haryana | 136118 | 0000000000000013887 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MR | JAI | NARAYANRUSTO | LATE | SH | BANWARIDASBUSINES | 338-A , BADSHAHI MA | INDIA | Uttar Pradesh | 211003 | 0000000000000013903 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| A | VENU | GOPALAN | A | BALAN | NAIRSERVICE | C/O SIEMENS LTD. ,4- | INDIA | Delhi | 110002 | 0000000000000013915 | Amount for unclaimed and u | 61.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KUMAR | JAIN | TARSEM | LAL | JAINBUSINESS | C/O JAIN SATISH HOSI | INDIA | Punjab | 141008 | 0000000000000013920 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | ARORA | KHUSHI | RAM | SERVICE | BASTI BALOCHAN WA | INDIA | Punjab | 152001 | 0000000000000013925 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SATYAWATI | MANOHAR | LAL | HWIFE | SINGLA NURSING HOI | INDIA | Punjab | 151204 | 0000000000000013926 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | PURI | KULDIP | KUMAR | PURIHHOLD | 130-H ,SARABHA NAC | INDIA | Punjab | 141001 | 0000000000000013927 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | | CHHUNEJA | MADANLAL | ARORA | SERVICE | H.NO. 43 , LANE NO.1 | INDIA | Punjab | 141001 | 0000000000000013935 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUDHA | | JINDANI | PPARASMAL | | HHOLD | 7-SOJATIYA BAS ,,PALI | INDIA | Rajasthan | 306401 | 0000000000000013939 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ATULYA | | KUMAR | HEMANT | KUMAR | STUDENT | G-59 , LAJPAT NAGAR | INDIA | Delhi | 110024 | 0000000000000013948 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | AGNIHOTRI | NAVEEN | AGNIHOTRI | SERVICE | C/O PEERAMAL SR.SEI | INDIA | Rajasthan | 333023 | 0000000000000013959 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SARLA | | BISHNOI | MUKESH | | SERVICE | C/O RANI SATI SR.SEC. | INDIA | Rajasthan | 333001 | 0000000000000013960 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| VIDHI | | SURANA | CS | SURANA | STUDENT | C/O. DR.C.S. SURANA, | INDIA | Delhi | 110070 | 0000000000000013964 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | JAIN | VIJAY | JAIN | HWIFE | B-XIX-207/4 ..MAJOR I | INDIA | Punjab | 141001 | 0000000000000013968 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DAZEE | | BALA | SUBHASH | CHANDER | STUDENT | H.NO.2145,STREET NC | INDIA | Punjab | 141001 | 0000000000000013972 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SARITA | | KAILA | S | P | KALIAHHOLD | C.O RANA MEDICAL H | INDIA | Punjab | 141001 | 0000000000000013973 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PARASMAL | | JAIN | DHINGARMAL | JI | INVESTOR | B/12, BHARTIYA APP.,/ | INDIA | Gujarat | 380004 | 0000000000000013974 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DEPTUY | KUMAR | JAIN | SH | DARSHAN | LALJAIN | B-IV-817,WAIT GANJ,J | INDIA | Punjab | 141001 | 0000000000000013977 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | GUPTA | JKGUPTA | | BUSINESS | 331, SECTOR. 15-A,CH | INDIA | Chandigarh | 160047 | 0000000000000013981 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| DARSHAN | KAUR | BHATIA | SWARN | SINGH | BHATIASERVICE | 2263/21-C,CHANDIGA | INDIA | Chandigarh | 160022 | 0000000000000013983 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| HARCHARAN | JIT | SINGH | SHARNAM | SINGH | SERVICE | 230. VIVEKANAND NA | INDIA | Delhi | 110052 | 0000000000000014001 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| DILIP | KUMAR | JAIN | LATE | SRI | KAMALCHANDJAINSEF | C/O GYAN CHAND JAI! | INDIA | Uttar Pradesh | 282003 | 0000000000000014006 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| JAGENDER | KUMAR | JAIN | KIRPA | RAM | JAINBUSINESS | 223, CHAWRI BAZAR.. | INDIA | Delhi | 110006 | 0000000000000014012 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAHUL | | DHAWAN | VIJAY | DHAWAN | BUSINESS | 196, KALYAN VIHAR,D | INDIA | Delhi | 110009 | 0000000000000014022 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| CHALASANI | | UMADEVI | RAMA | PRASAD | HOUSEWIFE | C/O. K.RAMA RAO,,H.I | INDIA | Andhra Pradesh | 520010 | 0000000000000014025 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| DRMRS | ANEETA | MINHAS | MR | RS | MINHASSERVICE | HOUSE NO. 1278,,SEC | INDIA | Chandigarh | 160022 | 0000000000000014030 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| M | RADHA | KRISHNA | N | MUDDAPPA | BVSINESS | NO. 247, III 'F' BLOCK,, | INDIA | Karnataka | 560010 | 0000000000000014038 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RADHA | KRISHNA | M | N | MUDDAPPA | BUSINESS | NO. 247, III' BLOCK,R | INDIA | Karnataka | 560010 | 0000000000000014039 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| MEERA | SRIVASTAVA | | SH | AKSRIVASTAVA | HWIFE | M-4 , DDA FLATS ,,PRA | INDIA | Delhi | 110005 | 0000000000000014046 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MRS | KAMALA | MANIAN | SH | KSVS | MANIANHOUSEWIFE | C/O SH. K.S.V.S. MANI | INDIA | Delhi | 110008 | 0000000000000014047 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MR | YUDHISHTARLAL | WADHWA | MR | MULCHAND | WADHWABUSINESS | BLOCK NO. 16, BAWA | INDIA | Maharashtra | 400080 | 0000000000000014049 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MEENAKSHI | | DATT | RAJAN | DATT | HOUSEWIFE | ED-10, INDERPURI,,NE | INDIA | Delhi | 110012 | 0000000000000014053 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAMACHANDRA | SHAN | BHAG | SRIDHAR | SHAN | BHAGSERVICE | C/O SRIDHAR SHAN BI | INDIA | Karnataka | 581363 | 0000000000000014054 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KANCHAN | | MADAN | PRITHVI | RAJ | MADANSERVICE | E-73, LAJPAT NAGAR - | INDIA | Delhi | 110024 | 0000000000000014057 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | PNVERMA | SHMANGA | RAM | SERVICE | C/O BANK OF INDIA,4! | INDIA | Himachal Pradesh | 171001 | 0000000000000014060 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ZIA | | QAMAR | QAMAMDDU | KHAN | STUDENT | S/O QAMARUDDIN KH | INDIA | Uttar Pradesh | 202002 | 0000000000000014061 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SARITA | | KAILA | SH | SP | KAILAHOUSEHOLD | C/O RANA MEDICAL H | INDIA | Punjab | 141001 | 0000000000000014063 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | SINGH | MR | GURU | DAYALSINGHHOUSEHI | 11, CROOKED LANE,,IS | INDIA | West Bengal | 700069 | 0000000000000014077 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | PIROJIWALA | SRI | OM | PRAKASHPIROJIWALA( | CD-52. SECTOR - 1..SA | INDIA | West Bengal | 700064 | 0000000000000014080 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | JAIN | SH | DHAN | RAISTUDENT | 2313 ,JYOTIPURA MOI | INDIA | Haryana | 125001 | 0000000000000014081 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | NAGPAL | BUSHAN | NAGPAL | HOUSEWIFE | C/O MOHAN LAL & CC | INDIA | Delhi | 110006 | 0000000000000014094 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| MS | PEE | JAYFINANCECOPI | SH | | | 75, VIJAY BLOCK,,1ST F | INDIA | Delhi | 110092 | 0000000000000014095 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SWARN | | KANTA | TRKHARBANDA | HOUSE | WIFE | 802/1, HOUSING BOA | INDIA | Punjab | 144008 | 0000000000000014097 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MUNISH | KUMAR | SARAOGI | LATE | SHYAM | SUNDERSARAOGIPRO | B-26, RAM PRASTHA C | INDIA | Uttar Pradesh | 201011 | 0000000000000014099 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| VANDANA | | AHUJA | HARSIMRAN | SINGH | AHUJASTUDENT | 72-B, UDHAM SINGH I | INDIA | Punjab | 141001 | 0000000000000014107 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | | KAPOOR | SHSANJAY | KAPOOR | HOUSEWIFE | B-I/1074. SATSANG R( | INDIA | Punjab | 141001 | 0000000000000014113 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | MRAVKRISHNAN | AVAIDYANATHAN | | BUSINESS | VIGFIN HOLDINGS PRI | INDIA | Tamil Nadu | 600017 | 0000000000000014119 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| ANUPAMA | | SAWHNEY | SH | ML | SAWHNEYTEACHER | BL-26 SHALIMAR BAG | INDIA | Delhi | 110052 | 0000000000000014121 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRMAL | CHANDER | SYAL | NITYA | NAND | SHAHSERVICE | GANDHI GATE V & PO | INDIA | Punjab | 144001 | 0000000000000000014128 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | JAIN | SH | | BUSINESS | 2,GANGOLY LANE,CAL | INDIA | West Bengal | 700007 | 0000000000000000014131 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VISHNU | MOHAN | GOYAL | DRJ | C | GOYALSERVICE | FLAT NO. 111. YAMUN | INDIA | Delhi | 110092 | 0000000000000000014134 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | SINGH | DHILLON | PRITAM | SINGH | SERVICE | B-1/403, 1ST FLOOR,,J | INDIA | Delhi | 110058 | 0000000000000000014135 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | SEXENA | SHRI | MKUMAR | BUSINESS | 17/14 THE MALL, KAN | INDIA | Uttar Pradesh | 208002 | 0000000000000000014144 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | PRASAD | BAHETI | HULASH | CHAND | BAHETIBUSINESS | C/O. HULASH CHAND. | INDIA | West Bengal | 711101 | 0000000000000000014145 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VISHNU | KANT | BAHETI | JAGDISH | PRASAD | BAHETISTUDENT | C/O. HULASH CHAND. | INDIA | West Bengal | 711101 | 0000000000000000014146 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| NIRANJAN | KUMAR | BAHETI | HULASH | CHAND | BAHETIBUSINESS | C/O. HULASH CHAND. | INDIA | West Bengal | 711101 | 0000000000000000014147 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| NIRMALA | | BAHETI | NIRANJAN | KUMAR | BAHETIHOUSEWIFE | C/O. ANUPAMA ENTEI | INDIA | West Bengal | 700007 | 0000000000000000014148 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| QAMARUDDIN | | KHAN | BODIMODIN | KHAN | SERVICE | NEW SIR SYED NAGAR | INDIA | Uttar Pradesh | 202002 | 0000000000000000014161 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAM | KRISHAN | KATIYAR | SSLKATIYAR | | BUSINESS | C/O KATIYAR BHAWA | INDIA | Uttar Pradesh | 242001 | 0000000000000000014163 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | | SETH | SUNIL | SETH | BUSINESS | C/O J.R.ROAD LINES.PI | INDIA | Punjab | 141001 | 0000000000000000014165 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NOWRATANMA | | BAI | BALCHAND | BAID | BUSINESS | C/O N.M.BAID,20, NET | INDIA | West Bengal | 700001 | 0000000000000000014167 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHYAM | SUNDAR | BINANI | LATE | RDBINANI | BUSINESS | C/O RIKHAB DAS BINA | INDIA | West Bengal | 700007 | 0000000000000000014172 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RADHA | KISHAN | RATHI | GANGA | RAM | RATHIBUSINESS | 14-6-435 BEGUM BAZ | INDIA | Telangana | 500012 | 0000000000000000014175 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BHAGWAN | DAS | BINANI | LATE | MANIK | LALBINANIBUSINESS | C/O GOPAL TEXTILE,1: | INDIA | West Bengal | 700007 | 0000000000000000014182 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BALJINDER | SINGH | GURON | SANTPAL | SINGH | FARMING | V.JHAKROUDI, P.O.SAI | INDIA | Punjab | 141114 | 0000000000000000014184 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KANIKA | | TREHAN | LALIT | TREHAN | HOUSEWIFE | HOUSE NO. 905-A,,SEI | INDIA | Haryana | 134112 | 0000000000000000014189 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | KUMAR | SHAHI | SH | C | RSHAHISERVICE | WZ-709.RISHI NAGAR. | INDIA | Delhi | 110034 | 0000000000000000014191 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| SH | | RATIKA | BRIJ | MOHAN | HOUSEHOLD | M/S.RAM PARKASH & | INDIA | Punjab | 143006 | 0000000000000000014193 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | MRKGANESH | AVKRISHNAMOORTHY | | BUSINESS | VIGFIN HOLDINGS PRI | INDIA | Tamil Nadu | 600017 | 0000000000000000014197 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SANWAR | MAL | SULTANIA | SHRI | PCSULTANIA | BUSINESS | C - 224, PRASHANT VI | INDIA | Delhi | 110085 | 0000000000000000014198 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | KUMAR | JAIN | SH | BR | BUSINESS | C/O JAIN STATIONERY | INDIA | Punjab | 140401 | 0000000000000000014208 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | GUPTA | GOVIND | RAM | GUPTAHWIFE | C/O GUPTA INTERNAT | INDIA | West Bengal | 700001 | 0000000000000000014209 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAPIL | | CHANDAK | KANHAIYA | LAL | CHANDAKINVESTOR | 17,GANGULY LANE ,C/ | INDIA | West Bengal | 700007 | 0000000000000000014222 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BIMLA | | PERIWAL | JPERIWAL | HOUSE | WIFE | SURGICAL INDIA.5&6B | INDIA | Maharashtra | 440002 | 0000000000000000014225 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BHAGWAT | | SINGH | RSINGH | | BUSINESS | 204/23, NORTH SEALC | INDIA | West Bengal | 700009 | 0000000000000000014229 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | SAINI | KIRPAL | SINGH | SAINISERVICE | 240.HOUSING BOARD | INDIA | Punjab | 141001 | 0000000000000000014230 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| NAND | | LAL | SHSUKH | DAYAL | BUSINESS | 310-A, POCKET J & K,,I | INDIA | Delhi | 110095 | 0000000000000000014238 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | BEHL | SHKLBEHL | | SERVICE | 11/232, GEETA COLON | INDIA | Delhi | 110031 | 0000000000000000014240 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | KUMAR | CHOMAL | SH | BISHWAMBER | LALCHOMALSERVICE | D-46,INDRA NAGAR,N | INDIA | Rajasthan | 333001 | 0000000000000000014243 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| VNARAYANA | | SWAMY | LATE | RVENKITACHALA | IYERRETIRED | HOUSE NO XVIII/10,,H | INDIA | Kerala | 683101 | 0000000000000000014252 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAM | PHAL | SHARMA | LATE | SHRI | RAMCHANDSHARMAE | RZ-8E PURAN NAGAR, | INDIA | Delhi | 110045 | 0000000000000000014253 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| GAUTAM | K | SOUNTHALIA | KISHAN | LAL | SOUNTHALIABUSINES | C/O KISHORI L SHATH | INDIA | Maharashtra | 400004 | 0000000000000000014258 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNA | | BHATIA | OP | | BHATIAHOUSEWIFE | 802.HIMADRI APPART | INDIA | West Bengal | 700019 | 0000000000000000014268 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | AGARWAL | ASHOK | KUMAR | AGARWALHOUSEWIFI | C/O P.K.TIBREWAL,RA | INDIA | Uttar Pradesh | 221001 | 0000000000000000014275 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| UMA | | AGARAWAL | SHIV | SHANKER | AGARAWALHOUSEWI | C/O P.K.TIBERWAL.RA | INDIA | Uttar Pradesh | 221001 | 0000000000000000014276 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PALLAVI | PRATAP | DAVDA | PRATAP | JDAVDA | HOUSEWORK | C/O PRATAP JAMNAD. | INDIA | Gujarat | 361345 | 0000000000000000014288 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJ | KUMAR | PATWARI | SH | SHANKER | LALPATWARISTUDENT | C/O SHANKER LAL PA | INDIA | West Bengal | 713101 | 0000000000000000014323 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRA | | SHEKHAR | BASDEV | GUPTA | SERVICE | 199/5, NAI SARAK, SEI | INDIA | Uttar Pradesh | 250002 | 0000000000000000014344 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEETA | | ADVANI | NARESH | ADVANI | HWIFE | C-1/61 SAFDARJANG,I | INDIA | Delhi | 110016 | 0000000000000000014346 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | | ADVANI | SH | NHADVANI | SERVICE | C-1/61 SAFDARJANG,I | INDIA | Delhi | 110016 | 0000000000000000014347 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MUNISH | | JAIN | SH | MLJAIN | SERVICE | 132, VEER COLONY,,BJ | INDIA | Punjab | 151001 | 0000000000000000014360 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| KRISHAN | LAL | TANDON | JAPUT | RAM | TANDONBUSINESS | KD 32 C D.D.A.FLATS,J | INDIA | Delhi | 110001 | 0000000000000000014364 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| LT | CDL | MANESHMASAN | SADHURAM | MASAND | ARMYOFFICER | 6, NARIMAN BUILDING | INDIA | Maharashtra | 400021 | 0000000000000000014365 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PURSHOTTAM | | BHAGERIA | SH | RAM | AVTARBHAGEVIABUSI | B-375 NEW FRIENDS C | INDIA | Delhi | 110065 | 0000000000000000014372 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRADEEP | | MEHRA | KN | MEHRA | BUSINESS | 590, HOUSING BOARD | INDIA | Haryana | 134003 | 0000000000000000014386 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | JAIN | JAGIRI | LAL | JAINYARNBROKER | B-XIX, 523, COLLEGE R | INDIA | Punjab | 141001 | 0000000000000000014388 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | | KHURANA | SH | BHAGWAN | DASSBUSINESS | 78, GALI BANDOOK W | INDIA | Delhi | 110006 | 0000000000000000014394 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SWARN | | SONI | BKSONI | | BUSINESS | HOUSE NO.817, SECTC | INDIA | Haryana | 122001 | 0000000000000000014399 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| URAMAKRISHNA | | MALLYA | UGMALLYA | | STUDENT | NO. 11 4TH SHOP LAI | INDIA | Karnataka | 560004 | 0000000000000000014406 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | KUMARI | MEHRA | LATE | SH | HANSRAJMEHRAHWIF | LAL KOTHI, THANDI SA | INDIA | Punjab | 148023 | 0000000000000000014408 | Amount for unclaimed and u | 254.5 | 04-NOV-2026 | No | No | FY-6 |
| SOMNATH | | GHOSE | LT | ADYYANATH | GHOSESERVICE | 8.HALLU KAYASTHAPA | INDIA | West Bengal | 700078 | 0000000000000000014416 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MR | UDAY | PATEL | TRIBHOVAN | BHAI | STUDY | 14, SHANTINIKETAN SI | INDIA | Gujarat | 380006 | 0000000000000000014419 | Amount for unclaimed and u | 336 | 04-NOV-2026 | No | No | FY-6 |
| PARVEEN | | GOYAL | CHAMAN | LAL | BUSINESS | CHAMAN LAL KACHINI | INDIA | Punjab | 148028 | 0000000000000000014424 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MUNISH | | JAIN | ML | JAIN | BUSINESS | 132, VEER COLONY,,BI | INDIA | Punjab | 151001 | 0000000000000000014431 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MASTER | UTSAV | KHANDELWALMI | UGO | | SANJAYKHANDELWAL | HARI KISHAN SHRI KIS | INDIA | Delhi | 110006 | 0000000000000000014441 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| MASTER | RAGHAV | KHANDELWAL | RAKESH | KHANDELWAL | MINOR | HARI KISHAN SHRI KIS | INDIA | Delhi | 110006 | 0000000000000000014442 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | KUMAR | CHOPRA | MANOHAR | LAL | CHOPRASERVICE | H.NO. 1570-L, T-3,SEC | INDIA | Punjab | 144216 | 0000000000000000014443 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MEHER | | JAHAN | SIALI | HOUSE | WIFE | C/O S.I.ALI.DEPTT.OF C | INDIA | Delhi | 110025 | 0000000000000000014444 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AMAR | NATH | GUPTA | SURYA | NARAIN | GUPTABUSINESS | FLAT NO. 403,,SANGEI | INDIA | Uttar Pradesh | 208001 | 0000000000000000014448 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| GHANSHYAMBHAI | VADILAL | VYAS | VADI | LAL | SERVICE | 2020.TARGALBUWAD | INDIA | Gujarat | 380001 | 0000000000000000014449 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MRSLINA | KIRIT | MEHTA | KIRIT | KUMAR | HOUSEHOLD | B/9, PADMAVATI APAI | INDIA | Gujarat | 380015 | 0000000000000000014450 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PRAMODINI | GOPAL | KELKAR | GOPAL | | SKELKAR | HANUMAN VAS , SHA | INDIA | Maharashtra | 400007 | 0000000000000000014461 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MRS | AMARJIT | KAUR | LATE | SH | KULDIPSINGHHOUSEW | E-49, KALKAJI,NEW DE | INDIA | Delhi | 110019 | 0000000000000000014464 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| NEETA | | GOEL | SH | VIJAY | GOELBUSINESS | A 1/1 MODEL TOWN,E | INDIA | Delhi | 110009 | 0000000000000000014465 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MAKHAN | LAL | RATHI | SH | RLRATHI | BUSINESS | C-59, PHASE 1,ASHOK | INDIA | Delhi | 110052 | 0000000000000000014466 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NAVEEN | | GUPTA | YOGESH | GUPTA | SERVICE | 111/428, ASHOK NAG | INDIA | Uttar Pradesh | 208012 | 0000000000000000014467 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| ANUPAMA | | GOEL | ARUN | GOEL | SERVICE | E-7/5. KRISHAN NAGA | INDIA | Delhi | 110051 | 0000000000000000014472 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| RAMAN | KANT | DHAWAN | SH | JL | DHAWANBUSINESS | 179, KHERETI RAM BH | INDIA | Punjab | 143001 | 0000000000000000014473 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SMT | SUNITA | JAIN | SH | CHAMAN | LALHOUSEHOLD | MUKUND LAL PYARE L | INDIA | Punjab | 142026 | 0000000000000000014481 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KARAN | VIR | KAD | SHRI | LEKH | RAJKADBUSINESS | S-1/153, MAHAVIR NA | INDIA | Delhi | 110018 | 0000000000000000014482 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| PRAMOD | KUMAR | GROVER | G | R | GROVERCHARTERED A | 1767, OUTRAM LINE,C | INDIA | Delhi | 110009 | 0000000000000000014491 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| JEETENDER | | KUMAR | MADAN | LAL | BUSINESS | H.NO.43 LANE NO.1,V | INDIA | Punjab | 141001 | 0000000000000000014496 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MISS | | ANJU | MADAN | LAL | BUSINESS | H.NO.43 LANE NO.1,N | INDIA | Punjab | 141001 | 0000000000000000014497 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAVI | KANT | MAHESHWARI | KRISHAN | KUMAR | SERVICE | C/O. LAKOTIA INDUSTI | INDIA | Andhra Pradesh | 520001 | 0000000000000000014502 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SMT | PRABHA | AGRAWAL | SHRI | SHYAMA | CHARANAGRAWALBU | ATUL CONSTRUCTION | INDIA | Madhya Pradesh | 474001 | 0000000000000000014503 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| ATUL | | AGRAWAL | SHRI | BRIJ | MOHANAGRAWALBU | ATUL CONSTRUCTION | INDIA | Madhya Pradesh | 474001 | 0000000000000000014504 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| BRIJESH | KUMAR | AGRAWAL | MURARI | LAL | AGRAWALSERVICE | C/O MANJU AGRAWA | INDIA | Rajasthan | 333001 | 0000000000000000014513 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | GARG | RAM | KISHORE | SERVICE | ASA RAM BUILDING,2I | INDIA | Uttar Pradesh | 201206 | 0000000000000000014525 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MISS | ANJU | CHHUNEJA | MADAN | LAL | ARORABUSINESS | H.NO.43,LANE NO.1,,N | INDIA | Punjab | 141001 | 0000000000000000014526 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEV | | AGARWAL | BRIJ | MOHAN | AGARWALBUSINESS | ATUL CONSTRUCTION | INDIA | Madhya Pradesh | 474001 | 0000000000000000014528 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| PARAMJIT | SINGH | SODHI | KIRPAL | SINGH | SODHISERVICE | HNO. B-I/128 BASTI A | INDIA | Punjab | 142001 | 0000000000000000014532 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KANWALJIT | | KAUR | RAJINDER | SINGH | HOUSEHOLD | 2525A, KAUREKAMBO | INDIA | Punjab | 143006 | 0000000000000000014537 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| MRS | UMA | SARAF | SRI | PKSARAF | HOUSEWIFE | 238-B, A.J.C. BOSE RO | INDIA | West Bengal | 700020 | 0000000000000000014540 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | | VERMA | RAJENDRA | SINGH | VERMAHOUSEWIFE | 236-JAIPUR HOUSE CC | INDIA | Uttar Pradesh | 282010 | 0000000000000000014546 | Amount for unclaimed and u | 59.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | JAGDISH | MASAND | J | W | MASANDHOUSEHOLD | MASAND MOTELS,MA | INDIA | Himachal Pradesh | 176061 | 0000000000000000014553 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RANJIT | | SHETH | SH | | BUSINESS | KANTI LAL & COMPAN | INDIA | Maharashtra | 400002 | 0000000000000000014554 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| JAGBIR | | SINGH | SURJEET | SINGH | AGRICULTURE | V.GHASITPUR P.O.,KUI | INDIA | Haryana | 133001 | 0000000000000000014560 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BAKSHI | | RAM | GURADITAMA | | SERVICE | H.NO.2145,STREET NC | INDIA | Punjab | 141008 | 0000000000000000014561 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VARUN | | GOELA | KS | GOELA | STUDENT | C/O JAGDISH PARSHA | INDIA | Delhi | 110016 | 0000000000000000014563 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | KUMAR | AGARWAL | JAGDISH | PRASHAD | AGARWALBUSINESS | C/O K. AGRAWAL & CI | INDIA | West Bengal | 700001 | 0000000000000000014567 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | KUMAR | SINGHAL | SRI | RLSINGHAL | STUDENT | H.NO.97, GALI NO. 2,S | INDIA | Uttar Pradesh | 250002 | 0000000000000000014569 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KARTIK | VAIKUNTHRAI | MEHTA | VAIKUNTHRAI | IABHSHANKAR | MEHTASERVICE | 4-SHIV-PAMAI FLATS.I | INDIA | Gujarat | 380015 | 0000000000000000014573 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANUNAY | KUMAR | TRIPATHI | SRI | JAI | SHANKERTRIPATHISER | N-28-D, B-BLOCK,,ANJ | INDIA | Uttar Pradesh | 208020 | 0000000000000000014574 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| LEENA | PANKAJ | SANGHVI | PANKAJ | SANGHVI | HOUSEHOLD | C/304, AMRAPALI APJ | INDIA | Gujarat | 380013 | 0000000000000000014583 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANGEETA | | SINGHVI | ACSINGHVI | | HOUSEWIFE | G-504, GOKUL HEAVEI | INDIA | Maharashtra | 400101 | 0000000000000000014600 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANGEETA | | SINGHVI | ACSINGHVI | | HOUSEWIFE | G-504, GOKUL HEAVEI | INDIA | Maharashtra | 400101 | 0000000000000000014601 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | MALHOTRA | MGMALHOTRA | | BUSINESS | LAL RATTAN CINEMA,I | INDIA | Punjab | 144001 | 0000000000000000014604 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANUPAMA | | AGARWAL | BHUPENDRA | AGARWAL | BUSINESS | AGARWAL BHAWAN,C | INDIA | Uttarakhand | 246149 | 0000000000000000014612 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NAVNEET | | JAIN | KLJAIN | | BUSINESS | QP-17. MAURYA ENCL | INDIA | Delhi | 110034 | 0000000000000000014615 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | MAHURE | JAYANT | | BUSINESS | C/O S.G. DHOKE,BEHIP | INDIA | Maharashtra | 440001 | 0000000000000000014617 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AMARJEET | | KAUR | SBSHIDDAR | | SERVICE | 208-209. "A" WING ,P. | INDIA | Maharashtra | 411001 | 0000000000000000014620 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| FAZILA | ABDULSAMAD | GOLANDAZ | ABDULSAMAD | MOHMEDHAYAT | GOLANDAZHOUSEHO | 1/98 A-1,A-1,GOLAND | INDIA | Gujarat | 395001 | 0000000000000000014622 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHILPA | | RATHI | BINOD | KUMAR | RATHISTUDENT | 22,SAWANPARK EXT.,I | INDIA | Delhi | 110052 | 0000000000000000014628 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KIRAN | | JAIN | ROSHAN | LAL | JAINBUSINESS | 100-BZ,KICHLU NAGAI | INDIA | Punjab | 141001 | 0000000000000000014635 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KIRAN | | JAIN | GIAN | CHAND | JAINBUSINESS | 111,MAYA NAGAR,,LU | INDIA | Punjab | 141001 | 0000000000000000014636 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MANINDERJIT | | SINGH | DARSHAN | SINGH | SERVICE | AA-294,SHALIMAR BA | INDIA | Delhi | 110052 | 0000000000000000014638 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRADEEP | KUMAR | BUDIRAJA | SHRI | KHAN | CHANDSERVICE | KIRAN LATA BUDHIRA | INDIA | Delhi | 110051 | 0000000000000000014639 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SOHAN | LAL | GOEL | BANSI | LAL | BUSINESS | HARYANA AUTOMOBI | INDIA | Uttarakhand | 246149 | 0000000000000000014649 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| CHANDER | | MOHAN | SLCHOPRA | | BUSINESS | 296-R,MODEL TOWN,,, | INDIA | Punjab | 144001 | 0000000000000000014659 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| TARLOCHAN | | SINGH | GURBAKSH | SINGH | RETIRED | 340-R MODEL TOWN.. | INDIA | Punjab | 141001 | 0000000000000000014660 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |

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| MANINDERJIT | | KAUR | TAKHAT | SINGH | HOUSEHOLD | B-VII-475..MOHALLA S | INDIA | Punjab | 141001 | 0000000000000014668 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | PRAKASH | ARORA | LMOHAN | LAL | ADVOCATE | I-67,KIRTI NAGAR,,NE\ | INDIA | Delhi | 110015 | 0000000000000014679 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | KUMAR | SHAHI | CRSHAHI | | SERVICE | WZ-709.RISHI NAGAR. | INDIA | Delhi | 110034 | 0000000000000014693 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | | KUMAR | VIJAY | | KUMAR | H.NO.2468,JAMMU CC | INDIA | Punjab | 141001 | 0000000000000014702 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | WASEEMUDDIN | INTIZAMUDDIN | | SERVICE | GHAREEB MANZIL,,DO | INDIA | Uttar Pradesh | 202001 | 0000000000000014703 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DHARUB | RAJ | SHAROTRI | NARAIN | DAS | SHAROTRISERVICE | HOUSE NO. 1357-A,,SI | INDIA | Haryana | 121008 | 0000000000000014707 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | | GHAI | PREM | KUMAR | GHAIBUSINESS | C/O. MAJESTIC THEAT | INDIA | Punjab | 142001 | 0000000000000014709 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SONIA | | MALIK | DK | MALIK | STUDENT | C/O. SH. D.K. MALIK,S. | INDIA | Punjab | 141001 | 0000000000000014712 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| RITA | | JAIN | PARVEEN | KUMAR | SERVICE | CHANDER REKHA NUR | INDIA | Punjab | 148101 | 0000000000000014715 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JAGMOHAN | | SINGH | WATTAN | SINGH | SERVICE | CENTRAL STORE.P.S.E. | INDIA | Punjab | 146001 | 0000000000000014716 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | | SHARMA | RNSHARMA | | FORMER | H.NO.466,ST.TELIAN,,S | INDIA | Haryana | 125055 | 0000000000000014723 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | SHARMA | KAILASH | SHARMA | HOUSEHOLD | H.NO.466.ST.TALIAN..! | INDIA | Haryana | 125055 | 0000000000000014724 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KINDER | | CHAND | KEWAL | CHAND | BUSINESS | 3,AMMAN KOIL ST.,,TI | INDIA | Tamil Nadu | 602107 | 0000000000000014727 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| MADAN | GOPAL | BAJAJ | SH | | BUSINESS | FLAT NO.24,LEHNA SI | INDIA | Delhi | 110007 | 0000000000000014736 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | BALA | VIJ | RAVINDER | VIJ | HOUSEWIFE | H.NO.162,SEC.21-A,,CI | INDIA | Chandigarh | 160047 | 0000000000000014737 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| ATUL | | JAIN | UTTAM | PJAIN | BUSINESS | C/O. KAILASH CHAND | INDIA | Uttar Pradesh | 282005 | 0000000000000014738 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | GUPTA | SCGUPTA | | HOUSEHOLD | H.NO.6337,LAL BAGH | INDIA | Punjab | 147001 | 0000000000000014739 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AYODHIA | KUMAR | JAIN | HARBANS | LAL | JAINBUSINESS | KESRIA TRADERS,,MAI | INDIA | Punjab | 141001 | 0000000000000014742 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUCHARU | | PRAKASH | JITENDRA | PRAKASH | SERVICE | C/O PROF. JATENDRA | INDIA | Punjab | 141001 | 0000000000000014745 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MUKHWANT | | KAUR | HARJINDER | SINGH | HOUSEWIFE | 7,EAST MOHAN NAGA | INDIA | Punjab | 143502 | 0000000000000014747 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| INDU | | VERMA | RAKESH | VERMA | SERVICE | SOHAN LAL VERMA & | INDIA | Punjab | 141001 | 0000000000000014749 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAHUL | | SDPAUL | SDPAUL | | BUSINESS | B-5/175,SAFDARJUNG | INDIA | Delhi | 110029 | 0000000000000014750 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | BHAVANI | SHANKARMUDUI | BHAVANI | SHANKAR | MUDURSERVICE | E-14,KARNATAK BLDG | INDIA | Maharashtra | 400016 | 0000000000000014759 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | JAIN | PCJAIN | | BUSINESS | 39,SAT NAGAR,JALANI | INDIA | Punjab | 144001 | 0000000000000014782 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JAI | KRISHAN | KATIYAR | SSLKATIYAR | | BUSINESS | C/O KATIYAR BHAWA | INDIA | Uttar Pradesh | 242001 | 0000000000000014783 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BINA | | MTANDEL | MAHESH | TANDEL | DOCTOR | ASHIRWAD CLINIK A/2 | INDIA | Maharashtra | 400054 | 0000000000000014789 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NIRMAL | | GULATI | SPGULATI | | HOUSEWIFE | B-176,WEST PATEL NA | INDIA | Delhi | 110008 | 0000000000000014801 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | | GULATI | SAT | PAL | GULATIBUSINESS | B-176.WEST PATEL NA | INDIA | Delhi | 110008 | 0000000000000014802 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANAND | KUMAR | JAIN | GKJAIN | | DOCTOR | PANSARI BAZAR,,HOU | INDIA | Haryana | 133001 | 0000000000000014804 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SBSOMANI | CLSOMANI | | BUSINESS | DELHI TRADING COMP | INDIA | Delhi | 110001 | 0000000000000014805 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SBSOMANI | CLSOMANI | | BUSINESS | DELHI TRADING COMP | INDIA | Delhi | 110001 | 0000000000000014806 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SBSOMANI | CLSOMANI | | BUSINESS | DELHI TRADING COMP | INDIA | Delhi | 110001 | 0000000000000014807 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | KMSHARAN | SKSHARAN | | BUSINESS | C-2/388,JANAK PURI,,I | INDIA | Delhi | 110058 | 0000000000000014816 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | SAXENA | MKUMAR | | BUSINESS | 17/14,THE MALL,,KAN | INDIA | Uttar Pradesh | 208001 | 0000000000000014817 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PREM | KISHAN | BEHL | SRAJ | KISHAN | BUSINESS | 99-C. SANIK FARMS. E | INDIA | Delhi | 110062 | 0000000000000014819 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | GUPTA | S | L | GUPTAHOUSEWIFE | C/O DR.S.L.GUPTA,HA | INDIA | Haryana | 131001 | 0000000000000014824 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | TRIPATHI | JSTRIPATHI | | SERVICE | 127/500.SAKET NAGA | INDIA | Uttar Pradesh | 208014 | 0000000000000014827 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PARMOD | KUMAR | SHARMA | JCSHARMA | | SERVICE | H.NO.2684-B, MIG SLI | INDIA | Punjab | 140110 | 0000000000000014836 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NEERU | | MARWAHA | VINAY | MARWAHA | BUSINESS | ASIAN SPRINGS (PVT) | INDIA | Punjab | 141001 | 0000000000000014839 | Amount for unclaimed and u | 280 | 04-NOV-2026 | No | No | FY-6 |
| CHANDER | | MOHAN | WALAITI | LAL | BUSINESS | FANCY DUPATTA HOU | INDIA | Punjab | 144201 | 0000000000000014842 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | VKANAND | GDANAND | | BUSINESS | D- 4/6, MODEL TOWN | INDIA | Delhi | 110009 | 0000000000000014847 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ARUNA | KUMARI | ORUGANTI | SATYAMURTY | | TEACHER | 86-4-10/2, VADREVUN | INDIA | Andhra Pradesh | 533103 | 0000000000000014853 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| CHANDER | | MAKKER | RAM | LAL | MAKKERADVOCATE | H.NO.1237,SECTOR 21 | INDIA | Chandigarh | 160022 | 0000000000000014859 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DIPTI | | RAJESH | RAJESH | RAJNIKANT | HOUSEHOLD | 7.NEW ASHISH FLATS. | INDIA | Gujarat | 380006 | 0000000000000014861 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | AGGARWAL | SHSURESH | AGGARWAL | BUSINESS | 18/62,MOOL RAJ ROA | INDIA | Punjab | 144005 | 0000000000000014872 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | GUPTA | MAHESH | CHAND | BUSINESS | H.NO.202,SECTOR-16/ | INDIA | Haryana | 121002 | 0000000000000014892 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VEER | | SINGH | BHANWAR | SINGH | SERVICE | G-13,SECTOR 14,CHAN | INDIA | Chandigarh | 160014 | 0000000000000014893 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SHEELA | | DAS | TAPAS | DAS | HOUSEWIFE | 105/106, SHREJI VIH/ | INDIA | Gujarat | 361002 | 0000000000000014902 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUDHIR | | SHARMA | DES | RAJ | SHARMASERVICE | S/O DES RAJ SHRMA,N | INDIA | Punjab | 140601 | 0000000000000014905 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| HARISH | KUMAR | TANWANI | DMSINDHI | | SERVICE | C/O. OM ENTERPRISES | INDIA | Rajasthan | 302003 | 0000000000000014907 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MANISHA | V | VASHI | UNMESH | D | VASHIHOUSEWIFE | 10/1062 SETAN FALIA | INDIA | Gujarat | 395003 | 0000000000000014916 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIJAYA | | R | A | S | RADHAKRISHNAHOUS | 232/13,SNEHSADAN,N | INDIA | Karnataka | 560019 | 0000000000000014919 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | JAIN | MOHINDER | KUMAR | JAINHOUSEWIFE | P.K.INDUSTRIES SODA | INDIA | Punjab | 144001 | 0000000000000014920 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| J | S | VIJAYALAKSHMI | J | SUBRAMANYAM | UTIAGENT | W/O J SUBRAMANYAI | INDIA | Karnataka | 560082 | 0000000000000014925 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | RANI | BALDEV | SINGH | KAPOORHOUSEHOLD | 45-C,MOTI NAGAR,LU | INDIA | Punjab | 141009 | 0000000000000014926 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KIRTIKUMAR | B | JAIN | BABULAL | JAIN | SERVICE | K.L.INVESTMENT,13,M | INDIA | Gujarat | 380001 | 0000000000000014933 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | | GUPTA | SHIVNATH | PRASAD | GUPTABUSINESS | C/O.GEETA SHARES EP | INDIA | Uttar Pradesh | 208001 | 0000000000000014943 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | GATTANI | B | P | GATTANIBUSINESS | 51,ARYA NAGAR,LUCK | INDIA | Uttar Pradesh | 226004 | 0000000000000014951 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | | GATTANI | B | P | GATTANIDOCTOR | 51,ARYA NAGAR,LUCK | INDIA | Uttar Pradesh | 226004 | 0000000000000014952 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | RANI | AMRIT | LAL | SERVICE | W/O AMRIT LAL.92.SH | INDIA | Punjab | 148001 | 0000000000000014953 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | GROVER | SOM | NATH | BUSINESS | DR.INDERJEET STREET, | INDIA | Haryana | 125055 | 0000000000000014956 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANJALI | | GROVER | SURESH | GROVER | HOMELY | DR.INDERJEET STREET. | INDIA | Haryana | 125055 | 0000000000000014957 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| LAKSHMI | | RAO | M | S | GRADHOUSEWIFE | 2625,32 F CROSS,,4TH | INDIA | Karnataka | 560011 | 0000000000000014958 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| PRAFULL | | PAREKH | JUGALAL | D | PAREKHMEDICALPRAC | 21/2,PADMADEEP,,MC | INDIA | Maharashtra | 400016 | 0000000000000014959 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| SACHIN | | BAWA | S | P | BAWACA | 83,NAVJIWAN VIHAR,I | INDIA | Delhi | 110017 | 0000000000000014960 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PRABHA | | KAPOOR | GARISH | KAPOOR | HOUSEWIFE | 1940/A,GALI BAGH W. | INDIA | Punjab | 143001 | 0000000000000014963 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| AJIT | PRAKASH | BHATNAGAR | L | P | BHATNAGARSERVICE | E-1389 NETAJI NAGAR | INDIA | Delhi | 110023 | 0000000000000014966 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARJEET | SINGH | SAREEN | DARSHAN | SINGH | SAREENSERVICE | 1352/90 TALAAB ROA | INDIA | Delhi | 110035 | 0000000000000014970 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NAVNEET | KAUR | SAREEN | HARJEET | SINGH | SAREENSERVICE | 1352/90 TALAAB ROA | INDIA | Delhi | 110035 | 0000000000000014971 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | AGARWAL | SRI | RAKESH | KUAMRAGARWALHOL | C/O SRI BHULLAN PRA | INDIA | Uttar Pradesh | 247001 | 0000000000000014975 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| AVINASH | CHANDER | GUPTA | KRISHAN | GOPAL | ADVOCATE | B-XIX-643/2,MALERKC | INDIA | Punjab | 141001 | 0000000000000014976 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | BANSAL | B | L | BANSALSTUDENT | GP-86,MAURYA ENCLA | INDIA | Delhi | 110034 | 0000000000000014987 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NIRMALA | | GUPTA | R | K | GUPTAHOUSEWIFE | A-13,PIGIP COLONY,1; | INDIA | Uttar Pradesh | 226001 | 0000000000000014989 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAM | | NIWAS | RAWAT | RAM | PUNIYASTUDENT | C/O RAWAT RAM PUN | INDIA | Rajasthan | 331021 | 0000000000000014992 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | | MODAK | YESHWANT | MODAK | BUSINESS | 606, SIDDHARTH TOW | INDIA | Maharashtra | 411029 | 0000000000000014993 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PREM | CHAND | MITTAL | DES | RAJ | MITTALSERVICE | 1658/34D.CHANDIGAI | INDIA | Chandigarh | 165834 | 0000000000000015007 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VISHAL | | GUPTA | PROMOD | GUPTA | BUSINESS | B-15, KALINDY COLON | INDIA | Delhi | 110065 | 0000000000000015021 | Amount for unclaimed and u | 280 | 04-NOV-2026 | No | No | FY-6 |
| UTTAM | | CHAND | S | GANAPATH | RAJBUSINESS | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | 600021 | 0000000000000015027 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SOSAR | | BAI | S | GANAPATRAJ | SURANAHOUSEHOLD | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | 600021 | 0000000000000015028 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| G | UTTAM | CHAND | S | GANAPATHRAJ | BUSINESS | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | 600021 | 0000000000000015029 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| U | MUKESH | SURANA | G | UTTAM | CHANDSTUDENT | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | 600021 | 0000000000000015031 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | MITTAL | R | K | MITTALBUSINESS | 54,DISPENSARY ROAD | INDIA | Uttarakhand | 248001 | 0000000000000015039 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| UTTAMCHAND | | SURANA | S | GANAPATH | RAJSURANABUSINESS | 134,SOLAPAPPAN STF | INDIA | Tamil Nadu | 600021 | 0000000000000015051 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SOSAR | | BAI | S | GANAPATH | RAJHOUSEHOLD | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | 600021 | 0000000000000015052 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VIKRAM | | SINGAL | DRSINGAL | | SERVICE | 3095.SECTOR 28-D.,CH | INDIA | Chandigarh | 160002 | 0000000000000015057 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MADHULIKA | | SAXENA | DINESH | KUMAR | SAXENAHOUSEHOLD | C/O DINESH KUMAR S | INDIA | Madhya Pradesh | 474001 | 0000000000000015062 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | DGSHOBHA | HMRAVINDRA | | HOUSEWIFE | 558.16TH 'A' MAIN.KC | INDIA | Karnataka | 560034 | 0000000000000015065 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SULOCHANA | | AGARWAL | VIJAY | AGARWAL | HOUSEWIFE | C/O P.G.AGARWAL & I | INDIA | Maharashtra | 400002 | 0000000000000015075 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SULOCHANA | | AGARWAL | PAWAN | AGARWAL | HOUSEWIFE | C/O P.G.AGARWAL & I | INDIA | Maharashtra | 400002 | 0000000000000015076 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NARAYAN | CHAND | BAHETI | KHUSHIRAM | BAHETI | SERVICE | C/O BAHETI BROTHER | INDIA | West Bengal | 700001 | 0000000000000015079 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MADHUKAR | | AGGARWAL | M | M | LALLBUSINESS | MADUKAR BHARTI HO | INDIA | Haryana | 133001 | 0000000000000015082 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | | MEHTA | ARVIND | MEHTA | BUSINESS | B-254,DERAWALA NA | INDIA | Delhi | 110009 | 0000000000000015085 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| M | GHEWARCHAND | JAIN | MULTANMAL | | BUSINESS | 43,PERUMAL MUDALI | INDIA | Tamil Nadu | 600079 | 0000000000000015100 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SDINAKAR | | SHENOY | BHAGHAVANTH | SHANEHOGDE | BUSINESS | SRI ANJANEYA STORES | INDIA | Gujarat | 370201 | 0000000000000015101 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| MENA | | DEVI | CPANNA | LAL | JAINBUSINESS | 22,SUBRAYA PILLAI ST | INDIA | Tamil Nadu | 600079 | 0000000000000015106 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| CPANNA | LAL | JAIN | CHAND | MAL | BUSINESS | 22,SUBRAYA PILLAI ST | INDIA | Tamil Nadu | 600079 | 0000000000000015107 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | SINGHANIA | SHAM | LAL | BUSINESS | DURGA CHEMICAL AG | INDIA | Punjab | 141003 | 0000000000000015108 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JKISHORE | | KUMAR | JSUBAMANYAM | | SASAGENT | 287,38TH CROSS,8TH | INDIA | Karnataka | 560082 | 0000000000000015109 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JAI | PRAKASH | GUPTA | BHIKU | RAM | GUPTASERVICE | B-20,MAULIS PARK,,NE | INDIA | Delhi | 110033 | 0000000000000015120 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | LATA | JAI | PARKASH | GUPTASERVICE | B-20,MAULIS PARK,NE | INDIA | Delhi | 110033 | 0000000000000015121 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | GUPTA | ASHOK | KUMAR | GUPTASERVICE | 771. GURU APARTMEI | INDIA | Delhi | 110085 | 0000000000000015122 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| GUNJAN | | PAUL | SDPAUL | | BUSINESS | B-5/175,SAFDARJUNG | INDIA | Delhi | 110029 | 0000000000000015125 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KAJAL | | PAUL | SD | PAUL | BUSINESS | B-5/175,SAFDARJUNG | INDIA | Delhi | 110029 | 0000000000000015126 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | | GUPTA | AMAR | NATH | GUPTASTUDENT | FLAT NO. 403,,SANOJI | INDIA | Uttar Pradesh | 208001 | 0000000000000015130 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | | AGRAWAL | MANOHAR | LAL | AGRAWALBUSINESS | C/O SHYAMJI TRADER | INDIA | West Bengal | 700001 | 0000000000000015147 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KUMAR | GOYAL | SARWAN | KUMAR | GOYALSTUDENT | C/O SARWAN KUMAR | INDIA | Punjab | 148023 | 0000000000000015170 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| VIRENDER | MOHAN | SOOD | DVSOOD | | BUSINESS | 360B,CHAWRI BAZAR,, | INDIA | Delhi | 110006 | 0000000000000015171 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| UNMESH | | VASHI | D | WIJENDRALAL | SERVICE | 10/1062 MOOLBHAI R | INDIA | Gujarat | 395001 | 0000000000000015173 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| UNMESH | | VASHI | D | WIJENDRALAL | SERVICE | 10/1062,MAULABHAI | INDIA | Gujarat | 395001 | 0000000000000015174 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| GOVIND | KRISHAN | PATHAK | BANWARI | LAL | PATHAKBUSINESS | GANDHI ROAD.VARINI | INDIA | Uttar Pradesh | 281004 | 0000000000000015184 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | DUBE | RAMESHWAR | | PARSAD | CARE SENSORS INDIA, | INDIA | Delhi | 110008 | 0000000000000015191 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BHUPENDRA | SHANTILAL | PARIKH | SHANTILAL | PARIKH | BUSINESS | C/O PAREKH BROS.IHJ | INDIA | Gujarat | 389350 | 0000000000000015194 | Amount for unclaimed and u | 119 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURENDRA | KUMAR | DMEHTA | DHAWAL | CHANDJI | BUSINESS | C/O.SOUTH INDIA ME' | INDIA | Tamil Nadu | 600001 | 0000000000000015195 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| PRAMILA | A | MEHTA | ASHOK | KUMAR | DMEHTAHOUSEHOLD | C/O.SOUTH INDIA ME' | INDIA | Tamil Nadu | 600001 | 0000000000000015196 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | DMEHTA | DHAWAL | CHAND | JIBUSINESS | C/O SOUTH INDIA ME' | INDIA | Tamil Nadu | 600001 | 0000000000000015197 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PARMINDER | | KAUR | JAGAT | SINGH | CHAWLAHOUSEWIFE | W-7/165,S.A.S.COLON | INDIA | Himachal Pradesh | 173025 | 0000000000000015201 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHEELA | ARJUNDAS | CHANDHANI | ARJUNDAS | | HOUSEHOLD | A-109,SUFLAM APPAR | INDIA | Gujarat | 380013 | 0000000000000015205 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JAGRUTI | K | BHATT | KAMLESH | | HOUSEWIFE | 3/4,SIDDHCHAKRA AP | INDIA | Gujarat | 395001 | 0000000000000015209 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ORGAN | NEEDLES | PVTLTD | SH | | COMPANY | 229 RAJA R.MOHAN R | INDIA | Maharashtra | 400004 | 0000000000000015211 | Amount for unclaimed and u | 343 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | | NIGAM | LOKESHWAR | NATH | NIGAMPROFESSOR | C/O. BANARES CYCLE ! | INDIA | Uttar Pradesh | 221001 | 0000000000000015216 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| TEJINDER | | SINGH | JASWANT | SINGH | BUSINESS | H NO 35,ROAD NO.35, | INDIA | Delhi | 110026 | 0000000000000015222 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SUKHWANT | | KAUR | TEJINDER | SINGH | BUSINESS | 35/35 PUNJABI BAGH, | INDIA | Delhi | 110026 | 0000000000000015223 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| VIMLESH | | SHARMA | SURAJ | PRAKASH | SHARMAHOUSELADY | 109-A/1 STREET NO.5, | INDIA | Delhi | 110029 | 0000000000000015231 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAM | KUMAR | VERMA | MUNSHI | LAL | VERMABUSINESS | HOUSE NO.6601..NEH | INDIA | Delhi | 110031 | 0000000000000015240 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SADHANA | ANAND | KUMAR | HOUSEWIFE | ANAND STEEL INDUST | INDIA | Punjab | 151204 | 0000000000000015241 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NIRMAL | | MITTAL | SPMITTAL | | HOUSEWIFE | H.NO. 336,SECTOR - 1( | INDIA | Haryana | 134102 | 0000000000000015245 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| J | MAHAVEER | CHANDKOTHARI | JABAR | CHAND | BUSINESS | NO.13, CHANDRA PDA | INDIA | Tamil Nadu | 600079 | 0000000000000015251 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | KOCHHAR | V | D | KOCHHARHOUSEWIFE | 131-B,MALVIYA NAGA | INDIA | Delhi | 110017 | 0000000000000015262 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | K | VERMA | RATTAN | LAL | SERVICE | A-3, INDRA VIHAR,AM | INDIA | Jammu and Kashmir | 180005 | 0000000000000015266 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| ARVINDER | | KAUR | DALJIT | SINGH | HOUSEWIFE | 5848 MODEL TOWN,,J | INDIA | Punjab | 144001 | 0000000000000015272 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| CHARANJIT | | KAUR | JASBIR | SINGH | HOUSEWIFE | C/O. COL.JASBIR SING | INDIA | Punjab | 144001 | 0000000000000015273 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | SAMKARIA | ASSAMKARIA | | SERVICE | B-71,ASHOK VIHAR,,P( | INDIA | Delhi | 110001 | 0000000000000015277 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | ARTEE | RAJESH | KUMAR | HOUSEWIFE | HOUSE NO.1827,SECT | INDIA | Haryana | 132001 | 0000000000000015282 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | PARVEEN | JOGINDER | SINGH | HOUSEWIFE | 127-H SARABHA NAG | INDIA | Punjab | 141001 | 0000000000000015283 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| PRAVEEN | | MUDGAL | KNSHARMA | | SERVICE | D.D.A FLAT NO.6-B,PO | INDIA | Delhi | 110052 | 0000000000000015287 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| INDERJIT | | KAUR | SISINGH | | HOUSEWIFE | 506,GREEN AVENUE,A | INDIA | Punjab | 143001 | 0000000000000015290 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NIRLEJ | SUBODHCHANDI | PATEL | SUBODHCHANDRA | SHANTILAL | PATELBUSINESS | TORAL,VIDYA NAGAR | INDIA | Gujarat | 388325 | 0000000000000015291 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PARVEEN | | CHHIBBER | VARINDER | CHHIBBER | HOUSEWIFE | PLOT NO. 230..GURU I | INDIA | Punjab | 141010 | 0000000000000015293 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJESWARI | | HARIHARAN | JHARIHARAN | | HOUSEHOLD | A/1/4, BDA MIG FLAT! | INDIA | Karnataka | 560071 | 0000000000000015305 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PARMILA | | BANTHIA | PCBANTHIA | | HOUSEWIFE | 4540.BANTHIA BHAW | INDIA | Rajasthan | 302003 | 0000000000000015320 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SH | | VEENA | CMJUNEJA | | HOUSEHOLD | GH-12/58 S.F.S.ZONE- | INDIA | Delhi | 110041 | 0000000000000015325 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | AHUJABUSINESS | 149,JAIPUR HOUSE CC | INDIA | Uttar Pradesh | 282010 | 0000000000000015330 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| SHUSHMA | | AHUJA | RAJESH | KUMAR | AHUJAHOUSEWIFE | 149,JAIPUR HOUSE CC | INDIA | Uttar Pradesh | 282010 | 0000000000000015331 | Amount for unclaimed and u | 196 | 04-NOV-2026 | No | No | FY-6 |
| SUKHDEV | SINGH | NAMDHARI | KULDEEP | SINGH | NAMDHARIBUSINESS | C/O MODERN GUN WI | INDIA | Jammu and Kashmir | 180003 | 0000000000000015333 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AMARJEET | | BATRA | JASPAL | SINGH | HOUSEHOLD | H.NO.2013/18 BAZAR | INDIA | Punjab | 143006 | 0000000000000015334 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| PRADEEP | | SURI | KULDIP | SURI | SERVICE | 603,VIKAS KUNJ,,VIKA( | INDIA | Delhi | 110018 | 0000000000000015349 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BIMLA | | GUPTA | H | S | GUPTAHOUSEWIFE | B.A.-4.PACHIM..SHAL | INDIA | Delhi | 110088 | 0000000000000015358 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| URMIL | | BANSAL | H | L | BANSALTUTOR | HOUSE NO.480,,8,NEV | INDIA | Punjab | 142001 | 0000000000000015369 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SEEMA | C | SHAH | CHETAN | J | SHAHHOUSEWIFE | 9. VIDHI APT..116. I.P.I | INDIA | Delhi | 110092 | 0000000000000015382 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAURABH | | JAIN | SURENDER | JAIN | STUDENT | B-H 40,PALLAV PURA | INDIA | Uttar Pradesh | 250110 | 0000000000000015386 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| YASH | PAL | SINGH | PRITAM | SINGH | BUSINESS | MEZ FLOOR, 16,OLD R | INDIA | Delhi | 110060 | 0000000000000015388 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | MANOCHA | RAJ | MANOCHA | BUSINESS | 15-HEM KUNJ COLONY | INDIA | Uttarakhand | 248001 | 0000000000000015396 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUDESH | KUMAR | GOEL | KLGOEL | | BUSINESS | C/O GOEL INDUSTRIES | INDIA | Haryana | 121001 | 0000000000000015397 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | GUPTA | SNGUPTA | | CA | 756-B,AGGAR NAGAR | INDIA | Punjab | 141001 | 0000000000000015398 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJ | | KUMAR | SURINDER | KUMAR | BUSINESS | C/O KAPOOR ELECTRC | INDIA | Punjab | 144514 | 0000000000000015399 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | | KUMAR | LADHA | RAM | BUSINESS | C/O KAPOOR ELECTRC | INDIA | Punjab | 144514 | 0000000000000015400 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PRITAM | | KAUR | SURINDER | KUMAR | BUSINESS | C/O KAPOOR ELECTRC | INDIA | Punjab | 144514 | 0000000000000015401 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| BHUPINDER | | MAHESHWARY | BRIJ | LAL | SERVICE | BHARAM SINGH STREI | INDIA | Punjab | 151202 | 0000000000000015409 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | MAHESHWARY | PLMAHESHWARI | | SERVICE | CHHATER EXTRACTION | INDIA | Punjab | 151001 | 0000000000000015410 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VISHNU | DASS | KATARIA | KANSHI | RAM | ADVOCATE | H.NO.2393,DAWRA ST | INDIA | Punjab | 152123 | 0000000000000015411 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KEEMTI | LAL | JAIN | KHARATI | LAL | JAINSERVICE | B-65,JAIN NAGAR,MEE | INDIA | Uttar Pradesh | 250002 | 0000000000000015417 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KULDIP | | GOYAL | TARSEM | CHAND | BUSINESS | MODI KARYANA STOR | INDIA | Punjab | 141401 | 0000000000000015418 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| CHANDER | PAL | SINGH | HARI | SINGH | BUSINESS | A-45,RANJEET AVENUI | INDIA | Punjab | 143001 | 0000000000000015423 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SHASHANK | | AGGARWAL | M | C | AGGARWALSTUDENT | 5873,JAWAHAR NAGA | INDIA | Delhi | 110007 | 0000000000000015428 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHASHANK | | AGGARWAL | M | C | AGGARWALSTUDENT | 5873.JAWAHAR NAGA | INDIA | Delhi | 110007 | 0000000000000015429 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | GUPTA | A | K | GUPTASERVICE | C-3/111,PHASE-2,ASH | INDIA | Delhi | 110052 | 0000000000000015430 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| DEVENDER | KUMAR | GUPTA | SCDGUPTA | | SERVICE | 556,JOSHI ROAD,,KAR | INDIA | Delhi | 110005 | 0000000000000015431 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| G | UTTAM | CHAND | S | GANAPATH | RAJBUSINESS | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | 600021 | 0000000000000015434 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| G | UTTAM | CHAND | S | GANAPATH | RAJBUSINESS | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | 600021 | 0000000000000015435 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SOSAR | | BAI | S | GANAPATH | RAJHOUSEWIFE | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | 600021 | 0000000000000015436 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | P | SHA | P | PRAKASH | RAIBUSINESS | SHILPA STAINLESS,13! | INDIA | Tamil Nadu | 600003 | 0000000000000015445 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SH | | WASEEMUDDIN | INTIAMUDDIN | | SERVICE | GHAREEB MANZILDOI | INDIA | Uttar Pradesh | 202001 | 0000000000000015449 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MAHABIR | PRASAD | JAJODIA | HARDHYAN | JAJODIA | BUSINESS | C/O CUTTAK CYCLE SU | INDIA | Orissa | 753003 | 0000000000000015457 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DHARAM | | VIR | DARYAI | LAL | BUSINESS | 15/291 SATSANG GAL | INDIA | Uttar Pradesh | 282003 | 0000000000000015465 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SATINDER | PAL | SINGH | INDER | JIT | SINGHBUSINESS | H-127, SARABHA NAG | INDIA | Punjab | 141001 | 0000000000000015479 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| K | K | SAKARIYA | B | M | SAKARIYABUSINESS | 9,MANIKANDA STREE! | INDIA | Tamil Nadu | 600001 | 0000000000000015480 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| K | K | SAKARIYA | B | M | SAKARIYABUSINESS | 9,MANIKANDA STREE! | INDIA | Tamil Nadu | 600001 | 0000000000000015481 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| S | K | SREENIVASAN | S | R | KANNIAHSERVICE | 22,LAKSHMI STREET,K | INDIA | Tamil Nadu | 600010 | 0000000000000015487 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NAMRATA | | KHANNA | RAJESH | KHANNA | HOUSEHOLD | A-17/4 RANA PARTAP | INDIA | Delhi | 110001 | 0000000000000015491 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARBANSLAL | B | GUPTA | BANSIDHAR | J | GUPTABUSINESS | INDIASTEEL COMPOUI | INDIA | Maharashtra | 400037 | 0000000000000015496 | Amount for unclaimed and u | 406 | 04-NOV-2026 | No | No | FY-6 |
| MANIJ | | GUPTA | VIRENDRA | KUMAR | GUPTABUSINESS | 37/136 SARAN NAGAI | INDIA | Uttar Pradesh | 282005 | 0000000000000015505 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANDAL | | RAMACHANDRAI | M | RAMACHANDRAN | SERVICE | C/O NOVA IRON & STE | INDIA | Chhattisgarh | 495001 | 0000000000000015507 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDER | K | GARG | KHMAN | CHAND | SERVICE | 149-N MODEL TOWN,, | INDIA | Haryana | 125001 | 0000000000000015520 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| URMILA | | SETH | K | C | SETHHOUSEWIFE | SNOW VIEW,UPPER KI | INDIA | Himachal Pradesh | 171001 | 0000000000000015522 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MANJUL | BALA | SRIVASTAVA | RAVINDRA | NATH | BUSINESS | 510/194 NEW HYDRAI | INDIA | Uttar Pradesh | 226001 | 0000000000000015530 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | GARG | AMAR | NATH | GUPTASTUDENT | 323,URBAN ESTATE,BI | INDIA | Punjab | 151001 | 0000000000000015539 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | KUMAR | JAIN | A | C | JAINCA | 4,SHARDA NIKETAN,PI | INDIA | Delhi | 110034 | 0000000000000015542 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | JAIN | C | M | JAINBUSINESS | 191-NAI ANAJ MANDI, | INDIA | Haryana | 125001 | 0000000000000015555 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | JAIN | C | M | JAINBUSINESS | 191-NAI ANAJ MANDI, | INDIA | Haryana | 125001 | 0000000000000015556 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | JAIN | D | L | JAINBUSINESS | 75.VIR NAGAR.DELHI.! | INDIA | Delhi | 110001 | 0000000000000015559 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MAYA | | DEVI | R | D | CHETNVALHOUSEWIFE | B1/149 PASCHIM VIHA | INDIA | Delhi | 110063 | 0000000000000015560 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| MANOHAR | LAL | BANSAL | P | L | BANSALBUSINESS | MANOHAR LAL BANS/ | INDIA | Delhi | 110005 | 0000000000000015562 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ARIF | | ANJUM | SALIMUDIN | | BUSINESS | C/O NAHAR SPINNING | INDIA | Punjab | 141001 | 0000000000000015571 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SURJIT | SINGH | GILL | BHAGWAN | SINGH | AGRICULTURE | 2129,SECTOR-61,,S.A.! | INDIA | Punjab | 140001 | 0000000000000015572 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDER | SINGH | KUAMR | GURDIP | SINGH | KUMARSERVICE | 141, SITA RAM APPAR | INDIA | Delhi | 110092 | 0000000000000015575 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| R | SHANTI | LALJAIN | RANU | LAL | JAINBUSINESS | FLAT NO.3 FIRST FLOC | INDIA | Tamil Nadu | 600007 | 0000000000000015580 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | GUPTA | VINOD | GUPTA | HOUSELADY | H.NO.4395.GALI MASJ | INDIA | Punjab | 151005 | 0000000000000015582 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| INDER | PAUL | SINGH | S | S | DHINGRABUSINESS | 4/45-A,PUNJABI BAGH | INDIA | Delhi | 110001 | 0000000000000015589 | Amount for unclaimed and u | 588 | 04-NOV-2026 | No | No | FY-6 |
| SWAMI | S | SHARMA | C | L | SHARMACA | E6/26.DLF OUTAB ENC | INDIA | Haryana | 122001 | 0000000000000015590 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEERU | | JAIN | AJAY | JAIN | HOUSEWIFE | 127,SFS FLATS,SHAKTI | INDIA | Maharashtra | 400052 | 0000000000000015591 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KANTA | | JAIN | R | C | JAINHOUSEWIFE | 127,SFS FLATS,SHAKTI | INDIA | Maharashtra | 400052 | 0000000000000015592 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MEENU | | SETHI | YOGENDER | PAL | SETHISTUDENT | A3/102,PASCHIM VIHA | INDIA | Delhi | 110063 | 0000000000000015596 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHIV | | SHARMA | H | C | SHARMASERVICE | H.NO.2057 SECTOR 4 ! | INDIA | Haryana | 122001 | 0000000000000015602 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NIRU | N | SHAH | NALINBHAI | SHAH | HOUSEHOLD | 23/B, PATHIK SOCIETY | INDIA | Gujarat | 380013 | 0000000000000015605 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRA | JAYANTILAL | SAKHPARA | JAYANTILAL | SAKHPARA | BUSINESS | 12,VIJAY VIHAR SOCIE | INDIA | Gujarat | 380009 | 0000000000000015607 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| GURMEET | | KAUR | GURLAL | SINGH | SANDHUHOUSEWIFE | 7A.MODEL TOWN..PA' | INDIA | Punjab | 147001 | 0000000000000015616 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SAJJAN | | KUMAR | BABU | RAM | BUSINESS | C/O LAJPAT RAI SAJJA | INDIA | Haryana | 126116 | 0000000000000015622 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NAND | | LAL | SUKH | DAYAL | BUSINESS | 310-A, POCKET J & K,,I | INDIA | Delhi | 110095 | 0000000000000015624 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHYAMA | DEVI | CHOLA | J | L | CHOLAHOUSEWIFE | CHOLA STREET KASGA | INDIA | Uttar Pradesh | 207123 | 0000000000000015642 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KUSUM | | CHOLA | RAKESH | | HOUSEWIFE | BILRAM GATE KASGA | INDIA | Uttar Pradesh | 207123 | 0000000000000015643 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SAVITA | | CHOLA | DINESH | | HOUSEWIFE | BILRAM GATE KASGA | INDIA | Uttar Pradesh | 207123 | 0000000000000015644 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | | CHOLA | J | L | CHOLABUSINESS | BILRAM GATE KASGA | INDIA | Uttar Pradesh | 207123 | 0000000000000015646 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MADAN | | LAL | HUKAM | CHAND | RETIRED | HOUSE NO.3605. SECT | INDIA | Chandigarh | 160022 | 0000000000000015654 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEERAJ | | JAIN | RAMESH | KUMAR | JAINBUSINESS | C/O M R OSWAL HOSI | INDIA | Punjab | 141001 | 0000000000000015657 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | PURI | R | K | PURIBUSINESS | SECTOR-3.PLOT-69.TR | INDIA | Jammu and Kashmir | 180004 | 0000000000000015659 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RADHA | | DAMANI | RAMESH | DAMANI | HOUSEWIFE | C/O M/S R K BROTHEI | INDIA | Delhi | 110006 | 0000000000000015663 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | KHATTER | AMRIT | KUMAR | HOUSEWIFE | 23/7,GALI NO.18,GAN | INDIA | Uttar Pradesh | 251001 | 0000000000000015667 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| TARA | CHAND | AGARWAL | RAJ | NARAYAN | AGARWALBUSINESS | H.NO.35/289,SILVA HI | INDIA | Uttar Pradesh | 282002 | 0000000000000015669 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | | SINGLA | NARENDER | SINGHAL | HOUSEWIFE | C/O M/S HARYANA PII | INDIA | Haryana | 135003 | 0000000000000015671 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | GUPTA | GANGA | RAM | GUPTABUSINESS | 56-A,SAMMAN BAZAR | INDIA | Delhi | 110014 | 0000000000000015679 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIDYA | RATTAN | VIJH | MOOL | SINGH | RETIRED | FA/1,NEW KAVI NAGA | INDIA | Uttar Pradesh | 201001 | 0000000000000015680 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KAMAL | KISHORE | KHANNA | T | R | KHANNASERVICE | L-302,ANUPAM APAR' | INDIA | Delhi | 110032 | 0000000000000015681 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| TARA | WATI | KHANNA | T | R | KHANNAHOUSEWIFE | L-302,ANUPAM APAR' | INDIA | Delhi | 110032 | 0000000000000015682 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | SINGH | BATRA | KESAR | SINGH | SERVICE | R-60.GREATER KAILAS | INDIA | Delhi | 110048 | 0000000000000015684 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANGEETA | | NANDA | N | L | NANDASTUDENT | ZP-28 MAURYA ENCL | INDIA | Delhi | 110034 | 0000000000000000015689 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JAINENDER | | JAIN | DHARAMPAUL | JAIN | BUSINESS | E-62 FOCAL POINT,LU | INDIA | Punjab | 141001 | 0000000000000000015690 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | | AGGARWAL | K | C | AGGARWALBUSINESS | 829.TILAK STREET.KAS | INDIA | Delhi | 110001 | 0000000000000000015696 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KANTA | | DEVI | RAJ | PAL | HOUSEWIFE | C/O PLOT NO.84-85,SI | INDIA | Punjab | 143001 | 0000000000000000015698 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | KUMAR | GUPTA | O | P | GUPTASHAREBROKER | 8,PARK AVENUE,,MAH | INDIA | Delhi | 110065 | 0000000000000000015699 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| KUSAL | RAJ | JAIN | DEEP | CHAND | BUSINESS | NAVAKAR ELECTRICAL | INDIA | Karnataka | 577002 | 0000000000000000015702 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | | DUA | KESAR | DASS | DUABUSINESS | 21,NORTH WEST AVE | INDIA | Delhi | 110026 | 0000000000000000015706 | Amount for unclaimed and u | 252 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | KUMAR | LACHHI | RAM | STUDENT | D-58, PUSHPANJALI EI | INDIA | Delhi | 110034 | 0000000000000000015709 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | | GUPTA | A | K | GUPTAHOUSEWIFE | E-7/18 KRISHAN NAG/ | INDIA | Delhi | 110051 | 0000000000000000015714 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | KR | GUPTA | RAM | BABOO | GUPTASERVICE | E-7/18 KRISHAN NAG/ | INDIA | Delhi | 110051 | 0000000000000000015715 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | GUPTA | S | N | GUPTASERVICE | 756/2 AGGAR NAGAR | INDIA | Punjab | 141001 | 0000000000000000015716 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| P | K | GUPTA | SURAJ | GUPTA | SERVICE | ESS KAY ENTERPRISES. | INDIA | Delhi | 110006 | 0000000000000000015730 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SIMMY | | NAGPAL | RAJ | KUMAR | HOUSELADY | B-V 1104,MEHMOOD | INDIA | Punjab | 141001 | 0000000000000000015731 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | KUMAR | RISHI | LAL | BUSINESS | B-V 1104,MEHMOOD | INDIA | Punjab | 141001 | 0000000000000000015732 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| TARA | CHAND | AGARWAL | R | N | AGARWALBUSINESS | H.NO.35/289,SILVER | INDIA | Uttar Pradesh | 223007 | 0000000000000000015734 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SH | | VINESH | JAWAHAR | LAL | STUDENT | 49-FF, HIG PINK FLATS | INDIA | Punjab | 141012 | 0000000000000000015743 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | JAIN | NARANJAN | DASS | JAINBUSINESS | BANSILAL SURAJ KUM | INDIA | Punjab | 146001 | 0000000000000000015748 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KESHAV | | KUMAR | NAURATA | RAM | SERVICE | C/O. JAIN STATIONERS | INDIA | Punjab | 148023 | 0000000000000000015750 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| HARPREET | KAUR | SIDHU | SUKHNANDAN | SINGH | SIDHUTEACHER | 128-C. ST NO. 4.HAJIR | INDIA | Punjab | 151001 | 0000000000000000015759 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| MEERA | | GUPTA | S | GUPTA | SERVICE | ECKO ELECTRICAL (P) L | INDIA | Delhi | 110006 | 0000000000000000015761 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SACHIN | | GUPTA | SUBHASH | GUPTA | STUDENT | Z-66,RAJOURI GARDE | INDIA | Delhi | 110027 | 0000000000000000015762 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | | GUPTA | N | R | GUPTABUSINESS | Z-66,RAJOURI GARDE | INDIA | Delhi | 110027 | 0000000000000000015763 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| GUPTA | | SUBHASH | NATH | RAM | BUSINESS | ESS KAY ENTERPRISES, | INDIA | Delhi | 110006 | 0000000000000000015764 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PADAM | | GUPTA | S | P | GUPTASERVICE | Z-66,RAJOURI GARDE | INDIA | Delhi | 110027 | 0000000000000000015765 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | | KUMARI | SUBHASH | GUPTA | HOUSEHOLD | Z-66,RAJOURI GARDE | INDIA | Delhi | 110027 | 0000000000000000015766 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| NIRLEJ | SUBODHCHANDR | PATEL | SUBODHCHANDRA | S | PATELBUSINESS | TORAL VIDYA NAGAR | INDIA | Gujarat | 388325 | 0000000000000000015783 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | JAIN | D | L | JAINBUSINESS | 115,VIR NAGAR,DELHI | INDIA | Delhi | 110001 | 0000000000000000015788 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ORGAN | NEEDLES | PVTLTD | SH | | COMPANY | 229 RAJA R MOHAN R | INDIA | Maharashtra | 400004 | 0000000000000000015792 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SSARORA | PRITAM | SINGH | SERVICE | HOUSE NO,B-1,SHAHI | INDIA | Punjab | 141001 | 0000000000000000015797 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHILA | | SOMANI | SB | SOMANI | HOUSEWIFE | DELHI TRADING CO.,2/ | INDIA | Delhi | 110001 | 0000000000000000015806 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| ARSHAD | | UMAR | LATE | SARFRAZ | UMARSERVICE | 3/82,DPP. BALBIKADA | INDIA | Uttar Pradesh | 202002 | 0000000000000000015811 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ABIDA | | SARFARAZ | LATE | SARFRAZ | UMARHOUSEHOLD | 3/82, OPP.BALBIRADA | INDIA | Uttar Pradesh | 202002 | 0000000000000000015812 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | | GROVER | SS | GROVER | HOUSEWIFE | 30, SHEETAL APPARTM | INDIA | Delhi | 110085 | 0000000000000000015815 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VARINDER | KUMAR | MEHTA | ISHWAR | DASS | MEHTABUSINESS | C/O YOGENDER MEHT | INDIA | Haryana | 125050 | 0000000000000000015816 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | KHATTAR | AMRIT | KUMAR | HOUSEWIFE | 23/7. GALI NO. 18.,GA | INDIA | Uttar Pradesh | 251001 | 0000000000000000015817 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | H | SHAH | HIMMATLAL | SHAH | BUSINESS | 721/2, SAKAR BAZAR, | INDIA | Gujarat | 380002 | 0000000000000000015821 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PARVEEN | KUMAR | MITTAL | SURESH | KUMAR | MITTALADVOCATE | XI-545. DAYALPURA,K | INDIA | Haryana | 132001 | 0000000000000000015827 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANKUR | | BUBNA | BK | BUBNA | STUDAY | 414, NAYA BANS,KHAJ | INDIA | Delhi | 110006 | 0000000000000000015829 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | SHARMA | BHUMESHWAR | SHARMA | HOUSEWIFE | C/O MR. B. SHARMA,EI | INDIA | Uttar Pradesh | 226010 | 0000000000000000015830 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| BHUMESHWAR | | SHARMA | LATE | SH | SITARAMSHARMASER | 3/107 VIRAM KHAND- | INDIA | Uttar Pradesh | 226001 | 0000000000000000015831 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| KAMALJEET | | SINGH | LATE | SH | STARLOKSINGHBUSINI | 3-D, B.R.S. NAGAR,,LU | INDIA | Punjab | 141001 | 0000000000000000015832 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SURENDER | KUMAR | SURANA | SURAJ | MAL | SERVICE | 62-ELEPHANT GATE ST | INDIA | Tamil Nadu | 600079 | 0000000000000000015834 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JAINENDR | | JAIN | DHARM | PAUL | JAINBUSINESS | E-62, FOCAL POINT,,LI | INDIA | Punjab | 141010 | 0000000000000000015835 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANDESH | KUMAR | MAHESH | RAM | RATTAN | DASSBUSINESS | 388. HOUSING BOARD | INDIA | Haryana | 125055 | 0000000000000000015840 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | | OSWAL | DP | OSWAL | INDUSTRIALIST | B-31, SHALIMAR APPA | INDIA | Delhi | 110049 | 0000000000000000015842 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | CHAND | MITTAL | LATE | SH | KCMITTALBUSINESS | MONTOO INDUSTRIES | INDIA | Delhi | 110042 | 0000000000000000015847 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJNIKANT | A | SHAH | AMTHALAL | SHAH | SERVICE | A-8, KALPTARU FLATS, | INDIA | Gujarat | 380013 | 0000000000000000015849 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | JAIN | ASHOK | KUMAR | HOUSEHOLD | 191, NAI ANAJ MANDI | INDIA | Haryana | 125001 | 0000000000000000015852 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PRABHAT | | NIGAM | SHANTI | PRASAD | NIGAMSERVICE | 128/226 'Y' BLOCK,KIC | INDIA | Uttar Pradesh | 208011 | 0000000000000000015854 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | JAIN | PADAM | PRASAD | JAINBUSINESS | C/O ANAND KUMAR JA | INDIA | Assam | 781001 | 0000000000000000015868 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| PUNEET | | VASHISHT | KARAM | CHAND | STUDENT | 1450-LIBRA BUILDING | INDIA | Punjab | 141401 | 0000000000000000015869 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHUPINDER | | KOUR | HARDEV | SINGH | PIASAHOUSEWIFE | HOUSE NO. 1599,,SEC | INDIA | Punjab | 160070 | 0000000000000000015875 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | AGGARWAL | BRIJ | LAL | AGGARWALBUSINESS | D-80. PUSPANJALI,PIT | INDIA | Delhi | 110034 | 0000000000000000015877 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDER | | VIJ | JAGAN | NATH | BUSINESS | 162, SECTOR 21-A,CH | INDIA | Chandigarh | 160022 | 0000000000000000015884 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| SH | | NCHUGH | PBCHOPRA | | BUSINESS | 607-SHAKUNTALA AP | INDIA | Delhi | 110019 | 0000000000000000015888 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| CHANDER | | MOHINI | VKJINDAL | | DOCTOR | 601, PEARL COURT - II | INDIA | Haryana | 122001 | 0000000000000000015889 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| BHUPINDER | | KAUR | HARDEV | SINGH | HHOLD | HOUSE NO. 1599,,SEC | INDIA | Punjab | 160070 | 0000000000000000015892 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BIPIN | NANALAL | NARSAHANA | NANALAL | GIRDHAR | NARSAHANABUSINESS | 5,ASHWINI NIWAS,1ST | INDIA | Maharashtra | 421202 | 0000000000000000015893 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHUPINDER | | SINGH | SURJIT | SINGH | SERVICE | C/O P.K.INDUSTRIES,B | INDIA | Punjab | 143001 | 0000000000000000015894 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | SANJAY | CHOPRA | MG | CHOPRA | CA | G-80. LAJPAT NAGAR | INDIA | Delhi | 110024 | 0000000000000000015897 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SWARNI | | DEVI | AMRIT | LAL | HOUSEHOLD | C/O SH. AMRIT LAL (C | INDIA | Chandigarh | 160017 | 0000000000000000015905 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| JAINENDER | | JAIN | DHARMPAUL | JAIN | BUSINESS | E-62. FOCAL POINT..LI | INDIA | Punjab | 141001 | 0000000000000000015907 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | | KUMAR | SURINDER | KUMAR | BUSINESS | KAPOOR ELECTRONICS | INDIA | Punjab | 144514 | 0000000000000000015928 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SACHIN | | BAWA | SP | BAWA | SERVICE | 83, NAVJIWAN VIHAR, | INDIA | Delhi | 110017 | 0000000000000000015930 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | AHUJA | RAM | LAL | AHUJABUSINESS | 149, JAIPUR HOUSE CI | INDIA | Uttar Pradesh | 282010 | 0000000000000000015935 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| SAWARN | | KANTA | VED | PARKASH | SETHIHOUSEWIFE | H.NO. 400, ST. NO. 4,/ | INDIA | Punjab | 152123 | 0000000000000000015945 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | SETHI | RAMESH | KUMAR | SETHIHOUSEHOLD | H.NO. 384, ST. NO. 5,/ | INDIA | Punjab | 152123 | 0000000000000000015946 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANGEETA | | AGGARWAL | RAKESH | KUMAR | HOUSEWIFE | D-80, PUSHPANJALI,PI | INDIA | Delhi | 110034 | 0000000000000000015953 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAMAN | DASS | ADVANI | KISHAN | CHAND | BUSINESS | DP-195. MAURYA ENC | INDIA | Delhi | 110034 | 0000000000000000015955 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | | ARORA | TEJINDER | SINGH | HOUSEWIFE | C/O ARORA SELECTIO | INDIA | Punjab | 143001 | 0000000000000000015958 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MANJU | | GUPTA | RN | GUPTA | HOUSEHOLD | B-IX-828, SHIWALA RC | INDIA | Punjab | 141008 | 0000000000000000015965 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| C | | SINGARAM | CHOCKALINGAM | | CONTRACTOR | 14, NEW STREET,,VEE | INDIA | Tamil Nadu | 620001 | 0000000000000000015968 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | CHAND | SINGHAL | JAGDISH | PRASAD | SINGHALBUSINESS | A.C. STTEL UDYOG,,24 | INDIA | Uttar Pradesh | 282004 | 0000000000000000015969 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHAILESH | | DEWAN | KRISHAN | KUMAR | BUSINESS | HOUSE NO. 10749/6,/ | INDIA | Haryana | 134002 | 0000000000000000015977 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| JAIGOVIND | DEOKISHAN | ZANWAR | DEOKISAN | | BUSINESS | 482/A, SHANIWAR PE | INDIA | Maharashtra | 411030 | 0000000000000000015978 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| REKHA | RAVINDRANATH | DUDWADKAR | RAVINDRANATH | HOUSE | WIFE | 1/17. SHRI KRISHNA N | INDIA | Maharashtra | 400025 | 0000000000000000015979 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | | KHURANA | RAM | KISHAN | KHURANASTUDENT | C-44-A, RAJOURI GARI | INDIA | Delhi | 110027 | 0000000000000000015982 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAM | PRASHAD | DHONDIYAL | LATE | SH | NARAYANDUTTSERVIC | C/O M.C. SHEHENI & C | INDIA | Delhi | 110015 | 0000000000000000015990 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BM | | BHATIA | CLBHATIA | | SERVICE | B-9,INDER PURI,NEW I | INDIA | Delhi | 110012 | 0000000000000000015992 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SUDHA | | SINGLA | NARINDER | KUMAR | HWIFE | C/O. M/S. RAI TEXTILE | INDIA | Punjab | 141001 | 0000000000000000015996 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | MSUMITRA | MITTALAL | | STUDENT | 29, WHITES ROAD,MA | INDIA | Tamil Nadu | 600014 | 0000000000000000016000 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | VINESH | JAWAHAR | LAL | STUDENT | 49-FF, HIG PINK FLAT,, | INDIA | Punjab | 141012 | 0000000000000000016008 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DILBAG | | SINGH | JOGINDER | SINGH | SERVICE | H.NO. SD-51,,AGGAR I | INDIA | Punjab | 141012 | 0000000000000000016013 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| N | | PAVAN | MNIRANJAN | | STUDENT | NO. 18, PARTHASARA | INDIA | Tamil Nadu | 600005 | 0000000000000000016014 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | | KUMARI | NAND | LAL | SERVICE | 310-A. POCKET J & K.,I | INDIA | Delhi | 110095 | 0000000000000000016023 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUDHA | | GADODIA | SURESH | GADODIA | HWIFE | 133,B.K. PAUL AVENU | INDIA | West Bengal | 700005 | 0000000000000000016026 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PARKASH | | CHAND | DHANRAJ | | BUSINESS | NO. 126. RAJA MARKE | INDIA | Karnataka | 560002 | 0000000000000000016028 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | | AGGARWAL | HETRAM | AGARWAL | BUSINESS | AH-43,SHALIMAR BAI | INDIA | Delhi | 110052 | 0000000000000000016031 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MS | | TOOR | LATE | SH | PSTOORSERVICE | VILL & P.O. MADAR,DI | INDIA | Punjab | 144025 | 0000000000000000016040 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BARINDAR | MOHAN | SINGH | SB | SINGH | BUSINESS | M/S HEM KUNT COLD | INDIA | Punjab | 141008 | 0000000000000000016042 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAMESHWAR | | VERMA | GIRDHARI | LAL | VERMABUSINESS | 29/13, MAHESHWARI | INDIA | Uttar Pradesh | 208014 | 0000000000000000016054 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NITIN | MINOR | MADANLAL | SH | MADAN | LALBUSINESS | C/O SH. MADAN LAL,C | INDIA | Punjab | 141001 | 0000000000000000016058 | Amount for unclaimed and u | 280 | 04-NOV-2026 | No | No | FY-6 |
| KAIYOMARZ | | MEDHORA | KEKI | | BUSINESS | 12, WADIA BLDG.,NEA | INDIA | Maharashtra | 440002 | 0000000000000000016064 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | | JAIN | JK | JAIN | BUSINESS | 131. ARIHANT NAGAR | INDIA | Delhi | 110026 | 0000000000000000016072 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| HARSH | VARDHAN | SUD | VIDYA | NIDHI | SUDBUSINESS | HOUSE NO. 812, SEC | INDIA | Haryana | 134102 | 0000000000000000016075 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | KOCHHAR | V | KOCHHAR | HOUSEWIFE | 131-B, MALVIYA NAG/ | INDIA | Delhi | 110017 | 0000000000000000016076 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | | BHANDARI | SH | KK | BHANDARIBUSINESS | 357, MOTA SINGH NA | INDIA | Punjab | 144001 | 0000000000000000016078 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SUSHILA | SURESH | | SERVICE | C/O RAMESH K. G.,11( | INDIA | Delhi | 110085 | 0000000000000000016080 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | RANA | BS | RANA | HOUSEWIFE | SEC. III-D-14,,NEHRU N | INDIA | Uttar Pradesh | 201001 | 0000000000000000016081 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | SHARMA | SH | KULBHUSHAN | HOUSEHOLD | H.NO. 609/27-H,,SHAJ | INDIA | Punjab | 141001 | 0000000000000000016082 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | | GUPTA | DHRUVENDRA | KUMAR | BUSINESS | 42. RATNESH PURAM. | INDIA | Uttar Pradesh | 202002 | 0000000000000000016084 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| AMARJEET | | KAUR | SH | GP | SINGHBUSINESS | 1718, PHASE-1, URBA | INDIA | Punjab | 141002 | 0000000000000000016087 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| JAGDEV | | SINGH | NIRANJAN | SINGH | SERVICE | MANKOO ICE FACTOR | INDIA | Punjab | 141001 | 0000000000000000016088 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | KUMAR | GULATI | DES | RAJ | GULATIBUSINESS | PRABH DAYAL DES RA | INDIA | Punjab | 140601 | 0000000000000000016101 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | SHARMA | SH | KULBHUSHAN | SHARMAHOUSEHOLD | HOUSE NO. 609/27-H, | INDIA | Punjab | 141001 | 0000000000000000016104 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDER | KUMAR | GUPTA | NAROTAM | CHAND | GUPTABUSINESS | C/O GUPTA BOOK DEP | INDIA | Haryana | 132135 | 0000000000000000016109 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| DR | ASHWANI | SHARMA | SH | PREM | NATHSHARMADOCTO | 810/6, PREM NAGAR,I | INDIA | Punjab | 141001 | 0000000000000000016139 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | GUPTA | SH | ANIL | KUMAR | GUPTAHOUSELADY | JANTA PRINTING PRES | INDIA | Punjab | 151001 | 0000000000000000016141 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SATYA | NARAYAN | GARG | NAND | LAL | GARGTEACHER | B-270-A, MAJILIS PARK | INDIA | Delhi | 110033 | 0000000000000000016158 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BOOTA | | RAM | GOKUL | CHAND | BUSINESS | 750/6. RALIA RAM CO | INDIA | Punjab | 143521 | 0000000000000000016165 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BOOTA | | RAM | GOKUL | CHAND | BUSINESS | 750/6, RALIA RAM CO | INDIA | Punjab | 143521 | 0000000000000000016166 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MS | | RAMAKRISHNA | M | RUSHYA | RAOBROKER | 6-1-68/3/A, SAIFABAC | INDIA | Andhra Pradesh | 500004 | 0000000000000000016167 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATISH | CHAND | SINGHAL | SH | JAGDISH | PRASADSINGHALBUSI | A.C. STEEL UDYOG - 24 | INDIA | Uttar Pradesh | 282004 | 0000000000000016168 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PREM | PARKASH | GOGIA | JAMAN | DASS | GOGIATEACHING | HOUSE NO. 135 BZ,KI | INDIA | Punjab | 141001 | 0000000000000016169 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PRASHANT | | BHATIA | SHYAM | SUNDER | BHATIASTUDENT | 718. VISHWA MITTRA | INDIA | Punjab | 141001 | 0000000000000016170 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DAVINDER | | KUMAR | JASWANT | RAI | BUSINESS | 320, KIDWAI NAGAR,L | INDIA | Punjab | 141001 | 0000000000000016172 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SURESHTA | | THUKRAL | JATINDER | KUMAR | THUKRALBUSINESS | 287, NEW JAWAHAR R | INDIA | Punjab | 144001 | 0000000000000016175 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| LAXMAN | KUMAR | GUPTA | OP | GUPTA | SERVICE | 3A/25, NEW COLONY, | INDIA | Madhya Pradesh | 474004 | 0000000000000016177 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | KANT | GUPTA | KESHAV | DEO | GUPTAINVESTOR | GALI KANOONGO,MAI | INDIA | Uttar Pradesh | 281001 | 0000000000000016178 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | SHAH | DEVJI | BHAI | SHAHBUSINESS | B.M. SAVLA & CO.,,26, | INDIA | Uttar Pradesh | 208001 | 0000000000000016183 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SWATI | | JATKAR | PRABHAKAR | BORKER | TEACHER | 2E, INDRAPRASTHA,M | INDIA | Goa | 403601 | 0000000000000016190 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| GUPTA | SACHIN | KUMAR | SK | GUPTA | STUDENT | ESS KAY ENTERPRISES, | INDIA | Delhi | 110006 | 0000000000000016201 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | GUPTA | SH | SK | GUPTACA | 756-B, AGGAR NAGAR | INDIA | Punjab | 141001 | 0000000000000016204 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| N | KRISHNA | MURTHY | NV | KONDAIAH | SERVICE | FLAT NO. 202. BLOCK | INDIA | Andhra Pradesh | 500080 | 0000000000000016210 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | KUMAR | NL | GANGWANI | BUSINESS | SUMIT TEXTILES,SHOP | INDIA | Delhi | 110006 | 0000000000000016220 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HANS | RAJ | KALRA | CR | KALRA | BUSINESS | 28, LAL QUARTER,ABC | INDIA | Punjab | 141003 | 0000000000000016224 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | 436-R, MODEL TOWN, | INDIA | Punjab | 141002 | 0000000000000016237 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SIMMY | | NAGPAL | RAJ | KUMAR | HOUSEHOLD | B-V-1104, MEHMOOD | INDIA | Punjab | 141001 | 0000000000000016238 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NAVINDERJIT | SINGH | CHIMA | INDERJIT | SINGH | CHIMAAGRICULTURE | HOUSE NO. 1534,SEC1 | INDIA | Chandigarh | 160047 | 0000000000000016242 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| ANKITA | GOVINDLAL | PRAJAPATI | GOVINDLAL | | SERVICE | 23, SAMARTHYA BUNI | INDIA | Gujarat | 380059 | 0000000000000016243 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| LAJWANTI | | DHINGRA | LATE | SH | BRDHINGRAHOUSEWI | HOUSE NO. 55. WARD | INDIA | Haryana | 122001 | 0000000000000016254 | Amount for unclaimed and u | 36 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | KUMAR | GANGA | RAM | BUSINESS | 875, CHANDNI MAHAI | INDIA | Delhi | 110001 | 0000000000000016266 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ALOK | A | DAND | ASHWIN | VISHANJI | DANDBUSINESS | 318/3, MAHAVIR BUIL | INDIA | Maharashtra | 400031 | 0000000000000016280 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SIMLA | | GUPTA | SHAM | LAL | GARGHOUSEWIFE | C/O CHANDER GUPT | INDIA | Punjab | 151301 | 0000000000000016284 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJ | KUMAR | GUPTA | LAXMAN | PRASAD | GUPTASERVICE | 1871, 1ST FLOOR,KUC | INDIA | Delhi | 110006 | 0000000000000016291 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ANU | | GOYAL | SANJEEV | GOYAL | HOUSEWIFE | 3537, HAQIM BAQA L | INDIA | Delhi | 110006 | 0000000000000016295 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | KUMAR | SK | GUPTA | BUSINESS | C-186, PUSHPANJALI E | INDIA | Delhi | 110001 | 0000000000000016297 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BK | | GOUR | GS | GOUR | BUSINESS | 376. KALI BARI,BAREIL | INDIA | Uttar Pradesh | 243003 | 0000000000000016298 | Amount for unclaimed and u | 16.5 | 04-NOV-2026 | No | No | FY-6 |
| RUPINDER | | MADAAN | GP | MADAAN | HOUSEWIFE | C-205, UNESCO APAR | INDIA | Delhi | 110092 | 0000000000000016303 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARMINDER | | KAUR | AVTAR | SINGH | SERVICE | 2/68. OLD RAJINDER N | INDIA | Delhi | 110060 | 0000000000000016304 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| HARSHAD | J | SHAH | JAYANTILAL | M | SHAHSERVICE | 44, A.E.S. QUARTERS,, | INDIA | Gujarat | 380015 | 0000000000000016306 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| CHETNA | H | SHAH | HARSHAD | J | SHAHSERVICE | 44, A.E.S. QUARTERS,, | INDIA | Gujarat | 380015 | 0000000000000016307 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | KUMAR | AGARWAL | SANWAR | MAL | AGARWALBUSINESS | C/O SUWA LAL AGAR | INDIA | Jharkhand | 831002 | 0000000000000016315 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | | SINGH | LATE | SH | HARISINGHBUSINESS | 1370, SECTOR 29,,HIG | INDIA | Haryana | 121001 | 0000000000000016316 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | BHUSHAN | SHARESTOCKBRO | SH | | COMPANY | B-5, SWASTHYA VIHAF | INDIA | Delhi | 110092 | 0000000000000016323 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | R | PATEL | RAVJIBHAI | N | PATELSERVICE | VANIAVAS,DHALNIPOI | INDIA | Gujarat | 382415 | 0000000000000016326 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MOHSENA | | MOHMEDBHAI | MOHMEDBHAI | HOUSE | HOLD | C/O DR. M.S. PATHERI | INDIA | Gujarat | 380001 | 0000000000000016331 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MOHSENA | | MOHMEDBHAI | MOHMEDBHAI | HOUSE | HOLD | C/O DR. M.S. PATHERI | INDIA | Gujarat | 380001 | 0000000000000016332 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAZIYABANU | | BABUBHAI | BABUBHAI | MOMIN | SERVICE | C/O DR. M.S. PATHERI | INDIA | Gujarat | 380001 | 0000000000000016333 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ZARINA | M | PATHERAWALA | MOHMEDBHAI | PATHERAWALA | HOUSEHOLD | C/O DR. M.S. PATHERI | INDIA | Gujarat | 380001 | 0000000000000016334 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NR | | SUSHEELAMMA | SNAIAH | HOUSE | WIFE | SHIVARKUPA, NO. 192 | INDIA | Karnataka | 560079 | 0000000000000016335 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJA | | RAMSESH | MR | RAMSESH | HOUSEWIFE | C/O M.R. RAMSESH,31 | INDIA | Karnataka | 560050 | 0000000000000016336 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| MALKEET | | KAUR | BABU | SINGH | HOUSEHOLD | B-1/44, HEERA SINGH | INDIA | Punjab | 151204 | 0000000000000016340 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ALAKH | PRAKASH | MISHRA | BK | MISHRA | SERVICE | 44, FIROZ GANDHI SC | INDIA | Uttar Pradesh | 226020 | 0000000000000016344 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| MUSTANSIR | H | KUDRATI | HATIM | | BUSINESS | EBRAHIM & CO.,78, BA | INDIA | Maharashtra | 400003 | 0000000000000016347 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| JAYESH | KUMAR | MANDALIA | LATE | SH | JAYANTILALMANDALIA | C/O M/S AMISHA PLA | INDIA | West Bengal | 700001 | 0000000000000016353 | Amount for unclaimed and u | 133 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | SARAF | RAJ | KUMAR | SARAFBUSINESS | 23, KABIR ROAD,,KRISI | INDIA | West Bengal | 700026 | 0000000000000016358 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | LATA | KHOSLA | OS | KHOSLA | HOUSEWIFE | B-11/8262, VASANT K | INDIA | Delhi | 110077 | 0000000000000016359 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| AVTAR | | SINGH | LATE | S | JASWANTSINGHSERVI | 2/68, OLD RAJINDER N | INDIA | Delhi | 110060 | 0000000000000016361 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BAL | RAJ | BHASIN | LATE | SH | MULKHRAJBHASINBUS | 6/19, WEST PATEL NA | INDIA | Delhi | 110008 | 0000000000000016366 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | BHASIN | BAL | RAJ | BHASINHOUSEHOLD | 6/19, WEST PATEL NA | INDIA | Delhi | 110008 | 0000000000000016367 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MANDIP | SINGH | SEKHON | SH | KARTAR | SINGHSEKHONAGRICL | VILL & P.O. - CHAUKIN | INDIA | Punjab | 142023 | 0000000000000016374 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | KHUSHBOO | NAIN | MAL | INVESTOR | C/O.NAINMAL BANKSR | INDIA | Rajasthan | 344033 | 0000000000000016386 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KONDA | | SREEDEVI | K | VENKATAPPA | REDDYHOUSEWIFE | C/O K. VENKATAPPA R | INDIA | Telangana | 500001 | 0000000000000016387 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| SH | | TARUNA | RAMESH | KUMAR | STUDENT | JINDGAR GENERAL STI | INDIA | Haryana | 125055 | 0000000000000016390 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KANWALJIT | SINGH | GOINDT | LATE | SH | SWARNSINGHGOINDE | C-28/148, JANAKPURI | INDIA | Delhi | 110001 | 0000000000000016396 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KS | | PRAMEELA | LATE | GS | SADASHIVAIAHHOUSE | NO.45, 8TH CROSS,,R.I | INDIA | Karnataka | 560070 | 0000000000000016405 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MEENAKSHI | D | JOK | DEODATTA | JOK | HOUSEWIFE | PLOT NO. 5, LAXMI KU | INDIA | Maharashtra | 400001 | 0000000000000016412 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIPUL | NATVERLAL | GANDHI | NATVERLAL | D | SHAHBUSINESS | C-212, VEENA APARTN | INDIA | Maharashtra | 400104 | 0000000000000016415 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| RAJU | GUNVANTBHAI | BHARWAD | GUNVATBHAI | R | BHARWADSTUDY | C/O GUNVANTBHAI BI | INDIA | Gujarat | 388001 | 0000000000000016416 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| LAXMIBEN | GUNVANTBHAI | BHARWAD | GUNVATBHAI | R | BHARWADSERVICE | C/O GUNVANTBHAI BI | INDIA | Gujarat | 388001 | 0000000000000016417 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| INDROJIT | | KHAN | PARESH | CHANDRA | KHANSTUDENT | 86. J.C. KHAN ROAD,P. | INDIA | West Bengal | 712136 | 0000000000000016418 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | MODAK | JANARDAN | HOUSE | WIFE | 3, AKASH APARTMENT | INDIA | Maharashtra | 411029 | 0000000000000016423 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| BHAIRU | DAN | SIPANI | CHAMPA | LAL | SIPANIBUSINESS | C/O. LODHA MOTORS | INDIA | Nagaland | 797112 | 0000000000000016437 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| GOPI | REDDY | VENKATASUBBA | CHOW | REDDY | AGRICULTURE | 1-50, OPP. RTC COMPI | INDIA | Andhra Pradesh | 516434 | 0000000000000016446 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | SHARMA | KULBHUSHAN | SHARMA | HOUSEHOLD | C/O SH. KULBHUSHAN | INDIA | Punjab | 141001 | 0000000000000016451 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | V | HUDDAR | VA | HUDDAR | HOUSEWIFE | C/O. SRI.N.P.DESAI,BH | INDIA | Karnataka | 580001 | 0000000000000016452 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NEHA | M | MATTA | MAHESH | | INVESTOR | 13 DEEPMALA 3RD FLI | INDIA | Maharashtra | 400052 | 0000000000000016483 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | S | LOUNGANI | SURAJ | | BUSINESS | 7 SATKARTAR CO-OP I | INDIA | Maharashtra | 400052 | 0000000000000016484 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | S | LOUNGANI | SURAJ | | BUSINESS | 7 SATKARTAR CO-OP I | INDIA | Maharashtra | 400052 | 0000000000000016485 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | | GUPTA | RLGUPTA | | BUSINESS | RA-99 INDER PURI,NE | INDIA | Delhi | 110012 | 0000000000000016487 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | GUPTA | VKGUPTA | | BUSINESS | RA-99 INDER PURI,NE | INDIA | Delhi | 110012 | 0000000000000016488 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAHUL | | RLMARWAHA | RLMARWAHA | | SERVICE | E.G.978, PREM NAGAF | INDIA | Punjab | 144001 | 0000000000000016490 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KULBIR | | SINGH | CHANAN | SINGH | BUSINESS | A-3/20 JANAKPURI,NE | INDIA | Delhi | 110058 | 0000000000000016494 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAJU | BHIMANDAS | PHULWANI | BHIMANDAS | | BUSINESS | SWEET HOME APPART | INDIA | Maharashtra | 421003 | 0000000000000016503 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| JAYSHREE | V | SAVLA | VRAJLAL | | HOUSEWIFE | A/602, KALINGA, NIRN | INDIA | Maharashtra | 400080 | 0000000000000016516 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ABHISHA | | MITAL | BAL | KRISHAN | MITTALCA | 12, SAGAR TARANG,1. | INDIA | Maharashtra | 400028 | 0000000000000016527 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MAHESH | D | DAVDA | DUNKAASHI | DAVDA | BUSINESS | 18. HIRA SADAN. R.R.1 | INDIA | Maharashtra | 400080 | 0000000000000016530 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | ANEJA | RAM | PARKASH | SERVICE | C/O DR. JAGDISGH CH | INDIA | Delhi | 110058 | 0000000000000016537 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| YELISETTY | | SATYAVATI | NAGA | BHUSHAWAM | HOUSEWIFE | 25-554. SREENIVASA N | INDIA | Andhra Pradesh | 518501 | 0000000000000016538 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| UVSURYA | | PRAKASH | UKRISHNA | MURTHY | BUSINESS | C/O.SRI VADLAMANI \ | INDIA | Andhra Pradesh | 530016 | 0000000000000016551 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | JAIPURIA | NARAYAN | PRASAD | JAIPURIASTUDENT | D 5/124,TRIPURA BHA | INDIA | Uttar Pradesh | 221001 | 0000000000000016552 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DURA | PRASAD | SARAOGI | SRINIWAS | SARAOGI | BUSINESS | 14/29,NANDAN SAHU | INDIA | Uttar Pradesh | 221001 | 0000000000000016553 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BANWARI | LAL | LOHIA | CHIRANJI | LAL | LOHIABUSINESS | 14/29,NANDAN SAHU | INDIA | Uttar Pradesh | 221001 | 0000000000000016554 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| CHIRANJI | LAL | LOHIA | LAKSHMI | NARAIN | LOHIABUSINESS | 14/29,NANDAN SAHU | INDIA | Uttar Pradesh | 221001 | 0000000000000016555 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHAKUNTLA | | DEVI | DURGA | PRASAD | SARAOGIHOUSEHOLD | 14/29,NANDAN SAHU | INDIA | Uttar Pradesh | 221001 | 0000000000000016556 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | RMAHADEVAN | SRAGHUPATHY | | SERVICE | RH3/T-1/SECTOR 6.,VI | INDIA | Maharashtra | 400703 | 0000000000000016560 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | | MAHADEVAN | RMAHADEVAN | | HWIFE | RH3/T-1/SECTOR 6,,VI | INDIA | Maharashtra | 400703 | 0000000000000016561 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KULDEP | CHAND | SAINI | SO | AMAR | DASSSANISERVICE | HNO.4934. ARORIAN I | INDIA | Punjab | 147001 | 0000000000000016566 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHWANI | | KOHLI | SRKOHLI | | BUSINESS | B-246,HARI NAGAR,NI | INDIA | Delhi | 110064 | 0000000000000016567 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NAMITA | | LAL | SKLAL | | SERVICE | P-14, NEW COLONY,GI | INDIA | Haryana | 122001 | 0000000000000016595 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| KISHAN | LAL | MAHESWARY | LATE | SHJAGANNATH | MALANIINVESTOR | C/O.CHAMPA LAL HAF | INDIA | West Bengal | 700007 | 0000000000000016597 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | SINGH | SANKHLA | LATE | KSSANKHLA | SERVICE | OPP. RAIPUT HOSTEL, | INDIA | Rajasthan | 342006 | 0000000000000016598 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VISHAL | | JAIN | MUAIN | | STUDENT | C/O. N.K.JAIN,BLOCK - | INDIA | Chhattisgarh | 490020 | 0000000000000016602 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAMESHCHANDRA | PUKHRAJ | AGRAWAL | PUKHRAJ | AGRAWAL | DOCTOR | 3, HINDU DHARMSHA | INDIA | Gujarat | 385535 | 0000000000000016610 | Amount for unclaimed and u | 87.5 | 04-NOV-2026 | No | No | FY-6 |
| GIRISH | B | PATEL | BALDEVBHAI | | INVESTOR | 29. VALLABHKUNJ SOI | INDIA | Gujarat | 382325 | 0000000000000016611 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MUMTAJ | VIJAYKUMAR | SHAIKH | VIJAYKUMAR | C | SHAIKHHOUSEHOLD | 4/A, GULSHAN NAGAF | INDIA | Gujarat | 388450 | 0000000000000016613 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | L | VORA | LAXMICHAND | | BUSINESS | 147, AMARWADI,KHA | INDIA | Maharashtra | 400004 | 0000000000000016621 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| DEVSHI | V | PATEL | VALJI | | INVESTOR | C/O 36, TIMBER MARI | INDIA | Karnataka | 580003 | 0000000000000016623 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | B | SINGH | BHAIRAVBAKSH | SINGH | SERVICE | C/402, ARUNACHAL C | INDIA | Maharashtra | 400063 | 0000000000000016628 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| YASH | RAJ | KOCHHAR | LSHDEV | RAJ | KOCHHARBUSINESS | C/O DEV CROCKERY ST | INDIA | Delhi | 110001 | 0000000000000016629 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | NAND | AGGARWAL | HARI | KISHAN | DASBUSINESS | 534, LAHORI GATE,NA | INDIA | Delhi | 110006 | 0000000000000016630 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | SHARMA | YASH | PAL | HOUSEHOLD | 18-A. MOTI NAGAR,LL | INDIA | Punjab | 141001 | 0000000000000016634 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | H | MEHTA | HIMATLAL | P | MEHTASERVICE | 207/6, CHETAN HING\ | INDIA | Maharashtra | 400077 | 0000000000000016641 | Amount for unclaimed and u | 196 | 04-NOV-2026 | No | No | FY-6 |
| KANTA | BEN | PSHAH | PUNAM | CHAND | HWIFE | B-2/33. MADHUV GAR | INDIA | Gujarat | 380061 | 0000000000000016647 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | AHUJA | BN | AHUJA | SERVICE | C-30, C-C. COLONY,OP | INDIA | Delhi | 110007 | 0000000000000016648 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SANJEEV | | KAPOOR | KIDAR | NATH | KAPOORBUSINESS | 104-C, UDHAM SINGH | INDIA | Punjab | 141001 | 0000000000000016649 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRACHI | GIRISH | GODBOLE | GIRISH | GODBOLE | HHOLD | 10-LAXMI NIWAS CO. - | INDIA | Maharashtra | 400016 | 0000000000000016653 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KS | | CHADHA | AS | CHADHA | BUSINESS | E-IV-200, AMAR COLO | INDIA | Delhi | 110024 | 0000000000000016657 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SH | | ANJU | BRIJ | MOHAN | STUDENT | A/85-B, ASHOK VIHAR | INDIA | Delhi | 110052 | 0000000000000016659 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DAYA | | KANT | BRIJ | MOHAN | SERVICE | A/85-B, ASHOK VIHAR | INDIA | Delhi | 110052 | 0000000000000016660 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VENU | KUMAR | DOGRA | HARI | DUTT | DOGRASERVICE | ALLAHABAD BANK,JH/ | INDIA | Haryana | 124001 | 0000000000000016669 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JAYSHREE | | SINGH | BHUPENDRA | VEER | SINGHHWIFE | 475/B, VIJAY PARK EX | INDIA | Uttarakhand | 248001 | 0000000000000016675 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | KUMAR | GUPTA | RADHY | SHYAM | GUPTABUSINESS | 11-B. SURESH NAGAR | INDIA | Uttar Pradesh | 282005 | 0000000000000016678 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHIT | | JAIN | SURESH | CHAND | BUSINESS | C/O D.C. OSWAL.DAL I | INDIA | Punjab | 141001 | 0000000000000000016681 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| SANJEEV | | GUPTA | RAM | LAL | BUSINESS | C/O D.C. OSWAL,DAL I | INDIA | Punjab | 141001 | 0000000000000000016682 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| SH | | DINESH | ROSHAN | LAL | BUSINESS | C/O DHANPATRAI CH. | INDIA | Punjab | 141001 | 0000000000000000016683 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| AMARJIT | | KAUR | GP | SINGH | BUSINESS | 1710, PHASE-I, URBAN | INDIA | Punjab | 141002 | 0000000000000000016690 | Amount for unclaimed and u | 70 | 04-NOV-2026 | | No | No | FY-6 |
| ASHA | | CHOPRA | MAHESH | CHANDER | CHOPRAHHOLD | PURVI MARG ROAD BI | INDIA | Punjab | 144216 | 0000000000000000016691 | Amount for unclaimed and u | 140 | 04-NOV-2026 | | No | No | FY-6 |
| VEENA | | SACHDEVA | VIJAY | SACHDEVA | SERVICE | S-25 , PANCHSHILA PA | INDIA | Delhi | 110001 | 0000000000000000016693 | Amount for unclaimed and u | 84 | 04-NOV-2026 | | No | No | FY-6 |
| N | INDER | KUMAR | NEMI | CHAND | BUSINESS | NO.215, TRIPLICANE H | INDIA | Tamil Nadu | 600005 | 0000000000000000016697 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| NARENDRA | | MEHTA | DHIRAJ | LAL | MEHTABUSINESS | 8-GOKAL BORAL STRE | INDIA | West Bengal | 700012 | 0000000000000000016709 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| AJAY | | SINGHAL | RP | SINGHAL | BUSINESS | I-128,PHASE-I,ASHOK | INDIA | Delhi | 110052 | 0000000000000000016723 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| DINESH | BHAI | SPATEL | SHANILAL | PATEL | SERVICE | 3-SHREEPAL NAGAR,C | INDIA | Gujarat | 387001 | 0000000000000000016730 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| LAXMICHAND | MEGHJI | SHAH | MEGHJI | SHAH | PROFESSION | JEEVAN JYOT,OPP. RAI | INDIA | Maharashtra | 400086 | 0000000000000000016735 | Amount for unclaimed and u | 70 | 04-NOV-2026 | | No | No | FY-6 |
| MAHENDRA | N | JAIN | NEMICHAND | | BUSINESS | C/O RAMESH INDUSTR | INDIA | Gujarat | 389350 | 0000000000000000016739 | Amount for unclaimed and u | 168 | 04-NOV-2026 | | No | No | FY-6 |
| RANMAL | | NAINMAL | NAINMAL | | INVESTOR | C/O.NAINMAL BANSRI | INDIA | Rajasthan | 344033 | 0000000000000000016743 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| MEENA | | NAINMAL | NAINMAL | | INVESTOR | C/O.NAINMAL BANSRI | INDIA | Rajasthan | 344033 | 0000000000000000016744 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| REKHA | | NAINMAL | NAINMAL | | INVESTOR | C/O.NAINMAL BANSRI | INDIA | Rajasthan | 344033 | 0000000000000000016745 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| SWARN | KANTA | JAIN | ML | JAIN | HOUSEWIFE | 132, VEER COLONY,,BA | INDIA | Punjab | 151001 | 0000000000000000016760 | Amount for unclaimed and u | 70 | 04-NOV-2026 | | No | No | FY-6 |
| VIPIN | | NAGORI | SL | NAGORI | SERVICE | HM-263 PUNJAB HSG. | INDIA | Punjab | 141001 | 0000000000000000016762 | Amount for unclaimed and u | 42 | 04-NOV-2026 | | No | No | FY-6 |
| VIJAY | INDER | KUMARJAINSON | KHAZANCHI | LAL | BUSINESS | M/S SHADI LAL KHAZA | INDIA | Punjab | 141001 | 0000000000000000016763 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| HARMOHAN | RAI | KAPOOR | LATE | SH | BALDEVKRISHANKAPO | HARMOHAN KNITWEA | INDIA | Punjab | 141001 | 0000000000000000016764 | Amount for unclaimed and u | 140 | 04-NOV-2026 | | No | No | FY-6 |
| JHARNA | | SEN | SWAPAN | KUMAR | HOUSEHOLD | BURDWAN GURUDASI | INDIA | West Bengal | 713101 | 0000000000000000016770 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| SHESHARAO | | MALVE | GULAB | RAO | MALVESERVICE | C/O PAPERS PRINT,W | INDIA | Maharashtra | 400701 | 0000000000000000016778 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| AMBALAL | HINDUJI | JAIN | HINDUJI | JAIN | SERVICE | 1501, EARTH PRIDE,TE | INDIA | Maharashtra | 400004 | 0000000000000000016780 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| MUKESH | | KUMAR | PAWAN | KUMAR | COBUSINESS | 2044/7 KATRA TAMBE | INDIA | Delhi | 110009 | 0000000000000000016781 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| GAGANDEEP | | SINGH | JS | KAPOOR | AGRICULTURE | 602-C, URBAN ESTATE | INDIA | Punjab | 141001 | 0000000000000000016792 | Amount for unclaimed and u | 56 | 04-NOV-2026 | | No | No | FY-6 |
| VIRJIBHAI | D | VAGHANI | DEVRAJBHAI | VAGHANI | FARMER | 26, "ANANDˮ ANANTV | INDIA | Gujarat | 364002 | 0000000000000000016796 | Amount for unclaimed and u | 49 | 04-NOV-2026 | | No | No | FY-6 |
| SANJAY | V | VAGHANI | VIRJIBHAI | VAGHANI | STUDY | 26, "ANANDˮ ANANTV | INDIA | Gujarat | 364002 | 0000000000000000016797 | Amount for unclaimed and u | 49 | 04-NOV-2026 | | No | No | FY-6 |
| ALEYAMMA | | ZACHARIAH | PK | ZACHARIAH | HOUSEWIFE | PARAYAKULATHU HOI | INDIA | Kerala | 686011 | 0000000000000000016800 | Amount for unclaimed and u | 39 | 04-NOV-2026 | | No | No | FY-6 |
| GANGA | CORPORATION | PVTLTD | SH | | COMPANY | 6. PRAYAG STREET,ALI | INDIA | Uttar Pradesh | 211002 | 0000000000000000016802 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| RAJINI | | SINGAL | VIJAY | KUMAR | SINGALSERVICE | C/O. V.K.SINGAL,H.NO | INDIA | Haryana | 132001 | 0000000000000000016810 | Amount for unclaimed and u | 21 | 04-NOV-2026 | | No | No | FY-6 |
| SIMRAN | JEET | KAUR | KS | KAMBOJ | BUSINESS | A-3/20, JANAK PURI,N | INDIA | Delhi | 110058 | 0000000000000000016811 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| CHAITANYA | SHRILAL | SHARMA | SHRILAL | SHARMA | BUSINESS | 234, BUDHWAR PETH, | INDIA | Maharashtra | 411002 | 0000000000000000016812 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| NEETA | | KAPOOR | ASHOK | KAPOOR | SERVICE | 2213, KUCHA ALAM C | INDIA | Delhi | 110006 | 0000000000000000016841 | Amount for unclaimed and u | 84 | 04-NOV-2026 | | No | No | FY-6 |
| ASHOK | | KAPOOR | SOHAN | LAL | BUSINESS | 2213, KUCHA ALAM C | INDIA | Delhi | 110006 | 0000000000000000016842 | Amount for unclaimed and u | 56 | 04-NOV-2026 | | No | No | FY-6 |
| CHANDRIKA | | JAIN | PRAFULCHAND | JAIN | HOUSEHOLD | 130, NEW CIVIC CENTR | INDIA | Chhattisgarh | 490006 | 0000000000000000016847 | Amount for unclaimed and u | 140 | 04-NOV-2026 | | No | No | FY-6 |
| VINOD | | JAIN | SC | JAIN | HOUSEWIFE | C/O. M/S. LAL CHAND | INDIA | Haryana | 135003 | 0000000000000000016848 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| PRASAD | RAM | KRISHNASHETH | BOLA | RAMKRISHNA | SHETTYSERVICE | 501/2, KARAN VISHAI | INDIA | Maharashtra | 400064 | 0000000000000000016855 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| SUNIL | RAGHUNATH | PHATAK | RAGHUNATH | PHATAK | SERVICE | 16-B/4, BRINDAVAN S | INDIA | Maharashtra | 400601 | 0000000000000000016858 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| VED | PARKASH | GUPTA | LACHHI | RAM | SERVICE | HOUSE NO. 1613-B,SE | INDIA | Chandigarh | 160022 | 0000000000000000016863 | Amount for unclaimed and u | 35 | 04-NOV-2026 | | No | No | FY-6 |
| MAHENDRA | KUMAR | LAL | LATE | SH | SSLALCONTRACTOR | 3/18, BEHIND TEMPLE | INDIA | Chhattisgarh | 490006 | 0000000000000000016873 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| NILKANTH | | NATHUNAIK | LATE | SH | NATHURAMCHANDRA | C/O SH. S.D. NAIK,,SAI | INDIA | Maharashtra | 425001 | 0000000000000000016876 | Amount for unclaimed and u | 140 | 04-NOV-2026 | | No | No | FY-6 |
| BIMALA | | AGARWAL | RAJ | KUMAR | AGARWALHOUSEHOL | 17, M.A. STREET,ASAN | INDIA | West Bengal | 713301 | 0000000000000000016877 | Amount for unclaimed and u | 1 | 04-NOV-2026 | | No | No | FY-6 |
| RAJ | KUMAR | AGARWAL | ML | AGARWAL | INVESTORS | 17, M.A. STREET,ASAN | INDIA | West Bengal | 713301 | 0000000000000000016878 | Amount for unclaimed and u | 1 | 04-NOV-2026 | | No | No | FY-6 |
| MADHUSUDAN | | AGRAWAL | LATE | SS | AGRAWALBUSINESS | 6, CHOWK,,ALLAHABAI | INDIA | Uttar Pradesh | 211003 | 0000000000000000016881 | Amount for unclaimed and u | 98 | 04-NOV-2026 | | No | No | FY-6 |
| NIDHI | | JAIN | NK | JAIN | STUDENT | C/O. N.K.JAIN.BLOCK - | INDIA | Chhattisgarh | 490020 | 0000000000000000016883 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| EPVASANTHA | | AMMA | ET | SUDHAKARAN | HOUSEWIFE | G-6, GOOD EARTH HEI | INDIA | Kerala | 673017 | 0000000000000000016892 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| NEERAJ | | VERMA | KRISHNA | KUMAR | VERMA | FLAT NO H -703, RAIL | INDIA | Maharashtra | 410210 | 0000000000000000016894 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| ARVIND | | AGGARWAL | SUBHASH | CHANDER | BUSINESS | 501, SAVERA APPARTI | INDIA | Delhi | 110085 | 0000000000000000016905 | Amount for unclaimed and u | 84 | 04-NOV-2026 | | No | No | FY-6 |
| PARUL | BHARAT | KAPADIA | BHARAT | KAPADIA | HOUSEHOLD | C-402, SPRING VALLEY | INDIA | Gujarat | 380006 | 0000000000000000016908 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| MANASI | M | DHARURKAR | M | DHARURKAR | HOUSEHOLD | SHRI SWAMI KRUPA,B | INDIA | Maharashtra | 411029 | 0000000000000000016911 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| DHANANJAY | ANAND | SANDU | ANAND | S | SANDHUSTUDENT | ANAND, 7TH ROAD,SA | INDIA | Maharashtra | 400071 | 0000000000000000016912 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| VINOD | KUMAR | GUPTA | RL | GUPTA | BUSINESS | RA-99 INDER PURI,NE | INDIA | Delhi | 110012 | 0000000000000000016915 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| AMITA | | BHATIA | MK | BHATIA | SERVICE | 63/8, ASHOK NAGAR,I | INDIA | Delhi | 110018 | 0000000000000000016916 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| NARESH | | AGGARWAL | OM | PARKASH | AGGARWALADVOCAT | BHAGWANTI AGGARV | INDIA | Punjab | 141114 | 0000000000000000016923 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| MADHU | | AGGARWAL | NARESH | AGGARWAL | HOUSEWIFE | C/O NARESH AGGARW | INDIA | Punjab | 141114 | 0000000000000000016924 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| HARBANS | | KAUR | SEWA | SINGH | HOUSEHOLD | 333, GREEN AVENUE,( | INDIA | Punjab | 143001 | 0000000000000000016926 | Amount for unclaimed and u | 84 | 04-NOV-2026 | | No | No | FY-6 |
| NEENA | | JAIN | YOGESH | KUMAR | JAINHOUSEWIFE | 135, VIR NAGAR,JAIN | INDIA | Delhi | 110007 | 0000000000000000016927 | Amount for unclaimed and u | 140 | 04-NOV-2026 | | No | No | FY-6 |
| BALDEV | KRISHAN | MALHOTRA | LATE | SH | MLMALHOTRASERVICI | 247-D, POCKET - I,MA | INDIA | Delhi | 110091 | 0000000000000000016941 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| DIANA | A | PEREIRA | ADRIAN | A | PEREIRAHOUSEWIFE | G.K. NAGAR NO. 1,,BU | INDIA | Maharashtra | 400067 | 0000000000000000016942 | Amount for unclaimed and u | 84 | 04-NOV-2026 | | No | No | FY-6 |
| AMIT | | SHARMA | SHYAM | SHARMA | INVESTOR | 401 EDEN I/A,,HIRANA | INDIA | Maharashtra | 400076 | 0000000000000000016946 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| PANKAJ | | GUPTA | SUSHIL | KUMAR | BUSINESS | C/O VINEET TRADERS,I | INDIA | Punjab | 141114 | 0000000000000000016947 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| MANISHA | | SHARMA | SANDEEP | SHARMA | HOUSEWIFE | D-2/9, JANAK PURI,NE | INDIA | Delhi | 110058 | 0000000000000000016950 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| MUKESH | | ANAND | RAM | LAL | ANANDFARMER | 20-B. TAYAGI ROAD,DI | INDIA | Uttarakhand | 248001 | 0000000000000000016952 | Amount for unclaimed and u | 98 | 04-NOV-2026 | | No | No | FY-6 |
| AYASHA | | KHATOON | M | ALAMEEN | HOUSEWIFE | C/O ABDUL KHALIQ,LA | INDIA | Uttar Pradesh | 229220 | 0000000000000000016959 | Amount for unclaimed and u | 42 | 04-NOV-2026 | | No | No | FY-6 |
| SHAMIM | | AHMAD | S | AHMAD | BUSINESS | C/O ABDUL KHALIQ,LA | INDIA | Uttar Pradesh | 229220 | 0000000000000000016960 | Amount for unclaimed and u | 42 | 04-NOV-2026 | | No | No | FY-6 |
| M | VIMAL | DOSI | J | MOHAN | RAJBUSINESS | 76, BAZAR ROAD,PALI | INDIA | Tamil Nadu | 600043 | 0000000000000000016970 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | | No | No | FY-6 |
| RAJENDRA | PRASAD | DAGA | LATE | SH | MEGHRAJDAGABUSIN | C/O ALOK PLASTIC STC | INDIA | West Bengal | 700001 | 0000000000000000016979 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| VIDYADHAR | JANARDAN | PANDHARKAR | JANARDAN | | SERVICE | 3, AMARJA CO. OP. HS | INDIA | Maharashtra | 422101 | 0000000000000000016989 | Amount for unclaimed and u | 140 | 04-NOV-2026 | | No | No | FY-6 |
| MAHESH | | IYER | S | RAMDAS | SERVICE | D1/5, VIPUL MITRA,,PI | INDIA | Maharashtra | 400062 | 0000000000000000016996 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| SAVITA | | GARG | PAWAN | KUMAR | HOUSEHOLD | 93. GREEN PARK.NEAF | INDIA | Punjab | 141001 | 0000000000000000016998 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| BHARAT | V | JOSHI | VARJSHANKAR | | SERVICE | 4311, PATEL NIWAS,SI | INDIA | Maharashtra | 422003 | 0000000000000000017006 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| SAVITRI | | DEVI | SHYAM | SUNDER | HOUSEWIFE | 1344/17, OPP. SACHD | INDIA | Haryana | 124001 | 0000000000000000017007 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| SHYAM | SUNDER | AGARWAL | RAMESHWAR | DASS | BUSINESS | 1344/17, OPP. SACHD | INDIA | Haryana | 124001 | 0000000000000000017008 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| SHREYA | BENVINAY | KUMARSHAH | VINAY | KUMAR | SHAHHOUSEHOLD | 8 -A, SHREE JI SOCIETY | INDIA | Gujarat | 391510 | 0000000000000000017009 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| NAMRATA | | MANGWANA | VINOD | KUMAR | MANGWANASERVICE | ANDHRA BANK,M.I. RO | INDIA | Rajasthan | 302001 | 0000000000000000017015 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| VIRAJI | B | PATEL | BHAGWAN | HARAJI | SERVICE | DHVANI HOSPITAL,NE. | INDIA | Gujarat | 390001 | 0000000000000000017018 | Amount for unclaimed and u | 49 | 04-NOV-2026 | | No | No | FY-6 |
| KRISHNA | KUMAR | VERMA | GANGA | PRASAD | SERVICE | FLAT NO. H-703. RAIL | INDIA | Maharashtra | 410210 | 0000000000000000017021 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| KARNAM | | UMA | KARNAM | RAMA | KRISHNAHOUSEWIFE | HOUSE NO. 11-B,,STRI | INDIA | Chhattisgarh | 490001 | 0000000000000000017022 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| SURJEET | | ARORA | BRIJ | LAL | BUSINESS | M/S BRIJ LAL KRISHNA | INDIA | Punjab | 151204 | 0000000000000000017027 | Amount for unclaimed and u | 56 | 04-NOV-2026 | | No | No | FY-6 |
| CHARULATA | SHANKARBHAI | PATEL | SHANKARBHAI | PATEL | HOUSEHOLD | C-134, SOMESHWARA | INDIA | Gujarat | 380054 | 0000000000000000017028 | Amount for unclaimed and u | 67 | 04-NOV-2026 | | No | No | FY-6 |
| BHART | | BHARDWAJ | GD | BHARDWAJ | SERVICE | C-131, SECTOR - 15,NO | INDIA | Uttar Pradesh | 201301 | 0000000000000000017030 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| SANJAY | | UPPAL | MN | UPPAL | SERVICE | EA-408, DDA SFS FLAT | INDIA | Delhi | 110001 | 0000000000000000017031 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| SHRAVAN | BANSILAL | CHHATWAL | BANSILAL | CHHATWAL | SERVICE | 18, PUNJAB SOCIETY,N | INDIA | Gujarat | 380016 | 0000000000000000017038 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| JITENDER | PAL | SINGH | JASPAL | SINGH | SERVICE | 319, HAKIKAT NAGAR, | INDIA | Delhi | 110009 | 0000000000000000017041 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| PRAVEEN | KUMAR | CHORDIA | SC | CHORDIA | BUSINESS | 341, MINT STREET,SO | INDIA | Tamil Nadu | 600079 | 0000000000000000017046 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| KS | | ROOPA | KA | SATHYANARAYANA | BUSINESS | NO. 3944/C. 17TH 'E' I | INDIA | Karnataka | 560070 | 0000000000000000017047 | Amount for unclaimed and u | 70 | 04-NOV-2026 | | No | No | FY-6 |
| SH | | SPSINGH | SHOBHA | RAM | SERVICE | 820, SECTOR - 7,UP A\ | INDIA | Uttar Pradesh | 282002 | 0000000000000000017051 | Amount for unclaimed and u | 140 | 04-NOV-2026 | | No | No | FY-6 |
| SANJAY | PRABHUDAS | THAKKAR | PRABHUDAS | THAKKAR | BUSINESS | SHREE CHAMUNDA NI | INDIA | Gujarat | 388001 | 0000000000000000017058 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| POONAM | | SHAH | SANJAY | | BUSINESS | C/O SHAH & SHAH,75 | INDIA | Maharashtra | 416416 | 0000000000000000017061 | Amount for unclaimed and u | 140 | 04-NOV-2026 | | No | No | FY-6 |
| DURG | CHAND | LUNAWAT | KHET | MAL | JAINBUSINESS | 81, AUDIAPPA NAICKE | INDIA | Tamil Nadu | 600079 | 0000000000000000017076 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| RAMAN | DEEP | SINGHNARANG | GURDEEP | SINGH | NARANGINVESTOR | HOUSE NO.959/HIG B | INDIA | Punjab | 143001 | 0000000000000000017088 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| ASHOK | | GUPTA | RAKHA | RAM | BUSINESS | KRISHNA STORES,GUR | INDIA | Punjab | 144001 | 0000000000000000017089 | Amount for unclaimed and u | 140 | 04-NOV-2026 | | No | No | FY-6 |
| VIJAY | | KUMAR | LATE | SH | CLANANDSERVICE | C/O VINAY HARISH & I | INDIA | Delhi | 110005 | 0000000000000000017091 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| SURESH | | GARG | VIRENDER | KUMAR | GARGSERVICE | W/O.VIRENDER KUMA | INDIA | Punjab | 148024 | 0000000000000000017097 | Amount for unclaimed and u | 84 | 04-NOV-2026 | | No | No | FY-6 |
| JASWANT | | SINGH | S | GURBACHAN | SINGHBUSINESS | 8283 ROSHANARA RO | INDIA | Delhi | 110007 | 0000000000000000017099 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| RAJU | | KHATTRI | LATE | SH | MLKHATTRISERVICE | 65, CHOWK GANGA D. | INDIA | Uttar Pradesh | 211003 | 0000000000000000017101 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| AMTESHWAR | | SINGH | S | SINGH | MANJIT | MANJIT MARKET,NEAI | INDIA | Punjab | 141008 | 0000000000000000017105 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| AVTAR | SINGH | PANNU | GURDIT | SINGH | SERVICE | 201-A, SHASTRI NAGA | INDIA | Punjab | 141001 | 0000000000000000017116 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| SURJIT | | KAUR | AVTAR | SINGH | HOUSEHOLD | 201-A, SHASTRI NAGA | INDIA | Punjab | 141001 | 0000000000000000017117 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| ASHU | | SACHDEVA | RK | SACHDEVA | HOUSEWIFE | K.D. INDUSTRIES,205, | INDIA | Punjab | 141001 | 0000000000000000017125 | Amount for unclaimed and u | 84 | 04-NOV-2026 | | No | No | FY-6 |
| DEEPAK | | KUMAR | GD | SACHDEVA | BUSINESS | K.D. INDUSTRIES,205, | INDIA | Punjab | 141001 | 0000000000000000017126 | Amount for unclaimed and u | 56 | 04-NOV-2026 | | No | No | FY-6 |
| NIKET | | DESAI | SUDHAKAR | | STUDY | A-4. SUPARNA FLAT,B | INDIA | Gujarat | 380009 | 0000000000000000017131 | Amount for unclaimed and u | 70 | 04-NOV-2026 | | No | No | FY-6 |
| KUNAL | | JAIN | VINAY | KUMAR | JAINSTUDENT | 39, PATEL NAGAR,LUC | INDIA | Uttar Pradesh | 226005 | 0000000000000000017152 | Amount for unclaimed and u | 49 | 04-NOV-2026 | | No | No | FY-6 |
| ABDUL | | MALIK | ABDUL | LATIF | BUSINESS | SILK EMPORIUM (AT H | INDIA | Karnataka | 570010 | 0000000000000000017177 | Amount for unclaimed and u | 56 | 04-NOV-2026 | | No | No | FY-6 |
| PARVEEN | | BAKHSHI | TILAK | RAJ | BAKHSHISERVICE | 233, DILBAG NAGAR,J | INDIA | Punjab | 144001 | 0000000000000000017178 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| JYOTIKA | R | PATEL | RAJNIKANT | S | PATELHOUSEHOLD | 87, SWAMIGUNATITT S | INDIA | Gujarat | 380052 | 0000000000000000017182 | Amount for unclaimed and u | 140 | 04-NOV-2026 | | No | No | FY-6 |
| DHARMENDRA | SINH | MGOHIL | MAHENDRASINH | L | GOHILPROFESSION | GOHIL NIVAS,6/VADIP | INDIA | Gujarat | 363001 | 0000000000000000017198 | Amount for unclaimed and u | 98 | 04-NOV-2026 | | No | No | FY-6 |
| ARVIND | KUMAR | AGRAWAL | KEDAR | NATH | AGRAWALBUSINESS | 51, JAWAHAR NAGAR | INDIA | Uttar Pradesh | 221010 | 0000000000000000017201 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| ZUZER | MOHAMED | HUSAIN | ZUZER | | BUSINESS | KALPA - TARU GARDEI | INDIA | Maharashtra | 411001 | 0000000000000000017207 | Amount for unclaimed and u | 84 | 04-NOV-2026 | | No | No | FY-6 |
| SURESH | | CHOPRA | ASHOK | CHOPRA | BUSINESS | 18, DHANVANTRI ROA | INDIA | Karnataka | 570001 | 0000000000000000017208 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |
| NARENDRA | | DEVJIBHAI | DEVJIBHAI | | BUSINESS | 921. NAVAHARI/'LS PO | INDIA | Gujarat | 380018 | 0000000000000000017213 | Amount for unclaimed and u | 14 | 04-NOV-2026 | | No | No | FY-6 |
| SURINDER | KUMAR | ABROL | LATE | SH | SRABROLSERVICE | C/O ABROL INVESTME | INDIA | Delhi | 110027 | 0000000000000000017216 | Amount for unclaimed and u | 133 | 04-NOV-2026 | | No | No | FY-6 |
| SANDEEP | | JAIN | NARANJAN | DASS | JAINBUSINESS | C/O BANSI LAL SURAJ | INDIA | Punjab | 146001 | 0000000000000000017220 | Amount for unclaimed and u | 28 | 04-NOV-2026 | | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SWARAN | KANTA | JAIN | ML | JAIN | HOUSEWIFE | 132. VERR COLONY.,Bi | INDIA | Punjab | 151001 | 00000000000000017229 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANJANA | | SINGLA | SUNIL | SINGLA | DOCTOR | H.NO. B-27/378,OLD F | INDIA | Punjab | 147102 | 00000000000000017245 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KAVITA | | KHANDELWAL | CM | KHANDELWAL | STUDENT | 203. TIKKAR MAL STRI | INDIA | Rajasthan | 302001 | 00000000000000017247 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| HUFRIZ | N | IRANI | NOSHIRWAN | K | IRANIPROFESSION | PREMIER BAKERY,SAD | INDIA | Maharashtra | 422401 | 00000000000000017254 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | | DHAUL | HARI | PARKASH | BUSINESS | 310-OLD RAILWAY RO | INDIA | Punjab | 144008 | 00000000000000017256 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| JAI | | MAKEN | OP | MAKEN | SERVICE | A/M - 150, SHALIMAR | INDIA | Delhi | 110052 | 00000000000000017272 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIJENDER | | KUMAR | LATE | SH | NNGUPTABUSINESS | 31, RAMA MARKET, G | INDIA | Uttar Pradesh | 243001 | 00000000000000017274 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| NAMITA | | KATJU | CHANDRA | SHEKHAR | KATJUSERVICE | 8/2,OLD PALASIA,INDI | INDIA | Madhya Pradesh | 452001 | 00000000000000017287 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | SINHA | SITA | RAM | PRASADSERVICE | STATE BANK OF INDIA | INDIA | Bihar | 800015 | 00000000000000017298 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| MOHIT | | DHANDA | LATE | SH | RAJINDERDHANDASER | H.NO. B-I-1086,BINDR | INDIA | Punjab | 141001 | 00000000000000017302 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DHANANJAY | ANAND | SANDU | ANAND | SHRIDHAR | SANDUSTUDENT | ANAND, 7TH ROAD,SA | INDIA | Maharashtra | 400071 | 00000000000000017310 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RENU | | JAIN | SUNIL | JAIN | HOUSEWIFE | 54 BULLION BUILDING | INDIA | Rajasthan | 302003 | 00000000000000017311 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VIKAS | | JAIN | VK | JAIN | STUDENT | 108/158-A, RAM BAG | INDIA | Uttar Pradesh | 208012 | 00000000000000017320 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KAMLESH | | RANI | RAVINDER | KUMAR | HOUSEHOLD | HOUSE NO. 680-B/30, | INDIA | Haryana | 124001 | 00000000000000017323 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDER | KUMAR | GINOTRA | MEHAR | CHAND | BUSINESS | HOUSE NO. 680-B/30, | INDIA | Haryana | 124001 | 00000000000000017324 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SURAKSHA | | RANI | RAVINDER | KUMAR | STUDENT | HOUSE NO. 680-B/30, | INDIA | Haryana | 124001 | 00000000000000017325 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| BALWINDER | | KAUR | PS | MANGAT | HOUSEWIFE | 234-B, MODEL TOWN | INDIA | Punjab | 141002 | 00000000000000017330 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| JAYA | L | CHHABRIA | LAL | CHAND | HOUSEWIFE | C, 5TH MAHENDRA M | INDIA | Maharashtra | 400002 | 00000000000000017342 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| CHHABRIA | | JL | LAL | CHAND | HOUSEWIFE | C. 5TH MAHENDRA M | INDIA | Maharashtra | 400002 | 00000000000000017347 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KUSUM | | LATA | YK | GUPTA | HOUSEWIFE | 57-B, MODEL HOUSE,J | INDIA | Punjab | 144003 | 00000000000000017350 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MIRA | | AGARWAL | SHEO | NARAIN | AGARWALBUSINESS | C/O RUP CHEMICALS I | INDIA | Uttar Pradesh | 226003 | 00000000000000017353 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEV | | AGARWAL | SHEO | NARAIN | AGARWALBUSINESS | C/O RUP CHEMICALS I | INDIA | Uttar Pradesh | 226003 | 00000000000000017354 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| HASMUKHBHAI | A | PATEL | AMBALAL | PATEL | SERVICE | B-50, MEERA NAGAR, | INDIA | Gujarat | 394210 | 00000000000000017357 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JAIMINI | J | ADHVARJU | | | SERVICE | B 1/7, VISHAL NAGAR | INDIA | Gujarat | 395009 | 00000000000000017358 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJANI | ATUL | RATILAL | RATILAL | | BUSINESS | RAJANI BROTHERS,GR | INDIA | Gujarat | 361001 | 00000000000000017364 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | | KUMAR | YOGESH | KUMAR | BUSINESS | C-133, ASHOK VIHAR,I | INDIA | Delhi | 110034 | 00000000000000017365 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| RAMAN | DAS | ADVANI | KISAN | DAS | BUSINESS | C-133, ASHOK VIHAR,I | INDIA | Delhi | 110052 | 00000000000000017366 | Amount for unclaimed and u | 217 | 04-NOV-2026 | No | No | FY-6 |
| SH | | ANJU | BRIJ | MOHAN | STUDENT | A/85-B. ASHOK VIHAR | INDIA | Delhi | 110052 | 00000000000000017367 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| ROSY | | SHARMA | RAMESH | SHASHTRI | HOUSEWIFE | H.NO. 457, KUCHA DH | INDIA | Punjab | 141001 | 00000000000000017370 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ROHINTON | BOMAN | IRANI | LATE | SH | BJIRANI | UDAY REDKHA HSG.SC | INDIA | Maharashtra | 400053 | 00000000000000017374 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ABHAY | MARUTI | HASABNIS | MARUTI | | BUSINESS | 43, 'GOURI SHANKAR' | INDIA | Maharashtra | 411030 | 00000000000000017375 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MINESH | | SINGH | RK | SINGH | HOUSEWIFE | 9A-77, M.I.G. SAKET N | INDIA | Madhya Pradesh | 462001 | 00000000000000017380 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RANJEET | SINGH | CHOURARIA | CHAMPALAL | CHOURARIA | SERVICE | BLOCK AB-45/46, (AB | INDIA | West Bengal | 700064 | 00000000000000017386 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SITA | G | THADANI | GANGARAM | | RETIRED | 10/154, ADARSH NAG | INDIA | Maharashtra | 400025 | 00000000000000017387 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| MOHINESH | | THADANI | ARJUNDAS | | BUSINESS | 10/154. ADARSH NAG | INDIA | Maharashtra | 400025 | 00000000000000017400 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| JAGMOHAN | KAUR | SACHDEVA | PRITPAL | SINGH | SACHDEVASERVICE | HOUSE NO. 1024, SEC | INDIA | Chandigarh | 160047 | 00000000000000017402 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| PARVEEN | | SHARMA | LATE | SH | OPSHARMASERVICE | 1326. SECTOR - 7D.FA | INDIA | Haryana | 121006 | 00000000000000017411 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | | KUMAR | KIDAR | NATH | BUSINESS | SHOP NO. 11, OPP. P.I | INDIA | Haryana | 124507 | 00000000000000017414 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SHIV | | KUMAR | KIDAR | NATH | BUSINESS | C/O KEDAR NATH ISHI | INDIA | Delhi | 110006 | 00000000000000017415 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | RAJAN | MK | RAJAN | SERVICE | C/O MR. M.K. RAJAN,S | INDIA | Uttarakhand | 249401 | 00000000000000017416 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| UMESH | KUMAR | MITTAL | MAHESH | CHAND | BUSINESS | C/O SHREE RAM VEGP | INDIA | Uttar Pradesh | 203131 | 00000000000000017422 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BALWANT | KAUR | GANDHI | DARSHAN | SINGH | HOUSELADY | 1127, PHASE - II,URBA | INDIA | Punjab | 141001 | 00000000000000017425 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RANJEEV | | DUGGAL | JR | DUGGAL | BUSINESS | B-2/145, SAFDARJANG | INDIA | Delhi | 110029 | 00000000000000017432 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| ASHWANI | | BALI | LATE | SH | RAJINDERPALBALISER | H.NO. 2309. JOSHI NA | INDIA | Punjab | 141001 | 00000000000000017433 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PG | | JACOB | PI | GEORGE | BUSINESS | 133-D, POCKET - C,MV | INDIA | Delhi | 110091 | 00000000000000017436 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | | KUMAR | DES | RAJ | BUSINESS | B-9-666, GULCHAMAR | INDIA | Punjab | 141008 | 00000000000000017439 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| RAMANLAL | P | SHAH | PANA | CHAND | SHAHBUSINESS | A-202, RAJBHAVAN,L. | INDIA | Maharashtra | 400092 | 00000000000000017445 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BABURAO | | LOHAR | BHANUDAS | | SERVICE | AT/P-VELAPUR, TAL M | INDIA | Maharashtra | 413113 | 00000000000000017450 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | BANSAL | RN | BANSAL | BUSINESS | 2238, MATA RANI STR | INDIA | Punjab | 151001 | 00000000000000017453 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PARMINDER | JIT | SINGHSEKHON | S | AJAIB | SINGHBUSINESS | C/O SEKHON & SEKHC | INDIA | Punjab | 141002 | 00000000000000017461 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | GEETA | LATE | SH | OPGUPTABUSINESS | C-4/56-A. LAWRENCE | INDIA | Delhi | 110035 | 00000000000000017471 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNA | | DEVI | RAM | KUMAR | HOUSEWIFE | M-127, SHASTRI NAGA | INDIA | Delhi | 110052 | 00000000000000017480 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUDERSHAN | | KUMAR | LATE | SH | BISHANCHANDBUSINE | KHAZANCHI ENTERPRI | INDIA | Punjab | 141008 | 00000000000000017483 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| AZIZUR | | REHMAN | ABDUL | SHAKOOR | BUSINESS | C/O IQBAL AHMAD,MI | INDIA | Uttar Pradesh | 246763 | 00000000000000017487 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUDARSHAN | KUMAR | KHATRI | SH | | SERVICE | COMPUTER A.G. DEPT | INDIA | Uttar Pradesh | 281001 | 00000000000000017488 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTILAL | P | JAIN | PHOOTERMAL | B | JAINBUSINESS | PORWAL CONSULTAN | INDIA | Maharashtra | 400016 | 00000000000000017493 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| R | AGORA | MURTHY | K | | RAMALINGAMSERVICE | 35, MAYURANATHAR | INDIA | Tamil Nadu | 609001 | 00000000000000017496 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | KUMAR | SK | MAHESH | BUSINESS | 388, HOUSING BOARD | INDIA | Haryana | 125055 | 00000000000000017497 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MAN | MOHAN | SINGH | S | HARDAYAL | SINGHBUSINESS | C/O GANDHI & CO.,LI | INDIA | Punjab | 141001 | 00000000000000017507 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| SONIA | | MANCHANDA | RAJIV | MANCHANDA | SERVICE | A-324-A. DERAWAL N | INDIA | Delhi | 110009 | 00000000000000017511 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | VERMA | MADAN | LAL | SERVICE | B-I-436, INDIRA BASTI | INDIA | Punjab | 148028 | 00000000000000017513 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| SADHNA | | VERMA | ASHOK | KUMAR | VERMAHOUSEHOLD | B-I-436. INDIRA BASTI | INDIA | Punjab | 148028 | 00000000000000017514 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| JEEVAN | | AGGARWAL | TN | AGGARWAL | BUSINESS | B-27, C.C. COLONY,DEL | INDIA | Delhi | 110007 | 00000000000000017521 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| A | | VINOD | ANANTHA | KRISHNAN | EZHUTHASSANBUSINE | EYYAMMADICHIYIL HC | INDIA | Kerala | 680586 | 00000000000000017536 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| V | JAYALAKSHMI | SRINARAYAN | V | SRINARAYAN | SERVICE | 1/14, GOLDEN VALLEY | INDIA | Maharashtra | 400098 | 00000000000000017545 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | SOOD | OM | PARKASH | SOODBUSINESS | 12-NEW MODEL TOWN | INDIA | Punjab | 141001 | 00000000000000017546 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MUKESH | | SOOD | AMAR | CHAND | SOODSERVICE | 289-B, BHAI RANDHIR | INDIA | Punjab | 141001 | 00000000000000017560 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | | KUMAR | GANGA | RAM | SERVICE | 875, CHANDINI MAHA | INDIA | Delhi | 110001 | 00000000000000017561 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| PARMINDER | | SINGH | SARUP | SINGH | SERVICE | 42. GREEN FIELD.LUDH | INDIA | Punjab | 141002 | 00000000000000017563 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | JAIN | DL | | JAINBUSINESS | 75, VIR NAGAR,DELHI | INDIA | Delhi | 110007 | 00000000000000017565 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | JAIN | DL | | JAINBUSINESS | 75, VIR NAGAR,DELHI | INDIA | Delhi | 110007 | 00000000000000017566 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| GAUTAM | | RASTOGI | GIRJA | SHANKAR | RASTOGISTUDENT | C/O RASTOGI CYCLE S' | INDIA | Uttar Pradesh | 242001 | 00000000000000017570 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JANAK | RAJ | DUGGAL | LATE | SH | SPDUGGALBUSINESS | B-2/145, SAFDAR JUN | INDIA | Delhi | 110029 | 00000000000000017575 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | | DUGGAL | JR | DUGGAL | HOUSEWIFE | B-2/145, SAFDARJUNC | INDIA | Delhi | 110029 | 00000000000000017576 | Amount for unclaimed and u | 182 | 04-NOV-2026 | No | No | FY-6 |
| JANAK | RAJ | DUGGAL | LATE | SH | SPDUGGALBUSINESS | B-2/145, SAFDARJUNC | INDIA | Delhi | 110029 | 00000000000000017577 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KRANTI | | KUMAR | TILAK | RAJ | SERVICE | 374. ADARSH NAGAR. | INDIA | Punjab | 144001 | 00000000000000017580 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| KRANTI | | KUMAR | TILAK | RAJ | SERVICE | 374, ADARSH NAGAR, | INDIA | Punjab | 144001 | 00000000000000017581 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| TEJESHWAR | | VERMA | LEKH | RAJ | VERMASERVICE | 128. GALI MOLIVIAN,I | INDIA | Punjab | 141001 | 00000000000000017584 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| LALIT | | JAIN | AK | JAIN | BUSINESS | VENUS COMPUTERS,S | INDIA | Haryana | 133001 | 00000000000000017596 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ARABINDA | | DEY | GOPAL | CH | DEYBUSINESS | MODERN STORES,DHL | INDIA | Assam | 783301 | 00000000000000017600 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SS | | BATRA | RS | BATRA | SERVICE | SHAMSUN ASSOCIATE | INDIA | Delhi | 110008 | 00000000000000017604 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| LALIT | | CHOUDHRY | NARPAT | CHAND | BUSINESS | 604, MADHULIKA BLD | INDIA | Gujarat | 395001 | 00000000000000017608 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | GOPAL | NAVANDAR | GOPAL | NAVANDAR | HOUSEHOLD | C/O GOPAL NAVANDA | INDIA | Maharashtra | 431005 | 00000000000000017613 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | | GUPTA | SATISH | KUMAR | HOUSEWIFE | C/O. ANUJ AGGARWA | INDIA | Haryana | 122001 | 00000000000000017614 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAMNARAIN | | WADHWA | LALA | KUSHAL | CHANDJIBUSINESS | C/O NEW STANDARD I | INDIA | Madhya Pradesh | 452007 | 00000000000000017620 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SUSHILA | DEVI | GADIA | MAHENDRA | PRASAD | GADIAHOUSEWIFE | 2ND FLOOR, 63-A,,LAN | INDIA | West Bengal | 700029 | 00000000000000017623 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| UMESH | PRITAM | LALSHAH | PRITAM | LAL | MSHAHBUSINESS | 22. COMMERCIAL CH | INDIA | Maharashtra | 400003 | 00000000000000017624 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDRA | BALIRAM | TALOLE | BALIRAM | | SERVICE | 84, SHRIRAM NAGAR,' | INDIA | Maharashtra | 421004 | 00000000000000017629 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MN | VASUDEVAN | NAIR | LATE | SH | NARAYANANNAIRSER | MASTER PALACE,11/2 | INDIA | Maharashtra | 440010 | 00000000000000017631 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| G | ANAND | KUMAR | G | SAMVASIVA | RAOSERVICE | C/O G.B. ADINARAYAN | INDIA | Tamil Nadu | 600001 | 00000000000000017646 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| REEMA | | GOYAL | RAJESH | GOYAL | HOUSEWIFE | C/O HINDUSTAN SALE | INDIA | Haryana | 132132 | 00000000000000017650 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C-9-12,J | INDIA | Maharashtra | 411017 | 00000000000000017653 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MANOHAR | H | VACHHANEY | HG | VACHHANEY | SERVICE | HOUSE NO. 478, ADAR | INDIA | Rajasthan | 302004 | 00000000000000017655 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUDESH | | VERMA | SAUDAGAR | RAM | SERVICE | HOUSE NO. BXXXI 319 | INDIA | Punjab | 141001 | 00000000000000017660 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | GOYAL | RAJINDER | GOYAL | HOUSEWIFE | GOYAL SPRAY COMPA | INDIA | Punjab | 151204 | 00000000000000017662 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | S | KAREKAR | SADA | NAND | BUSINESS | 203, DHYANESHWARI | INDIA | Maharashtra | 400703 | 00000000000000017663 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| NIRMALYA | | NATH | JITENDRA | KUMAR | NATHBUSINESS | 5/33, JATINDAS NAGA | INDIA | West Bengal | 700056 | 00000000000000017667 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | JAIN | RK | JAIN | BUSINESS | E-A-1/3, INDER PURI,N | INDIA | Delhi | 110012 | 00000000000000017673 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAMKUMAR | | AGARWAL | BAL | KISHAN | AGARWALBUSINESS | 47/11, BAGIA MANIR | INDIA | Uttar Pradesh | 208001 | 00000000000000017678 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| MONA | | SHAH | JITENDRA | HOUSE | HOLD | B 1 RAILAXMAN BHUV | INDIA | Gujarat | 380013 | 00000000000000017703 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| MONA | | NANAVATI | DIVYANG | HOUSE | HOLD | B 1 RAILAXMAN BHUV | INDIA | Gujarat | 380013 | 00000000000000017704 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | PRAVEEN | SHRI | YOGESH | KUMARBUSINESS | 56 JAIPUR HOUSE,AGF | INDIA | Uttar Pradesh | 282010 | 00000000000000017706 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEV | KUMAR | VERMA | MOHAN | LAL | VERMABUSINESS | AUTO SALES COMPAN | INDIA | Uttar Pradesh | 282001 | 00000000000000017707 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | NATH | AGARWAL | SURAJ | BHAN | BUSINESS | 2/17 SETH GALI,DISTT | INDIA | Uttar Pradesh | 282003 | 00000000000000017708 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MOHD | | ALIM | MANSOOR | ALI | BUSINESS | C/O MANSOOR ALI AC | INDIA | Uttar Pradesh | 276001 | 00000000000000017710 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MOHD | | JALIL | ABDUL | LATIF | SERVICE | C/O MANSOOR ALI AC | INDIA | Uttar Pradesh | 276001 | 00000000000000017711 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| DAVINDER | | KAUR | M | S | JOLLYHHOLD | 135 MEDICAL ENCLAV | INDIA | Punjab | 143001 | 00000000000000017713 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| DAVINDER | | KAUR | M | S | JOLLYHHOLD | 135 MEDICAL ENCLAV | INDIA | Punjab | 143001 | 00000000000000017714 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MOHAN | | ACHAR | O | B | HACHARSERVICE | 1281 8TH C CROSS I F | INDIA | Karnataka | 560085 | 00000000000000017721 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| RUKMA | KUMAR | JALAN | MAKHAN | LAL | JALANBUSINESS | 1/1 LORD SINHA ROAI | INDIA | West Bengal | 700071 | 00000000000000017732 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANANT | LALL | GUPTA | TRILOK | SAHU | BUSINESS | C/O ANANT INVESTME | INDIA | Jharkhand | 834001 | 00000000000000017733 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SUNILA | | KABRA | SURESH | KUMAR | KABRABUSINESS | 10. MIDDLETON STREE | INDIA | West Bengal | 700071 | 00000000000000017735 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GYAN | PRATAP | JAMUAR | J | P | JAMUARBUSINESS | VIHAR SPORTS & ED R | INDIA | Jharkhand | 828111 | 0000000000000017736 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | KUMAR | GUPTA | SHAMLAL | GUPTA | PROFESSION | GUNJAN APTS 2ND FL | INDIA | West Bengal | 700019 | 0000000000000017737 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| MADHURI | | AGARWAL | PAWAN | AGARWAL | HOUSEWIFE | 266/D/1 G T ROAD.N. | INDIA | West Bengal | 711204 | 0000000000000017739 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RITA | | ADHIKARI | AMARESH | ADHIKARI | HOUSEWIFE | C/O AMAREESH ADHI | INDIA | West Bengal | 713146 | 0000000000000017741 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| HARDWARI | | LAL | RAM | PARTAP | AGRICULTURE | H NO 750 SECTOR 16,( | INDIA | Haryana | 134109 | 0000000000000017757 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SPECIFIC | FINANCE | INVSTPVTLTD | SH | | | 252-P, SECTOR 15-A,H | INDIA | Haryana | 125001 | 0000000000000017760 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| LALIT | KUMAR | JAIN | PADAM | PRASAD | JAINBUSINESS | SAGAR APARTMENT F | INDIA | Assam | 781001 | 0000000000000017767 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| RANJIT | KUMAR | JAIN | CHAMPALAL | JAIN | BUSINESS | SAGAR APARTMENT,F | INDIA | Assam | 781001 | 0000000000000017768 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| KAVITA | | JAIN | LALIT | KUMAR | JAINHOUSEWIFE | SAGAR APARTMENT,F | INDIA | Assam | 781001 | 0000000000000017769 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | KUMAR | BHANI | RAM | CHANDAR | BHANIBUSINESS | C/O BHOLARAM RAM | INDIA | Assam | 785630 | 0000000000000017770 | Amount for unclaimed and u | 67 | 04-NOV-2026 | No | No | FY-6 |
| RAGHAV | | BANSAL | MAHESH | CHAND | BANSALBUSINESS | GWALIOR WOOL INDL | INDIA | Madhya Pradesh | 474004 | 0000000000000017771 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | KUMAR | SAXENA | SHYAM | NARAIN | SAXENASERVICE | SHINDEKI CHHATRI SH | INDIA | Madhya Pradesh | 474001 | 0000000000000017772 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SAPNA | | BANSAL | MADHU | BANSAL | HW | GWALIOR WOOL INDL | INDIA | Madhya Pradesh | 474004 | 0000000000000017773 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAMNARYAN | | WADHWA | KUSHAL | CHANDII | BUSINESS | 92 MAHARANI ROAD,( | INDIA | Madhya Pradesh | 452007 | 0000000000000017777 | Amount for unclaimed and u | 33.5 | 04-NOV-2026 | No | No | FY-6 |
| SANMAT | | JAIN | MADAN | JAIN | BUSINESS | POST BOX 58 KALI BAI | INDIA | Jharkhand | 825301 | 0000000000000017783 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| M | S | POKHARNA | MADAN | LAL | JIBUSINESS | R S INDER PURI LALKO | INDIA | Rajasthan | 302015 | 0000000000000017784 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | RAMESH | SHAHI | R | K | SHAHHOUSEWIFE | WZ 709 RISHI NAGAR | INDIA | Delhi | 110034 | 0000000000000017790 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| R | | GURUMURTHI | T | S | RAMESWAMYFERBUS | 24 GANAPATHI COLO | INDIA | Tamil Nadu | 600018 | 0000000000000017797 | Amount for unclaimed and u | 89.5 | 04-NOV-2026 | No | No | FY-6 |
| G | G | JAIN | KUMAN | MULL | BUSINESS | 19 ALANGAYAM ROA | INDIA | Tamil Nadu | 635601 | 0000000000000017806 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | SHET | K | K | S | NSHETBUSINESS | SHESH SHET BLDG P E | INDIA | Karnataka | 576201 | 0000000000000017815 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | JAIN | PREM | NATH | JAINADVOCATE | TREBENI CHOWK,PATI | INDIA | Punjab | 147001 | 0000000000000017817 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| JAIKISHIN | | PUNJABI | SHAMDAS | PUNJABI | SERVICE | 29/409 LOKMANYA NA | INDIA | Maharashtra | 411030 | 0000000000000017820 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | PUKHRAJ | JAIN | PUKHRAJ | | BUSINESS | 637 SACHAPIR STREET | INDIA | Maharashtra | 411001 | 0000000000000017826 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RASHMI | R | KHANDELWAL | RAJENDRA | | SERVICE | ISHWARLAL & SONS N | INDIA | Maharashtra | 410401 | 0000000000000017828 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| BHAWNA | HEMENDRA | MEHTA | HEMENDRA | HOUSE | HOLD | 2/A EMPIRE NR DURKI | INDIA | Gujarat | 360001 | 0000000000000017841 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SAKEELAL | C | RESHAMWALA | SH | | BUSINESS | 7/2369 RAM PURA MI | INDIA | Gujarat | 395003 | 0000000000000017848 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | RANADIVE | RAMACHANDRA | | SERVICE | 402, SAMRAIYA III,,RO | INDIA | Gujarat | 396191 | 0000000000000017852 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SUDHA | | LODHA | SUNIL | KUMAR | HOUSEWIFE | SUNIL SHARE SERVICE | INDIA | Rajasthan | 304001 | 0000000000000017854 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| BHANUBEN | N | SAILOR | NAVIN | CHANDR | SAILORSERVICE | PANCH PIPLA STREET I | INDIA | Gujarat | 395005 | 0000000000000017855 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BABUBHAI | C | PATEL | CHATUR | BHAI | SERVICE | 7 SATYAM SOCIETY NR | INDIA | Gujarat | 388001 | 0000000000000017863 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | KADAM | ANANTRAO | | BUSINESS | A206 JAYESH SMRUTI | INDIA | Maharashtra | 421202 | 0000000000000017885 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ALAKA | | RANADIVE | ASHOK | | SERVICE | 402, SAMRAIYA III,,RO | INDIA | Gujarat | 396191 | 0000000000000017894 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ALAKA | | RANADIVE | ASHOK | | SERVICE | 402, SAMRAIYA III, RO | INDIA | Gujarat | 396191 | 0000000000000017912 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAJAN | | DATT | DHRUV | NARAIN | DATTSERVICE | ED-10 INDER PURI,NEW | INDIA | Delhi | 110012 | 0000000000000017917 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| INDU | | UMMAT | AJAY | KUMAR | BUSINESS | M/S BEAUTY JEWELER | INDIA | Delhi | 110006 | 0000000000000017921 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPINDER | | SHARMA | BRIENDER | NARAIN | SHARMABUSINESS | C 11/6 B RAJ BHAWAN | INDIA | Delhi | 110009 | 0000000000000017922 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | | KUMAR | PRAHLAD | DUTT | SERVICE | H N 81 POCKET D-17.S | INDIA | Delhi | 110085 | 0000000000000017926 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| H | J | SINGH | S | SURRINDER | SINGHSERVICE | 9074 C-9 VASANT KUN | INDIA | Delhi | 110001 | 0000000000000017929 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PARVINDER | SINGH | WALIA | K | S | WALIASERVICE | C/O COL K S WALIA FL | INDIA | Delhi | 110058 | 0000000000000017932 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDER | MOHAN | KAPUR | DEV | DUTT | KAPURRETD | G-39 LAJPAT NAGAR II | INDIA | Delhi | 110024 | 0000000000000017933 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| NIDHI | | SHRIVASTAVA | A | K | SHRIVASTAVASTUDEN | B-167 EAST OF KAILAS | INDIA | Delhi | 110065 | 0000000000000017935 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| PAMITA | | SAIGAL | VIPIN | SAIGAL | HOUSEWIFE | H-10/15 MALVIYA NAI | INDIA | Delhi | 110017 | 0000000000000017937 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| MONICA | | JAIN | RAJEEV | JAIN | HOUSEWIFE | AG-14 SHALIMAR BAG | INDIA | Delhi | 110052 | 0000000000000017944 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | CHADHA | H | L | CHADHASERVICE | B-102 WEST PATEL NA | INDIA | Delhi | 110008 | 0000000000000017946 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ASHWANI | | BEHL | P | K | BEHLBUSINESS | 421 INDUSTRIAL AREA | INDIA | Punjab | 141003 | 0000000000000017955 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RENU | | RASTOGI | RAJESH | RASTOGI | HOUSEWIFE | FLAT NO.19, 4TH FLOI | INDIA | Tamil Nadu | 600084 | 0000000000000017970 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | RASTOGI | R | M | RASTOGISERVICE | FLAT NO.19, 4TH FLOI | INDIA | Tamil Nadu | 600084 | 0000000000000017971 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | MURGAI | DAVINDER | NATH | BUSINESS | 185 ANAND VIHAR PIT | INDIA | Delhi | 110034 | 0000000000000017972 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| TARUN | KUMAR | PAL | HEMENDRA | NATH | PALSERVICE | D 7 29/31 PROBYN RO | INDIA | Delhi | 110007 | 0000000000000017980 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | BATRA | SURINDER | BATRA | HOUSEWIFE | 206 SUBHASH NAGAR | INDIA | Haryana | 124001 | 0000000000000017986 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | | CHUGH | JAGDISH | CHUGH | HOUSEWIFE | C/O. PREM SAGAR BA | INDIA | Haryana | 124001 | 0000000000000017987 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SUDESH | | GIROTRA | MULAKHRAJ | GIROTRA | HOUSEHOLD | C/O. PREM SAGAR BA | INDIA | Haryana | 124001 | 0000000000000017988 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SANJEEV | | GOYAL | CHANAN | RAM | AGGARWALBUSINESS | 3537 HAOIM BAOA LA | INDIA | Delhi | 110006 | 0000000000000017992 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SANGEETA | | SINGHAL | S | P | SINGHALBUSINESS | M 14 PALIKA BAZAR,N | INDIA | Delhi | 110001 | 0000000000000017994 | Amount for unclaimed and u | 350 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | SHARMA | S | K | SHARMASERVICE | A 1/15 SATYAWATI CC | INDIA | Delhi | 110052 | 0000000000000017996 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ANMOLPRET | SINGH | GURON | BALJINDER | SINGH | FARMER | V JHAKROUDI PO SAM | INDIA | Punjab | 141114 | 0000000000000018009 | Amount for unclaimed and u | 420 | 04-NOV-2026 | No | No | FY-6 |
| JASWANT | | SINGH | KARNAIL | SINGH | AGRICULTURE | V&PO MANDIALAN,DI | INDIA | Punjab | 144105 | 0000000000000018013 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KULDEEP | | GARG | MANOHAR | LAL | BUSINESS | S/O SH MANOHAR LA | INDIA | Punjab | 151202 | 0000000000000018016 | Amount for unclaimed and u | 22 | 04-NOV-2026 | No | No | FY-6 |
| IQBAL | | SINGH | RAM | SINGH | BUSINESS | 3414 HARI KARTAR CC | INDIA | Punjab | 141001 | 0000000000000018027 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | DEVI | GYAN | CHAND | HW | C/O SINGHANIA AUTO | INDIA | Punjab | 141003 | 0000000000000018028 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SH | | ANJANA | GYAN | CHAND | STUDENT | SINGHANIA AUTO TRA | INDIA | Punjab | 141003 | 0000000000000018029 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | | KUMAR | MADAN | LAL | SERVICE | S/O SH MADAN LAL,JA | INDIA | Punjab | 142001 | 0000000000000018030 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| PIYUSH | | GUPTA | PARMESHWAR | DAYAL | GUPTASERVICE | 59 NEHRU ROAD,MEE | INDIA | Uttar Pradesh | 250001 | 0000000000000018031 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | | SINGAL | V | K | SINGALSTUDENT | C/O. V.K.SINGAL,H.NO | INDIA | Haryana | 132001 | 0000000000000018032 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| TILAK | RAJ | JAGGI | M | R | JAGGISERVICE | H NO 916 PUNJAB MA | INDIA | Punjab | 141002 | 0000000000000018041 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | JOSHI | SHACHINDRA | NATH | JOSHIHOUSEWIFE | 121 NEW LAJPAT NAG | INDIA | Punjab | 141002 | 0000000000000018042 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| NAVLESH | | GUPTA | S | K | GUPTAHOUSEHOLD | C/O SH ISHAR DASS M | INDIA | Punjab | 148028 | 0000000000000018044 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| GOBINDER | | SINGH | LAKHVIR | SINGH | STUDENT | BXX 3254 1126/2 ST N | INDIA | Punjab | 141001 | 0000000000000018045 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| PREM | | LATA | BHUSHAN | KUMAR | HWIFE | H NO 437/3 TEINAGA | INDIA | Punjab | 141003 | 0000000000000018052 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| BHUSHAN | | KUMAR | TARLOK | CHAND | BUSINESS | H NO 437/3 TEI NAGA | INDIA | Punjab | 141003 | 0000000000000018053 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | KRISHAN | VERMA | G | R | VERMASERVICE | 1065 PHASE I URBAN | INDIA | Punjab | 141001 | 0000000000000018054 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| USHA | RANI | VERMA | R | K | VERMAHOUSEWIFE | KOTHI 1065 PHASE I U | INDIA | Punjab | 141001 | 0000000000000018055 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| DAVINDER | | KUMAR | P | L | GARGBUSINESS | B I 1127 VISHNU PURI | INDIA | Punjab | 141001 | 0000000000000018056 | Amount for unclaimed and u | 3 | 04-NOV-2026 | No | No | FY-6 |
| PARDEEP | | KAPUR | R | P | KAPURSERVICE | H NO 3709 RAM GALI | INDIA | Punjab | 141002 | 0000000000000018065 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | | VERMA | G | R | VERMASERVICE | 1065 PHASE I URBAN | INDIA | Punjab | 141001 | 0000000000000018067 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| RINA | | SHAH | APURVA | | SERVICE | 21. SHANTIKUNJ SOCII | INDIA | Gujarat | 388001 | 0000000000000018069 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| S | | GUNASEKAR | SANKAR | A | BUSINESS | 28 ASBESTOS STREET, | INDIA | Tamil Nadu | 641023 | 0000000000000018074 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | PAL | SINGH | AVTAR | SINGH | SERVICE | 20 NURSERY SQUARE. | INDIA | Punjab | 140124 | 0000000000000018077 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| YOGESH | | SOMPURA | SHANTILAL | | STUDENT | AGARWAL & CO,SAGV | INDIA | Rajasthan | 314025 | 0000000000000018083 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | GOEL | JAG | MOHAN | BUSINESS | 18 RAJPUTANA WEST | INDIA | Uttarakhand | 247667 | 0000000000000018107 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| HARISH | | KUMAR | RAM | PARKASH | BUSINESS | HOUSE NO.680-B/30,, | INDIA | Haryana | 124001 | 0000000000000018112 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| NIRMAL | | SHARMA | R | P | SHARMABUSINESS | D 3 SECTOR 18,NOIDA | INDIA | Uttar Pradesh | 201301 | 0000000000000018113 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SADHNA | | VERMA | ASHOK | KR | VERMAHOUSEWIFE | B 1 436 INDIRA BASTI, | INDIA | Punjab | 148028 | 0000000000000018118 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| V | K | SINGAL | HIRA | LAL | SERVICE | H NO. 637, SECTOR - 8 | INDIA | Haryana | 132001 | 0000000000000018119 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTHI | | KAMATH | SADANAND | KAMATH | HOUSEWIFE | W/O. S.N.KAMATH.ST. | INDIA | Madhya Pradesh | 486001 | 0000000000000018120 | Amount for unclaimed and u | 57 | 04-NOV-2026 | No | No | FY-6 |
| SHIKHA | | JAIN | LALIT | JAIN | HOUSEWIFE | C/O P LALIT & CO RLY | INDIA | Haryana | 134002 | 0000000000000018121 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RANJEET | SINGH | CHOURARIA | CHAMPALAL | CHOURARIA | SERVICE | BLOCK AB-45/46.SALT | INDIA | West Bengal | 700064 | 0000000000000018135 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | | SURANA | BASANTI | LAL | DALALSERVICE | C/O. SH.B.L.MEHTA,"B | INDIA | Rajasthan | 313001 | 0000000000000018136 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C-9-12,I | INDIA | Maharashtra | 411017 | 0000000000000018137 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C-9-12,I | INDIA | Maharashtra | 411017 | 0000000000000018138 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KEVIN | | LOBO | JOHN | LOBO | SERVICE | 115/A, KALINA VILLAG | INDIA | Maharashtra | 400029 | 0000000000000018140 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KISHOREKUMAR | HARIRAM | WADHWA | HARIRAM | DWARKADAS | SHAREBROKER | 1017, STOCK EXCHANI | INDIA | Maharashtra | 400023 | 0000000000000018142 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C/O GARG HOSIERY W | INDIA | Punjab | 141008 | 0000000000000018144 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| JIGNA | KANUBHAI | JANI | KANUBHAI | | HOUSEWIFE | D-3. SHAH BHAVAN.G. | INDIA | Maharashtra | 400086 | 0000000000000018157 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| LAXMANDAS | U | DARDA | UDHARAM | DARDA | BUSINESS | SALE HALL, MARKETY/ | INDIA | Maharashtra | 414001 | 0000000000000018160 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MANJU | L | DARDA | LAXMAN | U | DARDAHOUSEHOLD | SALE HALL, MARKETY/ | INDIA | Maharashtra | 414001 | 0000000000000018161 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANJANA | | DAS | SUNIL | RANJAN | DASHOUSEHOLD | FLAT - 40, BLOCK - 7,8 | INDIA | West Bengal | 700060 | 0000000000000018168 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| R | SUNDER | RAJSETTY | R | RAMA | SETTYBUSINESS | SRI DHANALAKSHMI S | INDIA | Karnataka | 570001 | 0000000000000018169 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PURNIMA | | BERI | JK | BERI | BUSINESS | 334, LAJPAT NAGAR,JI | INDIA | Punjab | 144001 | 0000000000000018173 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | PRAKASH | MAHAVIRCHANC | MAHAVIRCHAND | A | JAINBUSINESS | C/O NAVEEN JEWELLE | INDIA | Maharashtra | 421102 | 0000000000000018177 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SUDHIR | KUMAR | SHUKLA | RAM | KUMAR | SHUKLASERVICE | NO. 22. KANYA KUBJA | INDIA | Uttar Pradesh | 226001 | 0000000000000018185 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | KUMAR | SN | PRASAD | BUSINESS | CK-14/6, NANDAN SAI | INDIA | Uttar Pradesh | 221001 | 0000000000000018186 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANDHNA | | SISODIA | SURAJ | PAL | SINGHSTUDENT | A-53. KANTA KHATURI | INDIA | Rajasthan | 334003 | 0000000000000018192 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | | SAHLOT | MANOHARLAL | SAHLOT | SERVICE | 203, ANANT DEEP CHA | INDIA | Maharashtra | 400009 | 0000000000000018205 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BHAGWATI | DEVI | DAGA | LATE | SH | RAJENDRAPRASADDAI | C/O ALOK PLASTIC STC | INDIA | West Bengal | 700001 | 0000000000000018217 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| LALITA | | PAWAR | DIPAK | PAWAR | HOUSEWIFE | 1014, NANA PETH,NEA | INDIA | Maharashtra | 411002 | 0000000000000018226 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DIPAK | | PAWAR | MARUTI | PAWAR | SERVICE | 1014, NANA PETH,NEA | INDIA | Maharashtra | 411002 | 0000000000000018227 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DAVINDER | | JAIN | OP | JAIN | STUDENT | 708-B, AGGAR NAGAR | INDIA | Punjab | 141001 | 0000000000000018228 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KULDIP | | SINGH | SIS | SIDHU | RETIRED | HOUSE NO. 1350,CO.C | INDIA | Chandigarh | 160059 | 0000000000000018229 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KANTI | DEVI | JAIN | MK | JAIN | HOUSEHOLD | C/O M/S MAHENDRA | INDIA | Uttar Pradesh | 250611 | 0000000000000018244 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| MK | | HIRA | LATE | SH | GCHIRASERVICE | 96-A, POCKET - B, GRC | INDIA | Delhi | 110006 | 0000000000000018246 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MM | | VAID | GOBIND | RAM | SERVICE | 163. SAVITRI NAGAR,N | INDIA | Delhi | 110017 | 0000000000000018247 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARCHANA | | KEDAR | KK | DHARAN | STUDENT | C/O MRS. VASANTHI K | INDIA | Delhi | 110060 | 0000000000000018254 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARBHAJAN | SINGH | VIRDEE | S | SARWAN | SINGHBUSINESS | A-4/275, 276 SECTOR | INDIA | Delhi | 110085 | 0000000000000018255 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SARVJIT | SINGH | MAKKER | S | GURCHARAN | SINGHBUSINESS | 1-JOINT HOUSE.HARD | INDIA | Punjab | 144001 | 0000000000000018269 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | JAIN | SK | JAIN | BUSINESS | 504/10, CIRCULAR RO | INDIA | Delhi | 110032 | 0000000000000018270 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAM | KUMAR | AGARWAL | BK | AGARWAL | BUSINESS | 47/11, MANI RAM BA | INDIA | Uttar Pradesh | 208001 | 0000000000000018280 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| NRI | FINANCIAL | SERVICESLTD | COMPANY | | BUSINESS | 7/35, ANSARI ROAD,D | INDIA | Delhi | 110002 | 0000000000000018283 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | AGGARWAL | SHAM | LAL | ADVOCATE | 25-A, WHITE AVENUE, | INDIA | Punjab | 143001 | 0000000000000018287 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAKSHIT | | RAWLLEY | VINOD | RAWLLEY | STUDENT | RAWLLEY BHAWAN,1( | INDIA | Punjab | 143001 | 0000000000000018288 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PARVESH | | SETHI | ARUN | KUMAR | SETHISERVICE | 9, KIRORI MAL COLON | INDIA | Haryana | 125021 | 0000000000000018292 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | | THAKUR | LAXMAN | SINGH | THAKURHOUSEWIFE | H.NO. 16996. AGARWA | INDIA | Punjab | 151001 | 0000000000000018295 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | SUDAN | PAHWA | AN | PAHWA | BUSINESS | DIA/A-6, JANAK PURI,( | INDIA | Delhi | 110058 | 0000000000000018296 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | | M | MORARJI | | BUSINESS | SONI B-14. VAIBHAV,T | INDIA | Maharashtra | 400077 | 0000000000000018299 | Amount for unclaimed and u | 182 | 04-NOV-2026 | No | No | FY-6 |
| SH | | CHANDRAKANT | MORARJI | | BUSINESS | SONI B-14, VAIBHAV,T | INDIA | Maharashtra | 400077 | 0000000000000018300 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | M | POPTANI | MADHAVDAS | | BUSINESS | 2389, DALMANDAI,AH | INDIA | Maharashtra | 414001 | 0000000000000018306 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RUMKU | | MUKERJEE | ASOKE | LAL | MUKERJEESTUDENT | 1/1-B, FAKIR HALDER | INDIA | West Bengal | 700026 | 0000000000000018313 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VANDANA | | NIRWAN | HIMMAT | SINGH | NIRWANSERVICE | A-364, MALVIYA NAG/ | INDIA | Rajasthan | 302017 | 0000000000000018325 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KANCHAN | | AGRAWAL | SANT | LAL | STUDENT | 197, N-BLOCK,KIDWAI | INDIA | Uttar Pradesh | 208011 | 0000000000000018329 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | | AGRAWAL | VINOD | KUMAR | HOUSEHOLD | 197, N-BLOCK,KIDWAI | INDIA | Uttar Pradesh | 208011 | 0000000000000018330 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHARGAV | N | PATEL | NARANDAS | | BUSINESS | 516. HARADA'S POLE,/ | INDIA | Gujarat | 380021 | 0000000000000018336 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ARATIBEN | B | PATEL | BHARGAV | | HOUSEHOLD | 516, HARADA'S POLE,/ | INDIA | Gujarat | 380021 | 0000000000000018337 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | | BHUSHAN | MOHAN | LAL | BUSINESS | SRS STOCK SERVICES L | INDIA | Delhi | 110015 | 0000000000000018351 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | JAIN | SK | JAIN | BUSINESS | 504/10 CIRCULAR ROA | INDIA | Delhi | 110032 | 0000000000000018358 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| MANJIT | | KAUR | GURCHARAN | SINGH | BINDRAHOUSEWIFE | M/S PUNJAB GUN HO | INDIA | Uttar Pradesh | 262001 | 0000000000000018361 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | GOYAL | GOVIND | GOYAL | SERVICE | C/O GOYAL NURSING | INDIA | Madhya Pradesh | 452001 | 0000000000000018367 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| KUM | KUM | JAIN | JAGENDER | KUMAR | JAINHOUSEWIFE | IX/6311, JAIN MANDIR | INDIA | Delhi | 110031 | 0000000000000018372 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| NAURAT | MAL | BEGWANI | LATE | SH | MALCHANDBUSINESS | NAV SANJAY ENTERPR | INDIA | Delhi | 110006 | 0000000000000018377 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VINAY | RASIKLAL | SHAH | RASIKLAL | MOHANLAL | SHAHBUSINESS | C/46, AMRUT NAGAR, | INDIA | Maharashtra | 400067 | 0000000000000018378 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUDHABEN | KANTILAL | MEHTA | KANTILAL | C | MEHTASERVICE | C/O SH. K.C. VAKIL,KH. | INDIA | Gujarat | 364001 | 0000000000000018379 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| K | PADMANABHA | REDDY | K | CHANDRASEKARA | REDDYBUSINESS | 21-D,CAPTAIN PALANI | INDIA | Tamil Nadu | 641002 | 0000000000000018382 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | SINGH | LT | COL | ONKARSINGHHOUSEV | 18, OUTRAM LINES,EN | INDIA | Gujarat | 390008 | 0000000000000018383 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SURJEET | SINGH | BEDI | SH | SS | BAWASERVICE | F-39, SUDERSHAN PA | INDIA | Delhi | 110015 | 0000000000000018386 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | KUMAR | BIHANI | RAM | CHANDAR | BIHANIBUSINESS | BHOLARAM RAMCHA | INDIA | Assam | 785630 | 0000000000000018393 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | DIXIT | KS | DIXIT | HOUSEWIFE | 315/50, BAGH MAHA, | INDIA | Uttar Pradesh | 226003 | 0000000000000018395 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C/O GARG HOSIERY W | INDIA | Punjab | 141008 | 0000000000000018402 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAVNEET | | SINGH | RS | CHADHA | BUSINESS | 54-B. HUKAM SINGH F | INDIA | Punjab | 143001 | 0000000000000018404 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHANKER | LAL | GOEL | LATE | SH | REVATISHARANRETIRE | D-259, SARVODAYA E( | INDIA | Delhi | 110017 | 0000000000000018407 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JYOTSNA | | KHANNA | NARINDER | KHANNA | HOUSEWIFE | 45/11. EAST PATEL NA | INDIA | Delhi | 110008 | 0000000000000018412 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NARINDER | | KHANNA | AR | KHANNA | SERVICE | 45/11, EAST PATEL NA | INDIA | Delhi | 110008 | 0000000000000018413 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | AGGARWAL | SHAM | LAL | ADVOCATE | 25-A, WHITE AVENUE, | INDIA | Punjab | 143001 | 0000000000000018421 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SACHIDANAND | | YN | MR | NUNJUNDAPPA | DOCTOR | 284, SADASHIV NAGA/ | INDIA | Karnataka | 560080 | 0000000000000018422 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHA | DILIP | BHUMRALKAR | DILIP | | BUSINESS | RH-I/H-30, SECTOR - 7 | INDIA | Maharashtra | 400703 | 0000000000000018424 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| BIPLAB | | BANERJEE | PARESH | CH | BANERJEEBUSINESS | C/O M.B. & COMPANY | INDIA | West Bengal | 711227 | 0000000000000018427 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | MISHRA | AP | MISHRA | HOUSEWIFE | 44, SECTOR-E (NEW AI | INDIA | Uttar Pradesh | 226020 | 0000000000000018438 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ASHVIN | | UNADKET | SEVANTILAL | UNADKET | BUSINESS | A/6. VAIBHAV CO. OP. | INDIA | Maharashtra | 400068 | 0000000000000018444 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHANKER | LAL | GOEL | LATE | SH | REVATISHARMAPENSI | D-259, SARVODAYA E( | INDIA | Delhi | 110017 | 0000000000000018465 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHA | DILIP | BHUMRALKAR | DILIP | | BUSINESS | RH-I/H-39, SECTOR - 7 | INDIA | Maharashtra | 400703 | 0000000000000018472 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KAMAL | | LUNIA | SURAJMAL | LUNIA | BUSINESS | 7/4872, DANGI SHERI | INDIA | Gujarat | 395003 | 0000000000000018473 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| LALITH | B | SHETH | BIPIN | K | SHETHBUSINESS | NO. 16, FIRST MAIN RI | INDIA | Tamil Nadu | 600020 | 0000000000000018474 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | SUDAN | VYAS | ROOP | RAJ | VYASSERVICE | 166-TAGORE NAGAR,I | INDIA | Rajasthan | 306401 | 0000000000000018484 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | SHARMA | PREM | PARKASH | SHARMAHHOLD | W/O PREM PARKASH | INDIA | Rajasthan | 301001 | 0000000000000018485 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | PRABHAKAR | DIXIT | PRABHAKR | DIXIT | BUSINESS | PUSHPA RAI G.E.,MAN | INDIA | Maharashtra | 400605 | 0000000000000018486 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JOHN | LOURDES | FERNANDES | V | F | FERNANDESBUSINESS | MASARD, 1201/B, MIT | INDIA | Karnataka | 560001 | 0000000000000018492 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | SINGHANIA | RATTAN | LAL | BUSINESS | 96. SANT NAGAR,CIVIL | INDIA | Punjab | 141001 | 0000000000000018515 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| VINAY | | KUMAR | ANAND | SAGAR | BUSINESS | 667, MODEL TOWN,P/ | INDIA | Haryana | 132103 | 0000000000000018518 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SUNDARLAL | | MALL | DUNGAR | DAS | MALLBUSINESS | 32-A/28, SUREN SARI | INDIA | West Bengal | 700010 | 0000000000000018519 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | 436-R, MODEL TOWN, | INDIA | Punjab | 141002 | 0000000000000018527 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| UMA | | KHANNA | JAI | GOPAL | KHANNABUSINESS | 49, ISHWAR NAGAR,N | INDIA | Delhi | 110065 | 0000000000000018528 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | SIPANI | SHANTI | LAL | SIPANISERVICE | C/O VIKRAM ISPAT,P/C | INDIA | Maharashtra | 402202 | 0000000000000018533 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | MALANI | HEM | RAJ | MALANIBUSINESS | M/S R.S. MALANI P. L T | INDIA | West Bengal | 700001 | 0000000000000018535 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | CHOPRA | MAHESH | CHOPRA | HOUSEWIFE | PURVI MARG ROAD BI | INDIA | Punjab | 144216 | 0000000000000018538 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BAL | KISHAN | SHARMA | LATE | NATH | MALLSHARMABUSINE | BAJAJ LODGE,POLO HI | INDIA | Meghalaya | 793001 | 0000000000000018546 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| TARA | CHAND | AGGARWAL | BASTI | RAM | BUSINESS | 19/15. SHAKTI NAGAR | INDIA | Delhi | 110007 | 0000000000000018549 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | | KUMAR | DES | RAJ | BUSINESS | B-IX-666, GULCHAMAI | INDIA | Punjab | 141001 | 0000000000000018551 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| DIMPLE | | KAPUR | ASHOK | KAPUR | STUDENT | 2A-202, POWAI VIHAR | INDIA | Maharashtra | 400076 | 0000000000000018561 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MAYANK | J | GANDHI | JJ | GANDHI | BUSINESS | 166-B, KHAREGHAT RI | INDIA | Maharashtra | 400014 | 0000000000000018571 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C-9-12,J | INDIA | Maharashtra | 411017 | 0000000000000018614 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C-9-12,J | INDIA | Maharashtra | 411017 | 0000000000000018615 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DAVIKA | N | PUGLIA | NAVRATAN | PUGLIA | HOUSEWIFE | C/O MADRAS READYN | INDIA | Tamil Nadu | 600021 | 0000000000000018616 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KARNAM | | UMA | KARNAM | RAMA | KRISHNAHOUSEWIFE | H.NO. 11-8. STREET NI | INDIA | Chhattisgarh | 490001 | 0000000000000018621 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | KUMAR | RASTOGI | JAGDISH | SARAN | RASTOGIBUSINESS | C/O SHANKAR ART ST | INDIA | Uttar Pradesh | 250002 | 0000000000000018624 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTILAL | C | NAGDA | CHUNI | LAL | SERVICE | F-3/467, RANJIT NAGA/ | INDIA | Gujarat | 361005 | 0000000000000018629 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARPREET | | SINGH | JAGTAR | SINGH | AHUJASERVICE | 367, GURU ARJUN DE | INDIA | Punjab | 141001 | 0000000000000018637 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | KUMAR | SHARMA | SHYAM | SUNDER | SHARMABUSINESS | C/O G.D.S. CHEMICAL, | INDIA | West Bengal | 700001 | 0000000000000018639 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RISHI | | KUMAR | GC | SINGHANIA | BUSINESS | SINGHANIA AUTO TRA | INDIA | Punjab | 141003 | 0000000000000018641 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | KUMARI | LATE | SH | RAMRATTANHOUSEWI | HOUSE NO. 2, ROAD N | INDIA | Delhi | 110026 | 0000000000000018647 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | MODAK | AMIT | MODAK | BUSINESS | 606. SIDDHARTH TOW | INDIA | Maharashtra | 411029 | 0000000000000018648 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHILPA | | SONI | SK | SONI | BUSINESS | 35/2, EAST PATEL NA( | INDIA | Delhi | 110008 | 0000000000000018653 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | CHURIWAL | LATE | SH | LAXINWASBUSINESS | CABIN NO 389 PADAN | INDIA | Uttar Pradesh | 208001 | 0000000000000018655 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | GUPTA | RAJUNAQ | RAM | ADVOCATE | 18- NEHRU COMPLEX, | INDIA | Haryana | 134003 | 0000000000000018657 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DIPEN | C | JOSHI | CC | JOSHI | STUDY | 4/1, SUNDER PRASAD, | INDIA | Maharashtra | 400081 | 0000000000000018658 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| LALITH | B | SHETH | BIPIN | K | SETHBUSINESS | NO. 16, FIRST MAIN RI | INDIA | Tamil Nadu | 600020 | 0000000000000018660 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| NOSHIRWAN | K | IRANI | KHUDADAD | B | IRANIBUSINESS | PREMIER BAKERY,457 | INDIA | Maharashtra | 422401 | 0000000000000018672 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AARTI | | TIWARI | ML | TIWARI | STUDENT | C/O PANNALLAL HIRAL | INDIA | Andhra Pradesh | 500012 | 0000000000000018676 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NEERAJ | | AHUJA | HARI | KRISHAN | AHUJABUSINESS | 147, JOR BAGH,NEW D | INDIA | Delhi | 110003 | 0000000000000018681 | Amount for unclaimed and u | 700 | 04-NOV-2026 | No | No | FY-6 |
| KS | | SODHI | SJS | SODHI | BUSINESS | C/O MUTUAL FINANCI | INDIA | Chandigarh | 160047 | 0000000000000018686 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | 436-R, MODEL TOWN, | INDIA | Punjab | 141002 | 0000000000000018689 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHUPINDER | | SINGH | S | LAL | SINGHSERVICE | 67-D. KITCHLU NAGAR | INDIA | Punjab | 141001 | 0000000000000018690 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | 436-R, MODEL TOWN, | INDIA | Punjab | 141002 | 0000000000000018694 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BIMAL | KUMAR | AGARWALLA | SAWAL | RAM | AGARWALLABUSINES | C/O SREE BIJOY STORI | INDIA | West Bengal | 735101 | 0000000000000018711 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| L | | VALLIAMMAI | KM | LAKSHMANAN | HOUSEWIFE | NO. 2, DR. NAIR ROAD | INDIA | Tamil Nadu | 600017 | 0000000000000018714 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RITU | | MITTAL | DEVENDER | MITTAL | HOUSEHOLD | C/O GANPATI & CO.,3 | INDIA | Rajasthan | 335001 | 0000000000000018718 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | | PRABHA | INDRESH | MOHAN | SELFEMPLOYED | 37, POWER COLONY,C | INDIA | Punjab | 140001 | 0000000000000018719 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAMLESH | | VERMA | RAJINDER | KUMAR | SERVICE | H.NO. B-XXIII-5863,NE | INDIA | Punjab | 141001 | 0000000000000018721 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SANJEEV | | VERMA | RAJINDER | KUMAR | SERVICE | H.NO. B-XXIII-5863,NE | INDIA | Punjab | 141001 | 0000000000000018722 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| K | VENU | GOPAL | GS | KRISHNASWAMY | BUSINESS | NO. 2, RAMACHANDR. | INDIA | Tamil Nadu | 600017 | 0000000000000018727 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| GAYATRI | | GHOSE | S | GHOSE | HOUSEWIFE | 8, HALTU KAYASTHAP | INDIA | West Bengal | 700078 | 0000000000000018731 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRAMOD | | BATRA | LM | BATRA | SERVICE | 5155, MODERN COMP | INDIA | Chandigarh | 160101 | 0000000000000018735 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PADAMCHAND | | JAIN | SM | JAIN | BUSINESS | LALIT CUTPIECE CENTE | INDIA | Chhattisgarh | 490001 | 0000000000000018740 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | | BHUSHAN | KANTI | LAL | BUSINESS | 515, MOHAN GALI,MA | INDIA | Punjab | 141008 | 0000000000000018742 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | KUMAR | DHAWAN | KAPIL | DEV | SERVICE | 373, ADARSH NAGAR, | INDIA | Punjab | 144008 | 0000000000000018743 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| JATINDER | | SHARMA | LT | SH | AVINASHSHARMASER | H.NO. B-XIX-1348/31/ | INDIA | Punjab | 141001 | 0000000000000018745 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | | MODAK | YESHWANT | MODAK | BUSINESS | 1393/95, SHUKRAWAI | INDIA | Maharashtra | 411002 | 0000000000000018748 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JATINDER | KUMAR | THUKRAL | PIARALAL | | ARCHITECT | 287, NEW JAWAHAR R | INDIA | Punjab | 144001 | 0000000000000018752 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SMT | BIMLA | DEVI | LATE | SH | RAIKUMARHHOLD | C/O M/S WATSON ENI | INDIA | Punjab | 141401 | 0000000000000018754 | Amount for unclaimed and u | 196 | 04-NOV-2026 | No | No | FY-6 |
| SURJIT | | KAUR | PRITAM | SINGH | HOUSEHOLD | 2049, STREET NO. 33,J | INDIA | Punjab | 141003 | 0000000000000018763 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PARVINDER | | KAUR | S | NIRMAL | SINGHHOUSEWIFE | HOUSE NO. 487,MOH. | INDIA | Punjab | 144601 | 0000000000000018766 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | KUMAR | RUWATIA | RAM | NIWAS | RUWATIABUSINESS | C/O SHRI GOVIND OIL | INDIA | Rajasthan | 341303 | 0000000000000018768 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NEENA | | CHORARIA | PRAKASH | CHAND | CHORARIAHOUSEHOL | C/O. R.S.SURANA,47-/ | INDIA | West Bengal | 700019 | 0000000000000018789 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| CHARANJIT | SINGH | AHUJA | S | ATTAR | SINGHBUSINESS | 232-BX, MODEL TOWN | INDIA | Punjab | 141001 | 0000000000000018802 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| GOVARDHAN | | NAWLANI | GHANSHYAMDAS | | BUSINESS | KRISHNA STORE.PINJA | INDIA | Maharashtra | 414001 | 0000000000000018803 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DHEERAJ | | KUMAR | KASHMIRI | LAL | SERVICE | H.NO. 2294, SANWAL | INDIA | Punjab | 152026 | 0000000000000018814 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| R | SUNDERRAJ | SETTY | R | RAMA | SETTYBUSINESS | SRI DHANALAKSHMI S | INDIA | Karnataka | 570001 | 0000000000000018818 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHAN | V | JOSHI | VISHWANATH | | SELFEMPLOYED | 510-A. NARAYAN PETI | INDIA | Maharashtra | 411030 | 0000000000000001819 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DOLARKUMAR | | SHAH | VIRCHAND | | ADVOCATE | C/O M/S DOLARKUM | INDIA | Gujarat | 362001 | 0000000000000001826 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| R | | SURESH | A | RAGHAVAN | SERVICE | 262/15. ANBU COLON | INDIA | Tamil Nadu | 600040 | 0000000000000001827 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| BANK | OF | INDIA | SH | | BANK | BENGLI NAKA BRANC | INDIA | Maharashtra | 401201 | 0000000000000001830 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| HATINDER | | RALLI | DR | RALLI | BUSINESS | B-2/115, JANAK PURI, | INDIA | Delhi | 110058 | 0000000000000001835 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| DOLARKUMAR | | SHAH | VIRCHAND | | ADVOCATE | C/O M/S DOLARKUM | INDIA | Gujarat | 362001 | 0000000000000001839 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KAPIL | KUMAR | SACHDEV | PRITHVI | RAJ | CA | NAVJIVAN KUTIR, 6TH | INDIA | Maharashtra | 400026 | 0000000000000001842 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SIMLA | | AGGARWAL | LATE | SH | RAJSINGHHOUSEHOLI | C/O KAMNA NURSING | INDIA | Punjab | 151301 | 0000000000000001843 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PRATIMA | ASHOK | SHAH | ASHOK | MANHARLAL | SHAHHOUSEWIFE | JAY PARAS, PLOT-52, I | INDIA | Maharashtra | 400077 | 0000000000000001845 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| CK | | THOMAS | CM | KURUVILLA | SERVICE | SMRITHI, BELHEAVEN | INDIA | Kerala | 695003 | 0000000000000001846 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | KUMAR | BHAGAT | INDERJIT | BHAGAT | SERVICE | 167-D, RANDHIR SING | INDIA | Punjab | 141001 | 0000000000000001847 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAGHUBIR | | CHAND | LATE | SH | KISHORILALBUSINESS | 11-DECENT ENCLAVE., | INDIA | Punjab | 141012 | 0000000000000001851 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DAYA | | KANT | BRIJ | MOHAN | SERVICE | A/85-B, ASHOK VIHAR | INDIA | Delhi | 110052 | 0000000000000001855 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BB | LAL | GUPTA | LATE | SH | BRGUPTASERVICE | HOUSE NO. 830, SECT | INDIA | Haryana | 134109 | 0000000000000001857 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SANGEETA | RAMESH | KUMAR | HOUSEWIFE | 556, J.P. NAGAR,JALAI | INDIA | Punjab | 144002 | 0000000000000001860 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SURUCHI | V | TALWAR | VINOD | KUMAR | SERVICE | 46-A, BELLE VIEW,85, | INDIA | Maharashtra | 400026 | 0000000000000001863 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | | TODI | PRAHLAD | RAI | TODISERVICE | B-10, KANWAL APART | INDIA | Maharashtra | 400053 | 0000000000000001864 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SARITA | | MANTRI | SUNIL | P | MANTRISERVICE | MANTRI FINSTOCK LIN | INDIA | Maharashtra | 400001 | 0000000000000001886 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| TEJINDER | MOHAN | SINGH | S | SARAN | SINGHBUSINESS | C/O NEELAM STEELS,C | INDIA | Punjab | 141001 | 0000000000000001888 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ADARSH | | SAHNI | KRISHAN | LAL | SAHNISERVICE | 63-TILAK NAGAR,AMR | INDIA | Punjab | 143001 | 0000000000000001900 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| GURJEETT | | SEHGAL | PRIT | PAL | SINGHHOUSEWIFE | C-3A/68-A, JANAK PUI | INDIA | Delhi | 110058 | 0000000000000001901 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SAMEER | | KAPUR | OM | PARKASH | KAPURBUSINESS | ND-146, BIKRAM PURI | INDIA | Punjab | 144001 | 0000000000000001904 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| G | | BALAKRISHNAN | SH | N | GOPALANSELFEMPLO | NO. 3, POES ROAD,FO | INDIA | Tamil Nadu | 600018 | 0000000000000001907 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KEVAL | KISHEN | MISRA | MR | D | RMISRASERVICE | H-101,MAHESHWARI | INDIA | Maharashtra | 400093 | 0000000000000001919 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPITA | | BANERJEE | DEBASHISH | BANERJEE | HWIFE | T-23/3, D.L.F.,PHASE - | INDIA | Haryana | 122002 | 0000000000000001923 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| SANTOKH | | SINGH | SH | BANTA | SINGHSERVICE | P C A LTD.POST BOX N | INDIA | Punjab | 146001 | 0000000000000001924 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MK | TYAGI | JOINTCOLLECTOI | MAHAVIR | PRASAD | FARMER | F-19, "SADHNA KUTEE | INDIA | Chhattisgarh | 492001 | 0000000000000001928 | Amount for unclaimed and u | 78 | 04-NOV-2026 | No | No | FY-6 |
| RASIKBHAI | I | PATEL | ISHWARBHAI | | BUSINESS | F/7 SARDAR PATEL SO | INDIA | Maharashtra | 400057 | 0000000000000001929 | Amount for unclaimed and u | 280 | 04-NOV-2026 | No | No | FY-6 |
| BK | | GOUR | GS | GOUR | BUSINESS | 376, KALI BARI,BAREIL | INDIA | Uttar Pradesh | 243003 | 0000000000000001932 | Amount for unclaimed and u | 22 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | KUMAR | SAXENA | SHYAM | NARAIN | SAXENASERVICE | SHINDEKI CHHATRI SH | INDIA | Madhya Pradesh | 474001 | 0000000000000001940 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | | JAIN | ABHAY | KUMAR | JAINSERVICE | 78, CHHATRI PURA,,M | INDIA | Madhya Pradesh | 452002 | 0000000000000001943 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| BIPIN | | KUMAR | SH | | | VILL. AUNTA (4 GHAR) | INDIA | Bihar | 803303 | 0000000000000001945 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| RENU | | JAIN | AHMENDRA | JAIN | SERVICE | W/O AHMENDRA JAIN | INDIA | Madhya Pradesh | 473001 | 0000000000000001953 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAMAN | | SOOD | SURINDER | KUMAR | SOODBUSINESS | 41, CLUB ROAD,,LUDH | INDIA | Punjab | 141001 | 0000000000000001958 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| BRAHMALAL | | BANERJEE | KAMALA | PRASANNA | BANERJEEPROFESSION | RIVER VIEW P.O. BHAT | INDIA | West Bengal | 743123 | 0000000000000001965 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | KUMAR | CHOUDHARY | H | K | LCHOUDHRYSTUDENT | S/O SH. H K L CHOUDI | INDIA | Delhi | 110015 | 0000000000000001967 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SUKHPREET | | KAUR | RAJWINDER | SINGH | SIDHUHOUSEWIFE | D/O RAJWINDER SING | INDIA | Punjab | 141001 | 0000000000000001968 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| TARABEN | B | DARJI | BABUBHAI | DARJI | HOUSEHOLD | C/O COLLEGIAN TAILO | INDIA | Gujarat | 384240 | 0000000000000001978 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SIPRA | | SEAL | S | L | SEALHOUSEHOLD | 44, SIKDAR PARA STRE | INDIA | West Bengal | 700007 | 0000000000000001983 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | ALI | YUSUFALILAKHA | YUSUF | ALI | OTHES | PRAGATI TELECOM,AT | INDIA | Gujarat | 364240 | 0000000000000001988 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| JASWINDER | | KAUR | R | P | SINGHSERVICE | D-9, FATEH NAGAR,NE | INDIA | Delhi | 110018 | 0000000000000001989 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| D | S | VIRDI | KRIPAL | SINGH | SERVICE | H.NO.1022, PHASE - I, | INDIA | Punjab | 141002 | 0000000000000001991 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| BIMAL | KUMAR | AGARWALLA | SAWAL | RAM | AGARWALLABUSINES | C/O SHEE BUOY STORE | INDIA | West Bengal | 735101 | 0000000000000001992 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| TATIKONDA | | PADMALATHA | T | RADHAKRISHNAMURT | STUDENT | D/O T. RADHAKRISHN | INDIA | Andhra Pradesh | 500060 | 0000000000000001993 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| POONAM | KAUR | DHIRNGRABINDE | RABINDER | SINGH | DHIRSTUDENT | 9, VASU SMRITI,13TH | INDIA | Maharashtra | 400052 | 0000000000000001995 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | GUPTA | ASHOK | MAHAWAR | BUSINESS | C/O DR. ASHOK MAHA | INDIA | Rajasthan | 301001 | 0000000000000001996 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| JYOTSNA | MANUBHAI | PATEL | SH | | | 20, JASWANT SOCIETY | INDIA | Gujarat | 380015 | 0000000000000001997 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SUPRIYA | KAUR | DHIR | SH | | | 9 VASU SMRITI,13TH | INDIA | Maharashtra | 400001 | 0000000000000001998 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| G | | SONEY | K | V | CHANDAPILLAISERVICI | ARYA OFFSHORE SERV | INDIA | Tamil Nadu | 600001 | 0000000000000019001 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPAWATI | | GOYAL | R | S | GOYALHWIFE | 15-B, VAISHALI NAGA | INDIA | Madhya Pradesh | 452001 | 0000000000000019012 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| RAKSHA | | GORWARA | SANJEEV | GORWARA | HOUSEHOLD | 56. A ROAD. BHUPAL P | INDIA | Rajasthan | 313001 | 0000000000000019016 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| BHARATBHAI | H | PATEL | HARJIVANDAS | M | PATELBUSINESS | 35/511 GITA FLAT,OPI | INDIA | Gujarat | 382480 | 0000000000000019023 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHIVA | SHANKAR | KK | K | KRISHNA | MURTHYSERVICE | 113. 8TH B MAIN ROA | INDIA | Karnataka | 560011 | 0000000000000019046 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJU | | JAIN | MOTILAL | JAIN | SERVICE | 108/3 MOTI BAZAR,,C | INDIA | Delhi | 110006 | 0000000000000019063 | Amount for unclaimed and u | 154 | 04-NOV-2026 | No | No | FY-6 |
| HARINDER | JIT | SINGH | JOGINDER | SINGH | SERVICE | H NO. 4-A, 1ST FLOOR | INDIA | Chandigarh | 160047 | 0000000000000019065 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MINESH | B | MODI | BABULAL | | BUSINESS | A-21 RAMVATIKA SOC | INDIA | Gujarat | 393001 | 0000000000000019068 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| B | M | SWAMIDASS | B | C | MOSESSERVICE | H NO 1-9-49/A,,RAMN | INDIA | Andhra Pradesh | 500048 | 0000000000000019080 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| MALTI | | ROY | MOHESH | KUMAR | ROYTEACHING | E-20/B, SHIVLOK COLC | INDIA | Uttarakhand | 249401 | 0000000000000019081 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ROHIT | | THAPAR | HARINDER | THAPAR | BUSINESS | 36 SANT NAGAR,CIVIL | INDIA | Punjab | 141001 | 0000000000000019082 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| ISHWAR | SARAN | AGARWAL | LATE | SH | BRIJRAJSARANBUSINE | MOH. PERMESHWARI | INDIA | Uttar Pradesh | 244901 | 0000000000000019092 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| RAJUL | NITIN | DAGLI | NITIN | | HHOLD | OPP. BORADIA BHUVA | INDIA | Gujarat | 363020 | 0000000000000019096 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MANPREET | | KAUR | LATE | HAMIR | SINGHHWIFE | C/O M/S GURDIAL SIN | INDIA | Punjab | 151203 | 0000000000000019110 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | KUMAR | SH | | | C/O SHARDA AGARWA | INDIA | Uttar Pradesh | 208001 | 0000000000000019117 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUDHA | | SHARMA | JAI | PRAKASH | SHARMAHWIFE | BASANT VILLA,36 SHA | INDIA | Rajasthan | 313001 | 0000000000000019119 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| BHARTI | MANSUKHLAL | DATTANI | MANSUKHLAL | DATTANI | HWIFE | 2 NAVAPARA, UTSAV | INDIA | Gujarat | 361305 | 0000000000000019132 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HEMLAL | GOSAI | PANKA | LATE | SH | MOHANLALSERVICE | C/O ARUN KUMAR, VI | INDIA | Chhattisgarh | 492001 | 0000000000000019142 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NORATN | | DEVI | RAKESH | KR | JAINHHOLD | 4756, MATHI KA KUA,J | INDIA | Rajasthan | 302003 | 0000000000000019157 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |
| RUCHI | | GULATI | SURINDER | KUMAR | GULATIHWIFE | 124A/325, NEAR GURI | INDIA | Uttar Pradesh | 208006 | 0000000000000019169 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| PREM | LATA | GUPTA | RATTAN | LAL | GUPTAHHOLD | 205. GH-9. SECTOR 20 | INDIA | Haryana | 134112 | 0000000000000019170 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| S | R | AGARWAL | R | L | AGARWALPROFESSIO | KD-57, VISHAKA ENCL | INDIA | Delhi | 110001 | 0000000000000019174 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PRAVINA | | DESAI | DWARKADAS | DESAI | HWIFE | 22-A, GOVINDRAO PA | INDIA | Gujarat | 390019 | 0000000000000019175 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| BRIJ | BALA | GUPTA | ADARSH | KUMAR | GUPTAHOUSEWIFE | A-4/167 PASCHIM VIH | INDIA | Delhi | 110063 | 0000000000000019176 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| ANISH | VALLABHJI | PASAD | VALLABHJI | | CA | HANSA VILLA, BLOCK I | INDIA | Maharashtra | 400080 | 0000000000000019178 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| DEVANG | S | THAKARHUF | SUBODH | | KARTA | B-12, SARDAR PATEL S | INDIA | Maharashtra | 400057 | 0000000000000019182 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| U | S | MEHTA | S | S | MEHTABUSINESS | 43-2/3 ARMUGAM CR | INDIA | Karnataka | 560004 | 0000000000000019186 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SHYAMAL | KUMAR | BANERJEE | LATE | HARAN | CHANERBANERJEERET | 69 t/11 BAKTIAR SHAJ | INDIA | West Bengal | 700033 | 0000000000000019187 | Amount for unclaimed and u | 222 | 04-NOV-2026 | No | No | FY-6 |
| UMESH | S | LOHIA | SHIV | KUMAR | LOHIABUSINESS | A-902, SPRING VALLEY | INDIA | Gujarat | 380006 | 0000000000000019191 | Amount for unclaimed and u | 60 | 04-NOV-2026 | No | No | FY-6 |
| NEHA | | PURI | PARAMVIR | PURI | STUDENT | S-5/6. DLF CITY.,PHASI | INDIA | Haryana | 122002 | 0000000000000019197 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| LOHIT | | BANSAL | D | K | BANSALPROFESSION | 40, VEER COLONY,,BA | INDIA | Punjab | 151001 | 0000000000000019200 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| JYOTI | | ABROL | RAKESH | KUMAR | ABROLSTUDENT | H.NO.135, BLOCK-A,,P | INDIA | Delhi | 110088 | 0000000000000019203 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| VIPUL | | GOVIL | OP | GOVIL | BUSINESS | F-100, PHASE-1,ASHO | INDIA | Delhi | 110052 | 0000000000000019211 | Amount for unclaimed and u | 57.5 | 04-NOV-2026 | No | No | FY-6 |
| R | C | SINGAL | LATE | SH | KISHORILALBUSINESS | B-23/750 JANAK PURI | INDIA | Punjab | 141003 | 0000000000000019214 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| GHANSHYAM | | DASS | MOHANLAL | | BUSINESS | 605, CHODHARIWARA | INDIA | Haryana | 123401 | 0000000000000019224 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| NEHA | | PURI | PARAMVIR | PURI | STUDENT | S-5/6, DLF CITY,,PHASI | INDIA | Haryana | 122002 | 0000000000000019227 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| CHANDER | | KANTA | DESH | KUMAR | HWIFE | EX-B-29-A. HARI NAGA | INDIA | Delhi | 110064 | 0000000000000019228 | Amount for unclaimed and u | 43.5 | 04-NOV-2026 | No | No | FY-6 |
| ATUL | KUMAR | JAIN | MSJAIN | | BUSINESS | C/O M/S. VIRAAT TRA | INDIA | Uttar Pradesh | 246746 | 0000000000000019229 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DHANRAJ | | KHATRI | TIRTH | RAJ | KHATRIBUSINESS | C/O M/S. BHOJRAJ KA | INDIA | Rajasthan | 345001 | 0000000000000019245 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MADHU | | HARLALKA | RAMESH | HARLALKA | HWIFE | C/O ANJANI (REEBOK | INDIA | Assam | 781008 | 0000000000000019252 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | JAIN | LATE | SH | VINODKUMARJAINHW | C/O M/S. MEDICAL INI | INDIA | Haryana | 132101 | 0000000000000019260 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAUSHLYA | DEVI | VASWANI | HASSANAND | VASWANI | HWIFE | D-36, SHASTRY NAGAI | INDIA | Rajasthan | 342001 | 0000000000000019264 | Amount for unclaimed and u | 94.5 | 04-NOV-2026 | No | No | FY-6 |
| SHEELA | | DEVI | S | CHANCHAL | SINGHBUSINESS | 163-D, MODEL TOWN, | INDIA | Punjab | 147001 | 0000000000000019270 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | | KUMAR | SHYAM | SUNDER | SERVICE | 5/386, MACHHUWA N | INDIA | Uttar Pradesh | 208002 | 0000000000000019280 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAGINI | | GARG | DILIP | GARG | HWIFE | 3/31 VIBHAV NAGAR,, | INDIA | Uttar Pradesh | 282001 | 0000000000000019283 | Amount for unclaimed and u | 156.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNDER | | LAL | LAL | CHAND | SERVICE | HOUSE NO.437, SECTC | INDIA | Chandigarh | 160036 | 0000000000000019288 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| MICHAEL | | SAUSMAN | MICHAEL | JACKSON | RETIRED | 351, IST C ROSS,,KAR | INDIA | Karnataka | 560095 | 0000000000000019296 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| BAL | KRISHAN | ARORA | KANWAR | BHAN | SERVICE | BL/134-B, L-BLOCK,,H | INDIA | Delhi | 110064 | 0000000000000019304 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | KUMAR | AGARWAL | LATE | CHUNNILAL | AGARWALBUSINESS | NC-106, S.B.I. OFFICER | INDIA | Bihar | 800020 | 0000000000000019336 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| PRAKASH | CHANDRA | GUPTA | SP | GUPTA | BUSINESS | 36/46 GILIS BAZAR,,RA | INDIA | Uttar Pradesh | 208001 | 0000000000000019384 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| M | MANGAL | CHAND | M | O | MITTALAL | 29 OLD 40 NEW,,WHIT | INDIA | Tamil Nadu | 600014 | 0000000000000019426 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RIDDHI | NIKUNJKUMAR | MODI | NIKUNJKUMAR | R | MODISTUDY | 23- SARANG DHAR FL | INDIA | Gujarat | 380001 | 0000000000000019433 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | B | MANSINGHANI | BALANIVANCHAND | | BUSINESS | 18/4 NAVJIVAN SOCIE | INDIA | Maharashtra | 400016 | 0000000000000019449 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIDYAWATI | | KHANDELWAL | RAGHUBAR | DAYAL | KHANDELWALBUSINES | 23-MASJID ROAD,,JAN | INDIA | Delhi | 110014 | 0000000000000019655 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SONIA | | SHARMA | RULDU | RAM | HWIFE | H.NO.14961. ST NO.8. | INDIA | Punjab | 141003 | 0000000000000019694 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| SANGEETHA | | K | K | KISHOR | KUMARHWIFE | 205, ROYAL PALACE,O | INDIA | Gujarat | 395001 | 0000000000000019710 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| NILESH | RAMRAO | PATIL | RAMRAO | PATIL | BUSINESS | 25, GURUKUL HOUSIN | INDIA | Maharashtra | 422007 | 0000000000000019736 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SARIKA | LATE | SH | MPDHUPAR | 212-R, JANTA ENCLAV | INDIA | Punjab | 141013 | 0000000000000019762 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | KUMAR | KHEMA | GS | KHEMA | SERVICE | 408 ASHIANA HARNW | INDIA | Bihar | 800001 | 0000000000000019784 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JAYDEEP | HARIKISHAN | PATEL | HARIKISHAN | A | PATELSERVICE | 35-1263, MEGHDOOT, | INDIA | Maharashtra | 400071 | 0000000000000019866 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| NITEEN | YASHWANT | KAMERKAR | YASHWANT | GOVIND | KAMERKARSERVICE | 102-PRAKASH TOWER | INDIA | Maharashtra | 400016 | 0000000000000019884 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| G | SHIVARAJA | ADIGA | LATE | G | VAIKUNTAADIGABUSI | C/O. SRI SARASWATHI | INDIA | Karnataka | 560009 | 0000000000000019900 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| NILESH | V | PATEL | VIPINBHAI | PATEL | BUILDER | MUKHI FALIA,AT & P.O | INDIA | Gujarat | 391310 | 0000000000000019913 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| HARJEET | | KAUR | LATE | SH | IQBALSINGHHWIFE | 242-HI. HOUSING BOA | INDIA | Punjab | 152002 | 0000000000000019928 | Amount for unclaimed and u | 147 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AASTHA | | RAIGARIA | N | K | RAIGARIASTUDENT | H-122. LAIPAT NAGAR | INDIA | Delhi | 110024 | 00000000000000019972 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SUMATI | SHIVEAM | BAHUTULE | SHIEAM | BAHUTULE | HWIFE | 1272, SHUKARWAR PJ | INDIA | Maharashtra | 411002 | 00000000000000001977 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| LAXMI | NARAYAN | AGARWALA | FULCHAND | AGARWALA | BUSINESS | C/O FULCHAND LAXIN | INDIA | West Bengal | 700007 | 00000000000000020001 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| ASHWANI | KUMAR | KUKAR | HARBANS | LAL | KUKARSERVICE | AHUJA STREET,,,, | INDIA | Punjab | 152123 | 00000000000000020003 | Amount for unclaimed and u | 304.5 | 04-NOV-2026 | No | No | FY-6 |
| SHASHIKANT | MADHAVLAL | SHAH | MADHAAVLAL | L | SHAHRETIRED | 20, MODH CHAMPANI | INDIA | Gujarat | 380013 | 00000000000000020008 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDER | | KUMAR | D | R | AGARWALBUSINESS | E-56, SHIVAJI ROAD,,A | INDIA | Delhi | 110033 | 00000000000000020015 | Amount for unclaimed and u | 308 | 04-NOV-2026 | No | No | FY-6 |
| BIPIN | J | TANNA | JAYANTILAL | | BUSINESS | GOURKAR NIWAS NEA | INDIA | Maharashtra | 440008 | 00000000000000020016 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| DEEPA | | BAJAJ | R | K | BAJAJBUSINESS | DD 9-A,,KALKAJEE, , | INDIA | Delhi | 110019 | 00000000000000020027 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| HIMANSHU | D | NAYAK | DASHARATHBHAI | | BUSINESS | A-1-2, MONA PARK,,N | INDIA | Gujarat | 380052 | 00000000000000020040 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SHAKUNTALA | | GUPTA | ANAND | KUMAR | GUPTASERVICE | 96/A. BANGUR AVENU | INDIA | West Bengal | 700055 | 00000000000000020043 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRATIBHA | | JAIN | ANIL | KUMAR | JAINHWIFE | B-37 VIVEK VIHAR,,PH | INDIA | Delhi | 110095 | 00000000000000020051 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHWANI | | JHAMB | JATINDER | NATH | JHAMBBUSINESS | 4486-WOOL MARKET. | INDIA | Punjab | 152123 | 00000000000000020066 | Amount for unclaimed and u | 187 | 04-NOV-2026 | No | No | FY-6 |
| ASHWANI | | JHAMB | JATINDER | NATH | BUSINESS | C/O MAYA RAM SARD | INDIA | Punjab | 152123 | 00000000000000020096 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| TEJASH | P | THAKKAR | PRAVINBHAI | BHAICHAND | THAKKARSERVICE | PARSHVNATH BLOCK . | INDIA | Gujarat | 360005 | 00000000000000020099 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SARBJIT | | SINGH | LATE | S | KISHANSINGHRETD | 1037-SECTOR 29,,, , | INDIA | Uttar Pradesh | 201303 | 00000000000000020171 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| LAXMI | | JAIN | DC | JAIN | BUSINESS | H-46, SHASTRI NAGAR | INDIA | Uttar Pradesh | 250004 | 00000000000000020176 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NISHA | | TANDON | RAKESH | TANDON | HWIFE | 43-HEERA BAGH,,DAY. | INDIA | Uttar Pradesh | 282005 | 00000000000000020224 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| NARENDRA | | SACHETI | LATE | GYAN | CHANDBUSINESS | B-180, MALVIYA NAGA | INDIA | Rajasthan | 302017 | 00000000000000020297 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| NIKHIL | | SHASTRI | HARSHADRAY | SHASTRI | BUSINESS | 7. SEA SHELL..PERRY C | INDIA | Maharashtra | 400050 | 00000000000000020313 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PADMANABHAN | K | G | P | GANAPATHY | IYERSERVICE | 101-VINAYAKA NAGAI | INDIA | Kerala | 695008 | 00000000000000020328 | Amount for unclaimed and u | 67.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | GUPTA | K | K | SINGHALHHOLD | 63- KEWAL PARK EXT., | INDIA | Delhi | 110033 | 00000000000000020337 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| INDIRABEN | INDRAPRASAD | DAVE | SH | | | 54/B UDYOGNAGAR C | INDIA | Gujarat | 390019 | 00000000000000020340 | Amount for unclaimed and u | 78 | 04-NOV-2026 | No | No | FY-6 |
| SHANTI | | DEVI | SH | LD | HINDIHWIFE | 20-KAILASH HILLS,,, , | INDIA | Delhi | 110065 | 00000000000000020344 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| FAYYAZ | | AHMED | ABDUS | SAMAD | SERVICE | 1001-TEHSEEN TOWEI | INDIA | Maharashtra | 400008 | 00000000000000020425 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| MULAKH | RAJ | AJMANI | LATE | SAJJAN | MALAJMANIBUSINESS | DAYAL BANDH,,, , | INDIA | Chhattisgarh | 495004 | 00000000000000020458 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| GOPALAN | | BALAKRISHNAN | SH | | | NO.3 POES ROAD..FOI | INDIA | Tamil Nadu | 600018 | 00000000000000020489 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DHEERAJ | | KUMAR | CHAMPALAL | | BUSINESS | 81/1, CHINTAL CHAMI | INDIA | Karnataka | 560053 | 00000000000000020498 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PRADEEP | KUMAR | BAIROLIYA | LATE | SATYA | NARAINBAIROLIYABUS | C/O PRADEEP CYCLE S | INDIA | Bihar | 846004 | 00000000000000020504 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| HANSABEN | | PATEL | NARENDRA | BHAI | HWIFE | A-7,AMARDEEP SOCIE | INDIA | Gujarat | 388001 | 00000000000000020569 | Amount for unclaimed and u | 58.5 | 04-NOV-2026 | No | No | FY-6 |
| SHEKHAR | | LASOD | MANGI | LAL | LASODBUSINESS | AREA PATI ROAD,,, , | INDIA | Rajasthan | 312605 | 00000000000000020583 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | | JAIN | SAJJANRAJ | MOOTHA | HWIFE | NO.1 MUTHYIAL STREI | INDIA | Tamil Nadu | 600007 | 00000000000000020584 | Amount for unclaimed and u | 71 | 04-NOV-2026 | No | No | FY-6 |
| RUKMANI | | JOSHI | MAN | MOHAN | LAL | P-9 HAUZ KHAS ENCL/ | INDIA | Delhi | 110016 | 00000000000000020618 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MRUDULA | B | SHETH | BAVCHAND | N | SHETHHWIFE | 5-MAHAVIR KUNJ, IST | INDIA | Maharashtra | 401202 | 00000000000000020639 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SEEMABEN | MAHENDRABHAI | MODI | MAHENDRABHAI | | HHOLD | B-20, HARI DARSHAN | INDIA | Gujarat | 392001 | 00000000000000020645 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAMENDRA | BHANDARI | KARTAHUF | G | D | BHANDARIBUSINESS | 215. 7-CROSS. I-STAGE | INDIA | Karnataka | 560038 | 00000000000000020646 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| BENKIMCHANDRA | RICHARD | HUNTER | RICHARD | BENJAMIN | HUNTERRETIRED | H.NO.2331/H, CHRIST | INDIA | Gujarat | 380001 | 00000000000000020656 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SANJEEV | | GOYAL | KAMALJIT | GOYAL | BUSINESS | B-24 PANCHSHEEL EN | INDIA | Delhi | 110017 | 00000000000000020671 | Amount for unclaimed and u | 58.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | ASIJA | LATE | SH | BABURAMASIJABUSIN | H.NO.3170, AHUJA NA | INDIA | Punjab | 152116 | 00000000000000020685 | Amount for unclaimed and u | 208.5 | 04-NOV-2026 | No | No | FY-6 |
| PRATAPSINH | HIRABHAI | PATEL | HIRABHAI | PATEL | RETIRED | 38-SADASHIV SOCIETY | INDIA | Gujarat | 389001 | 00000000000000020717 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| VIMAL | JETHALAL | SAVALIA | JETHALAL | SAVALIA | BUSINESS | APURVA SHRIRAM VII | INDIA | Gujarat | 360004 | 00000000000000020723 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| RAHULJIT | | SINGH | MANJIT | SINGH | BUSINESS | N-223, 2ND FLOOR,,GI | INDIA | Delhi | 110048 | 00000000000000020731 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| FARZANA | | LALIWALA | JAVED | LALIWALA | INVESTOR | FLAT NO 7 & 8,PARK F | INDIA | Gujarat | 380007 | 00000000000000020750 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SARASWATHI | | SEETHARAM | M | V | SEETHARAMHOUSEWI | 1252,"KOUSHIKA",,32 | INDIA | Karnataka | 560041 | 00000000000000020823 | Amount for unclaimed and u | 8.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYASHREE | VIJAY | GANDHI | VIJAY | VASUDEO | GANDHIBUSINESS | RAGHUNATH NIWAS.. | INDIA | Maharashtra | 400028 | 00000000000000020833 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| ZOEB | S | DHROLIA | SHAUKAT | H | DHROLIABUSINESS | RAJ, BLOCK NO. 13,HA | INDIA | Gujarat | 361001 | 00000000000000020856 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| KAVITA | | DEVI | X | | HOUSEWIFE | H. NO. 8-XXXII-1503/ | INDIA | Punjab | 141008 | 00000000000000020864 | Amount for unclaimed and u | 13.5 | 04-NOV-2026 | No | No | FY-6 |
| SHARMILA | | DEVI | BAHADUR | RAJ | HOUSEWIFE | 23, GOL NIMBRA,,, | INDIA | Rajasthan | 306401 | 00000000000000020929 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| LILA | | SARKAR | KANCHAN | ROY | HOUSEWIFE | NEW UKIL PARA NO 1( | INDIA | West Bengal | 733134 | 00000000000000021025 | Amount for unclaimed and u | 75 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNA | LAL | SEHGAL | R | L | SEHGALMEDICAL | 188 ANAND VIHAR,PIT | INDIA | Delhi | 110034 | 00000000000000021031 | Amount for unclaimed and u | 8 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | DINESHCHANDRA | BACHUBHAIHUF | NA | | BUSINESS | U-30.4 BLUE IRIS 2,OP | INDIA | Gujarat | 382418 | 00000000000000021076 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| BHANUMATI | JAYANTILAL | KHATRI | KHATRI | JAYANTILAL | HOUSEWIFE | 77/66 SOLARA NI PO | INDIA | Gujarat | 384265 | 00000000000000021135 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAKUNTALA | DIPAKBHAI | SHAH | RAMNIKLAL | AMRITLAL | GANDHIOTHERS | VASANT PLOT NO.6,NI | INDIA | Gujarat | 363641 | 00000000000000021137 | Amount for unclaimed and u | 203.5 | 04-NOV-2026 | No | No | FY-6 |
| MONA | | GOEL | MADHU | PRAKASH | HOUSEWIFE | FLAT NO.8-A.SHAKUN | INDIA | Maharashtra | 400089 | 00000000000000021157 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| AKSHAY | | SHAH | PURSHOTTAMDAS | | SERVICE | B-81 BUENA VISTA,NE | INDIA | Gujarat | 380015 | 00000000000000021163 | Amount for unclaimed and u | 107 | 04-NOV-2026 | No | No | FY-6 |
| KALYAN | | SINGH | JODH | SINGH | OTHERS | 2525-A.KAURE KAMB( | INDIA | Punjab | 143006 | 00000000000000021168 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAGHAV | | BANSAL | MAHESH | CHANDRA | BANSALSELFOCCUPIE | MOTILAL AGARWAL N | INDIA | Madhya Pradesh | 474004 | 00000000000000021176 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| ASHISH | | AHUJA | SURINDER | MOHAN | AHUJALATEOTHERS | H NO 1482 STREET NC | INDIA | Punjab | 152116 | 00000000000000021203 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | | AHUJA | SURINDER | MOHAN | AHUJALATEOTHERS | 31 NATIONAL MEDIA ( | INDIA | Haryana | 122002 | 00000000000000021204 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | BROS | PRATAPRAI | J | VORAOTHERS | 3 1 2 ARMENIAN STRE | INDIA | West Bengal | 700001 | 00000000000000021205 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| SRIGOPAL | | RATHI | RADHAKISHAN | RATHI | BUSINESS | 14-6-435.BEGUM BAZ | INDIA | Andhra Pradesh | 500018 | 00000000000000021216 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DEVENDER | KUMAR | GUPTA | SHIV | CHARAN | DASSGUPTAOTHERS | 556 JOSHI ROAD,KARC | INDIA | Delhi | 110005 | 00000000000000021220 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| TARSEM | | SINGH | PRAKASH | SINGH | RETIRED | DR TARSEM SINGH.CH | INDIA | Punjab | 148101 | 00000000000000021223 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEV | | AGRAWAL | BRIJMOHAN | AGRAWAL | BUSINESS | 200 C P COLONY,MOR | INDIA | Madhya Pradesh | 474006 | 00000000000000021229 | Amount for unclaimed and u | 326.5 | 04-NOV-2026 | No | No | FY-6 |
| BALDEV | RAJ | KHATTAR | THARIA | RAM | KHATTARRETIRED | C 5/140 A NEAR METR | INDIA | Delhi | 110035 | 00000000000000021239 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAMOD | KUMAR | GUPTA | NATHI | LAL | GUPTASERVICE | 48 GHER BOHRAN,,, , | INDIA | Uttar Pradesh | 283203 | 00000000000000021240 | Amount for unclaimed and u | 159 | 04-NOV-2026 | No | No | FY-6 |
| AJEET | | SINGH | KASHMIR | SINGH | OTHERS | C/O SALUJA AUTO MC | INDIA | Uttar Pradesh | 271001 | 00000000000000021242 | Amount for unclaimed and u | 196 | 04-NOV-2026 | No | No | FY-6 |
| Hemant | Kumar | RameshwarLaTr | Rameshwar | | Lal | Naresh Medical Stores | India | Maharashtra | 440002 | 00001201060000023951 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| Pramila | Suresh | Nagshetia | SH | | Suresh | 4612/D Near Sevakunj | India | Maharashtra | 422003 | 00001201060000069936 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| LILABEN | KAMLESHKUMAR | NAYAK | KAMLESHKUMAR | | NAYAK | 5 PANCH SHEEL SOCIE | INDIA | Gujarat | 389151 | 00001201060000311894 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MEENABAI | HEMANT | SOLANKI | SH | | | W/O HEMANTKUMAR | INDIA | Karnataka | 585202 | 00001201060000564989 | Amount for unclaimed and u | 149.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | SATRAM | | | DAS | BAHADUR NAGAR ,,,L | INDIA | Uttar Pradesh | 262701 | 00001201060001934211 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | KUMAR | DALMIA | GOVIND | PRASAD | DALMIA | HOUSE NO 87,JASIDIH | INDIA | Jharkhand | 814142 | 00001201060002043751 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| YOGESH | | MITTAL | SUNDER | LAL | MITTAL | B 4 KANCHAN NAGAR | INDIA | Uttar Pradesh | 204101 | 00001201060002825712 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| NAND | KISHORE | LAKHOTIA | SH | | SHMOOLCHAND | D-47 R.T.M. STAFF CO | INDIA | Rajasthan | 326502 | 00001201060500000826 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ABHYENDRA | MOHAN | | LATE | GORI | SHANKARTHAKUR | B-6 ARYA NAGAR,ANJ | INDIA | Rajasthan | 302013 | 00001201060500039541 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | SWAMI | SH | RAMESH | KUMARSWAMI | 3/299 RHB COLONY,S | INDIA | Rajasthan | 335804 | 00001201060500078429 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHABANA | | KHAN | SH | MOHAMMAD | HANIFKHAN | 90,SCHEME NO.-1,ARV | INDIA | Rajasthan | 301001 | 00001201060500083080 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KAPIL | KUMAR | GUPTA | RAVINDRA | KUMAR | GUPTA | 194 SHYAMA PRASAD | INDIA | Rajasthan | 321001 | 00001201060500421700 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| JAYANT | KUMAR | MATHUR | JAGMOHAN | PRASAD | MATHUR | NAMAK KATRA,,,BHA | INDIA | Rajasthan | 321001 | 00001201060500502211 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| KANTIBHAI | GANESHBHAI | VAGHANI | SH | | GANESHBHAI | 76 GADHAPUR TOWN | INDIA | Gujarat | 394326 | 00001201070000158364 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| SUKANRAJ | RAJMAL | JAIN | SH | | RAJMAL | C-1203 ORCHID SUBEI | INDIA | Maharashtra | 400067 | 00001201080000027344 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHA | SATISH | KHANDELWAL | SH | | SATISH | 123 DESHBANDHU WJ | INDIA | Maharashtra | 441601 | 00001201090000124966 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| jagat | | singh | shri | mahesh | singh | House No.69,Moti Enc | INDIA | Uttar Pradesh | 281006 | 00001201090000632931 | Amount for unclaimed and u | 75 | 04-NOV-2026 | No | No | FY-6 |
| REETA | SANTOSH | AGRAWAL | SANTOSH | BABULAL | AGRAWAL | 210 AGRASEN ROAD,/ | INDIA | Maharashtra | 440010 | 00001201090000644639 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| RANJITKUMAR | VINOD | ASATI | VINOD | | ASATI | SHYAM KIRPA.KUDWA | INDIA | Maharashtra | 441601 | 00001201090000840446 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRAKUMAR | MADHUSUDAN | JAIODIA | MADHUSUDAN | BENIPRASAD | JAIODIA | C/O MADHU AGENCIE | INDIA | Maharashtra | 444606 | 00001201090001101397 | Amount for unclaimed and u | 420.5 | 04-NOV-2026 | No | No | FY-6 |
| RADHADEVI | MADHUSUDAN | JAIODIA | MADHUSUDAN | | JAIODIA | MADHU AGENCIES.15 | INDIA | Maharashtra | 444601 | 00001201090001118210 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAILENDRA | KUMAR | BALAI | MANAK | CHAND | BALAI | MAHAVEER GALI,,,PA | INDIA | Rajasthan | 306401 | 00001201090001214274 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| SRIHARI | RAO | LINGAMPALLI | SUBBA | RAO | LINGAMPALLI | H.NO: 18-1012,SANTH | INDIA | Andhra Pradesh | 508207 | 00001201090001605548 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| VINAYAK | SAMBASHIV | TATIWAR | SAMBASHIV | BABANNA | TATIWAR | VANDANA HOUSING S | INDIA | Maharashtra | 440010 | 00001201090001751237 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | PRAKASH | JAIN | RATAN | LAL | JAIN | G. N. - 3,DURGA NAGA | INDIA | Uttar Pradesh | 283203 | 00001201090002074794 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| YOGITA | JIGNESH | ANADKAT | SH | | VIJAYSINGH | YASH COPLEX,150 FEE | INDIA | Gujarat | 360001 | 00001201090002236418 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| ALAKKAL | RAMADAS | PREMANADHAN | ALAKKAL | AYYAPPAKUTTY | RAMADAS | ALAKKAL HOUSE,PALI | INDIA | Kerala | 680027 | 00001201090002906102 | Amount for unclaimed and u | 200 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | M | K | KUMARAN | | MACHAMANGALATH | MACHAMANGALATH I | INDIA | Kerala | 680102 | 00001201090003581723 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| C | P | VIJAYALAKSHMI | DESU | CHENCHAIAH | CHETTY | 3-20 BAZAR STREET,RI | INDIA | Andhra Pradesh | 517192 | 00001201090003591535 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | V | THACKER | VALLABHDAS | MAVJI | THACKER | C/O VALLABHDAS BRC | INDIA | West Bengal | 700001 | 00001201090003792885 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| SNEHLATTABEN | H | DESAI | VINUBHAI | MOHANBHAI | PATEL | ALLAHABADWALLA,DI | INDIA | Gujarat | 387001 | 00001201090004491846 | Amount for unclaimed and u | 47.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | JAIN | H | G | JAIN | 20 1ST FLOOR,2ND B ( | INDIA | Karnataka | 560065 | 00001201090006086704 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| OM | PARKASH | DHAKA | BHOLA | | RAM | 1090 NEW RAJIV NAG. | INDIA | Haryana | 125104 | 00001201090007670211 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| ARCHEE | | SHARMA | AVNISH | | SHARMA | F 052 DLF CAPITAL GRI | INDIA | Delhi | 110015 | 00001201090008807963 | Amount for unclaimed and u | 1000 | 04-NOV-2026 | No | No | FY-6 |
| USHA | RANI | GAKHAR | VINOD | KUMAR | GAKHAR | HOUSE NO 23.BEHIND | INDIA | Haryana | 125001 | 00001201090009553620 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMLESH | G | BOLIAHUF | SH | | | 102 ADINATH APARTN | INDIA | Rajasthan | 313001 | 00001201090009728245 | Amount for unclaimed and u | 304.5 | 04-NOV-2026 | No | No | FY-6 |
| KRISHAN | | KUMAR | PRITAM | | LAL | SHOP NO- 7,AVDHOO | INDIA | Uttarakhand | 249407 | 00001201091000028520 | Amount for unclaimed and u | 125 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | DILIP | CHANDWANI | DILIP | | CHANDWANI | 28/233 'E',TARABAI PJ | INDIA | Maharashtra | 416003 | 00001201091900022530 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| NARMADESHWAR | PRASAD | YADAV | LATE | ANANDI | YADAV | RLY QUARTER NO.318 | INDIA | Bihar | 848101 | 00001201092400058889 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | MOHANBHAI | GABANI | MOHANBHAI | K | GABANI | 204/B GANESH APAR | INDIA | Maharashtra | 400097 | 00001201120100034263 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MANNE | RAJENDRA | PRASAD | JAGANMOHAN | RAO | MANNE | DAHLIA 474,B BLOCK | INDIA | Chhattisgarh | 490006 | 00001201130000476114 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| RADHAKRISHNAN | | L | SUBRAMANYAM | | LAKKUR | MANAGER,CANARA BI | INDIA | Tamil Nadu | 643256 | 00001201160000041775 | Amount for unclaimed and u | 34.5 | 04-NOV-2026 | No | No | FY-6 |
| SARITA | | SHREEYAS | SHREEYAS | | SAHADAVAN | SHAILESH,BEHIND ANI | INDIA | Chhattisgarh | 492007 | 00001201180000016932 | Amount for unclaimed and u | 524 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | JAIN | SHRI | NARENDRA | KUMARNIMANI | T.C. NIMANI.NEAR CIT | INDIA | Chhattisgarh | 492001 | 00001201180000019154 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| LALIT | KUMAR | JAIN | LOONKARAN | | JAIN | C -47 MAIN ROAD TAI | INDIA | Chhattisgarh | 492001 | 00001201180000041963 | Amount for unclaimed and u | 1250 | 04-NOV-2026 | No | No | FY-6 |
| LOKESH | KUMAR | JAIN | LALIT | KUMAR | JAIN | D-20 WALLFORT CITY | INDIA | Chhattisgarh | 492013 | 00001201180000044151 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LATA | GOVINDRAM | MANTRI | RAJARAM | HARBHAGAT | HEDA | 1260.KAPDA BAZAR,JA | INDIA | Maharashtra | 431203 | 0000120121000016679 6 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NIRMALA | | GANG | PRAHLAD | MAL | GANG | G-194 SHASTRI NAGA | INDIA | Rajasthan | 342003 | 0000120121010005745 3 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| KISHAN | LAL | GAHLOT | RAM | | CHANDARGAHLOT | E-4 JAWAHAR NAGAR | INDIA | Rajasthan | 334005 | 0000120121010019644 3 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHARDA | DEVI | CHANANIA | ANJANI | KUMAR | CHANANIA | KHA- 6,MAN NAGAR,C | INDIA | Rajasthan | 333001 | 0000120121010050142 3 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| KAPOOR | CHAND | SINGHAL | CHIRANJI | LAL | SINGHAL | 9 SAI KRIPA,SBI GALI | INDIA | Rajasthan | 307026 | 0000120121010050185 4 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | MEHTA | MURLIDHAR | | MEHTA | NEAR SCHOOL NO 9,P | INDIA | Rajasthan | 334001 | 0000120121010056674 3 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| CHANDA | | DEVI | SHISHPAL | | SINGH | W/O SHISHPAL SINGH | INDIA | Rajasthan | 332302 | 0000120121010056759 5 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| SANWAR | MAL | AGRAWAL | GANESH | NARAIN | AGRAWAL | 339,SHOPPING CENTR | INDIA | Rajasthan | 324007 | 0000120121070002300 1 | Amount for unclaimed and u | 22.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | KAPILDEV | TRIPATHI | KAPILDEV | | TRIPATHI | SHANTILAL COMPOU | INDIA | Maharashtra | 400051 | 0000120129000001342 4 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| GITA | DUBEY | | | | DUBEY | KENDRIYA TARGHAR R | INDIA | Uttar Pradesh | 221002 | 0000120132000048489 6 | Amount for unclaimed and u | 185 | 04-NOV-2026 | No | No | FY-6 |
| VISHAL | SHIVAJIRAO | THORAT | SH | | SHIVAJIRAO | BESIDE PETROL PUMP, | INDIA | Maharashtra | 413501 | 0000120132000061212 5 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| PRADIP | KUMAR | SATNALIKA | SH | | KUMAR | KARKEND BAZAR,PO K | INDIA | Jharkhand | 828116 | 0000120132000070024 3 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| PRABHAKAR | | DEV | SH | | | 44 - A NEW MUMFOR | INDIA | Uttar Pradesh | 211002 | 0000120132000151239 6 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| SNEHLATA | | VAGRECHA | BHANWAR | L | CHOPRA | 102 VARDHMAN APAR | INDIA | Rajasthan | 313001 | 0000120133000026118 3 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | | KUMAR | DIL | BAGH | SINGH | HOUSE NO 657,VPO B | INDIA | Haryana | 132103 | 0000120133000067258 1 | Amount for unclaimed and u | 1000 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | DHONDIRAM | DADAGE | DHONDIRAM | GANGARAM | DADAGE | 600 KHADILKAR GALLI | INDIA | Maharashtra | 416416 | 0000120133000107235 3 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| MEENAKSHI | | MUNDRA | NATHMAL | | MUNDRA | MAIN ROAD,RAMBHA | INDIA | Orissa | 761028 | 0000120135000010084 9 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| A | REKHA | SHAH | BAMRIT | | SHAH | NO-15 DHARMNATH S | INDIA | Gujarat | 380004 | 0000120137000034603 | Amount for unclaimed and u | 36 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | KUMAR | KUNDALIA | TOLA | RAM | KUNDALIA | C/O. TOLARAM SUREN | INDIA | Assam | 785001 | 0000120137000032915 9 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| PREAMWATI | | | RAMASAMEHI | | SHAKEY | 5/193,JAWAHAR NAG | INDIA | Uttar Pradesh | 202001 | 0000120164000071965 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| SHRIKANT | RAO | ZAMINDAR | SHRI | NIHALKARAN | ZAMINDAR | 26/1 RAOJI BAZAR,-,, | INDIA | Madhya Pradesh | 452007 | 0000120170000011453 1 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| Usha | Devi | Kedia | SH | | RKKedia | Marwari Para, ,,Jharsu | India | Orissa | 768201 | 0000120170000007990 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | | JAIN | OM | PRAKASH | JAIN | VILLAGE AND POST,PI | INDIA | Rajasthan | 304801 | 0000120177010002200 5 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| GHANSHYAM | | AGARWAL | SH | NARSINGH | DAS | 17/355 GHASETY BAZ | INDIA | Rajasthan | 305001 | 0000120177010011876 4 | Amount for unclaimed and u | 20 | 04-NOV-2026 | No | No | FY-6 |
| HARI | CHARAN | KHANDELWAL | SHRI | BABU | LALJIKHANDELWAL | C/O HARI OIL MILL,SU | INDIA | Rajasthan | 303303 | 0000120177010013090 6 | Amount for unclaimed and u | 78.5 | 04-NOV-2026 | No | No | FY-6 |
| ANURADHA | | NAWAL | RADHEY | SHYAM | NAWAL | C-201AYODHYA MARG | INDIA | Rajasthan | 302021 | 0000120177010017275 9 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| PRAMOD | | GARG | MRKBLAL | | GARG | S/O KUNJ BIHARI LAL | INDIA | Madhya Pradesh | 474006 | 0000120177010074572 6 | Amount for unclaimed and u | 59.5 | 04-NOV-2026 | No | No | FY-6 |
| MAMTA | | RAWAT | NARBEDA | SHANKER | RAWAT | 301 A SHIV NAGAR,IN | INDIA | Rajasthan | 302013 | 0000120177010082882 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| DURGA | | DEVI | PURSHOTTAM | | AGRAWAL | A-3 JAGADAMBA COL | INDIA | Rajasthan | 302023 | 0000120177010083110 8 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| ROOPA | RAM | MALI | RAM | DEV | MALI | NEAR SURYA BHAGW | INDIA | Rajasthan | 331507 | 0000120177010088732 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| PRASHANT | KUMAR | GUPTA | RATAN | LAL | GUPTA | 105 RADHAGOVINDAJ | INDIA | Rajasthan | 303108 | 0000120177010100459 1 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| PRAVINBHAI | KANJIBHAI | SHAH | KANJIBHAI | | SHAH | 39 VARDHMAN APPT,: | INDIA | Gujarat | 360001 | 0000120180000006428 5 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| BHAVNA | VIPULBHAI | SHUKLA | SH | | VIPULBHAI | 25- NEW JAGNATH,SA | INDIA | Gujarat | 360001 | 0000120180000014190 6 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JITENDRA | NANJIBHAI | AKBARI | NANJIBHAI | GOKALBHAI | AKBARI | RAJ NAGAR SARU SEC | INDIA | Gujarat | 361006 | 0000120180000025668 1 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| NEETA | MEHULBHAI | SHETH | MEHULBHAI | RASIKLAL | SHETH | A 301 ADITYA HEIGHT | INDIA | Gujarat | 360005 | 0000120180000330123 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| BHANVAR | LAL | GANDHI | JASRAJ | | GANDHI | PRATAP DEOWARD,JA | INDIA | Chhattisgarh | 494001 | 0000120186000002401 6 | Amount for unclaimed and u | 45 | 04-NOV-2026 | No | No | FY-6 |
| M | GIRDHAR | RAO | M | RAJESHWAR | RAO | M/S VIJETA TRADING I | INDIA | Chhattisgarh | 494001 | 0000120186000010271 7 | Amount for unclaimed and u | 600 | 04-NOV-2026 | No | No | FY-6 |
| JHUMAR | LAL | KHATRI | C | R | KHATRI | THAKUR ROAD,JAGDA | INDIA | Chhattisgarh | 494001 | 0000120186000010757 8 | Amount for unclaimed and u | 37.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYANT | KUMAR | PADAMTINTIY | UMASHANKER | RAO | PADAMTINTIY | NEAR SHRI BALRAM P | INDIA | Chhattisgarh | 494001 | 0000120186000010825 0 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| CHUCKI | DEVI | SANCHETI | CHUTURBHUJJI | | SANCHETI | H NO 9,RIKHB SANKHI | INDIA | Chhattisgarh | 494226 | 0000120186000015274 1 | Amount for unclaimed and u | 75 | 04-NOV-2026 | No | No | FY-6 |
| PRAFFUL | | MANJHI | SONA | DHAR | MANJHU | S/O S D MANJHI,LALB | INDIA | Chhattisgarh | 494001 | 0000120186000016654 1 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| RACHIT | | AGRAWAL | OMPRAKASH | | AGRAWAL | BALAJI WARD,NEAR J | INDIA | Chhattisgarh | 494001 | 0000120186000018596 1 | Amount for unclaimed and u | 75 | 04-NOV-2026 | No | No | FY-6 |
| BHARATI | | BAID | UMED | CHAND | JHABAK | HNO 18,JAIN MANDIR | INDIA | Chhattisgarh | 494001 | 0000120186000025606 3 | Amount for unclaimed and u | 75 | 04-NOV-2026 | No | No | FY-6 |
| NIRMLA | | | RAMBALAK | | YADAV | H NO. H/2.ENG. COLL | INDIA | Chhattisgarh | 494001 | 0000120186000028773 1 | Amount for unclaimed and u | 75 | 04-NOV-2026 | No | No | FY-6 |
| SHAILESH | MOHAN | CHAVAN | MOHAN | | CHAVAN | B 205/206 NEW ANAN | INDIA | Maharashtra | 400602 | 0000120186000050686 5 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| JYOTSNA | | | RAKESH | KUMAR | ARORA | A-2/48,SECTOR-05,RO | INDIA | Delhi | 110085 | 0000120188000000501 4 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| BIMAL | KUMAR | JALAN | LATE | SHRI | RADHAKISHANJALAN | 903 9 TH FLOOR MAR | INDIA | Maharashtra | 400013 | 0000120189000002008 | Amount for unclaimed and u | 131 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | DEVNANDAN | SINGH | DEVNANDAN | | SINGH | ROOM NO. B-4 ASHOI | INDIA | Maharashtra | 401203 | 0000120189000016188 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | KUMAR | KEDIA | SRI | KRISHNA | MURARIKEDIA | KEDIA NIWAS,MASARA | INDIA | Bihar | 846004 | 0000120189000002875 7 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| RADHA | | GUPTA | SH | SURESH | KUMARGUPTA | E-49 SHIVAJI ROAD,AC | INDIA | Delhi | 110033 | 0000120191010001507 0 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHANTILAL | RAMJIBHAI | LIMBACHIYA | RAMJIBHAI | | LIMBACHIYA | 12 ISHAWASHYAM SC | INDIA | Gujarat | 382480 | 0000120191010029114 6 | Amount for unclaimed and u | 7.5 | 04-NOV-2026 | No | No | FY-6 |
| RANVIR | | SINGH | BALBIR | | SINGH | CSKM SATBARI,MEHRA | INDIA | Delhi | 110030 | 0000120191010036712 4 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| NIKUNJ | KUMAR | GUPTA | RAJENDER | KUMAR | GUPTA | C-18 9/B.PANDAV NA | INDIA | Delhi | 110092 | 0000120191010048547 6 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | KUMAR | HARBANS | | LAL | RADHASWAMI COLON | India | Punjab | 152123 | 0000120191010145991 1 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | KUMAR | GULATI | R | L | GULATI | H-92 KIRTI NAGAR ,NI | INDIA | Delhi | 110015 | 0000120191010209252 9 | Amount for unclaimed and u | 156.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJIV | | KAPOOR | JAGDISH | NATH | KAPOOR | 8/76,RAMESH NAGAR | India | Delhi | 110015 | 0000120191010233939 3 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| BABITA | | JAIN | MANOJ | KUMAR | JAIN | 214 TAGORE PARK,NE | INDIA | Delhi | 110009 | 0000120191010293404 1 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | | BALA | SH | SUSHIL | KUMAR | H NO 175 B,BHIM NA( | INDIA | Haryana | 125055 | 0000120191010296346 6 | Amount for unclaimed and u | 650 | 04-NOV-2026 | No | No | FY-6 |
| PRAVEEN | KUMAR | GOEL | LIDIT | NARAYAN | GOEL | HOUSE NO. G-80,PATI | INDIA | Uttar Pradesh | 201001 | 0000120191010309006 9 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| DILIP | KUMAR | JAIN | GYAN | CHAND | JAIN | PURANI SABJI MANDI. | INDIA | Rajasthan | 321606 | 0000120191010337999 1 | Amount for unclaimed and u | 98.5 | 04-NOV-2026 | No | No | FY-6 |
| UMESH | KUMAR | YADAV | MRJANG | BAHADUR | YADAV | STATE LIVESTOCK FAR | India | West Bengal | 741235 | 0000120191030041354 2 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| MANSI | HASMUKH | BUDHDEV | SH | | HASMUKH | SHREEJI KRUPA,2 KAR | INDIA | Gujarat | 360001 | 0000120198000019521 0 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| BHIMRAO | SHAMRAO | GAIKWAD | SHAMRAO | AGNU | GAYAKWAD | SWARUP NIWAS,GULA | INDIA | Maharashtra | 416312 | 0000120200000025682 | Amount for unclaimed and u | 362.5 | 04-NOV-2026 | No | No | FY-6 |
| VITTHALBHAI | DEVSIBHAI | PATEL | SH | | | MAHAVIR SAW MILL C | INDIA | Gujarat | 390004 | 0000120200000017348 1 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| NANDKUMAR | JAGANNATH | KASLIWAL | JAGANNATH | | KASLIWAL | M.F. 43 SUDHENDU,B/ | INDIA | Maharashtra | 422009 | 0000120200000019329 3 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | SHARADCHANDR | ATHALE | SH | | SHARADCHANDRA | 250 7/ 46,E WARD,NA | INDIA | Maharashtra | 416003 | 0000120200000025319 1 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| SHARADCHANDRA | MADHUKAR | ATHALE | SH | | MADHUKAR | 250/ / 46 BE ROAD,OF | INDIA | Maharashtra | 416001 | 0000120200000030635 9 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| HARISH | CHANDRA | JOSHI | Sh | B | DJOSHI | H NO- 5/465/1,BANSP | INDIA | Uttarakhand | 263139 | 0000120206000006422 3 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| SHARDA | | KAUSHAL | FAQIR | | CHAND | HOUSE NO- 310 R.WA | INDIA | Haryana | 132001 | 0000120206000020871 0 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| SAVITA | | | RAJEEV | KUMAR | LAKHANPAL | H NO- EE 272 A,BAGH | INDIA | Punjab | 144001 | 0000120206000047716 0 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| PARAMJEET | SINGH | HUF | SH | | | 23/ 1 HARI NIWAS SH( | INDIA | Delhi | 110007 | 0000120206000104870 7 | Amount for unclaimed and u | 90 | 04-NOV-2026 | No | No | FY-6 |
| JAGJIT | | KAUR | BALDEV | SINGHA | WALIA | H NO 2330,SECTOR 38 | INDIA | Chandigarh | 160036 | 0000120229000000666 3 | Amount for unclaimed and u | 235.5 | 04-NOV-2026 | No | No | FY-6 |
| YOGESH | | VERMA | DAULAT | RAM | VERMA | HOUSE NO -12/543,B/ | INDIA | Haryana | 131001 | 0000120229000018280 1 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | | AGARWAL | SHANKAR | LAL | AGARWAL | HOUSE NO 54,PRITAM | INDIA | Punjab | 141001 | 0000120229000023310 6 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| LAXMI | NARAYAN | AGARWAL | RAM | DEV | AGARWAL | RAM BHAWAN,UDAI S | INDIA | Rajasthan | 342006 | 0000120230000020750 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| RENUKA | | | | | GANESH | W/O GANESH CHAVI | INDIA | Karnataka | 571428 | 0000120230000105587 6 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| KANWAR | PARAMJEET | SINGH | SO | MC | RAJPUT | 63-F MIG FLATS,DASH | INDIA | Punjab | 141003 | 0000120242000085267 5 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | | KALRA | WO | RAJESH | KALRA | # 84 BANDHI COLONY | INDIA | Punjab | 141002 | 0000120242000085374 2 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BHARDWAJ | | VIVEK | SHAKTIKUMAR | | BHARDWAJ | D-167 SEC-27,G.B. NA | INDIA | Uttar Pradesh | 201301 | 0000120242000087580 2 | Amount for unclaimed and u | 992.5 | 04-NOV-2026 | No | No | FY-6 |
| CHAMAN | LAL | GUPTA | BANARSI | DASS | GUPTA | H.NO.717,SECTOR 9,U | INDIA | Haryana | 134003 | 0000120242010000868 1 | Amount for unclaimed and u | 75.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHVANI | KUMAR | GUPTA | MADAN | LAL | GUPTA | HOUSE NO 313/1/8,M | INDIA | Haryana | 136135 | 0000120242010015535 5 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| TUSHAR | | KORADIA | KANTILAL | MAGANLAL | KORDIA | C-10/64 CHITRAKOOT | INDIA | Rajasthan | 302021 | 0000120247000057203 1 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEV | KUMAR | PUNNI | INDER | | MOHAN | B-III 1156/3,KALAYAN | INDIA | Punjab | 141008 | 0000120254000000476 1 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SATYA | PAL | JAIN | NIRANJAN | DASS | JAIN | 815,WAIT GANJ ,,LUDI | INDIA | Punjab | 141008 | 0000120254000001634 2 | Amount for unclaimed and u | 606 | 04-NOV-2026 | No | No | FY-6 |
| BALJEET | SINGH | MATHAROO | KEHAR | | SINGH | H.NO. 8922.STREET N( | INDIA | Punjab | 141003 | 0000120254000004977 1 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | DHAWAN | RAM | | PARKASH | 669 PHASE-I,DUGRI,LUI | INDIA | Punjab | 141001 | 0000120254000006109 4 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | DHAWAN | ASHOK | | KUMARDHAWAN | 669PHASE-I,DUGRI,LIR | INDIA | Punjab | 141001 | 0000120254000006110 0 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | RANI | SOHAN | | LAL | HNO.-1020,NEW MOI | INDIA | Punjab | 141101 | 0000120254000007104 3 | Amount for unclaimed and u | 750 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | GUPTA | RAJ | | KUMAR | B 23 - 4303 ST. NO. 1( | INDIA | Punjab | 141008 | 0000120254000007153 5 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| SURENDER | | KAUL | BANSI | LAL | KAUL | 96-A,MALKIAT AVENU | INDIA | Punjab | 142027 | 0000120254000008868 2 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| PRITAM | SINGH | GILL | SH | | | C/O PRITAM SINGH AI | INDIA | Punjab | 142026 | 0000120254000009101 3 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | ARORA | NIHAL | | CHAND | H.NO. 20,RAJGURU NI | INDIA | Punjab | 142021 | 0000120254000011095 1 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| NAGESH | CHANDER | AGGARWAL | LAXMAN | DAS | AGGARWAL | B-XIX 171/1,COL. GUR | INDIA | Punjab | 141001 | 0000120254000016801 4 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| GEETA | | GUPTA | SUSHEEL | | GUPTA | 67-ADARSH COLONY,E | INDIA | Punjab | 141012 | 0000120254000026761 5 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | JAIN | SUBHASH | CHANDER | JAIN | B-20 475S,GALI NO-2 | INDIA | Punjab | 141007 | 0000120254000026825 8 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| GURMIT | | KAUR | RANJIT | | SINGH | 402 E.B.R.S NAGAR,,,L | INDIA | Punjab | 141012 | 0000120254000034588 1 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KAVITA | | DEVI | RAM | KUMAR | ANAND | H.NO B-XXXIII-1503/1, | INDIA | Punjab | 141008 | 0000120254000036119 4 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| SWASTIK | MONEY | PRIVATELIMITED | SH | | | 9517,JOSHI NAGAR,H/ | INDIA | Punjab | 141001 | 0000120254000037566 3 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| PARMINDER | | SINGH | RAGHBIR | | SINGH | H.NO. 2115/1,SECTOR | INDIA | Chandigarh | 160020 | 0000120254000037865 1 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | RANI | SUJAN | SINGH | SALUJA | HNO 288 PINK VIHAR, | INDIA | Punjab | 141008 | 0000120254000039174 0 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| SACHIN | | JAIN | SUBHASH | CHANDER | JAIN | HOUSE NO. 4755.STRI | INDIA | Punjab | 141007 | 0000120254000042865 1 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MUNISH | | SHARMA | PAWAN | | KUMAR | HOUSE NO. 2223,ST. 9 | INDIA | Punjab | 141008 | 0000120254000043674 9 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| MANOJKUMAR | RAMESHCHANDF | MODI | RAMESHCHANDRA | | NMODI | 4/6/58 PRANTIJ PRAI | INDIA | Gujarat | 383205 | 0000120257000002906 1 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| VIMALKUMAR | BHARATKUMAR | MISTRY | BHARATKUMAR | KANAIYALAL | MISTRY | AT - PRANTIJ KASAL V | INDIA | Gujarat | 383205 | 0000120257000004463 5 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SANJAYKUMAR | RAMESHABHAI | MODI | RAMESHABHAI | NATHALAL | MODI | AT - PRANTIJ ANTYA \ | INDIA | Gujarat | 383205 | 0000120257000004464 1 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| DHARAMBIR | | BIR | HARI | | RAM | G-19,BALI NAGAR,NEW | INDIA | Delhi | 110015 | 0000120260000000025 4 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | BAHADUR | SHAHI | CHANDRIKA | | POSHAHI | IMLI CHATTI BUSSTAN | INDIA | Bihar | 842001 | 0000120260000000919 8 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SEEMA | | MALIK | MR | ANISH | MALIK | 14/2 CHAIN KA SINGH | INDIA | Madhya Pradesh | 452001 | 0000120262000006028 7 | Amount for unclaimed and u | 8.5 | 04-NOV-2026 | No | No | FY-6 |
| PRADIP | | BAG | GOPAL | CHANDRA | BAG | VILL - RAMKRISHNA P | INDIA | West Bengal | 712331 | 0000120265000001554 7 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| USHA | DEVI | GADIA | KISHAN | | GADIA | A.B. MUKHERJEE ROA | INDIA | West Bengal | 713102 | 0000120265010001247 9 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AMRUTLAL | NARAYANDAS | PATEL | NARAYANDAS | VIRCHANDDAS | PATEL | UDAYA PARK SOCIETY, | INDIA | Gujarat | 388001 | 0000120268000009851 6 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VINUBHAI | JASHBHAI | PATEL | JASHBHAI | | PATEL | FIRST FLOOR HASTSH | INDIA | Gujarat | 388450 | 0000120268000009976 7 | Amount for unclaimed and u | 37.5 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAKASHCHANDRA | BHASKERRAY | JANI | BHASKERRAY | | JANI | V-8 GHANSHYAM NAC | INDIA | Gujarat | 380027 | 0000102680000132003 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARPRIT | SINGH | BAATH | DEPINDER | | SINGH | 107/A HAZRA ROAD, | INDIA | West Bengal | 700026 | 0000102770000030526 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHRIVALLABH | RADHAKISAN | KARWA | RADHAKISAN | | KARWA | 640.WEST MANGALW | INDIA | Maharashtra | 413002 | 0000102890000010145 | Amount for unclaimed and u | 350 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDRA | NANDLAL | CHANDAK | NANDLAL | | CHANDAK | C/O. S. R. KARWA,640 | INDIA | Maharashtra | 413002 | 0000102890000011440 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| LALITA | | AGARWAL | JAGDISH | PRASAD | AGARWAL | FLAT NO. A-6 2ND FLI | INDIA | Haryana | 122001 | 0000102890000052711 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| GANGUBAI | R | METI | RAMANNA | | METI | NO 7 1ST 'A' CROSS R | INDIA | Karnataka | 560032 | 0000102890000096798 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRAPAL | S | JINDALHUF | SATYANARAYAN | | JINDAL | 4TH CROSS SNEH NA( | INDIA | Maharashtra | 442401 | 0000102890000144792 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| MEHUL | ASHOK | KUMARSHAH | ASHOK | | KUMAR | SWAROOPAM,79/ 8 J | INDIA | Maharashtra | 400062 | 0000102890000278278 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| KIRITKUMAR | M | PATEL | MAGANLAL | | PATEL | CHAMUNDA SOCIETY,I | INDIA | Gujarat | 382711 | 0000102890000281669 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| JAYENDRA | LILADHAR | PATADIYAHUF | LILADHAR | | PATADIYA | KRISHNA-KUNJ,NR. BH | INDIA | Gujarat | 360001 | 0000102890000284144 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KIRANDEVI | P | BANTHIAJAIN | SH | | PRAKASHCHAND | 12/660,SATPUTE GALI | INDIA | Maharashtra | 416115 | 0000102890000750134 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| NANDISH | KUMAR | G | V | S | GURUSWAMY | 376 NETHAJI NAGAR, | INDIA | Karnataka | 570010 | 0000102890000809050 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| GAJARABEN | HIMATLAL | MALI | PURAJI | GALAJI | MALI | 34/ 35 RANDIP SOCIET | INDIA | Gujarat | 380002 | 0000102890001194423 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| SHIV | KUMAR | BHATNAGAR | PRATAP | SINGH | BHATNAGAR | 22 GOVIND NAGAR,M | INDIA | Rajasthan | 313002 | 0000102890001283199 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| VARSHABEN | K | DESAI | KRUSHNAKANT | JASHBHAI | PATEL | 43 SHONAR ROW HOI | INDIA | Gujarat | 390007 | 0000102890001546839 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | GOVINDDAS | LAD | SH | | GOVINDDAS | ITWARA,SHIV COLONY | INDIA | Madhya Pradesh | 450331 | 0000102890100005074 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MAINA | | DEVI | WO | SHIV | KARANSHARMA | VPO-RANASAR BEEKA | INDIA | Rajasthan | 331504 | 0000102920000038003 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SARITA | | AGRAWAL | SH | | RKAGRAWAL | 57 HATHROI FORT SC | INDIA | Rajasthan | 302001 | 0000102920000066151 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| PRAVEEN | KUMAR | DAGA | OM | PRAKASH | DAGA | SHOP NO F 78.RAISAR | INDIA | Rajasthan | 302001 | 0000102990000961043 | Amount for unclaimed and u | 7.5 | 04-NOV-2026 | No | No | FY-6 |
| VIMAL | KUMAR | SINGH | VIJAI | KUMAR | SINGH | 42 AZAD NAGAR,KALY | INDIA | Uttar Pradesh | 208001 | 0000102990001571733 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| JAWAHAR | RAMACHANDRAI | VAIDYAM | R | K | VAIDYAM | 200/9 ASIAD COLONY, | INDIA | Tamil Nadu | 600101 | 0000102990003472815 | Amount for unclaimed and u | 336.5 | 04-NOV-2026 | No | No | FY-6 |
| GAURAV | | KAPOOR | OM | PRAKASH | KAPOOR | H NO 316 MUKHYA BA | INDIA | Uttarakhand | 263153 | 0000102990003768541 | Amount for unclaimed and u | 3 | 04-NOV-2026 | No | No | FY-6 |
| BALBIR | | SINGH | BHAGWAN | | SINGH | MANN COLONY SUNG | INDIA | Punjab | 148001 | 0000102990003984371 | Amount for unclaimed and u | 136.5 | 04-NOV-2026 | No | No | FY-6 |
| OM | PARKASH | POONIA | AMAR | SINGH | POONIA | H N 1203,TYPE 4,NH 4 | INDIA | Haryana | 121001 | 0000102990004125269 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ALOK | | SHARMA | RAMJI | LAL | SHARMA | 4 SHIVAJI NAGAR CIVI | INDIA | Rajasthan | 302006 | 0000102990004329630 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | MOHAN | PRASHAR | PIARA | LAL | PRASHAR | HOUSE NO-703.TOWE | INDIA | Haryana | 122001 | 0000102990005065596 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | RAMESH | NANKANI | SH | | | PRASUN PARK FLAT N | INDIA | Maharashtra | 411017 | 0000103000000023356 | Amount for unclaimed and u | 12 | 04-NOV-2026 | No | No | FY-6 |
| MEETALI | RAMESH | NANKANI | RAMESH | | NANKANI | PRASUN PARK FLAT N | INDIA | Maharashtra | 411017 | 0000103000000039915 | Amount for unclaimed and u | 31.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | PESSUMAL | NANKANI | SH | | | PRASUN PARK FLAT N | INDIA | Maharashtra | 411017 | 0000103000000041162 | Amount for unclaimed and u | 57.5 | 04-NOV-2026 | No | No | FY-6 |
| BARNALI | | CHATTERJEE | BHUBANESWAR | | MUKHERJEE | 20 PROF. K.K MUKHEI | INDIA | West Bengal | 712204 | 0000103000000157380 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | CHHAGAN | BHAIPATEL | CHHAGANBHAI | JIVABHAI | PATEL | A/P PUNA,T-CHORYAS | INDIA | Gujarat | 394210 | 0000103000000516541 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| JAGANNATH | KRISHNAJI | BORATE | KRISHNAJI | BABURAO | BORATE | 116 ANPAT VASTI BHC | INDIA | Maharashtra | 413103 | 0000103000000915442 | Amount for unclaimed and u | 50.5 | 04-NOV-2026 | No | No | FY-6 |
| VISHAL | | BHARDWAJ | LATE | SHRI | HARISHENKER | 111 GARAIYA BLY,BAI | INDIA | Uttar Pradesh | 243001 | 0000103160000216662 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| K | | SHANTHI | S | | KULANDAIVELU | 86 NORTH STREET,PA | INDIA | Tamil Nadu | 639004 | 0000103280000031445 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| DNYANESHWAR | WAMANRAO | GANGURDE | W | N | GANGURDE | A/P- NEHRU ROAD,DA | INDIA | Maharashtra | 423301 | 0000103200000926148 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| HITESHKUMAR | KISHORILAL | PANJABI | SH | | KISHORILAL | HARI OM AUTO CONS | INDIA | Gujarat | 387001 | 0000103320001059082 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SIRUS | | LALL | THEODORE | FRANCIS | LALL | 35 GANGADHAR BAIN | INDIA | Bihar | 812001 | 0000103320001082652 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| DHIRAJLAL | SHANTILAL | SHAH | SH | | SHANTILAL | NIDHI CHILDREN HOSI | INDIA | Gujarat | 385002 | 0000103320001197843 | Amount for unclaimed and u | 53.5 | 04-NOV-2026 | No | No | FY-6 |
| KALABEN | THAKORBHAI | PATEL | SH | | THAKORBHAI | 48 SARDAR PATEL SOI | INDIA | Gujarat | 392001 | 0000103320001379395 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| PRITPAL | SINGH | GILL | AJIT | SINGH | GILL | 2 NEW SODHI NAGAR, | INDIA | Punjab | 142001 | 0000103320001597165 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | PRABHAKAR | NIKUMBH | PRABHAKAR | MADHAVRAO | NIKUMBH | 24 MARUTI PETH, , ,JA | INDIA | Maharashtra | 425001 | 0000103320001602011 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHANTANU | RAMCHANDRA | GACHAKE | RAMCHANDRA | DATTATRAYA | GACHAKE | H NO 796 TAPI NAGAI | INDIA | Maharashtra | 425201 | 0000103320001666055 | Amount for unclaimed and u | 38 | 04-NOV-2026 | No | No | FY-6 |
| RITA | ASHOK | SHAH | SH | | ASHOK | A/10 PRATIKA FLATS,1 | INDIA | Gujarat | 380007 | 0000103320005080486 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ANSHUMAN | | DIXIT | SH | | | A/331 SURYA NAGAR. | INDIA | Uttar Pradesh | 201011 | 0000103320008366407 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| AVDHESH | KUMAR | SHARMA | SATISH | CHANDER | SHARMA | BHAVAN 7-1-101,MAI | INDIA | Uttar Pradesh | 244001 | 0000103320009808929 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| CHANDUBHAI | V | SUTARIYA | VALJIBHAI | MULJIBHAI | SUTARIYA | PLOT NO 54 KAILAS BI | INDIA | Gujarat | 364001 | 0000103320010131951 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| UTTAM | RAJ | KOTHARI | HASTIMAL | | KOTHARI | 46.ANNA PILLAI STREE | INDIA | Tamil Nadu | 600079 | 0000103320011889677 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SHRIKANT | GANESHRAO | JOSHI | GANESHRAO | | JOSHI | S/O GANESHRAO JOSI | INDIA | Maharashtra | 431003 | 0000103320012719888 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| GAYATHRI | | K | SH | | KANAGARAJ | 10 11 49 5 MUNUSAN | INDIA | Tamil Nadu | 636303 | 0000103320013062399 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| THUKKARAJU | RAVINDRANATH | REDDY | CHINBASUBBAREDDY | | THUKKARAJU | D-97 KALAMALLA RTP | INDIA | Andhra Pradesh | 516312 | 0000103320013278394 | Amount for unclaimed and u | 65 | 04-NOV-2026 | No | No | FY-6 |
| MADHUBEN | JAYANTILAL | PATEL | BABALDAS | | PATEL | 7 ATMARAM PARK SO | INDIA | Gujarat | 382480 | 0000103320014538610 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| Ram | Krishan | Meena | BADRINARAYAN | | MEENA | GAON-RALAWATA PO | INDIA | Rajasthan | 303908 | 0000103320016099056 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | | GUPTA | SHRAWAN | LAL | AGARWAL | 22 RATHORE MARG,VI | INDIA | Rajasthan | 302039 | 0000103330000794419 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| JOSHY | PAUL | | V | V | POULOSE | VADAKKUMCHERRY H | INDIA | Kerala | 680311 | 0000103350000202457 | Amount for unclaimed and u | 87.5 | 04-NOV-2026 | No | No | FY-6 |
| B | KRISHNA | RAO | B | TEJESWAR | RAO | AT SANKHARI STREET, | INDIA | Orissa | 760009 | 0000103350000203294 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| AMARJEET | | SINGH | SARDAR | JOGINDER | SINGH | SARDAR JOGINDER SI | INDIA | Uttar Pradesh | 251001 | 0000103350001393185 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RAVI | | SAREEN | RAMESH | CHANDER | SAREEN | B 5150 B,KULAM ROA | INDIA | Punjab | 144514 | 0000103350001482881 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| VIKAS | | TIWARI | SURYA | NARAYAN | TIWARI | BEHIND DR NAGRAJ,R | INDIA | Madhya Pradesh | 470004 | 0000103350001490717 | Amount for unclaimed and u | 30 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | SINGH | SH | AJAY | KUMARSINGH | RZ C 94,DABRI EXTN,P | INDIA | Delhi | 110045 | 0000103350001656008 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | | DARUKA | SH | OM | PRAKASHDARUKA | 79,N S B ROAD,SCHOC | INDIA | West Bengal | 713347 | 0000103350001843482 | Amount for unclaimed and u | 21 | 04-NOV-2026 | No | No | FY-6 |
| MEENU | | CHADHA | SHRI | RAKESH | CHADHA | F-3,KIRTI NAGAR,,,NEV | INDIA | Delhi | 110015 | 0000103350001859754 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| HARIKA | | PABBA | RAJESHAM | | PABBA | WIPRO TECHNOLOGIE | INDIA | Andhra Pradesh | 500032 | 0000103350002190967 | Amount for unclaimed and u | 899.5 | 04-NOV-2026 | No | No | FY-6 |
| BHUSHAN | SAMBHAJI | RUKE | SAMBHAJI | A | RUKE | 132 LAXMI NAGAR,KA | INDIA | Maharashtra | 431005 | 0000103410000223809 | Amount for unclaimed and u | 15 | 04-NOV-2026 | No | No | FY-6 |
| MINAXIBEN | RAMESHCHANDR | ARIWALA | SH | | RAMESHCHANDRA | 14 OLD PUSHPAKUNJ | INDIA | Gujarat | 395004 | 0000103440000102715 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| MITULBHAI | C | VACHHANI | CHHAGANBHAI | JETHABHAI | VACHHANI | 401 PANJURI PALACE, | INDIA | Gujarat | 360005 | 0000103440000437920 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SHETUL | PRAVINKUMAR | POPAT | PRAVINKUMAR | CHHAGANLAL | POPAT | JAY SURYADEV,STATIC | INDIA | Gujarat | 360575 | 0000103440000873760 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| ABDUL | JALEEL | | ABDUL | | KAREEM | OPP .AACO INDUSTRIE | INDIA | Karnataka | 574227 | 0000103440100009813 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| MANISH | KUMAR | BIYANI | KISHAN | KUMAR | BIYANI | 2 DIGAMBAR JAIN TEI | INDIA | West Bengal | 700007 | 0000103450000680638 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| CHANDRA | SEKARAN | PR | SH | | RAJASEKARAN | DOOR 48/16 VENKAT. | INDIA | Tamil Nadu | 600007 | 0000103460000084562 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | | AGARWAL | RAMRICH | PAL | KABRA | C/O-BAJRANG LAL GA | INDIA | Jharkhand | 828111 | 0000103460000300513 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SHANKAR | NARAYAN | B | BALAKRISHNA | | MUTHUSWAMY | NO: 89 2ND MAIN,3R | INDIA | Karnataka | 560079 | 0000103500000204648 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| MAYANK | | MAKWANA | PRAVIN | GANDALAL | MAKWANA | 1-7 SURAMYA APT,NR | INDIA | Gujarat | 380001 | 0000103500000755003 | Amount for unclaimed and u | 15.5 | 04-NOV-2026 | No | No | FY-6 |
| BHARTI | NAYAN | PATEL | NAYAN | | BHAI | 6 COSMOS NEST BEH | INDIA | Gujarat | 380059 | 0000103500001309891 | Amount for unclaimed and u | 121.5 | 04-NOV-2026 | No | No | FY-6 |
| PADMAJA | RANI | INNAMURI | I | V | VSKRISHNARAO | 19-1-11 RAYAPROLU \ | INDIA | Andhra Pradesh | 534201 | 0000103500001465576 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | MALANI | | GOVERDHANJI | | BAJAJ | PLOT NO 45 TEMPLE R | INDIA | Andhra Pradesh | 500003 | 0000103520000102779 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| NIVETAA | | MAHESH | NATARAJAN | | BASUVALINGAM | FLAT E1 BLOCK 5 JAIN | INDIA | Tamil Nadu | 600043 | 0000103600001047971 | Amount for unclaimed and u | 300 | 04-NOV-2026 | No | No | FY-6 |
| RICHA | | KEDIA | SHYAM | LAL | BHAVSINKA | MATHURA PRASAD,M | INDIA | Uttar Pradesh | 274001 | 0000103600001136844 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIKAS | | GARG | ARUN | | GARG | HOUSE NO 174/1A.RE | INDIA | Himachal Pradesh | 173022 | 0000103600002013981 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SATVEER | SINGH | BHATIA | CHARANJEET | SINGH | BHATIA | 84 MAHATMA GANDH | INDIA | Madhya Pradesh | 455440 | 0000103600002248841 | Amount for unclaimed and u | 75 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJ | KUMAR | SINGH | DHARM | DEO | SINGH | NATH NAGAR,NEAR H | INDIA | Uttar Pradesh | 274001 | 0000103600002319718 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| SMRUTI | MANAS | SAHOO | SURESH | CHANDRA | SAHOO | NO 78 FLT 5 3RD FLR I | INDIA | Karnataka | 560064 | 0000103600002552561 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| BASANT | KUMAR | KANOONGO | SHRI | GAJANAND | GUPTA | AJIT GARH, , ,SIKAR | INDIA | Rajasthan | 332701 | 0000103660000026971 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | GUPTA | KISHAN | LAL | GUPTA | E - 4 - 41,CHITRAKOOT | INDIA | Rajasthan | 302021 | 0000103660000213037 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| LAHURIKAR | RAVINDRA | M | M | M | LAHURIKAR | FLAT NO G-1-3,KASLIV | INDIA | Maharashtra | 431007 | 0000103760000357452 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| PARAS | MAL | CHHAJERHUF | SH | | | 17 E/95.C H B...Raiasth | INDIA | Rajasthan | 342008 | 0000103760000686782 | Amount for unclaimed and u | 400 | 04-NOV-2026 | No | No | FY-6 |
| RADHA | | GUPTA | SHRI | NAWAL | KISHORGUPTA | W/O NAVAL KISHOR C | INDIA | Uttar Pradesh | 204101 | 0000103800000024453 | Amount for unclaimed and u | 125 | 04-NOV-2026 | No | No | FY-6 |
| BOGGARAPU | | CHANDRAYUDU | B | | GOVINDAIAH | 25/670 UPSTAIRS,SRIP | INDIA | Andhra Pradesh | 518501 | 0000103810000069156 | Amount for unclaimed and u | 350 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | | JAIJU | SRIVALLABH | | JAIJU | H NO 11-24-171/4,NE | INDIA | Telangana | 506002 | 0000103810000081720 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SRI | VALLABH | JAIJU | LAXMI | | NARAYANA | H NO 11-24-171/4,NE | INDIA | Telangana | 506002 | 0000103810000088941 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| LALAN | | KUMBHKAR | RAJENDRA | | KUMBHKAR | H.NO - 126,VILL.-BAM | INDIA | Jharkhand | 831002 | 0000103840000032488 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | LUNIA | SRI | JHUMAR | MALLUNIA | RAMPURIA MANSION, | INDIA | West Bengal | 711101 | 0000103840000053618 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| JAYDEEP | | BANERJEE | AMULYA | RATAN | BANERJEE | NORTH LOCO TANK,AI | INDIA | Jharkhand | 826001 | 0000103840000193810 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDRA | KUMAR | GUPTA | RAM | BILASH | GUPTA | ZAFARPUR, , ,AZAMG/ | INDIA | Uttar Pradesh | 276001 | 0000103840000945060 | Amount for unclaimed and u | 20 | 04-NOV-2026 | No | No | FY-6 |
| MOUMITA | | GHOSH | SHIBEN | | GHOSH | W/O SHIBEN GHOSH | INDIA | West Bengal | 712503 | 0000103840001536007 | Amount for unclaimed and u | 22.5 | 04-NOV-2026 | No | No | FY-6 |
| MADHAVI | | DEERAVATH | CHANDU | | DEERAVATH | 8-153/4,GUNDLAPALL | INDIA | Telangana | 508115 | 0000103840001606678 | Amount for unclaimed and u | 37.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMAN | | KUMAR | RAM | | SHARAN | H NO 268,WARD NO-1 | INDIA | Haryana | 132039 | 0000103860001718834 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| RENU | | MUNDRA | MAHESH | KUMAR | MUNDRA | 138 G. T. ROAD(S) SH | INDIA | West Bengal | 711102 | 0000103960000014543 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| HARIVALLABH | | CHANDAK | DEVAKIDAS | | CHANDAK | C/O RONAK TRADE CE | INDIA | Tamil Nadu | 600001 | 0000120397000086728 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| KIRANBEN | MANGALCHAND | SURANA | SH | | MANGALCHAND | NO.459,MINT STREET, | INDIA | Tamil Nadu | 600001 | 0000120404000003549 | Amount for unclaimed and u | 49.5 | 04-NOV-2026 | No | No | FY-6 |
| MANGALCHAND | CHAMPALAL | SURANA | CHAMPALAL | UDAYMAL | SURANA | NO.459 MINT STREET | INDIA | Tamil Nadu | 600001 | 0000120404000003553 | Amount for unclaimed and u | 49.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | MANGALCHAND | SURANA | MANGALCHAND | | SURANA | 459MINT STREET.SOW | INDIA | Tamil Nadu | 600001 | 0000120404000039300 | Amount for unclaimed and u | 99 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | MANGALCHAND | SURANA | MANGALCHAND | CHAMPALAL | SURANA | 459,MINT STREET,SOV | INDIA | Tamil Nadu | 600001 | 0000120404000039349 | Amount for unclaimed and u | 99 | 04-NOV-2026 | No | No | FY-6 |
| SAPNA | | SURANA | RAJESH | | SURANA | 459,MINT STREET.SOV | INDIA | Tamil Nadu | 600001 | 0000120404000039471 | Amount for unclaimed and u | 154 | 04-NOV-2026 | No | No | FY-6 |
| SAPNA | | SURANA | RAJESH | | SURANA | NO:459,MINT STREET, | INDIA | Tamil Nadu | 600001 | 0000120404000063598 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | MANGALCHAND | SURANA | MANGALCHAND | CHAMPALAL | SURANA | DOOR NO:459,MINT S | India | Tamil Nadu | 600079 | 0000120404000063129 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KIRANBEN | MANGALCHAND | SURANA | MANGALCHAND | CHAMPALAL | SURANA | DOOR NO:459,MINT S | India | Tamil Nadu | 600079 | 0000120404000063148 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| A | | PADMANABHAN | GOVINDACHARI | | ATHIBALLI | NO.24/16,VEDACHALA/ | INDIA | Tamil Nadu | 600028 | 0000120409000005952 | Amount for unclaimed and u | 72.5 | 04-NOV-2026 | No | No | FY-6 |
| SUSHILA | | | DHARAM | PAL | SINGH | 1/131 D.CHANGERI HC | INDIA | Uttar Pradesh | 202001 | 0000120418000000852 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | KUMAR | SH | | | DR. MASAN WALI GAL | INDIA | Uttar Pradesh | 244001 | 0000120418000016286 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | RADHESHYAM | DARJI | RADHESHYAM | HIRAJI | DARJI | 568 KHODI AMBLI.KA | INDIA | Gujarat | 380001 | 0000120422000044493 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | SATWAJI | NANDEDKAR | SH | | | PLOT NO935,5 N S1 V. | INDIA | Maharashtra | 431604 | 0000120423000094848 | Amount for unclaimed and u | 41 | 04-NOV-2026 | No | No | FY-6 |
| KISHORCHANDRA | JERAMBHAI | PATEL | JERAMBHAI | RANCHHODJI | PATEL | 12 GRAM LAXMI SOC | INDIA | Gujarat | 394107 | 0000120431000097733 | Amount for unclaimed and u | 15.5 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMRATLAL | GOPALJI | THACKER | GOPALJI | | THACKER | 147 M.G ROAD,BARA | INDIA | West Bengal | 700007 | 0000120438000020042 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| HARDEEP | SINGH | SHEKHAWAT | MOOL | SINGH | SHEKHAWAT | AOCS SECRETARIAT AJ | INDIA | Delhi | 110010 | 0000120447000041827 | Amount for unclaimed and u | 44.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYESHKUMAR | GANPATBHAI | MALVI | SH | | | A-26 MARUTINAGAR,I | INDIA | Gujarat | 382415 | 0000120447000239037 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| SUNEETHA | L | A | MANEPALLI | VENKATA | KANTHARAO | HNO 10-17 BHATTIPRI | INDIA | Andhra Pradesh | 522201 | 0000120447000246465 2 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | SINGLA | RAMESH | | KUMAR | W/O RAMESH KUMAR | INDIA | Punjab | 151505 | 0000120447000290077 8 | Amount for unclaimed and u | 23 | 04-NOV-2026 | No | No | FY-6 |
| T | R | SHARSAR | TULSHI | | RAM | 8-C,RANI BAGH,AMBA | INDIA | Haryana | 133001 | 0000120447000394916 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SHYAM | JODHARAM | DENBANI | JODHARAM | C | DENBANI | 89/90 SINDHI COLONY | INDIA | Maharashtra | 424101 | 0000120447000356184 8 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| NANDA | | PERIWAL | RAJENDER | KUMAR | PERIWAL | C/O RAJENDER KUMA | INDIA | Punjab | 152123 | 0000120447000479182 1 | Amount for unclaimed and u | 95 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | RANI | RAJ | | KUMAR | H NO 61 WARD NO 6,I | INDIA | Punjab | 151001 | 0000120447000578747 0 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| DIVYA | | MATHUR | SAILESH | | MATHUR | 3MAHARAJA LAL LANI | INDIA | Delhi | 110054 | 0000120447000790245 1 | Amount for unclaimed and u | 248 | 04-NOV-2026 | No | No | FY-6 |
| KANTABEN | AMRUTLAL | PATEL | SOMABHAI | HARGOVINDDAS | PATEL | 5 SHITALPARK SOCIET | INDIA | Gujarat | 384001 | 0000120447000874249 0 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| HINA | MEHIL | SHAH | MEHIL | C | SHAH | E/1/6 GANESH KUNJ | INDIA | Gujarat | 380007 | 0000120462000006565 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| SHANI | KUMAR | SHARMA | BAIDYANATH | | SHARMA | 50 I PARA BDE ODP OI | India | Uttar Pradesh | 282001 | 0000120472000212319 9 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| G | V | AMARASIMHARE | VENKATAMALLI | REDDY | GOLLAPALLI | 2 62 MABBUVARIPALL | India | Andhra Pradesh | 515571 | 0000120472000589312 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| VIKAS | | GUPTA | KRISHNA | BABU | GUPTA | 4006 AIIMS RESIDENTI | India | Madhya Pradesh | 462024 | 0000120472000684886 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| MAHESH | MANJIBHAI | VADHER | MANJIBHAI | LALJIBHAI | VADHER | AT SOLDI TA DHRANG | India | Gujarat | 363310 | 0000120472000848858 | Amount for unclaimed and u | 53.5 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | KUMAR | PRASAD | SHREE | KRISHNA | PRASAD | RMESHWAR PRASAD I | India | Bihar | 841301 | 0000120472000916897 1 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| BINAY | KUMAR | PAUL | BIMAL | CHANDRA | PAUL | SHIV NIRANJAN HOME | India | Jharkhand | 831016 | 0000120472000937502 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| PREMLATA | | SURI | GOVERDHAN | LAL | SURI | 30/180,KIDWAI PARK. | India | Uttar Pradesh | 282002 | 0000120472001146410 9 | Amount for unclaimed and u | 135 | 04-NOV-2026 | No | No | FY-6 |
| TALLURI | | ANURADHA | SURYANARAYANA | | GOGINENI | 201 SRINILAYAM PLOT | India | Andhra Pradesh | 500090 | 0000120472001190781 9 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | CHANDER | KUMAR | MULKH | RAJ | KUMAR | F 7 BLOCK F BALI NAG | India | Delhi | 110015 | 0000120472001311439 3 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| PRIYASH | RAOSAHEB | ALAPNAVAR | RAOSAHEB | APPSAHEB | ALAPNAVAR | ANAND PARK A 03 GA | India | Maharashtra | 411014 | 0000120472001348382 1 | Amount for unclaimed and u | 82 | 04-NOV-2026 | No | No | FY-6 |
| PHOOL | CHAND | RAM | SH | | SARJU | PHOOL CHAND RAM H | INDIA | Uttar Pradesh | 221405 | 0000120472001541626 0 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNAKUMAR | PEROOVEETTIL | NARAYANANNAI | NARAYANANNAIR | THUNDATHIL | PARAMESWARANNAIR | KRISHNAKARIPA,KUDA | India | Kerala | 686017 | 0000120472001542141 9 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| NARASIMHA | MURTHY | ITHA | SUNDARARAJA | | AITHA | ITHA FANCY,SULLURPI | INDIA | Andhra Pradesh | 524121 | 0000120477000001054 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KAMTALA | | SATYANARAYAN | SH | | KISHAN | H NO 3-1-14,KALVAGA | INDIA | Telangana | 505326 | 0000120477000006144 1 | Amount for unclaimed and u | 350 | 04-NOV-2026 | No | No | FY-6 |
| ASHRAFJAHANGIR | UMARBEG | MOGAL | UMARBEG | MAHMADBEG | MOGAL | GODPAR,BHUJ,KUTCH | INDIA | Gujarat | 370001 | 0000120484000128448 | Amount for unclaimed and u | 65 | 04-NOV-2026 | No | No | FY-6 |
| POOJA | | KUMARI | SHRI | | RATAN | 1062KALLA BAYATI GA | INDIA | Rajasthan | 334001 | 0000120491000221153 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| ROHIT | | AGARWAL | Sri | HARISH | CHANDRAAGARWAL | 117 MIRDHAN GALI, , | INDIA | Uttar Pradesh | 243003 | 0000120498000003028 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VENKATESWARA | RAO | P | P | | CHALAMAIAH | 24-29-22,2A 1ST FLOC | INDIA | Andhra Pradesh | 520003 | 0000120514000112148 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| KALPANA | | JAIN | PRABHAT | KUMAR | RAMAWAT | H NO 4-7-382/B,ESAM | INDIA | Andhra Pradesh | 500027 | 0000120545000038466 | Amount for unclaimed and u | 67.5 | 04-NOV-2026 | No | No | FY-6 |
| TARA | SHRIVALLABH | KABRA | SHRIVALLABH | | KABRA | SHRI H.P.O. ROAD,AN | INDIA | Maharashtra | 431203 | 0000120552000011407 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| HIRABHAI | JIVRAMBHAI | PATELKHARADIY | JIVRAMBHAI | MAGANBHAI | PATEL | SHERI NO-20,JUNA LA | INDIA | Gujarat | 385001 | 0000120562000003014 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| NITA | MANISH | FICHADIYA | KISHORCHANDRA | MAGANLAL | ADESHARA | SHREE VALLABHASHR | INDIA | Gujarat | 360002 | 0000120566000131271 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SUCHIT | SURESHRAO | SHETE | SH | | SURESHRAO | MAIN ROAD KASHINA | INDIA | Maharashtra | 431124 | 0000120582000168352 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | | KUMAR | LATE | SHRI | LALLUMAL | H.NO. D-1 SARVODAY | INDIA | Uttar Pradesh | 201005 | 0000120582000004456 1 | Amount for unclaimed and u | 15 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDRI | | DEVI | NK | | SINGH | D-24,JAI RAM BAGH,D | INDIA | Uttar Pradesh | 282005 | 0000120586000020272 | Amount for unclaimed and u | 20.5 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | KALRA | SOMNATH | | NARANG | H. NO.54,SECTOR - 5, | INDIA | Haryana | 122001 | 0000120586000067845 | Amount for unclaimed and u | 350 | 04-NOV-2026 | No | No | FY-6 |
| NEERAJ | | JAIN | SHRI | K | CAIN | SHANCHARA,SUBHAS | INDIA | Madhya Pradesh | 461001 | 0000120595000024118 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| VINAY | | RUNGTA | BINOD | KUMAR | RUNGTA | 1 R.N. MUKHERJEE RO | INDIA | West Bengal | 700001 | 0000120612000233388 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTKUMAR | G | SHAH | GULABCHAND | D | SHAH | 12 ALOK SOCIETY,PAN | INDIA | Gujarat | 380050 | 0000120614000006216 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| DILIPKUMAR | | PARMAR | AMRUTLAL | | PARMAR | 3 GITNANDAN APPART | INDIA | Gujarat | 389151 | 0000120638000073315 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| ARPANA | | JHA | RAJESH | | JHA | QR.NO.2360,SECTOR 4 | INDIA | Jharkhand | 827004 | 0000120642000249502 3 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| GUJJULA | | THEJA | GUJJULA | RAJI | REDDY | 4-25/3 POTHARAM,M | INDIA | Telangana | 505212 | 0000120642000441462 1 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| FICUS | SECURITIES | PRIVATELIMITED | SH | | | B-89 GROUND FLOOR | INDIA | Delhi | 110017 | 0000120655000000098 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| PARAS | KUMAR | JAIN | RATAN | LAL | JAIN | 640 JAIN NASINYA,BAC | INDIA | Rajasthan | 303005 | 0000120659000008133 7 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| UDAYBHAI | B | DAVDA | BHIKHABHAI | HARIBHAI | DAVDA | PLOT NO-192 GR FLO | INDIA | Gujarat | 395004 | 0000120672000001330 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| RANJANA | | | GHASI | LAL | UPDYAY | 20-PANCHAVATI COLC | INDIA | Rajasthan | 342001 | 0000120685000114897 | Amount for unclaimed and u | 10 | 04-NOV-2026 | No | No | FY-6 |
| PRAFULKUMAR | GOVINDBHAI | PATEL | SH | | GOVINDBHAI | VAGESHVARI FALI PAR | INDIA | Gujarat | 382330 | 0000120702000013827 6 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| SAVITABEN | BACHUBHAI | PATEL | KESHAVLAL | MAGANLAL | PATEL | O/14 AAKANKSHA APA | INDIA | Gujarat | 380061 | 0000120702000129049 8 | Amount for unclaimed and u | 30 | 04-NOV-2026 | No | No | FY-6 |
| HASTI | MAL | JAIN | AMAR | CHAND | JAIN | HOUSE NO A-17,2 ND | INDIA | Delhi | 110092 | 0000120724000010105 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| PRATIKKUMAR | BHAGAVANBHAI | PATEL | BHAGAVANBHAI | DHANJIBHAI | PATEL | 62 SHYAM VIHAR BAT | INDIA | Gujarat | 384001 | 0000120744000018244 | Amount for unclaimed and u | 143 | 04-NOV-2026 | No | No | FY-6 |
| RUCHIKA | | AGARWAL | RAJENDER | PRASAD | AGARWAL | C/O SMT.MANJU PURI | INDIA | Delhi | 110085 | 0000120808000012588 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| RANJANI | | | KALAI | | SELVAN | 23/3 VAIBAV FLAT G1 | INDIA | Tamil Nadu | 600041 | 0000120816000039799 3 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHISH | | | | | RAJBIR | PANA JISAN,KHARKAR | INDIA | Haryana | 124501 | 0000120816000077056 5 | Amount for unclaimed and u | 20 | 04-NOV-2026 | No | No | FY-6 |
| VISHWAJEET | | KUNDU | MAHADEV | | KUNDU | PLOT NO- 23 24 SHIV | INDIA | Chhattisgarh | 495001 | 0000120816000091789 7 | Amount for unclaimed and u | 200 | 04-NOV-2026 | No | No | FY-6 |
| MANASVI | MOHAN | SHARMA | LOKESH | | MOHAN | IV 160 N W MOTI BAG | INDIA | Delhi | 110021 | 0000120816000094148 7 | Amount for unclaimed and u | 15 | 04-NOV-2026 | No | No | FY-6 |
| RAJYA | LAKSHMI | NALAMALAPU | PATTABI | RAMI | REDDYDEVARAPALLI | H NO 1 66 3RD BLOCK | INDIA | Andhra Pradesh | 523211 | 0000120816000104057 3 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| MAKHARIYA | | KRISHNA | SH | | | 3-3-201/3 PANJESHA, | INDIA | Andhra Pradesh | 504001 | 0000120816000115260 | Amount for unclaimed and u | 20 | 04-NOV-2026 | No | No | FY-6 |
| TULSI | | DEVI | SH | | | HN 40 192 PURANA K | India | Rajasthan | 301001 | 0000120816000124387 5 | Amount for unclaimed and u | 389.5 | 04-NOV-2026 | No | No | FY-6 |
| VADLAKONDA | | ANUSHA | SH | | | H NO 201 SHREE RAM | India | Andhra Pradesh | 500018 | 0000120816000134407 4 | Amount for unclaimed and u | 200 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | RANI | GOYAL | SH | | | O NO 109 D TYPE IV RI | India | Punjab | 144602 | 0000120816000391383 1 | Amount for unclaimed and u | 37.5 | 04-NOV-2026 | No | No | FY-6 |
| CHARVI | | JOSHI | SH | | | NR HARI TEMPLI JAWA | India | Rajasthan | 327024 | 0000120816000473974 8 | Amount for unclaimed and u | 30 | 04-NOV-2026 | No | No | FY-6 |
| SONAL | | ARYA | SH | | | B-10 SHUBHAM SECTO | India | Uttar Pradesh | 201301 | 0000120816000487219 1 | Amount for unclaimed and u | 47.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | KUMAR | GULERIA | SH | | | H NO 682 C TYPE 2,RA | India | Punjab | 144602 | 0000120816000532874 4 | Amount for unclaimed and u | 10 | 04-NOV-2026 | No | No | FY-6 |
| NIKHIL | | TANWAR | SH | | | EW-6 2ND FLOOR PAS | India | Delhi | 110087 | 0000120816000564331 1 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| HIMANSHU | | AHUJA | SH | | | 826 SEC 14 HISAR, ,,H | India | Haryana | 125001 | 0000120816000570548 1 | Amount for unclaimed and u | 75 | 04-NOV-2026 | No | No | FY-6 |
| PAVANKUMAR | | MULLAPUDI | SH | | | H NO 8-1-18/6/P ROA | India | Andhra Pradesh | 500079 | 0000120816000582366 2 | Amount for unclaimed and u | 10 | 04-NOV-2026 | No | No | FY-6 |
| SHIKHA | | SAMAIYA | SH | | | QTR NO - C169 NTPC S | India | Chhattisgarh | 495555 | 0000120816000624273 6 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| MANISH | | GOYAL | SH | | | 109 D TYPE 4, , ,KAPUI | India | Punjab | 144602 | 0000120816000770977 2 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| UMESH | | GONDHALI | SH | | | A/P DUPADAL (PO),KA | India | Karnataka | 591126 | 0000120816000879123 0 | Amount for unclaimed and u | 4 | 04-NOV-2026 | No | No | FY-6 |
| SACHIN | | KUMAR | SH | | | N-161,TEACHERS COL | INDIA | Uttar Pradesh | 201009 | 0000120816001548118 8 | Amount for unclaimed and u | 221.5 | 04-NOV-2026 | No | No | FY-6 |
| YANDBAPU | SAI | NIKHIL | SH | | | 43 21 32 15 FLAT NO | INDIA | Andhra Pradesh | 530016 | 0000120816001899853 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| YOUSUF | ALI | ASGHERALI | ASGHER | | ALI | FLT N 44 GF SADIQABI | INDIA | Maharashtra | 440030 | 0000120818000017112 4 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| RAMSWAROOP | | | KESHAV | | DAS | B 447 NTPC UJIWAL N | INDIA | Chhattisgarh | 495555 | 0000120818000206933 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| NARESH | | KUMAR | OM | | PARKASH | 381 - R PANIPAT,MOI | INDIA | Haryana | 132103 | 0000120818000022688 2 | Amount for unclaimed and u | 4 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | | | GOPAL | | DAS | NO 23 1,NEW KRISHN | INDIA | Uttar Pradesh | 281004 | 0000120818000039193 2 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| AKASH | SINGH | KUSHWAH | SURESH | SINGH | KUSHWAH | S O SURESH SINGH KI | INDIA | Madhya Pradesh | 474004 | 0000120818000045594 5 | Amount for unclaimed and u | 23.5 | 04-NOV-2026 | No | No | FY-6 |
| Aditya | | Yadav | NAHAR | SINGH | YADAV | S O NAHAR SINGH YAI | INDIA | Uttar Pradesh | 201007 | 0000120818000053300 1 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| SHABUDDIN | | SHAIK | NIZAMUDDIN | | SHAIK | 45 185 30 B NARASIN | INDIA | Andhra Pradesh | 518003 | 0000120818000153066 7 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SARITA | | SAKLECHA | KUSHAL | CHAND | KARNAWAT | B-52 SANJAY UPVAN N | INDIA | Madhya Pradesh | 452001 | 0000120823000012110 | Amount for unclaimed and u | 26 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | GUPTA | BAL | KISHAN | GUPTA | 412 A B TOWER 12 A,I | INDIA | Uttar Pradesh | 201007 | 0000120827000003716 1 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KUMAR | AGARWALHUF | SH | | | C/O MARUTI NANDAN | INDIA | Rajasthan | 332715 | 0000120849000001292 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| BHIM | | CHAND | RAM | | SARUP | V MICKA PO NARAWC | INDIA | Haryana | 133001 | 0000130124000330489 2 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| SUCHITRA | | GOUDA | BANCHHA | NIDHI | GOUDA | FLAT NO 303.SAI RESII | INDIA | Andhra Pradesh | 500018 | 0000130124000378198 2 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| KAVITA | PURUSHOTTAM | BORKAR | SH | | PURUSHOTTAM | SAMADHAN,RATANAC | India | Maharashtra | 415612 | 0000130138000285495 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| LAXMI | SIVAKANTHAMM | KURLA | KONDA | | REDDYCHINTHA | KORIVI PALLI,4/23, ,AI | INDIA | Andhra Pradesh | 515435 | 0000130144000243197 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| PRADEEP | | SEHGAL | AMRIT | LAL | SEHGAL | HOUSE NO 2040 SEC | INDIA | Haryana | 121006 | 0000130144000289487 8 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| NEELAM | BANGA | | CHATUR | SUJAN | AHUJA | NO 933 NEAR GREENL | INDIA | Punjab | 141013 | 0000130144000387051 6 | Amount for unclaimed and u | 27.5 | 04-NOV-2026 | No | No | FY-6 |
| KALPESH | NAVNITLAL | SHAH | NAVNITLAL | | SHAH | B-53 ALEMBIC COLON | INDIA | Gujarat | 390003 | 0000130167000018328 2 | Amount for unclaimed and u | 8.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | KUMAR | SAMDANI | HARAK | LAL | SAMDANI | 3-B-7 R.C.VYAS COLO | INDIA | Rajasthan | 311001 | 0000130176000018238 1 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANISH | | SARAF | SO | OM | PRAKASHSARAF | ASHOK BHAWAN,CINE | India | Rajasthan | 335523 | 0000130176000650725 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| SANGITA | SURESH | THAKKER | SH | | SURESH | RAJ MANTION,1-SARD | INDIA | Gujarat | 360001 | 0000130199000000301 2 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| GAUTAMBHAI | NAGDANBHAI | YADAV | SH | | | NARAYANA 8-JANTA ! | INDIA | Gujarat | 360001 | 0000130199000005564 6 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| NAGDANBHAI | MULUBHAI | YADAV | SH | | | 'NARAYANA' 8-JANTA | INDIA | Gujarat | 360001 | 0000130199000005567 1 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| NARENDRABHAI | NAGDANBHAI | YADAV | SH | | | NARAYANA 8-JANTA S | INDIA | Gujarat | 360001 | 0000130199000005699 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | PANKAJ | DOSHIHUF | SH | | | ANAND NAGAR-A-69,I | INDIA | Gujarat | 360410 | 0000130199000016758 7 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| KUSUMBEN | PANKAJ | DOSHI | SH | | | C/O.PANKAJ N.DOSHI, | INDIA | Gujarat | 360410 | 0000130199000016764 6 | Amount for unclaimed and u | 337 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJKUMAR | NAGINDAS | DOSHI | SH | | | A - 69 ANAND NAGAR | INDIA | Gujarat | 360410 | 0000130199000021651 3 | Amount for unclaimed and u | 372.5 | 04-NOV-2026 | No | No | FY-6 |
| NAGINDAS | PREMCHAND | DOSHI | SH | | | A - 69 ANAND NAGAR | INDIA | Gujarat | 360410 | 0000130199000021652 8 | Amount for unclaimed and u | 287.5 | 04-NOV-2026 | No | No | FY-6 |
| GOPAL | KRISHNAN | NAIR | SH | | | PADMA NAGAR -2,B/1 | INDIA | Maharashtra | 400092 | 0000130208000000037 8 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| KANTILAL | ZUMBARLAL | GUGALE | SH | | ZUMBARLAL | 5290,JUNA BAZAR,BU | INDIA | Maharashtra | 414001 | 0000130219000009752 5 | Amount for unclaimed and u | 14.5 | 04-NOV-2026 | No | No | FY-6 |
| PURUSHOTTAM | GOVIND | NIBANDHE | GOVIND | | NIBANDHE | NIBANDHE MEDICAL B | INDIA | Maharashtra | 444001 | 0000130231000003170 4 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| MANOHAR | DAMODAR | RATHI | DAMODAR | | RATHI | AT POST- BANOSA,TQ | INDIA | Maharashtra | 444803 | 0000130231000005078 0 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| JUGESH | KUMAR | KINDRA | KEDAR | NATH | KINDRA | M.P. REGENCY,R.K. BH | INDIA | Bihar | 800001 | 0000130234000010478 4 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| BHAGWAN | RAMRAO | PANDHARE | SH | | RAMRAO | GALVA DECOPARTS PV | INDIA | Maharashtra | 412108 | 0000130275000333372 4 | Amount for unclaimed and u | 10 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | AYODHYAPRASA | CHANDAK | AYODHYAPRASAD | R | CHANDAK | F NO 301 PARAMOUN | INDIA | Maharashtra | 440010 | 0000130414000041614 1 | Amount for unclaimed and u | 83.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHESH | | KUMAR | SH | DURGA | PARSHAD | SHREE JEE INVESTMEN | INDIA | Punjab | 152116 | 0000160101000002684 0 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| MUKUND | NARAYAN | SAVALE | SH | | NARAYAN | 88 DNYANESHWAR GF | INDIA | Maharashtra | 411009 | 0000160101000006776 3 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMITA | | BHATTACHARYA | SH | | | N 145 A,GREATER KAII | INDIA | Delhi | 110048 | 0000160101000028433 5 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| SUMAN | C | MISHRA | SATYA | RAM | VERMA | 28 AARDHI RESIDENCI | INDIA | Gujarat | 380001 | 0000160143010356282 8 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| MAGADH | STOCK | EXCHANGELIMITI | SH | | | 9TH FLOOR ASHIANA | INDIA | Bihar | 800001 | 0000IN300011105634 07 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANJI | V | PATEL | VALJI | | PATEL | 36 NEW TIMBER YARD | INDIA | Karnataka | 580031 | 0000IN30020214402794 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| V | S | SRAVINADH | V | | SIVARAM | PLOT NO.4 FIRST FLO( | INDIA | Uttar Pradesh | 201010 | 0000IN30020230176636 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| Vinod | Murarka | ProoInvestmentS | SH | | | 180 Vsial Street. . Pc | INDIA | Pondicherry | 605001 | 0000IN30095510255912 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| Chetna | | Mittal | J | P | Mittal | 288 C A Apartments,A | INDIA | Delhi | 110063 | 0000IN30095510378357 | Amount for unclaimed and u | 6.5 | 04-NOV-2026 | No | No | FY-6 |
| Sanjay | | Bhatia | Surinder | Mohan | Bhatia | A125 Defence Colony, | INDIA | Delhi | 110024 | 0000IN30095510486354 | Amount for unclaimed and u | 43.5 | 04-NOV-2026 | No | No | FY-6 |
| Amit | Prabhakar | Nila | SH | | Prabhakar | Flat No 501 5th Floor | INDIA | Maharashtra | 400028 | 0000IN30095511142883 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| Shamsia | | Taj | H | Umer | Khan | W/O H Umer Khan Rt | INDIA | Karnataka | 577228 | 0000IN30095511580185 | Amount for unclaimed and u | 100.5 | 04-NOV-2026 | No | No | FY-6 |
| NAND | | KISHORE | JIWAN | | DASS | 2/30,YUDHISTER GALI, | INDIA | Delhi | 110032 | 0000IN30011810053659 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHWANI | KUMAR | RUSTAGI | MURARI | LAL | RUSTAGI | 93 94 NIMRI COLONY | INDIA | Delhi | 110052 | 0000IN30011810056975 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JYOTSNA | | ANAND | R | L | ANAND | B 132 ,PREET VIHAR R | INDIA | Delhi | 110092 | 0000IN30011810082121 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | GOEL | RAM | KUMAR | GOEL | FLAT NO 105 GREEN P | INDIA | Delhi | 110085 | 0000IN30011810116754 | Amount for unclaimed and u | 26.5 | 04-NOV-2026 | No | No | FY-6 |
| KRISHANA | WATI | GOYAL | DIN | DAYAL | GOYAL | F 41/B,GOYAL NIWAS. | INDIA | Delhi | 110052 | 0000IN30011810166593 | Amount for unclaimed and u | 30 | 04-NOV-2026 | No | No | FY-6 |
| RITU | | JAIN | ANIT | | JAIN | C/O RAM MEDICOS,ST | INDIA | Uttar Pradesh | 246761 | 0000IN30011810349743 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | PAL | HUKAM | | SINGH | 1/5373 A STREET NO. | INDIA | Delhi | 110032 | 0000IN30011810369819 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| JATINDER | | KAUR | KARNAIL | SINGH | GHUMAN | HOUSE NO 618,SECTO | INDIA | Haryana | 122001 | 0000IN30011810370820 | Amount for unclaimed and u | 350 | 04-NOV-2026 | No | No | FY-6 |
| SANGEETA | | JAIN | V | K | JAIN | BA 36(W), ,SHALIMAR | INDIA | Delhi | 110088 | 0000IN30011810499125 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | | SACHDEVA | MR | KK | SACHDEVA | C-28,AMAR COLONY N | INDIA | Delhi | 110024 | 0000IN30011810550096 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | | RATHI | R | K | RATHI | M 3/29, ,MODEL TOW | INDIA | Delhi | 110009 | 0000IN30011810586077 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| RENU | | PAUL | ANIL | | PAUL | 344,SECTOR 15 A,UTT, | INDIA | Uttar Pradesh | 201301 | 0000IN30011810596045 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | SINGH | BAKSHI | PUNJAB | SINGH | BAKSHI | A - 4, ,DEFENCE COLO | INDIA | Delhi | 110024 | 0000IN30011810772709 | Amount for unclaimed and u | 43.5 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | | KUMAR | Y | R | SINGH | 1302,MARUTI VIHAR,( | INDIA | Haryana | 122002 | 0000IN30011810898039 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| NEERJA | | DUTTA | ASHOK | KUMAR | DUTTA | 8628/3,GAUSHALA MA | INDIA | Delhi | 110006 | 0000IN30011810990963 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | CHANDER | KHATTAR | KANHAYA | LAL | KHATTAR | 132 C,SFS FLATS,GULA | INDIA | Delhi | 110007 | 0000IN30011811087423 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KULDIP | | KUMAR | RAM | | LABHAYA | 125 A, ,SHASTRI NAGA | INDIA | Punjab | 141002 | 0000IN30011811313322 | Amount for unclaimed and u | 43.5 | 04-NOV-2026 | No | No | FY-6 |
| SUDHIR | | KUMARSHARAN | SH | | | C/74,SHAKTI NAGAR E | INDIA | Delhi | 110052 | 0000IN30014210021282 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ADITI | | SINGHAL | MAHENDRA | KUMAR | MOHTA | 29 STRAND ROAD,MC | INDIA | West Bengal | 700001 | 0000IN30014210500567 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| EAST | WEST | FINANCEPRIVATE | SH | | | 571,STEEL TUBE ROAD, | INDIA | Madhya Pradesh | 455001 | 0000IN30015910292078 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| STI | FINANCE | LIMITED | SH | | | PLOT NO. 1.SONVAY II | INDIA | Madhya Pradesh | 453332 | 0000IN30015910292086 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | AWASTHI | SK | | AWASTHI | NO. 751,SECTOR 4, ,PA | INDIA | Haryana | 134112 | 0000IN30015910451298 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | PARMANAND | PANJWANI | PARMANAND | MEWALDAS | PANJWANI | KEWAL KUNJ APT FLA | INDIA | Maharashtra | 421002 | 0000IN30015911166453 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| VARSHA | JAGDISH | PANJWANI | KUNDANDAS | TAHILRAM | BALWANI | KEWAL KUNJ APT,FLA | INDIA | Maharashtra | 421002 | 0000IN30015911169111 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | CHINNACHAMYR | SH | | RANGASWAMYN | THANGACHI AMMAPA | INDIA | Tamil Nadu | 624612 | 0000IN30017510002413 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | | V | VENKATESAN | | S | NO 11 A METTU STRE | INDIA | Tamil Nadu | 625016 | 0000IN30017510010026 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| DHANASEKARAN | | A | ARTHANARISAMY | | S | 73 MOONGAPPADI ST | INDIA | Tamil Nadu | 636006 | 0000IN30017510104679 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| JANARDHANAN | | R | SH | | RAMACHANDRANR | DOOR NO 39,THIRUVE | INDIA | Tamil Nadu | 636006 | 0000IN30017510114339 | Amount for unclaimed and u | 75.5 | 04-NOV-2026 | No | No | FY-6 |
| SIVARAMAN | | R | SH | | RAJAMANNAR | C 85 FORTSTATION RI | INDIA | Tamil Nadu | 620018 | 0000IN30017510188626 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SARASWATHY | | SIVARAMAN | SIVARAMAN | | R | C 85 FORTSTATION RI | INDIA | Tamil Nadu | 620018 | 0000IN30017510188635 | Amount for unclaimed and u | 700 | 04-NOV-2026 | No | No | FY-6 |
| ZAREENA | BEGUM | K | ANWAR | BASHA | A | NO 3 JINNA IST STREE | INDIA | Tamil Nadu | 632509 | 0000IN30017510388335 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| VEMBURAJAN | | R | SH | | RAMAIAH | 44 91/4491 NORTH C/ | INDIA | Tamil Nadu | 627401 | 0000IN30017510705329 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MAHALAKSHMI | | V | SH | | VELUSAMY | PICHAIKALPATTI,KOTT | INDIA | Tamil Nadu | 638106 | 0000IN30017510728996 | Amount for unclaimed and u | 924 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | VRAJLAL | SHETH | SH | | | 10/51 RAJNIGANDHA | INDIA | Maharashtra | 400049 | 0000IN30018310241450 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MANJULA | | R | SH | | | NO.2 59TH CROSS,4TI | INDIA | Karnataka | 560010 | 0000IN30018310266683 | Amount for unclaimed and u | 126.5 | 04-NOV-2026 | No | No | FY-6 |
| IQBAL | | AHMAD | SH | | | SANTO MALAN NAIBJ | INDIA | Uttar Pradesh | 246763 | 0000IN30018310277811 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| CHAMELI | | THAKUR | BHANU | DEB | THAKUR | HOUSE NO-119.SECTC | INDIA | Uttar Pradesh | 201002 | 0000IN30018310822068 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| ARCHANA | | BHARGAVA | JAIDEEP | | BHARGAVA | 9 A 9TH FLOOR HIBISC | INDIA | Haryana | 122018 | 0000IN30018311594618 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PANKAJ | H | SALOT | HIMMATLAL | T | SALOT | 18 MAHESHWAR PRA | INDIA | Maharashtra | 400054 | 0000IN30018311675717 | Amount for unclaimed and u | 397.5 | 04-NOV-2026 | No | No | FY-6 |
| VINAY | KUMAR | GUPTA | MAHENDRA | KUMAR | GUPTA | N 449 A SANJAY NAGA | INDIA | Uttar Pradesh | 201002 | 0000IN30018311700285 | Amount for unclaimed and u | 210 | 04-NOV-2026 | No | No | FY-6 |
| CHHAYA | | BANTHIA | MANAK | LAL | BANTHIA | A 23 SURYA APT,KATC | INDIA | Chhattisgarh | 492001 | 0000IN30018312203932 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ANJOO | | SOOD | SATINDER | PAL | SOOD | H NO 219 A,ANAND N | INDIA | Punjab | 147001 | 0000IN30018312343756 | Amount for unclaimed and u | 54 | 04-NOV-2026 | No | No | FY-6 |
| DILIPKUMAR | DAHYABHAI | PATEL | DAHYABHAI | H | PATEL | B 1 AUROBINDO SOC,( | INDIA | Gujarat | 380054 | 0000IN30018312775628 | Amount for unclaimed and u | 26 | 04-NOV-2026 | No | No | FY-6 |
| ABHILASHA | | SHARMA | RAJ | KUMAR | SHARMA | C/O.LT COL (RETD) R.K | INDIA | Punjab | 141010 | 0000IN30018313325463 | Amount for unclaimed and u | 43.5 | 04-NOV-2026 | No | No | FY-6 |
| ABHILASHA | | SHARMA | COL | R | KSHARMA | C/O.LT COL (RETD.) R.I | INDIA | Punjab | 141010 | 0000IN30018313327076 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SURAM | | SINGH | SARDA | | SINGH | H NO 103 104.BHARPI | INDIA | Punjab | 147001 | 0000IN30018313376545 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| VINODBALA | HARSHADBHAI | NAGORI | HARSHADBHAI | JAMNADAS | NAGORI | 115/A MAHAVIR,OPP | INDIA | Gujarat | 361001 | 0000IN30018313596135 | Amount for unclaimed and u | 165.5 | 04-NOV-2026 | No | No | FY-6 |
| HARPAL | | KAUR | INDER | PAL | SINGH | W/O INDER PAL SINGH | INDIA | Haryana | 122017 | 0000IN30020610021805 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | PASSI | RAJ | KUMAR | SINGH | 94-JAGRITI APARTMEN | INDIA | Delhi | 110034 | 0000IN30020610047636 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | MAHESHWARI | SH | P | LMAHESHWARI | FLAT NO-302,STARLIT | INDIA | Delhi | 110085 | 0000IN30020610158512 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | KAMRA | SH | NATHU | RAMKAMRA | HOUSE NO.219,WARD | INDIA | Haryana | 125104 | 0000IN30020610208418 | Amount for unclaimed and u | 9 | 04-NOV-2026 | No | No | FY-6 |
| S | P | SINGH | SH | SHOBHA | RAM | 820,SECTOR - 7,A,WAS | INDIA | Uttar Pradesh | 282007 | 0000IN30020610386133 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| KANTA | | AGGARWAL | HIRA | | LAL | C/O KHARARAM DEVII | INDIA | Uttar Pradesh | 251001 | 0000IN30020610428418 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| KULDEEP | SINGH | SETHI | SH | H | SSETHI | 1450 IInd FLOOR,G T | INDIA | Delhi | 110009 | 0000IN30020610743877 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SH | | MANJU | SH | VINOD | GROVER | 99.DAYA NAND VIHAR | INDIA | Delhi | 110092 | 0000IN30020610801006 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PRADEEP | | CHATURVEDI | LATE | SH | BPCHATURVEDI | 898/B,NARSI NIKETAN | INDIA | Uttar Pradesh | 281001 | 0000IN30020610903470 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| RACHNA | | SAWHNEY | SH | VINAY | SAWHNEY | BL - 26,SHALIMAR BA | INDIA | Delhi | 110088 | 0000IN30020610919888 | Amount for unclaimed and u | 76 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | KUMAR | AGRAWAL | SH | SHANKER | LAL | 6,MATHURA ROAD,IGI | INDIA | Uttar Pradesh | 202001 | 0000IN30020610936621 | Amount for unclaimed and u | 125 | 04-NOV-2026 | No | No | FY-6 |
| BIMLA | | JAIN | SUNIL | | KUMAR | H- NO - 5560,JAIN PUI | INDIA | Haryana | 123401 | 0000IN30020610938423 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | KUMAR | MAHIPAL | LATE | SHRI | RAMKUMARMAHIPAL | C-215,FF3,SURYA NAG | INDIA | Uttar Pradesh | 201011 | 0000IN30020611017589 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| S | P | SINGH | SHOBHA | | RAM | 820/7,SECTOR- 7 A V I | INDIA | Uttar Pradesh | 282002 | 0000IN30020611019412 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| DINESHKUMAR | CHHANALAL | SHAH | CHHANALAL | CHIMANLAL | SHAH | RINA BROTHERS.SARD | INDIA | Gujarat | 384170 | 0000IN30021411482204 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | KUMAR | BAHETI | RAMESH | CHANDRA | BAHETI | SHREEKUNJ E 6 13 ARI | INDIA | Madhya Pradesh | 462016 | 0000IN30021411697647 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| R | SATHEESH | KUMAR | RAJEN | | DRAN | 41 NEWS STREET, ,KA | INDIA | Tamil Nadu | 639001 | 0000IN30021411898983 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PRASNNA | SHRIPAD | CHITALE | SHRIPAD | KESHAV | CHITALE | R 5 CHITALE KOTHI RO | INDIA | Maharashtra | 440002 | 0000IN30021412437986 | Amount for unclaimed and u | 147.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | | CHAUHAN | RAGHUNATH | | SINGH | SHOP NO. 205 SUPER | INDIA | Uttar Pradesh | 244001 | 0000IN30021412781315 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| ASHOO | N | KUMAR | NARESH | KUMAR | VARSHNEY | RAMPUR ROAD, , ,HAL | INDIA | Uttarakhand | 263139 | 0000IN30021412788173 | Amount for unclaimed and u | 205 | 04-NOV-2026 | No | No | FY-6 |
| RICHA | | MISHRA | SUSHIL | KUMAR | MISHRA | E8/49 SAHAKAR NAG | INDIA | Madhya Pradesh | 462001 | 0000IN30021412806999 | Amount for unclaimed and u | 47.5 | 04-NOV-2026 | No | No | FY-6 |
| VENKATAPATHI | RAJU | KALIDINDI | SITA | RAMA | RAJUKALIDINDI | FLAT NO 22 PHASE II. | INDIA | Andhra Pradesh | 534204 | 0000IN30021413479539 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| B | C | BALATHIMMARE | BOBBALA | CHINNOLLA | GURREDDY | AGRICULTURIST OLD B | INDIA | Andhra Pradesh | 518124 | 0000IN30021415066902 | Amount for unclaimed and u | 27.5 | 04-NOV-2026 | No | No | FY-6 |
| DEVENDRA | KUMAR | AGARWAL | UMESH | KUMAR | AGARWAL | H NO 43 MOHALLA SA | INDIA | Uttar Pradesh | 244001 | 0000IN30021416193782 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| RAGHURAMA | BHATT | HS | H | N | BSHANKARABHATT | 31-1 HGUNDAPPA SHI | INDIA | Karnataka | 577201 | 0000IN30021417384405 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | | JAIN | RAVINDRA | KUMAR | JAIN | B4-903 ALCON RENAI | INDIA | Maharashtra | 411014 | 0000IN30021419429965 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| PARUL | MADHUSUDAN | PATEL | MADHUSUDAN | RAMBHAI | PATEL | A-4 MINITA APPARTM | INDIA | Gujarat | 380014 | 0000IN30021419832881 | Amount for unclaimed and u | 501 | 04-NOV-2026 | No | No | FY-6 |
| SHREYASI | MOHAN | CHOUDHARY | SAUMITRA | MOHAN | CHOUDHARY | C O SUMITRA 2164 Mi | INDIA | Delhi | 110008 | 0000IN30021421091832 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| UNNATI | BRIJESH | SUKWALA | BRIJESH | | SUKAWALA | 401VASTU REST OPP S | INDIA | Gujarat | 395009 | 0000IN30021421335612 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| MANISHA | KUMARI | RAMNARESHGUI | RAMNARESH | | GUPTA | 307 YOGI VATIKA E 6 E | INDIA | Gujarat | 396230 | 0000IN30021421403570 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| NOOPUR | | SHAH | SUBHASH | | RICHAWARA | 25/14 YASHWANT NIV | INDIA | Madhya Pradesh | 452003 | 0000IN30021422716251 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| SNEHAL | | SHAH | ASHOKKUMAR | BALUBHAI | SHAH | 25/14YASHWANT NIW | INDIA | Madhya Pradesh | 452002 | 0000IN30021422716260 | Amount for unclaimed and u | 844 | 04-NOV-2026 | No | No | FY-6 |
| SH | | Sandeep | MOMAN | | RAM | 156 water works Near | INDIA | Haryana | 125001 | 0000IN30021430290024 | Amount for unclaimed and u | 115 | 04-NOV-2026 | No | No | FY-6 |
| SHIVGOOR | PANDURANGA | KAMATH | SHEVGOOR | NARASIMHA | KAMATH | 15/20/1229 MANJUNA | INDIA | Karnataka | 575002 | 0000IN30021430556000 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| KOCHAMMANI | | GOPINATH | MEEMPATH | | GOPINATH | SREE LAKSHMI,KARAD | INDIA | Kerala | 673632 | 0000IN30023910072356 | Amount for unclaimed and u | 19.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | MEHTA | SHRI | KISHORI | LAL | H.NO. 44 C BLOCK,NIZ | INDIA | Delhi | 110013 | 0000IN30023911210528 | Amount for unclaimed and u | 126 | 04-NOV-2026 | No | No | FY-6 |
| JOSEPH | A | C | SH | | CHACHAPPAN | AMAKKADU,PALACE V | INDIA | Kerala | 688001 | 0000IN30023912468403 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| DHIRAJ | | GOYAL | INDERJIT | | GOYAL | H.NO. 680,MODEL TO | INDIA | Punjab | 151001 | 0000IN30023914110856 | Amount for unclaimed and u | 450 | 04-NOV-2026 | No | No | FY-6 |
| LINGUTLA | KRISHNA | MURTHY | SUBBARAYUDU | | LINGUTLA | NO. 10/403,ADIMURT | INDIA | Andhra Pradesh | 515001 | 0000IN30023915103955 | Amount for unclaimed and u | 99.5 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNENDU | | DAS | SAILENDRA | NATH | DAS | C/O M/S K. DAS & CO | INDIA | West Bengal | 700008 | 0000IN30026310064688 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| PEDAPUDI | | SURYAMALA | P | | RAMASASTRY | D.NO.16-2 51,SIVALAY | INDIA | Andhra Pradesh | 533437 | 0000IN30027110128880 | Amount for unclaimed and u | 87.5 | 04-NOV-2026 | No | No | FY-6 |
| ANURADHA | | THAKKAR | RAJENDRA | KUMAR | THAKKAR | C/O KUMAR TEXTILES | INDIA | West Bengal | 700007 | 0000IN30027110143677 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| ASHIS | KUMAR | MUKHOPADHYA | SAMBHU | NATH | MUKHOPADHYAY | QTR.NO.10/411 I.O.C. | INDIA | West Bengal | 721607 | 0000IN30027110428786 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RATAN | | HASRAJANI | SH | | SHAMANDAS | KESHAV BHAVAN,BHU | INDIA | Gujarat | 382340 | 0000IN30043310300579 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| DEVANG | | JAYANTIBHAI | JAYANTIBHAI | | SHAH | 'JINDARSHAN',NEAR N | INDIA | Gujarat | 364710 | 0000IN30043310322163 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| REVABHAI | | MOTIBHAIAMKA | MOTIBHAI | | MAKWANA | 11 VAGHA KHIMAS CI | INDIA | Gujarat | 380026 | 0000IN30043310368568 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | | KAUSHIKKANTILA | PATEL | | KANTILALCHHAGANBI | 5 DARSHAN SOCIETY,C | INDIA | Gujarat | 382305 | 0000IN30043310892626 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SAHANI | | RADHIKAANIK | SH | | | 8/305,RAJKUMAR HOI | INDIA | Gujarat | 395001 | 0000IN30036010242462 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | KUMAR | GUPTA | SH | | | E-4/20,MODEL TOWN | INDIA | Delhi | 110009 | 0000IN30036020216459 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| GURINDER | SINGH | ANAND | TEJ | | SINGH | A-13A FATEH NAGAR | INDIA | Delhi | 110018 | 0000IN30036020395285 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHA | VENU | DHOOT | SH | | VENUGOPAL | BUNGLOW NO 9,POW | INDIA | Maharashtra | 400076 | 0000IN30036020521436 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | KUMAR | LUNIA | SOHAN | LAL | LUNIA | 6U SATCHASHI PARA I | INDIA | West Bengal | 700002 | 0000IN30036020989530 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VIMLESH | | AGRAWAL | N | C | AGRAWAL | 14/103 CIVIL LINES,KA | INDIA | Uttar Pradesh | 208001 | 0000IN30036021054194 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| GOVIND | LAL | OJHA | RAM | NIWAS | OJHA | 56 NETAJI SUBHAS RO | INDIA | West Bengal | 700001 | 0000IN30036021585837 | Amount for unclaimed and u | 98.5 | 04-NOV-2026 | No | No | FY-6 |
| MOHBUB | HASSAN | TAPADAR | KNALILUR | | RAHMAN | BAKARSHA( BIK-1) P. | INDIA | Assam | 788722 | 0000IN30037810393067 | Amount for unclaimed and u | 7.5 | 04-NOV-2026 | No | No | FY-6 |
| BABITA | | SAHOO | SH | | | ORS NO C-101.NALCC | INDIA | Orissa | 759145 | 0000IN30039410052914 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | | BAJ | SH | | | A-18 EXT,SARASWATI | INDIA | Rajasthan | 302003 | 0000IN30039410143134 | Amount for unclaimed and u | 31.5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | KUMAR | BERI | SH | | | AFRICA HOUSE SHIVAI | INDIA | Punjab | 141008 | 0000IN30039410211684 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHOBHA | | SHAH | KR | ROHIT | SHAH | 23/112.SWARN PATH. | INDIA | Rajasthan | 302020 | 0000IN30039410317174 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | | KUMAR | CHANAN | | RAM | 105 B.SARABHA NAGA | INDIA | Punjab | 141001 | 0000IN30039410393979 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HEERA | CHAND | BBAFNA | BAND | MAL | BAFNA | A-20 1ST EXT.KAMLA I | INDIA | Rajasthan | 342001 | 0000IN30039410429276 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| KALAGARA | VENKATA | RAO | SURYA | | RAO | KALAGARA VENKATA I | INDIA | Andhra Pradesh | 534351 | 0000IN30039410709620 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| LAL | | CHAND | SH | RAM | LAL | 453-B,INDUSTRIAL AR | INDIA | Punjab | 141003 | 0000IN30039410737000 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| DEVINDER | JIT | SINGH WALIA | JAGAT | SINGH | WALIA | 1340/7,MAHARAJ NAI | INDIA | Punjab | 141001 | 0000IN30039410775194 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| POTLURI | HANUMANTHA | RAO | POTLURI | | GOPALAKRISHNAIAH | 10/197-6 2ND LANE,R | INDIA | Andhra Pradesh | 521301 | 0000IN30039410786045 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | KUMAR | LAKHOTIA | LATE | RAM | KISHANLKHOTIA | C/O NARAYAN TEXTILI | INDIA | West Bengal | 700007 | 0000IN30039410867697 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| AMAR | JYOTI | KAPIL | H | C | KAPIL | R-32,INDERPURI, ,NEW | INDIA | Delhi | 110012 | 0000IN30039410875227 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | KUMAR | MUNDHRA | LATE | GOPI | DASMUNDHRA | C/O S K MUNDHRA | INDIA | Orissa | 769004 | 0000IN30039410957185 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | NATVERLAL | THAKKAR | NATVERLAL | KESHAVLAL | THAKKAR | A7 VEDASHRAY DUPLI | INDIA | Gujarat | 390015 | 0000IN30039411396657 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ZUZAR | HATIMBHAI | LOKHADWALA | SH | | HATIMBHAI | C/O M H LOKHANDW | INDIA | Gujarat | 389001 | 0000IN30039411495467 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| JAYASHREE | KIRAN | PENDHARKAR | KIRAN | DATTATRAYA | PENDHARKAR | 72 MAHATMA NAGAI | INDIA | Maharashtra | 422007 | 0000IN30039411797026 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| R | K | SURANA | G | C | SURANA | 1-6-219,KANDOI BAZ | INDIA | Andhra Pradesh | 500003 | 0000IN30039412232115 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | HASMUKHLAL | MODI | HASMUKHLAL | BHAGVANDAS | MODI | B 14 PRATHAM ROW I | INDIA | Gujarat | 395009 | 0000IN30039412747797 | Amount for unclaimed and u | 55 | 04-NOV-2026 | No | No | FY-6 |
| CHALLA | | MADHAVI | CHALLA | GOPI | CHAND | FF 2 VISWATEJA HOM | INDIA | Andhra Pradesh | 522007 | 0000IN30039412907113 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| DALBIR | RAJ | NANDA | MELA | | RAM | M/S NANDA HANDLOI | INDIA | Punjab | 141008 | 0000IN30039412989038 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| AJANTA | DEBABRATA | SIL | DEBABRATA | | SIL | C-16/4,ROAD NO 3 A,J | INDIA | West Bengal | 713325 | 0000IN30039413365683 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | KUMAR | GUPTA | LATE | SATYA | NARAYANGUPTA | H/O NARAYAN GUPTA | INDIA | West Bengal | 713101 | 0000IN30039413387309 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | KUMAR | BHARADWAJ | N | P | BHARADWAJ | 17 NISHAT COLONY,7( | INDIA | Madhya Pradesh | 462003 | 0000IN30039413558579 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | CHANDRA | CHANDAK | RADHA | KRISHNA | CHANDAK | GANDHI NAGAR, ,,ITA | INDIA | Madhya Pradesh | 461111 | 0000IN30039413558970 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SONICA | | MADAN | PRAMOD | | MADAN | B-191,SARASWATI VIH | INDIA | Delhi | 110034 | 0000IN30039414667698 | Amount for unclaimed and u | 63.5 | 04-NOV-2026 | No | No | FY-6 |
| UNNIKRISHNAN | K | V | KRISHNAN | NAMBIAR | MOOVARACHAKKAMN | NO 50 EAST PARK RO | INDIA | Karnataka | 560055 | 0000IN30039414782682 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| B | K | BMALLESWARI | B | V | KRISHNARAO | D NO 6-12-1,C/O VIVE | INDIA | Andhra Pradesh | 534201 | 0000IN30039415049963 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| GOBINDA | BALLAV | CHOWDHURY | GOUR | HARI | CHOWDHURY | 22,NANDA GOPAL MU | INDIA | West Bengal | 700061 | 0000IN30039415360105 | Amount for unclaimed and u | 87.5 | 04-NOV-2026 | No | No | FY-6 |
| UMA | | BASSI | HARBANS | LAL | MALHAN | E-19,SEC-55, ,NOIDA | INDIA | Uttar Pradesh | 201301 | 0000IN30039415822188 | Amount for unclaimed and u | 89 | 04-NOV-2026 | No | No | FY-6 |
| K | P | BEERANKUTTY | SH | | ALIYAMU | NO-44 KINATTINGAPA | INDIA | Kerala | 676108 | 0000IN30039415903628 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | KUMAR | SINGHI | RUDHAMALAJI | | SINGHI | H/O PURNA CHANDRA | INDIA | Orissa | 756003 | 0000IN30039415903896 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| ARUN | | KUMAR | RAMCHANDRA | | TIMOJKAR | H NO 133 3RD MAIN F | INDIA | Karnataka | 560079 | 0000IN30039417106769 | Amount for unclaimed and u | 87.5 | 04-NOV-2026 | No | No | FY-6 |
| RAM | SWAROOP | GROVER | KISHAN | | CHAND | H NO A-37,MISSION C | INDIA | Uttar Pradesh | 247001 | 0000IN30039417330382 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| B | V | SESHUKUMARI | VENKATA | RAMANAIAH | TIRUMALASETTY | SNEHA APARTMENTS, | INDIA | Andhra Pradesh | 520011 | 0000IN30039417516275 | Amount for unclaimed and u | 200 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | | KUMAR | JAGAT | | RAM | HOUSE NO 19-C,NEW | INDIA | Punjab | 147001 | 0000IN30039418306204 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARI | SRIRAMANJANEY | VISHNU | H | HVSN | GANGADHAR | NO 9/256,GOWRISAN | INDIA | Andhra Pradesh | 521301 | 0000IN30039418351109 | Amount for unclaimed and u | 1000 | 04-NOV-2026 | No | No | FY-6 |
| DHRUTI | SURESHCHANDR | BODALIA | SURESHCHANDRA | ZINABHAI | BODALIA | BHANI SADAN,OPP. C( | INDIA | Gujarat | 396445 | 0000IN30039418390007 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | SINGHI | GULABCHAND | | CHHAJER | FLAT NO 609 C BLOCK | INDIA | Andhra Pradesh | 500067 | 0000IN30039419676311 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| SAMEER | | BHARGAVA | SHRI | KRISHANALAL | BHARGAVA | JAWAHAR BHAWAN,S | INDIA | Madhya Pradesh | 464228 | 0000IN30040910140487 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| DHIRUBHAI | VIRJIBHAI | DESAI | VIRJIBHAI | | DSEAI | 77 YAMUNAKUNG SO | INDIA | Gujarat | 395006 | 0000IN30042510055206 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| JYOSTANABEN | ATULKUMAR | GHEEWALA | ATULKUMAR | BHAGWANDAS | GHEEWALA | A-304 DIVYA COMPLE | INDIA | Gujarat | 395009 | 0000IN30042510062395 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DAXABEN | DIPAKKUMAR | SAILOR | DIPAKKUMAR | GANESHBHAI | SAILOR | PANCH PIPLA SHERI,R | INDIA | Gujarat | 395005 | 0000IN30042510109583 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SAVSAIYA | AMRUTLAL | KADAVABHAI | SH | | KADAVABHAI | 37 KRISHNA NAGAR S | INDIA | Gujarat | 395004 | 0000IN30042510145336 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| SHARADA | GANESAN | R | GANESAN | | V | 1/105 KIRLOSKAR COL | INDIA | Karnataka | 560079 | 0000IN30044110518121 | Amount for unclaimed and u | 350 | 04-NOV-2026 | No | No | FY-6 |
| UMA | DEVI | MANNE | SAMBA | SIVA | RAO | 56/10/14/A PET COLO | INDIA | Andhra Pradesh | 520010 | 0000IN30044110721851 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| MANI | BALA | KHEMKA | SATYA | NARAIN | KHEMKA | 559 MOTI RAM ROAD, | INDIA | Delhi | 110032 | 0000IN30044110726108 | Amount for unclaimed and u | 92.5 | 04-NOV-2026 | No | No | FY-6 |
| SREEKANTH | M | L | LAXMINARAYAN | S | M | NO 63 34TH CROSS 16 | INDIA | Karnataka | 560041 | 0000IN30044110925580 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| K | DEVADAS | NAYAK | K | VISHWANATH | NAYAK | D NO 1-16-1044/9,MA | INDIA | Karnataka | 575006 | 0000IN30045012898288 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SUMEDHA | SANJAY | CHAUDHARI | SH | | SANJAY | QTR NO E 32/192,THE | INDIA | Maharashtra | 431520 | 0000IN30045080039610 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | WALCHAND | SANGHAVI | SH | | WALCHAND | ANAND NAGAR,6/476 | INDIA | Maharashtra | 413102 | 0000IN30045080238907 | Amount for unclaimed and u | 6250 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | | KUMAR | KHAZAN | | SINGH | BNGLW NO.2 DELHI FI | INDIA | Delhi | 110003 | 0000IN30046810039264 | Amount for unclaimed and u | 7.5 | 04-NOV-2026 | No | No | FY-6 |
| SUDERSHAN | | GHAI | KRISHAN | KUMAR | GHAI | A-226/1/2,A-BLOCK,A | INDIA | Delhi | 110052 | 0000IN30046810077609 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DHARAM | | VIR | M | M | BANSAL | H NO 512,SECTOR 16, | INDIA | Chandigarh | 160016 | 0000IN30047610195590 | Amount for unclaimed and u | 67.5 | 04-NOV-2026 | No | No | FY-6 |
| M | B | SREEPADA | M | R | BHASKARABHAT | NO - 13 SRIVASA 1ST | INDIA | Karnataka | 560037 | 0000IN30047610249021 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| KAPILESHWAR | SINGH | GULERIA | B | S | GULERIA | HOUSE NO 2152,SECT | INDIA | Chandigarh | 160022 | 0000IN30047610538343 | Amount for unclaimed and u | 43.5 | 04-NOV-2026 | No | No | FY-6 |
| GOVINDBHAI | MOHANBHAI | PATEL | SH | | MOHANBHAI | 43/B VIKRAM PARK SC | INDIA | Gujarat | 382350 | 0000IN30047640278237 | Amount for unclaimed and u | 222.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHAVIR | S | JAIN | SHANTILAL | | JAIN | 172 NEW CIVIC CENTE | INDIA | Chhattisgarh | 496006 | 0000IN30047640381149 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KUMAR | MAHARWAL | D | C | MAHARWAL | 159 BANGUR AVENUE | INDIA | West Bengal | 700055 | 0000IN30047640737059 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NITIN | | AGARWAL | MADAN | MOHAN | AGARWAL | 71/72 KRISHNA VIHAR | INDIA | Madhya Pradesh | 474011 | 0000IN30047640888712 | Amount for unclaimed and u | 84.5 | 04-NOV-2026 | No | No | FY-6 |
| GOPAL | KRISHNA | MAHARWAL | DEBI | CHARAN | MAHARWAL | 3 PRATAP GHOSH LAN | INDIA | West Bengal | 700007 | 0000IN30047640936764 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | SHARMA | SH | | SANDEEP | FLAT NO 14,B/6 JINDA | INDIA | Maharashtra | 401501 | 0000IN30047641458257 | Amount for unclaimed and u | 285 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPAM | RAMAN | NAIR | CHUPPUKUTTY | PUTHAN | THACHATMENON | 10 MARLOW CHS,62/ | INDIA | Maharashtra | 400030 | 0000IN30047641660827 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ASHWIN | NAVNITLAL | JANI | NAVNITLAL | CHUNILAL | JANI | 110 JIVANJYOT SOCIET | INDIA | Gujarat | 382415 | 0000IN30047641872766 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HARSHADKUMAR | KANAIYALAL | KHAMAR | KANAIYALAL | | KHAMAR | HARSHA VILLA OPP SF | INDIA | Gujarat | 384002 | 0000IN30047642539566 | Amount for unclaimed and u | 285.5 | 04-NOV-2026 | No | No | FY-6 |
| BIPINKUMAR | AMRUTLAL | AMRUTIA | AMRUTLAL | | AMRUTIA | PEARL APP 3RD FLOO | INDIA | Gujarat | 360001 | 0000IN30047643507525 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| MAHESH | | GHAI | OM | PRAKASH | GHAI | 1672,SECTOR 46, ,GUI | INDIA | Haryana | 122001 | 0000IN30047643546015 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | KUMAR | JAIN | SH | | | LIG 174 INDRA NAGAF | INDIA | Madhya Pradesh | 462046 | 0000IN30048410378198 | Amount for unclaimed and u | 978.5 | 04-NOV-2026 | No | No | FY-6 |
| ATMAKURI | | SRINIVASARAO | SH | | BRAHMAIAH | DOOR NO 24 9 77,R A | INDIA | Andhra Pradesh | 522003 | 0000IN30048411842314 | Amount for unclaimed and u | 26 | 04-NOV-2026 | No | No | FY-6 |
| SH | | RAJASEKARAN | SH | | RAGUPATHY | T 4/6 VALLUR CAMP N | INDIA | Tamil Nadu | 600120 | 0000IN30048413896997 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SHANKER | DAYAL | AWASTHI | SHRI | PAL | AWASTHI | 28 G R SNAGAR, ,,LI | INDIA | Punjab | 141001 | 0000IN30048415830354 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| JAWAHAR | MANILAL | SHAH | MANILAL | P | SHAH | 3 /4 UPASANA APPT,8 | INDIA | Gujarat | 395001 | 0000IN30051310644330 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| V | R | GOPALAKRISHNA | SH | | | 4 KAMDEV APARTMEN | INDIA | Tamil Nadu | 600017 | 0000IN30051310871203 | Amount for unclaimed and u | 71.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEV | | RANJAN | RAMKRISHNA | | RAM | C/O DR KIRAN SUMAN | INDIA | Bihar | 800020 | 0000IN30051311220945 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| Y | BINDU | MADHURI | SH | | RAMACHANDRAN | PLOT NO 114 SENTHIL | INDIA | Tamil Nadu | 600099 | 0000IN30051311461942 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | TULSIDAS | GAJWANI | SH | | | FG 5/6 PIMPRI, ,,PUN | INDIA | Maharashtra | 411017 | 0000IN30051311944592 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MALATHI | | BIKKUMALLA | JAGADEESHWAR | | RAO | 2 1 8 2 A UPPAL SARA | INDIA | Andhra Pradesh | 500039 | 0000IN30051313354963 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| LAXMAN | VASANT | SAWANT | VASANT | T | SAWANT | 1/503 GREEN VILLAGE | INDIA | Maharashtra | 401104 | 0000IN30051313487232 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| NAVEEN | | MISHRA | KAMESHWAR | | MISHRA | BLOCK A GALI NO 10 I | INDIA | Delhi | 110053 | 0000IN30051313489532 | Amount for unclaimed and u | 10 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | | DUTTA | VISHWA | MITTER | MEHTA | HNO SA WARD NO 7 / | INDIA | Haryana | 134003 | 0000IN30051314975076 | Amount for unclaimed and u | 55 | 04-NOV-2026 | No | No | FY-6 |
| MUMTAJ | BEGUM | NAYAK | ISHAK | ALI | SAYED | BEHIND MASJID,BALI, | INDIA | Rajasthan | 306701 | 0000IN30051315290562 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | BARMAN | JADUNATH | | BARMAN | SUKCHAR CLUB ROAD | INDIA | West Bengal | 700115 | 0000IN30051316920677 | Amount for unclaimed and u | 16.5 | 04-NOV-2026 | No | No | FY-6 |
| SWATI | | PATEL | RAMESH | CHANDRA | UMRAO | W 2/815 JUHI KALAN,L | INDIA | Uttar Pradesh | 208021 | 0000IN30051317865712 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| JAYASREE | | MOPIDEVI | RAMADASU | | NAGISETTI | 202 KAKATIYA HOMES | INDIA | Andhra Pradesh | 520010 | 0000IN30051318918986 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| ARPIT | | SHUKLA | RAKESH | | SHUKLA | NAURANGABAD,LAKHI | INDIA | Uttar Pradesh | 262701 | 0000IN30051319564505 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| TRILOK | CHAND | GOYAL | RATAN | LAL | GOYAL | D 9 RAJIV NAGAR, ,SH | INDIA | Chhattisgarh | 492001 | 0000IN30051320898866 | Amount for unclaimed and u | 200 | 04-NOV-2026 | No | No | FY-6 |
| GHISHIKUMARI | R | LADDHA | RADHESHYAM | | LADDHA | SHRI BALAJI KRUPA 15 | INDIA | Gujarat | 361006 | 0000IN30051320922284 | Amount for unclaimed and u | 125 | 04-NOV-2026 | No | No | FY-6 |
| JAYINT | KUMAR | SURANA | NATHMAL | | SURANA | FLAT NO C/503,5TH FI | INDIA | West Bengal | 700080 | 0000IN30051321344806 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| UGAM | | SINGH | SHIVRAJ | | SINGH | 1/371 VIDHYADHAR N | INDIA | Rajasthan | 302039 | 0000IN30051321646435 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| MULE | KRISHNAKANT | C | CHANDRAKANT | GANPATRAO | MULE | N P SHALA KR 11 CHI I | INDIA | Maharashtra | 413501 | 0000IN30051321816624 | Amount for unclaimed and u | 65.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | AARTI | RAKESH | | RANJAN | VILL SAHASPUR,PO JO | INDIA | Bihar | 847303 | 0000IN30051322098776 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| SRIDHARAN | | K | SH | | KRISHNAN | 44/13 MUTHURULAPI | INDIA | Tamil Nadu | 628902 | 0000IN30051322245307 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| NIYAZUDEEN | | V | SH | | VAKIL | NO 4A FIRST FLOOR S | INDIA | Tamil Nadu | 620017 | 0000IN30051322306513 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| NAVEEN | | KUMAR | AMAR | | SINGH | VILLAGE KATHIANA PC | INDIA | Himachal Pradesh | 176041 | 0000IN30051322741906 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SHIVAM | | SHARMA | ASHOK | | SHARMA | H NO G 232A PRATAP | INDIA | Uttar Pradesh | 201009 | 0000IN30051322750976 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| HARKISHAN | JEET | SINGH | BALWANT | | SINGH | 18 DHOLKI MOHALLA, | INDIA | Uttar Pradesh | 250001 | 0000IN30051323030840 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| ALKABEN | NITINKUMAR | VORA | VINODCHANDRA | MANSUKHLAL | KOTHARI | 201 TRIDEV TULIP CHS | INDIA | Maharashtra | 400080 | 0000IN30051323112747 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| BANWARI | LAL | GUPTA | RAM | | SARAN | A 21 SHUBHAM ENCLA | INDIA | Delhi | 110063 | 0000IN30051323507325 | Amount for unclaimed and u | 376 | 04-NOV-2026 | No | No | FY-6 |
| NARINDER | | KUMAR | PARSHOTAM | | LAL | 25 JAGGI COLONY,NEA | INDIA | Haryana | 134003 | 0000IN30051380188501 | Amount for unclaimed and u | 7.5 | 04-NOV-2026 | No | No | FY-6 |
| NARENDRA | PYARELAL | BHALGAT | PYARELAL | MOTILAL | BHALGAT | GHAR NO 5 STATION I | INDIA | Maharashtra | 414001 | 0000IN30051382055903 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | KUMAR | GUPTA | KALI | PRASAD | GUPTA | BOMBAY AUTO MOBA | INDIA | Uttar Pradesh | 229001 | 0000IN30051383113632 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| BHAVNA | MUKUND | BRAHMBHATT | MUKUND | | BRAHMBHATT | 19 RAMYA RESIDENCY | INDIA | Gujarat | 380058 | 0000IN30051384196085 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| SANGITA | PRAVIN | ABAD | AMARCHAND | JOGILAL | SURANA | MATICHA GANPATI M. | INDIA | Maharashtra | 423101 | 0000IN30051384367448 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| PURNIMA | | AGARWAL | SHASHI | KANT | AGARWAL | 3/71 KRISHN LOK,VIS | INDIA | Uttar Pradesh | 208002 | 0000IN30055610004827 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| BINDA | | PRASAD | LATE | | RAMADHIN | 117/O/486 SHARDA I | INDIA | Uttar Pradesh | 208025 | 0000IN30055610190114 | Amount for unclaimed and u | 252 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | KUMAR | JAIN | LATE | PRITHVI | LALJAIN | B 38/9 M2 RAGHUNA | INDIA | Uttar Pradesh | 221010 | 0000IN30055610210719 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| MAN | MOHAN | SHUKLA | UMA | SHANKER | SHUKLA | 129 A.SHYAM NAGAR, | INDIA | Uttar Pradesh | 208013 | 0000IN30055610298593 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| JYOTI | | AGARWAL | VIVEK | | AGARWAL | 128/12C BLOCK,KIDW | INDIA | Uttar Pradesh | 208011 | 0000IN30055610313923 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | | SETHI | SH | | SHKLSETHI | C-1/1209,VASANT KUI | INDIA | Delhi | 110070 | 0000IN30056410013440 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| Sham | Sunder | Sharma | Sant | | Ram | H.No.-2722/8,Gali Tha | INDIA | Punjab | 143006 | 0000IN30058910079195 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| Velabai | | Chhaganlal | Late | Thakker | CL | No.65 Syrian Church I | INDIA | Tamil Nadu | 641001 | 0000IN30059710207773 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| SARAN | | SINGH | SSANTOSH | | SINGH | C/O NEELAM STEELS,C | INDIA | Punjab | 141003 | 0000IN30060110176129 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| M | R | SATYANARAYAN. | M | N | RATHNAIAH | 19/6/7,SATYANARAYA | INDIA | Andhra Pradesh | 515201 | 0000IN30061010041965 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SANTOSH | | NAHAR | RIKHAB | CHAND | NAHAR | 45/A 2ND MAIN ROA | INDIA | Karnataka | 560079 | 0000IN30061010084455 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| K | N | NAGENDRA | K | | NAGARAJ | DARPAN SCREENSNO | INDIA | Karnataka | 560053 | 0000IN30061010094569 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| NALLURI | | VENKATESWARLU | N | | APPAIAH | 5-6D-1/73 4/4,ASHOK | INDIA | Andhra Pradesh | 522002 | 0000IN30061010134889 | Amount for unclaimed and u | 200 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R | G | NAGENDRAPRAK | R | V | GOPALAKRISHNASETT | 2595/6.3RD MAIN 3RI | INDIA | Karnataka | 577004 | 0000IN30061010243768 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAYA | COMMERCIAL | CREDITLTD | SH | | | OFFICE OF THE OFFICI | INDIA | Karnataka | 560034 | 0000IN30061010266153 | Amount for unclaimed and u | 2240 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | | AGRAWAL | LATE | HANUMAN | PRASADJIAGARWAL | 21-6-289.GHANSI BAZ | INDIA | Andhra Pradesh | 500002 | 0000IN30061010322646 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| D | S | SHANKAR | D | V | SREERAMULU | D.NO.4-7-49/B2,SREEI | INDIA | Andhra Pradesh | 515201 | 0000IN30061010538988 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| K | M | PREMA | Y | N | SHIVANANDA | 284,17TH CROSS,SADA | INDIA | Karnataka | 560080 | 0000IN30061010608706 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VINOD | CHHAGANLAL | DAGA | SH | | | CHANDRASHEKHAR HI | INDIA | Maharashtra | 440001 | 0000IN30061010655051 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| JOGINDER | SINGH | KOCHAR | HARDIT | SINGH | KOCHAR | 353 KRISHI APPTS,D- I | INDIA | Delhi | 110018 | 0000IN30061010853556 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| K | S | SRINIVASAN | LATE | K | RSHAMANNA | NO 74,12TH MAIN RO | INDIA | Karnataka | 560050 | 0000IN30061011002375 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| MANISHA | | SINGH | ASHOK | KUMAR | SINGH | H.NO 202 WEST LAYO | INDIA | Jharkhand | 831011 | 0000IN30061011132822 | Amount for unclaimed and u | 347 | 04-NOV-2026 | No | No | FY-6 |
| VRAJESH | | SHAH | RAMANLAL | | SHAH | 1 RAJANINAGAR SOC | INDIA | Gujarat | 388220 | 0000IN30063610065390 | Amount for unclaimed and u | 187.5 | 04-NOV-2026 | No | No | FY-6 |
| NAYNABEN | MAHESHBHAI | SHAH | MAHESHBHAI | AMRITLAL | SHAH | A-23 NANDANVAN SC | INDIA | Gujarat | 388120 | 0000IN30063610135060 | Amount for unclaimed and u | 34.5 | 04-NOV-2026 | No | No | FY-6 |
| REKHA | DILIPBHAI | PATEL | DILIPBHAI | VITTHALBHAI | PATEL | AT. FINAV..PO-MAHUI | INDIA | Gujarat | 387335 | 0000IN30063620000828 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MAYABEN | BHAILALBHAI | SHAH | BHAILALBHAI | SHANKERLAL | SHAH | AHMEDABADI BAZAR, | INDIA | Gujarat | 387001 | 0000IN30063630040614 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNA | KUMAR | SARSWAT | DAMODAR | PRASAD | SARSWAT | S/O DAMODAR PRASA | INDIA | Bihar | 800001 | 0000IN30066401106297 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| GITABEN | G | PATEL | SH | | | GAYATRI KRUPA,OPP. | INDIA | Gujarat | 387001 | 0000IN30065210008349 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| ABDUL | RAZAK | KHAN | ABDUL | REHMAN | KHAN | 186 KHANJIPEER,NR. I | INDIA | Rajasthan | 313001 | 0000IN30065210330378 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| CHALLA | SRIHARI | RAO | CHALLA | SURYA | RAO | D NO -20-112-59,CHEI | INDIA | Andhra Pradesh | 530001 | 0000IN30066910032655 | Amount for unclaimed and u | 45.5 | 04-NOV-2026 | No | No | FY-6 |
| JALLA | VIJAYA | LAKSHMI | J | NAGESWARA | RAO | H NO 3-2-1,HARKAR V | INDIA | Andhra Pradesh | 507003 | 0000IN30066910134645 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| GULAB | CHAND | AGARWAL | SH | | | BIJESH KUMAR TIWAR | INDIA | West Bengal | 700054 | 0000IN30068510058028 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | LUNDIA | SH | | | 2B GRANT LANE,ROO | INDIA | West Bengal | 700012 | 0000IN30068510134813 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MADAN | LAL | OBERAI | DAULAT | RAM | OBERAI | 77 BADAM MANDI KA | INDIA | Uttar Pradesh | 250001 | 0000IN30070810205293 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| HIRDESH | KUMAR | ARORA | SP | | ARORA | 1/67,KIRTI NAGAR,N | INDIA | Delhi | 110015 | 0000IN30070810419319 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| BALA | | MAKKAR | SHYAM | | MAKKAR | B-2 B,GURU RAM DAS | INDIA | Delhi | 110092 | 0000IN30072410110850 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KETAN | K | GANDHI | KANTILAL | M | GANDHI | 4 SRI SAI DEEP,DAULA | INDIA | Maharashtra | 400066 | 0000IN30075710955227 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| INDIRABEN | PRAVINBHAI | PATEL | PRAVINBHAI | JESANGBHAI | PATEL | 58 PADMAVATI NAGA | INDIA | Gujarat | 390018 | 0000IN30075711324975 | Amount for unclaimed and u | 16 | 04-NOV-2026 | No | No | FY-6 |
| AVINASH | H | MALKANI | HERO | G | MALKANI | DEEPALI CHS LTD 502/ | INDIA | Maharashtra | 400050 | 0000IN30075711422869 | Amount for unclaimed and u | 350 | 04-NOV-2026 | No | No | FY-6 |
| KUNDA | ARUN | UPADHYE | ARUN | SADASHIV | UPADHYE | 1 UDAY BHUVAN,KAN | INDIA | Maharashtra | 400042 | 0000IN30075711634666 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SOMA | | KARAR | DEBASISH | | KARAR | 7/2 TIBBATI BABA LAN | INDIA | West Bengal | 711104 | 0000IN30077310122210 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| NAND | KISHORE | BANSAL | MATU | | RAM | 26/11,SHAKTI NAGAR, | INDIA | Delhi | 110007 | 0000IN30078110002823 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| SEVALKAR | LATA | JAGDISH | SH | | | FLAT/5 MANSAROVAR | INDIA | Maharashtra | 422004 | 0000IN30082910406398 | Amount for unclaimed and u | 350 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | | SABOO | P | K | SABOO | 24/25 P.K. TAGORE S | INDIA | West Bengal | 700006 | 0000IN30085110002704 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| TARUN | | CHAWLA | Sh | Megh | RajChawla | E-240 Tagore Garden | INDIA | Delhi | 110027 | 0000IN30086110031566 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| GHANSHYAM | DASS | MUDGAL | Sh | Laxmi | NarayanMudgal | H No-1496,Sector-6,B. | INDIA | Haryana | 124507 | 0000IN30086110145398 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| RAJEN | | GUPTA | SH | | | MEERACOMPANY LTD | INDIA | Punjab | 144001 | 0000IN30088813234341 | Amount for unclaimed and u | 66.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | | KAUR | SH | | | RAJINDAR KAUR,870 | INDIA | Punjab | 141008 | 0000IN30088813722637 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| RIPAN | | JAIN | SH | | | B I 1125,VISHNUPURI | INDIA | Punjab | 141001 | 0000IN30088813868016 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PRADEEP | | PURI | SH | | | HOUSE NUMBER 94 F | INDIA | Uttar Pradesh | 201012 | 0000IN30088813972338 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | MALHOTRA | KASHMIRI | LAL | MALHOTRA | KASHMIRI BLOCK,P.P.( | INDIA | Jharkhand | 834001 | 0000IN30088814035759 | Amount for unclaimed and u | 1244.5 | 04-NOV-2026 | No | No | FY-6 |
| PURUSHOTTAM | SWAROOP | KASHYAP | LATE | SRI | RAMBAHADURKASHYI | MOH GAUHAR PURA I | INDIA | Uttar Pradesh | 242001 | 0000IN30088814173935 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SALOCHNA | | MALI | RUPA | | RAM | NEAR SURYA BHAGW | INDIA | Rajasthan | 331507 | 0000IN30088814406505 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | KUMAR | GURDASS | | RAM | H.NO 20 MADHO PUR | INDIA | Punjab | 141008 | 0000IN30088814523598 | Amount for unclaimed and u | 77 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | JAIKRISHNA | PATIL | JAIKRISHNA | SITARAM | PATIL | B 102 CLASSIC PAWAI | INDIA | Maharashtra | 441001 | 0000IN30088814665404 | Amount for unclaimed and u | 128.5 | 04-NOV-2026 | No | No | FY-6 |
| VEERAL | MANUBHAI | PATEL | MANUBHAI | PURSHOTTAM | PATEL | 249/7 FATIMA MANSI | INDIA | Maharashtra | 400031 | 0000IN30088814736575 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | | KUMAR | LATE | SHRI | WALAITIRAM | BUS STAND,G T ROAD | INDIA | Punjab | 144201 | 0000IN30088814902889 | Amount for unclaimed and u | 119 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | ROSHAN | BORANA | ROSHAN | LAL | BORANA | NO 5 2ND CROSS,MOI | INDIA | Karnataka | 560022 | 0000IN30089610266603 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| SHAH | MITTAL | DASHARATHLAL | DASHARATHLAL | KALIDAS | SHAH | 8TH SHAILA BHUVAN, | INDIA | Maharashtra | 400067 | 0000IN30090710097426 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| BABANNA | M | PUTHIRAN | SH | | MANJU | 88 AB HOMJI HALL SH | INDIA | Maharashtra | 400010 | 0000IN30090710181015 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAJEEV | | KUMAR | PRAHLAD | | RAI | C/O PRAHLAD RAI HAI | INDIA | Haryana | 124201 | 0000IN30094010008943 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| LACHMAN | BIR | GULLIANI | SH | | RCGULLIANI | 8 A,SUNDER APARTMI | INDIA | Delhi | 110087 | 0000IN30094010053045 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | MITTAL | DHANI | | RAM | HOUSE NO.47,MONA | INDIA | Haryana | 125001 | 0000IN30094010201886 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| JASPREET | SINGH | ARORA | SURJEET | SINGH | ARORA | D-53,BALI NAGAR,NEA | INDIA | Delhi | 110015 | 0000IN30094010357661 | Amount for unclaimed and u | 122.5 | 04-NOV-2026 | No | No | FY-6 |
| DHARAM | | VIR | CHANDGI | | RAM | VILL - BARYAWAS, ,PO | INDIA | Haryana | 123401 | 0000IN30094010363717 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | | GUPTA | MAHADEV | | PARSAD | 112.NEW ANAJ MAND | INDIA | Haryana | 123401 | 0000IN30094010368721 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| BIBHUTI | BHUSHAN | MAL | LATE | SUDHIR | CHANDRAMAL | 32/2 PRANABANAND | INDIA | West Bengal | 700084 | 0000IN30095810042615 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | CHAND | SHARMA | NAVAL | KISHOR | SHARMA | 8/90 KODIAN MOHALI | INDIA | Rajasthan | 321001 | 0000IN30096610006409 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| NIRU | | AGARWAL | LATE | BINOD | AGARWAL | 77 VIVEKANANDA SAI | INDIA | West Bengal | 712233 | 0000IN30096610050340 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| SARITA | | GUPTA | LAXMAN | DASS | SINGHAL | 10 A SECTOR- 23,BLO | INDIA | Uttar Pradesh | 201002 | 0000IN30096610371962 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| FICUS | SECURITIES | PRIVATELIMITED | SH | | | 805,INDRA PRAKASH I | INDIA | Delhi | 110001 | 0000IN30096610480050 | Amount for unclaimed and u | 159 | 04-NOV-2026 | No | No | FY-6 |
| BAHARUNI | MAHAMMEDHAI | ABDULAZIZ | SH | | | TAI WADA KOAARIA,C | INDIA | Gujarat | 362560 | 0000IN30097410220680 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| YASHOMATI | HARSUKHLAL | LATHIA | SH | | | C/O. H. M. LATHIA AD | INDIA | Gujarat | 360001 | 0000IN30097410223993 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| PARAS | HARSUKHLAL | LATHIA | SH | | | C/O. H. M. LATHIA AD | INDIA | Gujarat | 360001 | 0000IN30097410224009 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| JYOTIBEN | P | NANDANI | PARSHOTAM | | NANDANI | KRUSHNA.RAJPARK NI | INDIA | Gujarat | 361007 | 0000IN30097410309773 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| BHARTI | BHUPENDRA | JIVRAJANI | BHUPENDRA | JIVRAJANI | MANGAL SHANTI APP. | INDIA | Gujarat | 360007 | 0000IN30097410347599 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| RAMJIBHAI | LAVABHAI | SAVALIYA | LAVABHAI | | SAVALIYA | AT GOPALGRAM,TAL. | INDIA | Gujarat | 365632 | 0000IN30097410466956 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| JASPALSINH | CHHATRASINH | ZALA | CHHATRASINH | RAMUBHA | ZALA | JIVAN JYOTI,3 KAILASI | INDIA | Gujarat | 360001 | 0000IN30097410872527 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| INDUBA | CHHATRASINH | ZALA | PRATAPSINH | DOLIBHA | ZALA | JIVAN JYOTI,3 KAILASI | INDIA | Gujarat | 360002 | 0000IN30097411143585 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| DHIMANTKUMAR | | SHAH | JAYSUKHLAL | | SHAH | LIBRARY CHOWK,,,,LI | INDIA | Gujarat | 362560 | 0000IN30097411292197 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PARMAR | | SHANTABEN | GORDHANBHAI | | PARMAR | JAYSHRI CHAMUNDA I | INDIA | Gujarat | 360001 | 0000IN30097411632029 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | DHIRAJLAL | CHAVDA | DHIRAJLAL | JASHUBHAI | CHAVDA | MADHULI.STREET NO | INDIA | Gujarat | 360003 | 0000IN30097411753199 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| JAYA | JETHALAL | JOSHI | RANCHHOD | MURJI | THANKI | OPP MADHWANI COLI | INDIA | Gujarat | 360575 | 0000IN30097412091407 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| KUSUMBEN | GAURISHANKAR | CHIRAVADA | PARSHOTAM | JINA | THANKI | OPP GOLAI HOTEL,RAI | INDIA | Gujarat | 360575 | 0000IN30097412266398 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| AMRATLAL | OTTAMCHAND | SHAH | OTTAMCHAND | | SHAH | 29/3 MAYURI FLATS,( | INDIA | Gujarat | 380001 | 0000IN30098210222466 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| SHITAL | VINOD | PATEL | VINOD | | PATEL | A/2 MON RIPOZ APPA | INDIA | Gujarat | 380004 | 0000IN30098210296263 | Amount for unclaimed and u | 131 | 04-NOV-2026 | No | No | FY-6 |
| T | | SAMPATH | SH | | | A-20 INDIAN OIL HOU | INDIA | Delhi | 110024 | 0000IN30100610007838 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| MRSSUSHMA | | AHUJA | WO | LATEMRRAJESH | KUMARAHUJA | 149 JAIPUR HOUSE CI | INDIA | Uttar Pradesh | 282010 | 0000IN30100610019630 | Amount for unclaimed and u | 87.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | KUMAR | MITTAL | SH | | | 23/168 WAZIRPURA. | INDIA | Uttar Pradesh | 282003 | 0000IN30100610061985 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | AGRAWAL | SRI | P | NAGARWAL | 748/ 1-A ASHIK CHAU | INDIA | Uttar Pradesh | 284001 | 0000IN30100610080303 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ANJANA | | GUPTA | PRAMOD | KUMAR | GUPTA | KOTHI NO.-16.SECTOI | INDIA | Uttar Pradesh | 282007 | 0000IN30100610084706 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| VATTIMUTI | | ADINARAYANA | SH | | | KRISHNAPURAM,BUSI | INDIA | Andhra Pradesh | 534448 | 0000IN30102220013583 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| BIJAY | SINGH | DUGAR | SH | | | PLOT NO 15,KAUSALY. | INDIA | Andhra Pradesh | 500009 | 0000IN30102221018728 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| BEENA | B | THAKER | BHUPENDRA | J | THAKER | HATKESH SOCIETY,BUI | INDIA | Gujarat | 361008 | 0000IN30103924039096 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| KAMLABEN | RAVJIBHAI | SOLANKI | RAVJIBHAI | BHAGVANJI | SOLANKI | SHRI GOPAL,OPP JAYA | INDIA | Gujarat | 361001 | 0000IN30103924135269 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| RASHMIBEN | | SERTHIA | SH | | NITINKUMAR | NILKANT NAGAR MAR | INDIA | Gujarat | 360005 | 0000IN30103924139456 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MUKUNDBALA | AMRITLAL | SONI | AMRITLAL | RATILAL | SONI | AMRIT KUNJ 37/1 NA | INDIA | Gujarat | 361004 | 0000IN30103924348778 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTILAL | DEVASHI | CHUDASAMA | DEVASHI | UKA | CHUDASAMA | C/O ARVIND PARMAR | INDIA | Gujarat | 362001 | 0000IN30103924490197 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ALPA | KETAN | MANIAR | KETAN | MAHENDRA | MANIAR | B 401 SEPAL RESEIDN( | INDIA | Gujarat | 390021 | 0000IN30103924507242 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| SUDHA | | VERMA | PAWAN | KUMAR | VERMA | W.NO.12 H.NO.152.LA | INDIA | Punjab | 144211 | 0000IN30105510548997 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJIV | | KUMAR | JAGDEV | | GUPTA | 9 GOVIND NAGAR,PUI | INDIA | Uttar Pradesh | 246701 | 0000IN30105510837977 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| D | NEENA | REDDY | SH | | | AUDHI NIVAS NEW NC | INDIA | Tamil Nadu | 600017 | 0000IN30108010289656 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| S | | SANKAR | SH | | | 116 METTU STREET,AY | INDIA | Tamil Nadu | 600023 | 0000IN30108022035334 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | VASUDEV | PRABHUNE | VASUDEV | SHANKAR | PRABHUNE | VIJAYNAGAR BHIGWA | INDIA | Maharashtra | 413102 | 0000IN30109810108552 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SH | | MANULATA | JAGVEER | | SINGH | 464/85,CIVIL LINE,,MI | INDIA | Uttar Pradesh | 202001 | 0000IN30110210014617 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ASEEM | | THAPAR | SH | | | 753/2 GURDEV NAGA | INDIA | Punjab | 141001 | 0000IN30112715161933 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHASHIKANT | MADHUSUDAN | AGRAWAL | SH | | | MADHUSUDANSONS.J | INDIA | Maharashtra | 444601 | 0000IN30112715186770 | Amount for unclaimed and u | 84.5 | 04-NOV-2026 | No | No | FY-6 |
| SHARDA | | AGRAWAL | MATADIN | | TEKRIWAL | SHREE RANISATI SALE | INDIA | Bihar | 800001 | 0000IN30112715210803 | Amount for unclaimed and u | 177.5 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | | KUMAR | SH | | | 93 GREEN PARK CIVIL | INDIA | Punjab | 141001 | 0000IN30112715250057 | Amount for unclaimed and u | 90 | 04-NOV-2026 | No | No | FY-6 |
| MAKSUD | YUSUF | MERCHANT | YUSUF | ISHAK | MERCHANT | OLD VALSAD ROAD Sı | INDIA | Gujarat | 396521 | 0000IN30112715266489 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJ | BALDEV | SINGHJASSAL | SH | | | AD 108-C 2ND FLOOR, | INDIA | Delhi | 110088 | 0000IN30112715372544 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| NIRMALA | | SINGHAL | SH | | | A-76 SURYA NAGAR,( | INDIA | Uttar Pradesh | 201011 | 0000IN30112715420032 | Amount for unclaimed and u | 67 | 04-NOV-2026 | No | No | FY-6 |
| INDERJIT | SINGH | JAGGI | LATE | MEHTAB | SINGHJAGGI | NATIONAL SURGICALS | INDIA | Bihar | 800004 | 0000IN30112715594799 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | BASSI | SH | | | 18 E.SARABHA NAGAF | INDIA | Punjab | 141002 | 0000IN30112715766912 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| RUKMANI | | GOYAL | RAJENDRA | KUMAR | GOYAL | 8 RAM KUTIR,SWAMI | INDIA | Rajasthan | 301001 | 0000IN30112715886924 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MADHULIKA | | AGARWAL | SH | | | RUKMIN NIWAS RAILI | INDIA | Uttar Pradesh | 247001 | 0000IN30112715983392 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| AWADH | KISHORE | AGRAWAL | LATE | JAGAT | NARAYANLALAGRAW | AT CHATTI ROAD,PO / | INDIA | Bihar | 851101 | 0000IN30112715985763 | Amount for unclaimed and u | 1050 | 04-NOV-2026 | No | No | FY-6 |
| SURINDER | KAUR | BEDI | KARTAR | | SINGH | 1489 PHASE I,DHURI | INDIA | Punjab | 141001 | 0000IN30112716023396 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | PRASAD | AGARWAL | SHRI | BADRINARAYAN | AGARWAL | 602 A ASHOKA PAVIL | INDIA | Gujarat | 395001 | 0000IN30112716163723 | Amount for unclaimed and u | 525 | 04-NOV-2026 | No | No | FY-6 |
| ANUP | KUMAR | GUPTA | SHRI | SITALA | PRASADGUPTA | 358 BHS ALLAPUR,ALI | INDIA | Uttar Pradesh | 211006 | 0000IN30112716420907 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | | PRASAD | LATE | GOVIND | PRASAD | MOTILAL ROAD, ,,DEC | INDIA | Uttar Pradesh | 274001 | 0000IN30112716429246 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUNITA | | RANI | SURINDER | | PAL | HOUSE NO. 191,FRIEN | INDIA | Punjab | 142001 | 0000IN30112716718292 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| PRAKASH | RAMCHANDRA | GAIKWAD | RC | | GAIKWAD | HIG-3/42.MHADA COL | INDIA | Maharashtra | 431001 | 0000IN30112716763899 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| NEERA | | MEHRA | RAKESH | | KUMARMEHRA | F 401277 SKY TOWER, | INDIA | Uttar Pradesh | 282002 | 0000IN30112716826534 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| A | RAMANANDA | SHENOY | A | SADANANDA | SHENOY | DEVIDAS COLD HOUSE | INDIA | Karnataka | 574104 | 0000IN30113526430012 | Amount for unclaimed and u | 94 | 04-NOV-2026 | No | No | FY-6 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | S | PADMAKUMARI | S | V | SURYAPRAKASH | KALAPATARU PRODUC | INDIA | Karnataka | 572201 | 0000IN30113526436010 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| BHARATI | | MEHTA | HIRENDRA | K | MEHTA | NO 60 FLAT NO 402,1( | INDIA | Karnataka | 560055 | 0000IN30113526464582 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| M | | JAYASHREE | M | | SIDDARAMESWARA | D NO 4838/4 KUVEMI | INDIA | Karnataka | 577004 | 0000IN30113526706507 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| CHARANJIT | | BHATIA | SH | MAYA | DHARIBHATIA | B XI 1450 RARI MOHA | INDIA | Punjab | 141008 | 0000IN30143310058046 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | | KAPUR | SHRI | K | PKAPUR | H NO 4095,SECTOR 23 | INDIA | Haryana | 122017 | 0000IN30143310064813 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | JAIN | SH | KIMTI | LALJAIN | C/O OSWAL FABRICS,( | INDIA | Punjab | 141001 | 0000IN30143310126092 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| KASHMIRI | LAL | KUKAR | SUNDER | | DASS | 2294 PURNAMI MANC | INDIA | Punjab | 152026 | 0000IN30143310267995 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| KAILASH | CHAND | MAHESHWARI | KISHOR | CHAND | MAHESHWARI | R B K C TOWERS,MCLE | INDIA | Punjab | 141001 | 0000IN30143310271382 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| MANISHA | | NARANG | JATINDER | PARKASH | NARANG | 51 C AYODHYA ENCLA | INDIA | Delhi | 110085 | 0000IN30143310281119 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | KUMAR | SETHI | RAM | KRISHAN | SETHI | 20 GRAIN MARKET P C | INDIA | Punjab | 144410 | 0000IN30143310309774 | Amount for unclaimed and u | 27 | 04-NOV-2026 | No | No | FY-6 |
| MOHINDER | | SINGH | S | SATNAM | SINGH | H NO 535 SANJAY GA | INDIA | Punjab | 141001 | 0000IN30143310344618 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| ROMESH | | VERMA | SAUDAGAR | | VERMA | B XXXI 749 STREET NC | INDIA | Punjab | 141003 | 0000IN30143310391039 | Amount for unclaimed and u | 39.5 | 04-NOV-2026 | No | No | FY-6 |
| SANDDEP | | GULATI | JOGINDER | PAL | GULATI | VPO MULLANA,DISTT . | INDIA | Haryana | 133203 | 0000IN30143310432352 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | BHUSHAN | GUPTA | SHRI | N | CGUPTA | PLOT NO 16,SHAKTI VI | INDIA | Punjab | 141001 | 0000IN30143310448553 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| GURMINDER | SINGH | KATARIA | BHAGWAN | SINGH | KATARIA | 22 ADARSH NAGAR,BA | INDIA | Punjab | 141001 | 0000IN30143310469419 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| REKHA | | JAIN | SHRI | NARESH | KUMAR | B II/234 AND 233,BAH | INDIA | Punjab | 148101 | 0000IN30143310472285 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| GAGANDEEP | | SINGH | JASBIR | | SINGH | H NO 1696,RARRI MO | INDIA | Punjab | 141002 | 0000IN30143310614962 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RITESH | PROPERTIES | AINDINDUSTRIESI | SH | | | 11/5 B 1ST FLOOR,PUS | INDIA | Delhi | 110005 | 0000IN30143310635749 | Amount for unclaimed and u | 210 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | JINDAL | HUKAM | | CHAND | H NO 34.SECTOR 15-A | INDIA | Chandigarh | 160015 | 0000IN30143310872497 | Amount for unclaimed and u | 68.5 | 04-NOV-2026 | No | No | FY-6 |
| ALKA | | GUPTA | BHARAT | BHUSHAN | GUPTA | H NO 16 SHAKTI VIHA | INDIA | Punjab | 141001 | 0000IN30143310928855 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| VERANDER | KUMAR | JAIN | DAYA | KISHAN | JAIN | H NO 225,DR DAYA KI | INDIA | Punjab | 148023 | 0000IN30143310971163 | Amount for unclaimed and u | 49 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | | KUKAR | RAM | LAL | SIKKA | 544,GAUSHALA ROAD | INDIA | Punjab | 152123 | 0000IN30143311011893 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| KUSUM | | SHARMA | RAJ | KUMAR | SHARMA | H NO 897,SECTOR 5,K | INDIA | Haryana | 136118 | 0000IN30143311036567 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| DAULATBI | ABDULSATTAR | RIKIBDAR | ISMAIL | KADAR | MUJAWAR | F - 5 / 6 KEVIZ PARK,N | INDIA | Maharashtra | 416003 | 0000IN30143311608550 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | | KUKREJA | PRAKASH | | KUKREJA | 147 PALSIKAR COLONI | INDIA | Madhya Pradesh | 452004 | 0000IN30115112020540 | Amount for unclaimed and u | 182.5 | 04-NOV-2026 | No | No | FY-6 |
| A | | DHANALAKSHMI | SH | | | NO 2 GOLDEN TALE AI | INDIA | Tamil Nadu | 600040 | 0000IN30115112837414 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | ISHWARBHAI | OZA | ISHWARBHAI | | OZA | 41 SUDARSHNA SOCIE | INDIA | Gujarat | 380013 | 0000IN30115112885209 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ANMOL | | GARG | CHIMAN | | LAL | HOUSE NO 314,WARD | INDIA | Punjab | 151505 | 0000IN30115122185408 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | VISHAL | CHANDRAKANT | C | | CPATEL | 59ALLENDALE CLOSE,( | INDIA | Rajasthan | 305002 | 0000IN30115125076853 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | KUMAR | BANSAL | SUBHASH | CHAND | BANSAL | B-282 A,SCHEME NO.1 | INDIA | Rajasthan | 302018 | 0000IN30116030004738 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| DR | KAMAL | KANTKHANDELW | SH | PRATAP | BHANUKHANDELWAL | H.NO. B-7 SHIV MARG | INDIA | Rajasthan | 302019 | 0000IN30116030024397 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | KUMAR | BHUTORIA | LATE | MANNALAL | BHUTORIA | BHUTORIA BASS, ,POS | INDIA | Rajasthan | 331507 | 0000IN30116030301372 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| SHYAM | SUNDAR | DANGAYACH | VASUDEV | | DANGAYACH | 87 RAMNATH PURI,KA | INDIA | Rajasthan | 302016 | 0000IN30116030422348 | Amount for unclaimed and u | 20 | 04-NOV-2026 | No | No | FY-6 |
| NUSRAT | HUSAIN | SIDDIQUI | S | H | SIDDIQUI | 694,BIHARPUR,CIVIL L | INDIA | Uttar Pradesh | 243001 | 0000IN30118620019099 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RITU | | KHANDELWAL | PRAVEEN | | KHANDELWAL | 35 - 2/10 RAMPUR GA | INDIA | Uttar Pradesh | 243001 | 0000IN30118620061025 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| DINESH | | CHANDRA | SURESH | CHANDRA | VARMA | B-5 JAGDISH VIHAR,RA | INDIA | Uttar Pradesh | 243001 | 0000IN30118620064525 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| PROMOD | KUMAR | AGARWAL | OM | PRAKASH | AGARWAL | A - 803 RAJENDRA NA | INDIA | Uttar Pradesh | 243122 | 0000IN30118620068889 | Amount for unclaimed and u | 49.5 | 04-NOV-2026 | No | No | FY-6 |
| MANJU | | JAIN | S | C | JAIN | B - 4 / 11,RAJASTHALI | INDIA | Delhi | 110034 | 0000IN30120910032153 | Amount for unclaimed and u | 168 | 04-NOV-2026 | No | No | FY-6 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | FONDU | KENKARE | M 6/33PRAGATI NAGA | INDIA | Gujarat | 380013 | 0000IN30123110048813 | Amount for unclaimed and u | 54 | 04-NOV-2026 | No | No | FY-6 |
| INDRA | DEVI | JAIN | SH | | | 15 SOVARAM BYSACK | INDIA | West Bengal | 700007 | 0000IN30125013523681 | Amount for unclaimed and u | 67.5 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | K | BANTHIA | SH | | | 194,BOMIKHAL ,,BHUJ | INDIA | Orissa | 751010 | 0000IN30125028083382 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | KUMAR | SODHANI | DINDAYAL | | SODHANI | SODHANI SALES CORP | INDIA | Assam | 781001 | 0000IN30125028092705 | Amount for unclaimed and u | 231.5 | 04-NOV-2026 | No | No | FY-6 |
| PRADIP | KUMAR | NANDY | LATE | RADHIKA | PROSADNANDY | PO MALLIKPUR KAZI P | INDIA | West Bengal | 700145 | 0000IN30125028487471 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| DEOKI | NANDAN | JOGANIAGARWA | LATE | BABULAL | JOGANIAGARWALLA | C O SHREE JOGANI RIC | INDIA | Assam | 781001 | 0000IN30125028582708 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| PRATIMA | | DEY | LATE | SURYA | NARAYANDE | SANKHARI PATTY KAT | INDIA | West Bengal | 713130 | 0000IN30125028931608 | Amount for unclaimed and u | 224 | 04-NOV-2026 | No | No | FY-6 |
| MODI | CHIRAGKUMAR | AMBALAL | MODI | AMBALAL | JOITARAM | BHENSIA POLE,NEAR H | INDIA | Gujarat | 384315 | 0000IN30127630268580 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| JITESH | BIHARILAL | LIYA | BIHARILAL | RAMJIBHAI | LIYA | PLOT NO 323 WARD N | INDIA | Gujarat | 370205 | 0000IN30127630619269 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | CHHATRALIA | MANSUKHLAL | | CHHATRALIA | 190/45,NR MIDDLE HI | INDIA | Gujarat | 360575 | 0000IN30127630667429 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| ANKAMMARAO | | CHITTALA | APPAIAH | | CHITTALA | 81-37-6/1 VENKATESV | INDIA | Andhra Pradesh | 533106 | 0000IN30131320030502 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PRADOSH | KUMAR | SRIVASTAV | MUNNLAL | | SRIVASTAV | 2 PORTUGUESE CHURC | INDIA | West Bengal | 700001 | 0000IN30131320053119 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| ALSA | | RASTOGI | SHAILENDRA | | KUMAR | 10 RASTOGI TOLA,RAJ | INDIA | Uttar Pradesh | 226003 | 0000IN30131320339247 | Amount for unclaimed and u | 37.5 | 04-NOV-2026 | No | No | FY-6 |
| KANTI | | RASTOGI | SHAILENDRA | | KUMAR | 10 RASTOGI TOLA,RAJ | INDIA | Uttar Pradesh | 226003 | 0000IN30131320339255 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| TELAPROLU | RAMA | NARASIMHAGUP | RAMA | KOTI | RATNAMT | 12/18/42/A MUPPIRIS | INDIA | Andhra Pradesh | 522001 | 0000IN30131320594592 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| VIJAYALAKSHMI | | S | BALASUBRAMANIA | M | R | BALAJI HOSPITAL,88 K | INDIA | Tamil Nadu | 600045 | 0000IN30131320783433 | Amount for unclaimed and u | 98 | 04-NOV-2026 | No | No | FY-6 |
| GOWRISHANKAR | | K | KUPPUSWAMI | | G | 45 R K M COLONY B,PI | INDIA | Tamil Nadu | 641004 | 0000IN30131321070426 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| BONTHU | VEERA | VENKATASATYAN | SH | | SATYANARAYANA | S/O SATYANARAYANA | INDIA | Andhra Pradesh | 534275 | 0000IN30131321887531 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| SAROJBEN | DHANAJIBHAI | PATEL | DHANJIBHAI | POPATBHAI | PATEL | B/10 VRUNDAVAN PA | INDIA | Gujarat | 382415 | 0000IN30132110003027 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| VIRENDRA | MAGANBHAI | KACHHIA | MAGANBHAI | JETHABHAI | KACHHIA | 1/1 SANTOSH PARK,V | INDIA | Gujarat | 380013 | 0000IN30132110420936 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJIV | | AGGARWAL | SH | RAMESH | CHAND | VPO. BILASPUR HARYA | INDIA | Haryana | 135102 | 0000IN30133017030394 | Amount for unclaimed and u | 700 | 04-NOV-2026 | No | No | FY-6 |
| MALTI | | BHATIA | SHRI | BD | BHATIA | POST BAX 139,H.P.O P | INDIA | Jammu and Kashmir | 180001 | 0000IN30133017097999 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| RADHA | | PATEL | JAWAHAR | LAL | PATEL | H. K. COMPANY,OLD H | INDIA | Jharkhand | 834001 | 0000IN30133017118232 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | | GOEL | SH | | | 2069,NARELA MANDI. | INDIA | Delhi | 110040 | 0000IN30133017178493 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHIVAJI | GANU | BHOSALE | GANU | AMBAJI | BHOSALE | UNICHEM LAB LTD,99 | INDIA | Maharashtra | 402116 | 0000IN30133017322382 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MALTI | DEVI | SETH | SRI | PB | SETH | 202 RAJ KUTI,NEW BA | INDIA | Uttar Pradesh | 261001 | 0000IN30133017322841 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| SAT | | PARKASH | MALUK | | CHAND | 117,URBAN ESTATE,PH | INDIA | Punjab | 147002 | 0000IN30133017506567 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SHELLY | | MUNJAL | RAJESH | | MUNJAL | MUNJAL GASES C 210 | INDIA | Punjab | 141123 | 0000IN30133017839464 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NARENDRA | DIPCHAND | BHANSALI | DIPCHAND | RUPCHANDJI | BHANSALI | JOHRIPURA, ,,ACHALA | INDIA | Maharashtra | 444806 | 0000IN30133018024629 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| ASHOK | | SACHDEVA | GURDIAL | SINGH | SACHDEVA | 1238 WARD NO 14,GA | INDIA | Punjab | 152123 | 0000IN30133018227089 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| GURVINDER | SINGH | ARORA | LATE | S | AWTARSINGHARORA | H NO 17/389,GOVIND | INDIA | Chhattisgarh | 492001 | 0000IN30133018308794 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AMAR | KUMAR | JHA | LATE | NAWAL | KISHOREJHA | C/O DR. K.N. JHA,BALE | INDIA | Bihar | 846001 | 0000IN30133018322497 | Amount for unclaimed and u | 124 | 04-NOV-2026 | No | No | FY-6 |
| ANAND | | MITTAL | RAJINDER | | KUMAR | M/S BANARSI DASS BA | INDIA | Punjab | 152116 | 0000IN30133018327214 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MAHESHINDER | | BAHADUR | DEVINDER | BAHADUR | DHABLANIA | H.NO 30,BHARPUR GA | INDIA | Punjab | 147001 | 0000IN30133018351466 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| GANDHI | RAJESHKUMAR | GOVINDJI | GANDHI | GOVINDJI | RANCHHODBHAI | 104 SWA DARSHAN AI | INDIA | Gujarat | 396521 | 0000IN30133018451325 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| CHAND | | VAID | LATE | SH | KKVAID | B 1/5, ,MALVIYA NAGA | INDIA | Delhi | 110017 | 0000IN30133018478316 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SAT | PAUL | NIJHAWAN | LATE | SH | HARISHCHANDER | B46 MOTI NAGAR,LUC | INDIA | Punjab | 141003 | 0000IN30133018886827 | Amount for unclaimed and u | 254 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | | MEHRA | S | L | MEHRA | F 40 / 277,SKY TOWER | INDIA | Uttar Pradesh | 282002 | 0000IN30133018903333 | Amount for unclaimed and u | 133 | 04-NOV-2026 | No | No | FY-6 |
| VARSHA | DILIP | BHATIA | SH | | DILIP | KAMAL KUNJ APT FLA' | INDIA | Maharashtra | 421005 | 0000IN30133019165467 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| ROCKET | ENGINEERING | CORPORATIONPI | SH | | | ROCKET ENGG CORP P | INDIA | Maharashtra | 416122 | 0000IN30133019413092 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | KUMAR | JAIN | AMAR | CHAND | JIJAIN | H NO 162,AMAPARA \ | INDIA | Chhattisgarh | 493773 | 0000IN30133019431684 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| NAMO | NARAIN | RASTOGI | LATE | BANARSI | DASRASTOGI | 32,JOHNSTANGANJ,,,P | INDIA | Uttar Pradesh | 211003 | 0000IN30133019495262 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SEEMA | | JAIN | MANISH | KUMAR | JAIN | ARHAM NIWAS,C 79,T | INDIA | Chhattisgarh | 492001 | 0000IN30133019511772 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SAROJ | | BHALLA | SURINDER | MOHAN | BHALLA | HOUSE NO.2BWARD N | INDIA | Punjab | 141401 | 0000IN30133019946457 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| BHAVINKUMAR | PRAVINCHANDR | NATHWANI | PRAVINCHANDRA | JAMANADAS | NATHWANI | SARDAR GUNJ,AT PO | INDIA | Gujarat | 388001 | 0000IN30133020133935 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| REETA | | SAXENA | LATE | | JNSAXENA | C/C37 A,SHALIMAR BA | INDIA | Delhi | 110088 | 0000IN30133020153279 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SOHANLAL | | VIJAYKUMAR | SH | | | C/O SHRI NIWAS OIL N | INDIA | Rajasthan | 301001 | 0000IN30133020169731 | Amount for unclaimed and u | 343 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | SHARMA | BALWINDER | | SINGH | 457 GHUMAN NAGAR | INDIA | Punjab | 147001 | 0000IN30133020277876 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| MOHANLAL | CHATRABHUJ | THACKER | CHATRABHUJ | KESHAVJI | THACKER | 16/A FAIR LAWAN SO | INDIA | Maharashtra | 400071 | 0000IN30133020311955 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDRA | PRATAP | SINGH | BASUDEO | | SINGH | SINGH CYCLE MART,M | INDIA | Uttar Pradesh | 232101 | 0000IN30133020315549 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| RENU | | BALA | VIJAY | | KUMAR | 107,BHARAT NAGAR,E | INDIA | Punjab | 151005 | 0000IN30133020397895 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| MADHUBEN | M | KANTAWALA | MULJIBHAI | | KANTAWALA | FLAT NO 7 VATERA AP | INDIA | Maharashtra | 400067 | 0000IN30133021194857 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DEEPAK | | KUMAR | RAJENDRA | PRAKESH | CHOPRA | E 762,LAL KOTHI SCHE | INDIA | Rajasthan | 302015 | 0000IN30133021241154 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| DWARKA | PRASAD | AGRAWAL | CHHAGANLAL | | AGRAWAL | A 302 PANCHSHEEL AI | INDIA | Jharkhand | 834001 | 0000IN30133021401306 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| NARAIN | | DUTT | RAM | | KUMAR | HOUSE NO 18/44,BRA | INDIA | Rajasthan | 301001 | 0000IN30133021448268 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| LALIT | KUMAR | AMEHTA | AMRITKUMAR | | MEHTA | CHANDANBALA ANNE | INDIA | Tamil Nadu | 600007 | 0000IN30133021728168 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | JAIN | BHANWAR | LAL | JAIN | TOWN BABUPATTY,PC | INDIA | Assam | 785640 | 0000IN30133021861919 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| KAMINI | | GUPTA | KEDAR | PRASAD | GUPTA | H NO 6 / 83,KARTIK AI | INDIA | Uttar Pradesh | 201005 | 0000IN30133021947941 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| CHINTA | VENKATA | RAYUDU | MUNI | REDDY | CHINTA | 6 15 49 1ST FLLOR,BE | INDIA | Andhra Pradesh | 530017 | 0000IN30133022247584 | Amount for unclaimed and u | 238 | 04-NOV-2026 | No | No | FY-6 |
| MANIUSHA | SUKHDEV | THUL | SUKHDEV | MAHADEV | THOOL | PLOT NO. 41 BHARAT | INDIA | Maharashtra | 440034 | 0000IN30135620669384 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| RANJANA | | SETHI | HARI | PRAKASH | SETHI | 3009 SECTOR 21D, ,,C | INDIA | Chandigarh | 160022 | 0000IN30143610074075 | Amount for unclaimed and u | 215.5 | 04-NOV-2026 | No | No | FY-6 |
| RITAMBRA | | KANSAL | V | K | KANSAL | 21759 POWER HOUSE | INDIA | Punjab | 151001 | 0000IN30143610121890 | Amount for unclaimed and u | 39 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | CHANDER | KATARIA | MEHAR | | CHAND | WARD NO 15.GALI MA | INDIA | Punjab | 152123 | 0000IN30143610655757 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | KUMAR | KATARIA | SUBHASH | CHANDER | KATARIA | MALKANA MOHALLA,( | INDIA | Punjab | 152123 | 0000IN30143610658919 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| NAND | KISHORE | ARORA | LATE | SH | VASANDARAMARORA | G-301,ARYA APARTMI | INDIA | Delhi | 110085 | 0000IN30147720038183 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| MEETU | | MITTAL | SH | RAKESH | SWARUPMITTAL | 88- SFS AVAS VIKAS CI | INDIA | Uttar Pradesh | 203001 | 0000IN30147720053279 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SUNIL | KUMAR | AGARWAL | SH | SHOBHA | RAMAGARWAL | KK--3,KAVI NAGAR, ,G | INDIA | Uttar Pradesh | 201002 | 0000IN30147720105370 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | PARSHOTTAMBH | M | MANIBHAI | I | PATEL | PATEL VAS,AT - VILLEC | INDIA | Gujarat | 382330 | 0000IN30148510046564 | Amount for unclaimed and u | 54 | 04-NOV-2026 | No | No | FY-6 |
| GHANSHYAMBHAI | SHIVABHAI | PATEL | SHIVABHAI | M | PATEL | AT AND POST VAHELA | INDIA | Gujarat | 382330 | 0000IN30148510106587 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SUBHADRA | | KALAKONDA | SIVARAMULU | | KALAKONDA | H NO 11/10/106/ A,VI | INDIA | Andhra Pradesh | 500035 | 0000IN30149914065154 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| MADHUKAR | D | AVAGHADE | D | | AVAGHADE | 701 GORAI PRASANN | INDIA | Maharashtra | 400091 | 0000IN30149915161861 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| NARAYAN | CHANDRA | MUKHERJEE | KUNJA | BEHARI | MUKHERJEE | HARISH CHANDRA DU | INDIA | West Bengal | 743176 | 0000IN30149915344045 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| DR | SHIVJOT | CHHINA | SURJIT | SINGH | SHINA | 406 SECTOR 29,406 SI | INDIA | Uttar Pradesh | 201303 | 0000IN30149915695381 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| NAILESH | RASIKLAL | MEHTA | RASIKLAL | | HIRALAL | F/1 B/6 SECTOR 15,NE | INDIA | Maharashtra | 400706 | 0000IN30149915728066 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HIRALAL | BHAGAVANDAS | SAVANI | BHAGAVANDAS | GORDHANBHAI | SAVANI | B 17 RADHESHYAM SC | INDIA | Gujarat | 395004 | 0000IN30154916540410 | Amount for unclaimed and u | 633.5 | 04-NOV-2026 | No | No | FY-6 |
| PREM | | KUMARI | BRIJ | BHUSHAN | BHATIA | E-56 RANJIT AVENUE, | INDIA | Punjab | 143001 | 0000IN30154917048039 | Amount for unclaimed and u | 18 | 04-NOV-2026 | No | No | FY-6 |
| M | L | RAGHAV | P | S | RAGHAV | OSHO DHAYAN MAND | INDIA | Delhi | 110043 | 0000IN30154917639817 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SONIA | | GOYAL | RAKESH | KUMAR | GOYAL | HOUSE NO 324/IV,NAI | INDIA | Punjab | 141401 | 0000IN30154918346694 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAKESH | KUMAR | GOYAL | PYARE | | LAL | HOUSE NO 324 IV,NAI | INDIA | Punjab | 141401 | 0000IN30154918346709 | Amount for unclaimed and u | 630 | 04-NOV-2026 | No | No | FY-6 |
| SHABANA | | MEMON | SH | | HASHAM | S V ROAD 285/E DARG | INDIA | Maharashtra | 400050 | 0000IN30154918854715 | Amount for unclaimed and u | 125 | 04-NOV-2026 | No | No | FY-6 |
| SHEETAL | | MODANI | BHAGWANDAS | | LADDA | H NO 6-13-1 NAMDEV | INDIA | Andhra Pradesh | 503002 | 0000IN30154956132748 | Amount for unclaimed and u | 62.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | URMILA | SH | | | A-929/6 INDIRA NAGA | INDIA | Uttar Pradesh | 226016 | 0000IN30155710024679 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| ADARSH | | JOHRI | SH | | | C/O DR J K JOHRI (SCIE | INDIA | Uttar Pradesh | 226001 | 0000IN30155710406195 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJEEV | KUMAR | GUPTA | LATE | S | KGUPTA | 4/81 KACHERI GHAT, , | INDIA | Uttar Pradesh | 282004 | 0000IN30155710853387 | Amount for unclaimed and u | 137.5 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | JAIN | V | K | JAIN | 108/158-A RAM BAGI | INDIA | Uttar Pradesh | 208012 | 0000IN30155720035009 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| HEM | | CHANDRA | BISHAMBHR | | NATH | CHITTU PANDEY MARC | INDIA | Uttar Pradesh | 277001 | 0000IN30155720088383 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | KUMAR | AGARWAL | SHRI | NARENDRA | KUMAR | HNO-2/846-A CIVIL LI | INDIA | Uttar Pradesh | 247001 | 0000IN30155720813545 | Amount for unclaimed and u | 147 | 04-NOV-2026 | No | No | FY-6 |
| ARCHANA | | SAXENA | SATYENDRA | KUMAR | SAXENA | W/O S K SAXENA,CAN. | INDIA | Uttar Pradesh | 282001 | 0000IN30155720876215 | Amount for unclaimed and u | 152.5 | 04-NOV-2026 | No | No | FY-6 |
| ANUP | | SETH | SHRI | DR | PURANCHANDSETH | 110/177,R K NAGAR, , | INDIA | Uttar Pradesh | 208012 | 0000IN30155720922269 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SUSHAMA | | AGRAWAL | SRI | ASHOK | KUMARAGRAWAL | ATHWARIA KOTHI,SAD | INDIA | Uttar Pradesh | 276001 | 0000IN30155721042280 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| VINAY | | KUMAR | NARENDRA | | KUMAR | 2/846A PNB COMPOU | INDIA | Uttar Pradesh | 247001 | 0000IN30155721194112 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| SUBASH | CHANDER | KAPUR | SH | | BIKRAMJIT | 4927/3 JAIN BAZAR, , | INDIA | Haryana | 133001 | 0000IN30155721264420 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| SUVEENA | | AHUJA | B | K | AHUJA | 117/H-2/167,PANDU I | INDIA | Uttar Pradesh | 208005 | 0000IN30155721330824 | Amount for unclaimed and u | 94.5 | 04-NOV-2026 | No | No | FY-6 |
| PROMILA | | BATRA | PREM | SAGAR | BATRA | 206 SUBHASH NAGAF | INDIA | Haryana | 124001 | 0000IN30155721507436 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PREM | SAGAR | BATRA | LATE | | SDBATRA | 206 SUBHASH NAGAF | INDIA | Haryana | 124001 | 0000IN30155721507444 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| VIVEK | | GOYAL | SHANKER | PRASAD | AGARWAL | HARI SHANAKRI, , ,GH. | INDIA | Uttar Pradesh | 233001 | 0000IN30155721641328 | Amount for unclaimed and u | 350 | 04-NOV-2026 | No | No | FY-6 |
| AMIT | | BHARTHI | SRI | KHEMAU | BHARTHI | KUMHARAN TOLA,GO | INDIA | Uttar Pradesh | 262802 | 0000IN30155721673273 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | BHUSHAN | GARG | GOPAL | DAS | GARG | D-365 SIDDHARTH NA | INDIA | Rajasthan | 302017 | 0000IN30160410095372 | Amount for unclaimed and u | 162 | 04-NOV-2026 | No | No | FY-6 |
| SHAITAN | KANWER | RAJAWAT | RAGHU | RAJ | SINGHRAJAWAT | A-701 AANCHAL MAN | INDIA | Rajasthan | 302012 | 0000IN30160412010327 | Amount for unclaimed and u | 505.5 | 04-NOV-2026 | No | No | FY-6 |
| ARCHANA | | DHAR | ASIM | KUMAR | CHOWDHURY | JALALI SHAH ROAD,BU | INDIA | Uttar Pradesh | 271003 | 0000IN30160412014789 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| ANITHA | | RAGHUNATH | SH | | RAGHUNATH | KUNNATHOOR HOUSE | INDIA | Kerala | 680104 | 0000IN30163710192714 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| RAMESH | SHENOI | SA | ANANTHA | | SHENOI | SRINGAPURATHU PAR | INDIA | Kerala | 680664 | 0000IN30163740928659 | Amount for unclaimed and u | 220 | 04-NOV-2026 | No | No | FY-6 |
| ABUTHAHIR | M | A | | | ASSIS | MANGALAMPULLI.HO | INDIA | Kerala | 680687 | 0000IN30163741618861 | Amount for unclaimed and u | 26 | 04-NOV-2026 | No | No | FY-6 |
| SHAH | VARSHABEN | ASHOKBHAI | ASHOKBHAI | KALIDAS | SHAH | C/1 SHRIFAL FLAT PAN | INDIA | Gujarat | 380007 | 0000IN30164510277580 | Amount for unclaimed and u | 315 | 04-NOV-2026 | No | No | FY-6 |
| SHAH | BHAVNABEN | PRAVINCHANDR/ | PRAVINCHANDRA | | SHAH | 137 RATANPOLE,GOL\ | INDIA | Gujarat | 380001 | 0000IN30164510538840 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| NITINKUMAR | RAMANLAL | SHETH | RAMANLAL | PUNAMCHAND | SHETH | 23 GOKUL SOCIETY,M/ | INDIA | Gujarat | 383315 | 0000IN30164510613055 | Amount for unclaimed and u | 75.5 | 04-NOV-2026 | No | No | FY-6 |
| SHOBHA | | MAHESHWARI | AVNEESH | KUMAR | MAHESHWARI | MOHALLA SHAH,ALI S | INDIA | Uttar Pradesh | 244221 | 0000IN30165310045473 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| VIJENDRA | PAL | GUPTA | MALHAR | | SINGH | C/O DAS BABU,ASHOK | INDIA | Uttar Pradesh | 271201 | 0000IN30165310100958 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| KUSUM | | SOMANI | SRI | VIJAY | KUMARSOMANI | C/O MAHESHWARI TR | INDIA | Uttar Pradesh | 271002 | 0000IN30165310137799 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| KAJAL | | PAUL | MRS | D | PAUL | B-5/175,SAFDARJUNG | INDIA | Delhi | 110029 | 0000IN30167010009090 | Amount for unclaimed and u | 173 | 04-NOV-2026 | No | No | FY-6 |
| NAND | KISHORE | SANDLE | SHRI | CHAKAR | VARTI | B - 13 GYANDEEP APP | INDIA | Delhi | 110091 | 0000IN30167010063938 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| AMBEY | PRASHAD | GOEL | LATE | SHRI | MADANLAL | B-26,MOTI LAL ROAD,, | INDIA | Delhi | 110006 | 0000IN30167010092316 | Amount for unclaimed and u | 60.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | MADAVID | VIDYA | | SAGARDK | NO.11/335 NEHRU B/ | INDIA | Andhra Pradesh | 517325 | 0000IN30169610230312 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ARJEETA | | MATHUR | SH | | MATHURAK | 8 RAMGHAT ROAD,BH | INDIA | Uttar Pradesh | 202001 | 0000IN30169610256659 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| SH | | JUGRAJRJAIN | SH | | JAINRR | 406 RANGAI GOWDEF | INDIA | Tamil Nadu | 641001 | 0000IN30169610278238 | Amount for unclaimed and u | 6 | 04-NOV-2026 | No | No | FY-6 |
| ANASOOYA | | KALKURP | CHANDRASHEKAR | | KALKURN | MAIN ROAD,CAR STRE | INDIA | Karnataka | 576210 | 0000IN30169610298157 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| RATINDER | PREET | KAUR | SUKHJINDER | | SINGH | NO 40 G,B R S NAGAR | INDIA | Punjab | 141004 | 0000IN30169610581089 | Amount for unclaimed and u | 83 | 04-NOV-2026 | No | No | FY-6 |
| MOHAMED | NOORUDDIN | BINTORY | SH | | BINTORYMS | NWC 201/BIV CROSS,( | INDIA | Karnataka | 577301 | 0000IN30169610594393 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SREENIVASULUM | SH | | VENKATESWARLUM | NO 11/155,CHENNUR, | INDIA | Andhra Pradesh | 516162 | 0000IN30169610729512 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| JAGDISH | SARAN | AGARWAL | RAMESH | CHANDRA | AGARWAL | M/S AGARWAL CYCLE | INDIA | Uttar Pradesh | 261001 | 0000IN30169611181246 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| BALBIR | | KAUR | KARAMJEET | | SINGH | HOUSE NO 534,MODE | INDIA | Punjab | 144601 | 0000IN30169611213079 | Amount for unclaimed and u | 25.5 | 04-NOV-2026 | No | No | FY-6 |
| MEERA | SAHIB | ABDULHASSANK. | ABDUL | | HASSAN | OLD NO 2/125 NEW N | INDIA | Tamil Nadu | 637303 | 0000IN30169611641210 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| PUSHPA | JUGRAJ | JAIN | KEWALCHAND | | BAGRECHA | 211 KESARIYA ENCLAV | INDIA | Tamil Nadu | 641001 | 0000IN30169611755415 | Amount for unclaimed and u | 23.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | SOOD | RAM | PARKASH | SOOD | H NO 4,BEER SAHNEW | INDIA | Punjab | 141120 | 0000IN30169612292712 | Amount for unclaimed and u | 316.5 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | KUMAR | SINGHI | LATE | RURHMAL | SINGHI | BALAJEE TRADING CO. | INDIA | Orissa | 756003 | 0000IN30174010003023 | Amount for unclaimed and u | 4.5 | 04-NOV-2026 | No | No | FY-6 |
| SHASHI | KANT | PRASAD | LAL | BIHARI | PRASAD | H. NO.- E/80 A. BLOCI | INDIA | Jharkhand | 831011 | 0000IN30174010196579 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | | KUMARI | Mr | Ajay | Kumar | House No. T- 29/7- A,F | INDIA | Delhi | 110008 | 0000IN30175810080822 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SH | | PRATIBHA | HUKAM | | CHAND | H.NO. - 176,D - 12,SE( | INDIA | Delhi | 110088 | 0000IN30176610039119 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | KUMAR | SINGH | RAM | | NARESH | 275 PRABHAT NAGAR | INDIA | Uttar Pradesh | 250001 | 0000IN30177410004993 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| M | Narayani | Kutty | P | Vennu | Gopalan | KC 25,IFFCO Township | INDIA | Uttar Pradesh | 212404 | 0000IN30177410060835 | Amount for unclaimed and u | 168.5 | 04-NOV-2026 | No | No | FY-6 |
| Premesis | | Ghosh | Ashok | Nath | Ghosh | 635/A,D H Road,L P 57 | INDIA | West Bengal | 700034 | 0000IN30177410177726 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| BHAGWAT | PRAKASH | SHANKERRAO | SHANKERRAO | | BHAGWAT | BURUDGALLI,TAL BAF | INDIA | Maharashtra | 413102 | 0000IN30177410500202 | Amount for unclaimed and u | 75 | 04-NOV-2026 | No | No | FY-6 |
| KAMLESH | PARASMALJI | BORA | PARASMALJI | K | BORA | C/O RAJHANS ELECTR( | INDIA | Maharashtra | 431203 | 0000IN30177410502909 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| JAYANTI | | GUPTA | SURENDRA | NATH | GUPTA | GALI NO 4,DHAWARI, | INDIA | Madhya Pradesh | 485001 | 0000IN30177410607787 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| MAHADEO | | TUSHAR | MAHADEO | ANANT | NERURKAR | O-28/3 6 BLDG-B,HOL | INDIA | Goa | 403006 | 0000IN30177410644978 | Amount for unclaimed and u | 825 | 04-NOV-2026 | No | No | FY-6 |
| SANJIT | | ROY | GOPAL | CHANDRA | ROY | S K BASAK,NORTH MA | INDIA | Bihar | 800001 | 0000IN30177410908555 | Amount for unclaimed and u | 81 | 04-NOV-2026 | No | No | FY-6 |
| PARESHKUMAR | MAFATLAL | SUKHADIA | MAFATBHAI | | SUKHADIA | 10/A MARUTI SANKAL | INDIA | Gujarat | 388120 | 0000IN30177411095535 | Amount for unclaimed and u | 75 | 04-NOV-2026 | No | No | FY-6 |
| ASHA | PREMPAL | KAKKAR | VASANT | RAI | DESAI | C5/4/2-1,SECTOR 3 CI | INDIA | Maharashtra | 400614 | 0000IN30177411125510 | Amount for unclaimed and u | 12 | 04-NOV-2026 | No | No | FY-6 |
| PARAMJEET | | SINGH | AVTAR | | SINGH | E 8 1ST FLOOR,BACK S | INDIA | Delhi | 110027 | 0000IN30177411856226 | Amount for unclaimed and u | 5885 | 04-NOV-2026 | No | No | FY-6 |
| AMITKUMAR | CHIMANLAL | GOLANI | CHIMANLAL | VASUMAL | GOLANI | SAHYOG COLONY,TRIN | INDIA | Maharashtra | 441901 | 0000IN30177412066704 | Amount for unclaimed and u | 84.5 | 04-NOV-2026 | No | No | FY-6 |
| MANJIT | | VERMA | SANT | | SINGH | 1674 5,ST NO 8 MAIN | INDIA | Punjab | 141003 | 0000IN30177413369559 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SARABJIT | SINGH | SEKHON | AJAIB | SINGH | SEKHON | 1770,URBAN ESTATE,[ | INDIA | Punjab | 141003 | 0000IN30177413943853 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| RAM | RAGHUNATHRA( | SURYAWANSHI | RAGHUNATHRAO | SHAMRAO | SURYAWANSHI | AT POST BALSUR,TQ C | INDIA | Maharashtra | 413604 | 0000IN30177414910764 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| PULLAREDDY | | BEJAWADA | VENKATRAMIREDDY | | BEJAWADA | 64/200 STREET MAND | INDIA | Andhra Pradesh | 504231 | 0000IN30177415704959 | Amount for unclaimed and u | 137 | 04-NOV-2026 | No | No | FY-6 |
| PADMAVATHI | | SANKULA | SAMBAIAH | | SANKULA | D NO 5 199 BRAHAMA | INDIA | Andhra Pradesh | 522437 | 0000IN30177416617446 | Amount for unclaimed and u | 63 | 04-NOV-2026 | No | No | FY-6 |
| PAWAN | KUMAR | BANSAL | DEVI | DAYAL | BANSAL | H NO 177 PHASE 1,PA | INDIA | Punjab | 147001 | 0000IN30177416774665 | Amount for unclaimed and u | 10 | 04-NOV-2026 | No | No | FY-6 |
| KRISHNAM | RAJU | CHAKRAVARAM | V | S | RCHAKRAVARAM | 1-615A,KOTTAPADUG | INDIA | Andhra Pradesh | 524137 | 0000IN30177417256643 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| NARENDER | KUMAR | TAYAL | MADAN | LAL | TAYAL | H NO 214,SECTOR 4, ,I | INDIA | Haryana | 124001 | 0000IN30177417615631 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RUPALI | | GOYAL | SH | | ASHWANI | H NO 1090,SECTOR 11 | INDIA | Haryana | 134109 | 0000IN30177417693599 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| ANITA | | GUMBER | PARHLAD | | BHAGAT | HOUSE NUMBER C 43! | INDIA | Punjab | 152123 | 0000IN30177418435731 | Amount for unclaimed and u | 41 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | RAJESH | HIMATLAL | HIMATLAL | JOITARAM | PATEL | UMIYA NAGAR SOCIET | INDIA | Gujarat | 382825 | 0000IN30177418470179 | Amount for unclaimed and u | 53 | 04-NOV-2026 | No | No | FY-6 |
| BALU | PANACHAND | TATIYA | PANACHAND | BALCHAND | TATIYA | CINEMA ROAD,DIST PU | INDIA | Maharashtra | 413102 | 0000IN30177418627896 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | BANSAL | JAGDISH | PARSHAD | BANSAL | S/O JAGDISH PRASHAI | INDIA | Haryana | 123401 | 0000IN30177419427847 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SHILA | MADHAV | DATAR | UDAY | | BHAGAVAT | HOUSE NO-79 NEAR A | INDIA | Maharashtra | 431001 | 0000IN30177419578083 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| DASAN | K | K | ACHUTHAN | K | K | NANDANAM CHIRUKA | INDIA | Kerala | 673310 | 0000IN30181110232090 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | MSGANDHI | HARDYAL | SINGH | GANDHI | ROOM NO.352-353,ST | INDIA | Punjab | 141001 | 0000IN30184610003302 | Amount for unclaimed and u | 309 | 04-NOV-2026 | No | No | FY-6 |
| RCS | SECURITIES | PRIVATELIMITED | SH | | | 1)ROOM NO.251 EXCI | INDIA | Punjab | 141001 | 0000IN30184610004362 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| HARVINDER | | KAUR | WO | GS | LUTHRA | B-V-1298,JAIN NAGRI,. | INDIA | Punjab | 152116 | 0000IN30184610046515 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| DES | RAJ | DHIR | SO | KHUSHI | RAMDHIR | H.NO 48/2,GURJAY PA | INDIA | Punjab | 144001 | 0000IN30184610064398 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | CHOPRA | WO | BHIM | SENCHOPRA | PATEL HOSPITAL PVT I | INDIA | Punjab | 144001 | 0000IN30184610065696 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | | JAIN | LATE | CHAKAR | PALJAIN | B ˥˥˥ 290 PURANA BA | INDIA | Punjab | 141008 | 0000IN30184610089769 | Amount for unclaimed and u | 91 | 04-NOV-2026 | No | No | FY-6 |
| HARMINDER | | SINGH | S | MOTA | SINGH | 458 -- 464 INDUSTRIAI | INDIA | Punjab | 141003 | 0000IN30184610094092 | Amount for unclaimed and u | 259 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | RANI | DHURIA | MURARI | LAL | DHURIA | NARANG GALI,KAILASI | INDIA | Punjab | 152123 | 0000IN30184610096650 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| KULVINDER | | KAUR | DAVINDER | KUMAR | VERMA | H NO. B XIII 1471 KAR | INDIA | Punjab | 141008 | 0000IN30184610100707 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | KHURANA | GOBIND | RAM | KHURANA | KOTHI NO .20,LOWER | INDIA | Punjab | 144601 | 0000IN30184610101492 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| RAVI | | KUMAR | NATHU | | RAM | 56 DASS ROAD, , ,FER( | INDIA | Punjab | 152001 | 0000IN30184610139853 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MANOJ | KUMAR | JAIN | GIAN | CHAND | JAIN | B I H.NO810/3H/1A,PI | INDIA | Punjab | 141001 | 0000IN30184610142814 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| JIWAN | LAL | KALIA | BIHARI | LAL | KALIA | H.NO.10 BAZAR DURG | INDIA | Punjab | 152002 | 0000IN30184610153701 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| AMAR | NATH | ARORA | SUNDER | | DASS | 1167/14,STREET NO. 2 | INDIA | Punjab | 141008 | 0000IN30184610196701 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| DEEPIKA | | JAIN | AJAY | BHUSHAN | JAIN | HOUSE NO-4252,STRE | INDIA | Punjab | 152116 | 0000IN30184610228869 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| SH | | GEETANJALI | RAAJEV | | OHARI | 1096,HARNAM NAGAI | INDIA | Punjab | 141002 | 0000IN30184610235173 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | JAIN | HANS | RAJ | JAIN | 126- B,KITCHLU NAGA | INDIA | Punjab | 141001 | 0000IN30184610333795 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| DAVINDER | KUMAR | JAIN | MUNI | LAL | JAIN | H.NO. B-VII 199,SABAI | INDIA | Punjab | 141008 | 0000IN30184610346691 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| CHANDER | | REKHA | VIJAY | | KUMAR | H NO.14 A/114/3,NEA | INDIA | Punjab | 148024 | 0000IN30184610395503 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| JOSON | | MATHEW | MATHEW | | CHACKO | VETTIYANKAL,KANJIRA | INDIA | Kerala | 686507 | 0000IN30189510202609 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| JAMES | P | O | SH | | OUSEPH | PLACKAL VEEDU,CHEN | INDIA | Kerala | 683578 | 0000IN30189510336906 | Amount for unclaimed and u | 14 | 04-NOV-2026 | No | No | FY-6 |
| ABDUL | | RAZAK | MOHAMMED | | KUNNATH | KUNNATH HOUSE,POC | INDIA | Kerala | 676517 | 0000IN30189510369868 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| NILESH | R | SARDA | RANIDAN | | SARDA | FLAT NO 1171 PRESTI | INDIA | Karnataka | 560048 | 0000IN30189511089363 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SH | | SHARDA | SH | | CHAMPALAL | NO 18 S K COMPLEX,A | INDIA | Karnataka | 560053 | 0000IN30192630013031 | Amount for unclaimed and u | 1.5 | 04-NOV-2026 | No | No | FY-6 |
| JAYARAM | | SHETTY | KYA | | SHETTY | MEDICARE CENTRE,NE | INDIA | Karnataka | 575001 | 0000IN30192630170218 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SH | | VENUGOPAL | LATE | VENKATACHALA | IYEAGAR | NO 326 2ND CROSS,N. | INDIA | Karnataka | 570023 | 0000IN30192630245869 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RAVINDER | | KAUR | SUKHBIR | | SINGH | HOUSE NO. 22,ROAD I | INDIA | Delhi | 110026 | 0000IN30195910027659 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| HANUMAN | DASS | GUPTA | SH | | MURLIDHAR | HOUSE NO. 852,SECTC | INDIA | Haryana | 122001 | 0000IN30195910049817 | Amount for unclaimed and u | 21.5 | 04-NOV-2026 | No | No | FY-6 |
| MEENA | | KALYANI | LATE | SH | ASHOKKALYANI | 156,KALYAN VIHAR, ,D | INDIA | Delhi | 110009 | 0000IN30195910050463 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MUKUNDRAI | DWARKADAS | GANDHI | SH | | DWARKADAS | 1401 KANCHANGANG. | INDIA | Maharashtra | 400053 | 0000IN30197510062629 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| KULKARNI | DILIP | PRABHAKAR | PRABHAKAR | | KULKARNI | NAGAR MANMAD RO/ | INDIA | Maharashtra | 423109 | 0000IN30198310008035 | Amount for unclaimed and u | 8.5 | 04-NOV-2026 | No | No | FY-6 |

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| ANISH | | NEEMA | GIRDHARI | LAL | NEEMA | 76 CHANDNI CHOWK. | INDIA | Madhya Pradesh | 457001 | 0000IN30198310052088 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| BHARAT | KUMAR | KABRA | SH | | NA | Gsal. GANJ,MAIN ROA | INDIA | Madhya Pradesh | 480001 | 0000IN30198310146239 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| VIRENDRA | | JAIN | ROOPCHAND | | JAIN | KUTCHERY CHOWK.DR | INDIA | Chhattisgarh | 492001 | 0000IN30198310184138 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| SUDHIR | | KOCHUNNI | CHEERAN | THAVU | KOCHUNNI | FLAT NO. 3,SUDAM AV | INDIA | Maharashtra | 412101 | 0000IN30198310227375 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| NIRMAL | KUMAR | JAIN | TRILOK | CHAND | JAIN | 238 KANCHIPURAM,B | INDIA | Rajasthan | 311001 | 0000IN30198310638813 | Amount for unclaimed and u | 450 | 04-NOV-2026 | No | No | FY-6 |
| MITESH | KUMAR | JAIN | INDERMAL | | JAIN | 54 AHILYA MATA COL | INDIA | Madhya Pradesh | 452001 | 0000IN30198310678595 | Amount for unclaimed and u | 91 | 04-NOV-2026 | No | No | FY-6 |
| VIPUL | | JAIN | VINOD | KUMAR | JAIN | LJ CAPITAL MARKETS,( | INDIA | Madhya Pradesh | 456001 | 0000IN30198310833592 | Amount for unclaimed and u | 140 | 04-NOV-2026 | No | No | FY-6 |
| KAMAL | | LUNIA | SURAJMAL | | LUNIA | H NO 4/2245 SHOP NI | INDIA | Gujarat | 395002 | 0000IN30198310908706 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| DILIP | ASARAM | DARUNKAR | ASARAM | GANPATRAO | DARUNKAR | SHIVAJI ROAD,NEAR N | INDIA | Maharashtra | 423601 | 0000IN30198311154827 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| RAMCHANDRA | | HIMATLALJOSHI | HIMATLAL | | FULABHAIJOSHI | "LOTUS",C-202 GURL | INDIA | Gujarat | 390024 | 0000IN30199110056293 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| SANGITA | BHUPENDRABHA | PATEL | BHUPENDRABHAI | M | PATEL | F-101 NAND APPARTI | INDIA | Gujarat | 388001 | 0000IN30199110105630 | Amount for unclaimed and u | 43 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | | BHAILAL | SH | | VITHALBHAI | AT/POST. SALADRA,TA | INDIA | Gujarat | 392140 | 0000IN30199110118822 | Amount for unclaimed and u | 105 | 04-NOV-2026 | No | No | FY-6 |
| DAHYALAL | MANILAL | PATEL | SH | | MANILAL | 28 KRISHNA NAGAR,9 | INDIA | Gujarat | 388180 | 0000IN30199110125799 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| ABHIGNA | | JAGRUTBHAI | JAGRUTBHAI | | MAKWANA | 22/A TILAK NAGAR,NI | INDIA | Gujarat | 364005 | 0000IN30199110229384 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| VIRAJKUMAR | NAVINCHANDRA | SHAH | NAVINCHANDRA | | SHAH | "POOJAN" 5 SURYAV. | INDIA | Gujarat | 388315 | 0000IN30199110366663 | Amount for unclaimed and u | 277.5 | 04-NOV-2026 | No | No | FY-6 |
| ARCHIT | JAGDISHCHANDR | SHAH | JAGDISHCHANDRA | RAMANLAL | SHAH | 9 SHRADDHA SOCIET | INDIA | Gujarat | 390004 | 0000IN30199110497587 | Amount for unclaimed and u | 22.5 | 04-NOV-2026 | No | No | FY-6 |
| GANDHI | MUKESH | CHHAGANLAL | CHHAGANLAL | MAGANLAL | GANDHI | DULAWALA HOUSE,PI | INDIA | Gujarat | 393001 | 0000IN30199110995045 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| KANTABEN | JASHVANTLAL | SHAH | BALDEVBHAI | MANILAL | SHAH | SHETH KHADKI,_CHR | INDIA | Gujarat | 388320 | 0000IN30199111132994 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| RAMA | SHANKAR | LALSRIVASTAVA | SH | | | H.NO.472 WARD NO.0 | INDIA | Uttar Pradesh | 231001 | 0000IN30202534039434 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| ASHWANI | | GIROTRA | JAGDISH | CHANDER | GIROTRA | HOUSE NO-23,ROAD P | INDIA | Delhi | 110026 | 0000IN30209210088623 | Amount for unclaimed and u | 28.5 | 04-NOV-2026 | No | No | FY-6 |
| PRADEEP | KUMAR | JAIN | NEMICHAND | | JAIN | PRADEEP KUMAR JAIN | INDIA | Jharkhand | 834001 | 0000IN30210510007460 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SIPRA | | BHATTACHARJEE | RAMESH | | BHATTACHARJEE | 2/5 SHORT ROAD, _,D | INDIA | West Bengal | 713204 | 0000IN30210510279851 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| KANTA | DEVI | BEEYANI | SANTOSH | KUMAR | BEEYANI | B-18 DEVI PATH,NEHF | INDIA | Rajasthan | 302016 | 0000IN30210510495286 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| DWARIKA | PRASAD | UNIYAL | JAGDISH | PRASAD | UNIYAL | 301,AADRSH GRAM,KI | INDIA | Uttarakhand | 249201 | 0000IN30211310024077 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| RAGHBIR | | SINGH | SHANGARA | | SINGH | H NO B-20/187/2,ADA | INDIA | Punjab | 146001 | 0000IN30211310024663 | Amount for unclaimed and u | 8.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMARI | SHARMA | ARUN | KUMAR | SHARMA | C/O ARUN KUMAR SH | INDIA | Punjab | 146001 | 0000IN30211310030775 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| GAGANDEEP | | SINGH | SURJIT | | SINGH | C/O.SURJIT SINGH,H N | INDIA | Punjab | 146001 | 0000IN30211310031961 | Amount for unclaimed and u | 87.5 | 04-NOV-2026 | No | No | FY-6 |
| BASANTI | | THAPA | KUNDAL | | SINGH | W/O GANESH SINGH T | INDIA | Uttarakhand | 249204 | 0000IN30211310098360 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| M | | SAINATH | M | | CHINNAKONDAIAH | NO 63 NEW NO 127 G | INDIA | Karnataka | 560018 | 0000IN30214810062758 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| D | R | RAJAGOPAL | D | | RAMANNA | 9/1 1ST MAIN 2ND BU | INDIA | Karnataka | 560028 | 0000IN30214810205496 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| H | S | VENKATESH | H | N | SIDDAPPA | H S RAO BUILDING 33 | INDIA | Karnataka | 560021 | 0000IN30214810319509 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| R | | JAYARAMA | SH | | CHANNARAYAPPA | K G CHIKKABALLA, _,JA | INDIA | Karnataka | 562114 | 0000IN30214810366514 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| M | S | RAMADAS | SRIDHAR | | RAO | NO 169 BETWEEN 6TH | INDIA | Karnataka | 560003 | 0000IN30214810480313 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| S | M | RAJASEKHARAPP | S | B | MAHADEVAPPA | D NO 116/82 KIRVADI | INDIA | Karnataka | 577002 | 0000IN30214810526170 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| ASHOKKUMARGUPTH | MAKKAM | NANIJAHSETTY | M | NANJAIAH | SETTY | NO 4 UPSTAIRS,5TH B | INDIA | Karnataka | 560085 | 0000IN30214810644499 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| M | V | VRAMANA | M | RAMACHANDRA | RAO | NO 1173,1ST MAIN 7T | INDIA | Karnataka | 560085 | 0000IN30214810761073 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| G | | KAMALAMMA | G | H | SIDDESWARA | NO 22/A KAPPAGALLI | INDIA | Karnataka | 583103 | 0000IN30214811002867 | Amount for unclaimed and u | 21.5 | 04-NOV-2026 | No | No | FY-6 |
| A | H | RAMARAO | LATE | A | HANUMANTHARAO | RAMNIVAS NO 285,10 | INDIA | Karnataka | 560085 | 0000IN30214811144497 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| LALIT | KHANTILAL | SHAH | SH | | KHANTILAL | AATMAVALLABH BUL | INDIA | Maharashtra | 401209 | 0000IN30216410133623 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| MANJU | | GOEL | PRADEEP | | GOEL | F-129/130 GALI NO 6 | INDIA | Delhi | 110091 | 0000IN30216410172622 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| ATUL | VISHNUBHAI | PATEL | VISHNUBHAI | H | PATEL | PLOT NO - 409,SECTOI | INDIA | Gujarat | 382029 | 0000IN30220110001102 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| INDER | DEV | KUKKAR | HARBANS | LAL | KUKKAR | C-75 CIVIL LINES,PHAI | INDIA | Punjab | 152123 | 0000IN30220110399478 | Amount for unclaimed and u | 298.5 | 04-NOV-2026 | No | No | FY-6 |
| LAKSHMIKANT | HIRALAL | BAJAJ | HIRALAL | SHAMLALJI | BAJAJ | CHENNABASAVESWAR | INDIA | Karnataka | 583101 | 0000IN30220110147116 | Amount for unclaimed and u | 1000 | 04-NOV-2026 | No | No | FY-6 |
| ANJALI | | AGGARWAL | DINESH | KUMAR | AGGARWAL | H NO. 63 I/S.THATHIA | INDIA | Punjab | 143005 | 0000IN30220110446330 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NAND | LAL | KOTHARI | DAV | LAL | KOTHARI | NB - 1 NORTH ARJUNF | INDIA | West Bengal | 700059 | 0000IN30220110916932 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| DEEP | SHIKHA | MITTAL | OM | PARKASH | GUPTA | 387-B B/H DEV SAMA | INDIA | Haryana | 134003 | 0000IN30220111482238 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| NAGESH | | JAIN | B | R | JAIN | H 16,ASHOK VIHAR,PH | INDIA | Delhi | 110052 | 0000IN30223610584200 | Amount for unclaimed and u | 3 | 04-NOV-2026 | No | No | FY-6 |
| DURGA | PRASAD | MATHRAN | ARJUN | DAS | MATHRAN | AC - 100,SALT LAKE,SE | INDIA | West Bengal | 700064 | 0000IN30225210058684 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| DINDAYAL | | SHARMA | HANUMAN | RAM | SHARMA | LAXMI TRADING CO.,1 | INDIA | West Bengal | 711101 | 0000IN30225210077835 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| R | S | GUPTA | SH | | | B-3 SUBHASH PARK I | INDIA | Delhi | 110059 | 0000IN30226910054814 | Amount for unclaimed and u | 49.5 | 04-NOV-2026 | No | No | FY-6 |
| REEMA | | BHARGAVA | ARVIND | | BHARGAVA | BUNDELA COLONY,BEI | INDIA | Madhya Pradesh | 475661 | 0000IN30226910075697 | Amount for unclaimed and u | 42.5 | 04-NOV-2026 | No | No | FY-6 |
| POTLA | VENKATA | NARAYANA | NARASIMHA | RAO | POTLA | SREE RAM PURA-P.O | INDIA | Andhra Pradesh | 522415 | 0000IN30226910999547 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| P | | PRADEEPA | SH | | PALRAJ | 7/8-A KAMBAR NAGA | INDIA | Tamil Nadu | 626117 | 0000IN30226914124276 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDER | KUMAR | PERIWAL | JES | | RAJ | X/186,PERIWAL STREE | INDIA | Punjab | 152123 | 0000IN30226915133454 | Amount for unclaimed and u | 97 | 04-NOV-2026 | No | No | FY-6 |
| MOHINDER | PARTAP | SINGH | SANTOKH | | SINGH | H NO-852,SEC-41/A,CI | INDIA | Chandigarh | 160036 | 0000IN30226919805103 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| HIMANSHU | | AGARWAL | SH | | | E 881 CHITRANJAN PA | INDIA | Delhi | 110019 | 0000IN30226914234749 | Amount for unclaimed and u | 1400 | 04-NOV-2026 | No | No | FY-6 |
| MANISHA | | | VIJAY | KUMAR | SINGH | 196-D POCKET-IV,MAY | INDIA | Delhi | 110003 | 0000IN30226914617367 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| KARAM | DUTT | SHARMA | SH | DANDU | RAMPANDIT | VILL & PO - PANTIHRA | INDIA | Himachal Pradesh | 174028 | 0000IN30231610073118 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| MAHENDER | SINGH | THAKUR | SH | TEK | CHANDITHAKUR | V+ P O - HARNOR,A,TE | INDIA | Himachal Pradesh | 174013 | 0000IN30231610088823 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| PRIYA | KRISHNA | KUNDU | SH | RANJIT | KUNDU | 44,NANDAN NAGAR 7 | INDIA | West Bengal | 700083 | 0000IN30231610101607 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| JASPAL | | SINGH | SH | BALBIR | SINGH | 418- P,SECTOR- 8,AMI | INDIA | Haryana | 134003 | 0000IN30231610124404 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| LAKSHMI | | PUDI | HARI | PRASADA | RAO | P J N PSN MEMORIAL | INDIA | Andhra Pradesh | 533557 | 0000IN30232410319118 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| BALASU | | PRASADBABU | VEERA | VENKATA | SATYANARAYANAMUI | DOOR NO 1-128,TEKU | INDIA | Andhra Pradesh | 533309 | 0000IN30232410801604 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| LAKKIMSETTI | V | VSSRKMANIKYAL | SH | | SATYANARAYANA | HOUSE NO 5-16A,SIVA | INDIA | Andhra Pradesh | 533244 | 0000IN30232410873467 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| JUTTU | NAGGESWAR | RAV | JUTTU | | BALAKRISHNA | D NO 37-10-35,AYYAP | INDIA | Andhra Pradesh | 530007 | 0000IN30232411208352 | Amount for unclaimed and u | 2 | 04-NOV-2026 | No | No | FY-6 |
| BHAGVATIBEN | ANILKUMAR | PATEL | ANILKUMAR | KANJIBHAI | PATEL | A-19 KARNAVATI TEN | INDIA | Gujarat | 380061 | 0000IN30233210087328 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| BHAVINKUMAR | NATHUBHAI | PATEL | NATHUBHAI | | PATEL | 9-B SATKAR SOCIETY 8 | INDIA | Gujarat | 380061 | 0000IN30233210088136 | Amount for unclaimed and u | 8.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJINDER | PAL | DHINGRA | JASWANT | | SINGH | H.NO.-656A,BHAGTA,J | INDIA | Punjab | 151206 | 0000IN30236510064469 | Amount for unclaimed and u | 56 | 04-NOV-2026 | No | No | FY-6 |
| SHANTI | DEVI | GOYAL | GORA | LAL | GOYAL | H.NO.- 16718 GALI NI | INDIA | Punjab | 151001 | 0000IN30236510184714 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| AJAY | KUMAR | JAIN | RAMESH | CHAND | JAIN | H.NO.-10,PREMPURI,N | INDIA | Uttar Pradesh | 251001 | 0000IN30236510261647 | Amount for unclaimed and u | 10 | 04-NOV-2026 | No | No | FY-6 |
| VANDANA | | SAXENA | RAM | KUMAR | SAXENA | H.NO. 143,SAMAR VIH | INDIA | Uttar Pradesh | 226005 | 0000IN30236510264753 | Amount for unclaimed and u | 75 | 04-NOV-2026 | No | No | FY-6 |
| VIKAS | | GUPTA | GIAN | CHAND | GUPTA | H.NO. C-63,SURAJ NA | INDIA | Delhi | 110033 | 0000IN30236510274430 | Amount for unclaimed and u | 93.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJIV | | BANSAL | U | S | BANSAL | H.NO.164,VIJAY NAGA | INDIA | Haryana | 127021 | 0000IN30236510307084 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| PREETI | | JAIN | ARVIND | | JAIN | H.NO.DC-500 WARD 7 | INDIA | Haryana | 132101 | 0000IN30236510389222 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| USHA | | GUPTA | MURARI | | LAL | H.NO.-60,QANOON GO | INDIA | Uttar Pradesh | 250001 | 0000IN30236510733935 | Amount for unclaimed and u | 11 | 04-NOV-2026 | No | No | FY-6 |
| BIMLA | | RANI | SHADI | | LAL | H.NO.- 8.MODEL TOW | INDIA | Punjab | 144601 | 0000IN30236510831939 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| ANJU | | JAIN | RAJESH | KUMAR | JAIN | H.NO. 946,NEAR BRAF | INDIA | Haryana | 125120 | 0000IN30236511054527 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| VIJAY | KUMAR | GUPTA | HAKAM | RAI | GUPTA | H.NO. 225,WARD NO. | INDIA | Haryana | 125104 | 0000IN30236511101745 | Amount for unclaimed and u | 40 | 04-NOV-2026 | No | No | FY-6 |
| SADHNA | | VERMA | RAMJI | DASS | KHULLAR | H.NO. B-1/436 INDRA | INDIA | Punjab | 148028 | 0000IN30236511158308 | Amount for unclaimed and u | 210 | 04-NOV-2026 | No | No | FY-6 |
| HASMUKHBHAI | | CHHOTALALPATI | CHHOTALAL | | MAGANLALPATEL | 5 VALLABHKUNJ SOCI | INDIA | Gujarat | 382330 | 0000IN30246110182453 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SARTHAK | M | SHUKLA | MARKAND | JITENDRABHAI | SHUKLA | 58 JAYBHAGWAN SOC | INDIA | Gujarat | 382345 | 0000IN30246110612492 | Amount for unclaimed and u | 17.5 | 04-NOV-2026 | No | No | FY-6 |
| RAVENDER | KUMAR | TEWATIA | RAJENDRA | | SINGH | SC- 21,SHASTRI NAGA | INDIA | Uttar Pradesh | 201002 | 0000IN30254010014347 | Amount for unclaimed and u | 84 | 04-NOV-2026 | No | No | FY-6 |
| SANJAY | KUMAR | LADIA | SH | | | B - 163,PATEL NAGAR | INDIA | Uttar Pradesh | 201001 | 0000IN30254010016336 | Amount for unclaimed and u | 1300 | 04-NOV-2026 | No | No | FY-6 |
| SUSHOBHANA | | GUPTA | WO | HARASH | KUMARGUPTA | G I/75,LAJPAT NAGAR | INDIA | Delhi | 110024 | 0000IN30256610012918 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PATEL | HEMLATA | KRISHNALAL | PATEL | KRISHNALAL | NATWARLAL | 8/453 NEAR WATER T | INDIA | Gujarat | 389001 | 0000IN30258210077204 | Amount for unclaimed and u | 156.5 | 04-NOV-2026 | No | No | FY-6 |
| PRABHA | | RANI | ANIL | KUMAR | GUPTA | H. NO. 307,WARD NO. | INDIA | Haryana | 121102 | 0000IN30262010003749 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| MANHAR | HARILAL | ODHWANI | HARILAL | | ODHWANI | PLOT NO 42,DHAVAL I | INDIA | Gujarat | 370465 | 0000IN30267931059719 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | RATANLAL | PAREKH | RATANLAL | THAKORDAS | PAREKH | SONAWALA BUILDING | INDIA | Maharashtra | 400007 | 0000IN30267932828393 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| RAJESH | SHREE | KRISHNAKHANDI | SHREEKRISHNA | | MURLIDHAR | FLAT 4/1 2 FLR NAVJI | INDIA | Maharashtra | 400008 | 0000IN30267939924829 | Amount for unclaimed and u | 10.5 | 04-NOV-2026 | No | No | FY-6 |
| KALA | | BAI | CHIMMAN | | LAL | 152 -B,SINDHU NAGAI | INDIA | Rajasthan | 302016 | 0000IN30270020030117 | Amount for unclaimed and u | 42 | 04-NOV-2026 | No | No | FY-6 |
| SNEHA | | BHARGAVA | MANOJ | K | BHARGAVA | O - 17,MALVIYA MAR( | INDIA | Rajasthan | 302001 | 0000IN30270020085013 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| BANWARI | | LAL | BAL | CHAND | JILADANIYA | LADANIYON KI GALI,DI | INDIA | Rajasthan | 341303 | 0000IN30270020106943 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| ANIL | | RUNGTA | SHRI | ARUN | KUMARRUNGTA | 53 - 54,MAHAVEER NA | INDIA | Rajasthan | 302018 | 0000IN30270020128457 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| NEETA | | GUPTA | DURGA | DAS | KATTA | 363,VASUNDHARA CO | INDIA | Rajasthan | 302018 | 0000IN30270020259817 | Amount for unclaimed and u | 5.5 | 04-NOV-2026 | No | No | FY-6 |
| Akshaya | Ruppa | Rao | Ruppa | Madhav | Rao | H No 14 B,Dendayal N | INDIA | Uttar Pradesh | 221010 | 0000IN30281410554657 | Amount for unclaimed and u | 6.5 | 04-NOV-2026 | No | No | FY-6 |
| ABHINANDAN | KUMAR | JAIN | LT | HANS | KUMARJAIN | 212-NA-11,LAZPAT NA | INDIA | Uttar Pradesh | 244001 | 0000IN30282210016804 | Amount for unclaimed and u | 214 | 04-NOV-2026 | No | No | FY-6 |
| DHEERAJ | | KUMAR | SHRI | SHAM | LAL | 13/326,GEETA COLON | INDIA | Delhi | 110031 | 0000IN30282210027897 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| SAVITA | | GUPTA | SH | KK | GUPTA | 116,PARSHVA VIHAR,I | INDIA | Delhi | 110092 | 0000IN30282210030133 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| NEELU | | JAIN | RAJESH | | JAIN | G-21 3RD FLOOR, ,LA | INDIA | Delhi | 110092 | 0000IN30282210046238 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| YOGESH | BIHARI | GUPTA | RADHA | BALLABH | GUPTA | C-92,BLOCK-C,NEW U | INDIA | Delhi | 110053 | 0000IN30282210339643 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| SUDHIR | | GARG | BIRAJ | BHUSHANLAL | GARG | B-5/300,SECTOR-8,RO | INDIA | Delhi | 110085 | 0000IN30282210408264 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| PARUCHURI | SUDHA | RAMU | PSUBBA | | RAO | YASODA PEARL,POLT I | INDIA | Andhra Pradesh | 500854 | 0000IN30286310025576 | Amount for unclaimed and u | 102.5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KUMAR | JAIN | SH | | | 12-1-65/1,SVN ROAD. | INDIA | Andhra Pradesh | 506002 | 0000IN30286310183801 | Amount for unclaimed and u | 55 | 04-NOV-2026 | No | No | FY-6 |
| SRI | VALLABH | JAJU | LAXMI | NARAYANA | JAJU | 11-24-171/4,BANK CO | INDIA | Andhra Pradesh | 506002 | 0000IN30286310215031 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| JOGENDRA | | J | MAHENDRA | | JUJJAVARAPU | D NO 2-221,MAIN ROA | INDIA | Andhra Pradesh | 534301 | 0000IN30286310382307 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| Punyavi | Prafulkumar | Sojitra | Prafulkumar | | Sojitra | 303 Kailash Mansaro | INDIA | Gujarat | 380015 | 0000IN30287120003823 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| RASIK | NANJI | KARIA | NANJI | BHARMAL | KARIA | GOR KALYANJI RATAN | INDIA | Maharashtra | 400001 | 0000IN30290241350446 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| Kartick | | Pal | Nagendra | Nath | Pal | VII. Anandapally,P.O.H | INDIA | West Bengal | 741152 | 0000IN30297810032319 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| Dipak | Kumar | Mondal | Kali | Pada | Mondal | C/o The Koylanchal Ur | INDIA | Jharkhand | 828116 | 0000IN30297810102404 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| Manish | | Kumar | Rajeswar | | Prasad | 247 Rabindra Sarani. | INDIA | West Bengal | 700007 | 0000IN30297810357006 | Amount for unclaimed and u | 150 | 04-NOV-2026 | No | No | FY-6 |
| NITIN | | JAIN | LATE | SHRI | NEMCHANDJAIN | 10924/14 DORI WALA | INDIA | Delhi | 110005 | 0000IN30298610001226 | Amount for unclaimed and u | 28 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | KUMAR | SHARMA | OM | PRAKASH | SHARMA | BH 15.WEST SHALIMA | INDIA | Delhi | 110088 | 0000IN30299410004293 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATACHALAM | OSCAR | MOHAN | SH | | VENKATACHALAM | NO 22.NEW STREET,M | INDIA | Tamil Nadu | | 621211 | 0000IN30302852669279 | Amount for unclaimed and u | 3.5 | 04-NOV-2026 | No | No | FY-6 |
| SWASTI | | SHUBHAM | JEEBACHH | PRASAD | GUPTA | A 43 OLD MINAL RESI | INDIA | Madhya Pradesh | | 462023 | 0000IN30302859606235 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| NILESH | R | SARDA | RANIDAN | | SARDA | 1096 PRESTIGE SHANT | INDIA | Karnataka | | 560048 | 0000IN30302859657281 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| JASWINDER | | KAUR | TIRLOK | | SINGH | W O RAMAN KUMAR I | INDIA | Punjab | | 144004 | 0000IN30302860337806 | Amount for unclaimed and u | 2.5 | 04-NOV-2026 | No | No | FY-6 |
| MUSTARY | | HASAN | SAQUIB | | MOHAMMED | 57/3 SATYADAYAL RO | INDIA | West Bengal | | 743133 | 0000IN30302861098915 | Amount for unclaimed and u | 0.5 | 04-NOV-2026 | No | No | FY-6 |
| SUSHIL | KUMAR | KALIA | SADANAND | | KALIA | HNO 111 BUDH RAM I | INDIA | Punjab | | 146001 | 0000IN30302861577527 | Amount for unclaimed and u | 81.5 | 04-NOV-2026 | No | No | FY-6 |
| SATISH | VARMA | ADDANKI | MURTY | VISHNU | ADDANKI | 9 30 FLR KOTHAPETA | INDIA | Andhra Pradesh | | 533223 | 0000IN30302864014121 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| SANJUKTA | | PRADHAN | HRUSIKESH | | BADHEI | JORABAGA CHHARALI | INDIA | Orissa | | 768217 | 0000IN30302869445868 | Amount for unclaimed and u | 92.5 | 04-NOV-2026 | No | No | FY-6 |
| SHYAM | BABU | AGRAWAL | BHIKCHAND | | AGRAWAL | D 108 1ST FLOOR PRA | INDIA | Uttar Pradesh | | 201301 | 0000IN30302880095768 | Amount for unclaimed and u | 125 | 04-NOV-2026 | No | No | FY-6 |
| SHIVANAGOUDA | | BIRADAR | SHANKARGOUDA | | BIRADAR | THRUPTHI NILAYA 12T | INDIA | Karnataka | | 560057 | 0000IN30302880169989 | Amount for unclaimed and u | 100 | 04-NOV-2026 | No | No | FY-6 |
| CHINTAN | RAJENDRKUMAR | SHAH | RAJENDRKUMAR | | SHAH | 261 M.M.JAIN SOC,,O | INDIA | Gujarat | | 380005 | 0000IN30305210021939 | Amount for unclaimed and u | 96.5 | 04-NOV-2026 | No | No | FY-6 |
| BIPIN | AMTHALAL | PAREKH | AMTHALAL | | PAREKH | 1014 L COLONY,NR. S | INDIA | Gujarat | | 380015 | 0000IN30305210040844 | Amount for unclaimed and u | 8.5 | 04-NOV-2026 | No | No | FY-6 |
| GUNVANTLAL | | RATILALMEHTA | RATILAL | | MEHTA | RISALA LANE,NAVA DI | INDIA | Gujarat | | 385535 | 0000IN30305210227737 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| SIVA | PRASAD | ORRE | VEERA | VENKATESWAR | ORRE | FLAT NO 208 V R RESI | INDIA | Andhra Pradesh | | 522501 | 0000IN30307710331454 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| NAVNIT | DAHYABHAI | KAPADIA | DAHYABHAI | NARANDAS | KAPADIA | 135 136 KESHAV PARK | INDIA | Gujarat | | 393001 | 0000IN30307710620410 | Amount for unclaimed and u | 175 | 04-NOV-2026 | No | No | FY-6 |
| SUSHMA | | GOEL | SEVA | | RAM | H NO 11/3,U P STEEL | INDIA | Uttar Pradesh | | 251203 | 0000IN30310810188839 | Amount for unclaimed and u | 74.5 | 04-NOV-2026 | No | No | FY-6 |
| VIJAYARAJ | | KOTHARI | NEMICHAND | | KOTHARI | NO.8 MAHAVEER COL | INDIA | Tamil Nadu | | 600007 | 0000IN30311610063364 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| YAMINI | DEVEN | VYAS | DEVEN | | VYAS | 3,VISHRAM APPT | THA | INDIA | Gujarat | 382428 | 0000IN30311610238326 | Amount for unclaimed and u | 7 | 04-NOV-2026 | No | No | FY-6 |
| NAND | KISHORE | BHATTAR | GOVARDHAN | DAS | BHATTAR | H NO 44.SADARWARD | INDIA | Chhattisgarh | | 493118 | 0000IN30311610414102 | Amount for unclaimed and u | 112 | 04-NOV-2026 | No | No | FY-6 |
| SAVITA | JAGANNATH | SONWANE | DEVDAS | SHIVRAM | VATKAR | SONWANE COMPLEX,I | INDIA | Maharashtra | | 431602 | 0000IN30311610477218 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| RAJENDRA | | PRASAD | RAMDEO | | PRASAD | CENTRAL BANK COLO | INDIA | Bihar | | 800020 | 0000IN30311610571775 | Amount for unclaimed and u | 5 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | GOLECHHA | SAMIR | MAL | GOLECHHA | D-173,NEAR DIGAMBA | INDIA | Chhattisgarh | | 492001 | 0000IN30311611463285 | Amount for unclaimed and u | 125 | 04-NOV-2026 | No | No | FY-6 |
| SURESH | | GOLECHHA | SAMIR | MAL | GOLECHHA | D-173 NEAR DIGAMBA | INDIA | Chhattisgarh | | 492001 | 0000IN30311611463293 | Amount for unclaimed and u | 125 | 04-NOV-2026 | No | No | FY-6 |
| AVINASH | | KUMAR | DINANATH | | KUMAR | C 8/8 JSW TOWNSHIP, | INDIA | Karnataka | | 583275 | 0000IN30311611486257 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| SEEMA | BHAGWAN | JADHAV | NIVRUTI | KRUSHNA | PAWAR | KIRLOSKARWADI ROA | INDIA | Maharashtra | | 416309 | 0000IN30311611721576 | Amount for unclaimed and u | 7.5 | 04-NOV-2026 | No | No | FY-6 |
| SUBHASH | | SINGHA | GANESH | | SINGHA | LAL BAZAR 2ND FEED | INDIA | West Bengal | | 722101 | 0000IN30318110084801 | Amount for unclaimed and u | 42.5 | 04-NOV-2026 | No | No | FY-6 |
| SANJEV | | KUMAR | ROSHAN | | LAL | ROSHAN SWEET SHOP | INDIA | Punjab | | 143102 | 0000IN30325310002023 | Amount for unclaimed and u | 12.5 | 04-NOV-2026 | No | No | FY-6 |
| ADITYA | | GALHOTRA | SANJAY | | GALHOTRA | H.NO-11.MAQBOOL R | INDIA | Punjab | | 143001 | 0000IN30325310028075 | Amount for unclaimed and u | 67.5 | 04-NOV-2026 | No | No | FY-6 |
| SURENDRA | KUMAR | GOURISARIA | NARSHINGLAL | | GOURISARIA | 66/5 KSHETRA MITRA | INDIA | West Bengal | | 711106 | 0000IN30500010025778 | Amount for unclaimed and u | 500 | 04-NOV-2026 | No | No | FY-6 |
| RATILAL | G | VADARIA | GOVINDBHAI | | VADARIA | BLOCK NO B 204 HAVI | INDIA | Gujarat | | 360005 | 0000IN30357510094251 | Amount for unclaimed and u | 25 | 04-NOV-2026 | No | No | FY-6 |
| VEENA | SH | DEEPAK | KULKARNI | SH | DEEPAK | 283/32 MANOHAR NI | INDIA | Maharashtra | | 411033 | 0000IN30364710050283 | Amount for unclaimed and u | 32.5 | 04-NOV-2026 | No | No | FY-6 |
| MEHUL | K | SAVANI | KALUBHAI | DHANJIBHAI | SAVANI | 608 ANAND NAGAR,JL | INDIA | Gujarat | | 364005 | 0000IN30373510012013 | Amount for unclaimed and u | 250 | 04-NOV-2026 | No | No | FY-6 |
| SANDEEP | | GOYAL | RAMAWATAR | | GOYAL | 1 SHIBTALLA STREET ( | INDIA | West Bengal | | 700007 | 0000IN30393010035987 | Amount for unclaimed and u | 1 | 04-NOV-2026 | No | No | FY-6 |
| ARUP | | KUMAR | ANIL | | SARKAR | S O ANIL SARKAR 203 | INDIA | Madhya Pradesh | | 460449 | 0000IN30611410231361 | Amount for unclaimed and u | 50 | 04-NOV-2026 | No | No | FY-6 |
| PRABHA | | SINGHAL | RS | | SINGHAL | A 604 6TH FLOOR,GIT | INDIA | Delhi | | 110092 | 0000IN30611420061435 | Amount for unclaimed and u | 250.5 | 04-NOV-2026 | No | No | FY-6 |
| DURGESH | | SHARMA | SHANKAR | LAL | TRIVEDI | 1-T-14 VIGYAN NAGA | INDIA | Rajasthan | | 324005 | 0000IN30611420075367 | Amount for unclaimed and u | 35 | 04-NOV-2026 | No | No | FY-6 |
| PADAM | SINGH | CHOUHAN | BHAGWAN | SINGH | CHOUHAN | H NO 1.RAMCHANDRA | INDIA | Madhya Pradesh | | 456006 | 0000IN30611421034814 | Amount for unclaimed and u | 70 | 04-NOV-2026 | No | No | FY-6 |
| SUMITRA | DEVI | KHANDELWAL | BHISHMA | PRAKASH | KHANDELWAL | EC-107 SCHEME NO. 1 | INDIA | Madhya Pradesh | | 452010 | 0000IN30611421048403 | Amount for unclaimed and u | 200 | 04-NOV-2026 | No | No | FY-6 |
| STATE | BANK | OFINDIAPERSON | SH | | | STATE BANK OF INDIA | INDIA | Maharashtra | | 400023 | 0000IN30611490015774 | Amount for unclaimed and u | 52.5 | 04-NOV-2026 | No | No | FY-6 |
| ABHIJEET | | RAMKRISHNASAI | RAMKRISHNA | | SUNDERSALUNKE | JAWAHAR BHAI PLOT | INDIA | Maharashtra | | 400084 | 0000IN30611490115378 | Amount for unclaimed and u | 20 | 04-NOV-2026 | No | No | FY-6 |
| ARVIND | | JAIN | ARUN | | KISHOREBUSINESS | PLOT NO. 427,,INDUST | INDIA | PUNJAB | Ludhiana | 141001 | 1 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | JAIN | NAGIN | CHAND | BUSINESS | M/S MILKHI MAL SALE | INDIA | Punjab | Hoshiarpur | 146001 | 8 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| J | N | DHIR | N | D | DHIRRETD | 140-B, RAJ GURU NAG | INDIA | PUNJAB | Ludhiana | 141012 | 14 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | | JAIN | RAJ | KUMAR | JAINSERVICE | PLOT NO 427 INDUSTR | INDIA | Punjab | LUDHIANA | 141003 | 17 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| RASHMI | | JAIN | ARVIND | JAIN | SERVICE | PLOT NO 427 INDUSTR | INDIA | Punjab | LUDHIANA | 141003 | 18 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | TUTEJA | G | L | TUTEJASERVICE | H NO 750 SECTOR 8,PANCHKULA,, RAHEJAS,HOUSE NO. 1410,,URBAN VIHAR,,DUGRILUDHIA | INDIA | Haryana | Panchkula | 134109 | 21 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| KANWALJIT | | SINGH | | | SERVICE | NA | INDIA | Punjab | Ludhiana | 141003 | 29 | Amount for unclaimed and u | 61 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | KUMAR | H | R | SHARMASERVICE | H NO 8 B MOTI NAGAR | INDIA | Punjab | Ludhiana | 141009 | 30 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | KUMAR | H | | SHARMASERVICE | H NO 8 B MOTI NAGAR | INDIA | Punjab | Ludhiana | 141009 | 31 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| JIVAT | KUMAR | JAIN | DEV | RAJ | JAINBUSINESS | 1095/3A JAIN BHAWA | INDIA | Punjab | Ludhiana | 141008 | 44 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| PURSHOTAM | KUMAR | JAIN | SAGAR | CHAND | JAINBUSINESS | 51/52 MAHAVIR COLC | INDIA | Punjab | Ludhiana | 141008 | 47 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SHAILENDRA | NATH | GUPTA | P | L | GUPTASERVICE | C/O DR.A.K.BANSAL,4! | INDIA | Uttarakhand | Dehradun | 280007 | 52 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PRIT | PAL | SINGH | KARTAR | SINGH | SERVICE | 60, FIRST FLOOR,,SAN | INDIA | Punjab | Ludhiana | 141001 | 53 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | | MEHTA | JAYANTILAL | | SERVICE | D/606 RAAGDARI - BASANT BAHAR,D.P. ROAD, AUNDH,,PUNE 411 007, | INDIA | Maharashtra | Pune | 411007 | 54 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SUVEENA | | AHUJA | MANMOHAN | | HOUSEHOLD | C/O DR B K AHUJA,RA | INDIA | Punjab | Ludhiana | 141001 | 59 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| PARVATI | | DEVI | | HOUSE | HOLD | E 24 SARABHA NAGAR | INDIA | Punjab | Ludhiana | 141001 | 78 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SNEH | LATA | BHARGAVA | PURAN | CHAND | BHARBAVASERVICE | 273-A, RISHI NAGAR,,LUDHIANA,,, | INDIA | Punjab | Ludhiana | 141001 | 82 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| NEERU | | KUKAR | ASHWANI | KUKAR | HOUSEHOLD | MAYA RAM SARDARI I | INDIA | Punjab | Firozpur | 152123 | 86 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| NARINDER | KUMAR | JAIN | DEEP | CHAND | JAINBUSINESS | BABU RAM DEEP CHAI | INDIA | Punjab | Ludhiana | 141008 | 93 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| SUMITA | KUMARI | GHAI | | | DEVI | 505,POONAM KIRTI,G | INDIA | Maharashtra | Mumbai City | 400093 | 114 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MANJIT | | SODHA | DHIAN | SINGH | SERVICE | GOVERNMENT COLLEG | INDIA | Punjab | Ludhiana | 141001 | 127 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | PRAKASH | GUPTA | JAGDISH | CHAND | GUPTASERVICE | ALOK SADAN E 11 SEC | INDIA | Uttar Pradesh | Gautam Buddha Naear | 201301 | 128 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| AMAN | | TREHAN | SHANTI | SARUP | TREHANSERVICE | C/O SH. S.S. TREHAN,, | INDIA | Punjab | Patiala | 147001 | 133 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JYOTSANA | PRAVINBHAI | SALOT | PRAVINCHANDRA | JETHALAL | BUSINESS | 11 MOTINAGAR SOCIE | INDIA | Gujarat | Ahmedabad | 380014 | 136 | Amount for unclaimed and u | 16 | 20-NOV-2027 | No | No | FY-7 |
| BHAWARLAL | K | JAIN | POONAMCHANDJI | JAIN | SERVICE | 64/GIRDHARNAGAR | INDIA | GUJARAT | Ahmedabad | 380004 | 143 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| KHATIJA | G | SHAIKH | GULAMAHMED | GULAMRASUL | HHOLD | 28-A, KAJAL PARK,B/H | INDIA | Gujarat | Ahmedabad | 380055 | 147 | Amount for unclaimed and u | 207 | 20-NOV-2027 | No | No | FY-7 |
| TASMITA | | SHELAT | KANTILAL | SHELAT | SERVICE | SUSHANT,4, RAJANISH | INDIA | GUJARAT | Ahmedabad | 380015 | 159 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| KAMLABEN | K | SHAH | KESHAVLAL | | HHOLD | C/O H K BORSADWAD | INDIA | Gujarat | Ahmedabad | 380001 | 162 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| MRIDULA | | DUA | | | GHAI | 84 NEW CLOTH MARK | INDIA | Gujarat | Ahmedabad | 380002 | 184 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| H | B | SHAH | B | M | SHAH | E/2,VAIBHAV APARTM | INDIA | Gujarat | Ahmedabad | 380004 | 185 | Amount for unclaimed and u | 170 | 20-NOV-2027 | No | No | FY-7 |
| KIRIT | KUMAR | JOSHI | JOSHI | MADHAVLAL | SERVICE | 5, HILLDARSHAN BUN | INDIA | GUJARAT | Ahmedabad | 380015 | 188 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| GEETA | | HASRAJANI | P | S | HASRAJANI | KESHAV BHAVAN BUI | INDIA | Gujarat | Ahmedabad | 382340 | 196 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BHARATKUMAR | KANTILAL | PATHAK | KANTILAL | PATHAK | BUSINESS | 40,NEW MANGALAM I | INDIA | Gujarat | Ahmedabad | 380050 | 200 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| MISS | MINA | BHAILALBHAISHA | BHAILAL | BHAI | SHAH | C/O. JAGAT, 9, TRUPTI | INDIA | Gujarat | Ahmedabad | 380007 | 207 | Amount for unclaimed and u | 302 | 20-NOV-2027 | No | No | FY-7 |
| NEETA | A | PATEL | AMBALAL | G | PATEL | 7 B NANDIGRAM SOC | INDIA | Gujarat | Ahmedabad | 380013 | 217 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| SUBHADRA | NAVINCHANDRA | PATEL | NAVINCHANDRA | ATMARAM | HOUSEHOLD | A/501, CHINMAY TOWER,,GURUKUL ROAD,,MEMNAGAR,, AHMEDABAD | INDIA | Gujarat | Ahmedabad | 380008 | 220 | Amount for unclaimed and u | 151 | 20-NOV-2027 | No | No | FY-7 |
| KIRIT | | MODI | CHIMANLAL | | BUSINESS | 23 SARTHI ROW HOUS | INDIA | Gujarat | Ahmedabad | 380052 | 225 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| NIRANJANA | | PATEL | | | SERVICE | 24,SWKAR TENAMEN | INDIA | Gujarat | Ahmedabad | 380054 | 229 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PRABODH | M | DESAI | MUKUNDRAI | | BUSINESS | MUKUL PLOT NO. 7/3. | INDIA | GUJARAT | Ahmedabad | 380058 | 236 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| ANJNABEN | C | PATEL | CHUNIBHAI | PATEL | HOUSEHOLD | C/O D C PATEL,BEHIND | INDIA | Gujarat | Anand | 388001 | 247 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| KAMLABEN | S | PATEL | SHANTILAL | PATEL | HOUSEHOLD | C/O D C PATEL,BEHIND | INDIA | Gujarat | Anand | 388001 | 248 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SMT | MADHUBEN | CHRISTIAN | ANILKUMAR | | SERVICE | M/5 SUJATA FLATS NI | INDIA | Gujarat | Ahmedabad | 380004 | 249 | Amount for unclaimed and u | 41 | 20-NOV-2027 | No | No | FY-7 |
| CHINUBHAI | | SHAH | CHANDULAL | | BUSINESS | 703 KANCHAN DEEP S | INDIA | Gujarat | Ahmedabad | 380015 | 250 | Amount for unclaimed and u | 90 | 20-NOV-2027 | No | No | FY-7 |
| MADHAVAN | | C | E | K | KUNHIRAMAN | E/199 PREMCHAND N | INDIA | Gujarat | Ahmedabad | 380054 | 252 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| AMRISH | RAMNIKLAL | RAVAL | RAMNIKLAL | RAVAL | SERVICE | 2289 MAHALAXMI S P | INDIA | Gujarat | Ahmedabad | 380001 | 253 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| PANKAJ | | CHAUHAN | RASIKBHAI | | SERVICE | 9 RAJPATH SOCIETY,P | INDIA | Gujarat | Ahmedabad | 380007 | 270 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| PRASHANT | | JAIN | JITENDRA | KUMAR | JAIN | NEAR MAIN POST OFF | INDIA | Uttar Pradesh | Aligarh | 204215 | 271 | Amount for unclaimed and u | 358 | 20-NOV-2027 | No | No | FY-7 |
| SAMEER | | GUPTA | BHANU | PRATAP | GUPTA | S/O BHANU PRATAP G | INDIA | Uttar Pradesh | Agra | 282004 | 273 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | LATA | GARG | KISHAN | GARG | HOUSEHOLD | C/O S K GARG 25 INN | INDIA | Uttar Pradesh | Agra | 282004 | 275 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| VINAY | | KUMAR | A | R | NEHRU | C/O V K SOLANKI,145 | INDIA | Uttar Pradesh | Meerut | 250001 | 278 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MINA | | JAIN | SUBODH | KUMAR | JAIN | C/O JAYANA SAREE EN | INDIA | Uttar Pradesh | Mainpuri | 205001 | 284 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | | GUPTA | RAMNATH | GUPTA | BUSINESS | S/O R N GUPTA,4 NOR | INDIA | Uttar Pradesh | Agra | 282004 | 286 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DAISY | | JAIN | RAJESH | JAIN | BUSINESS | 61 NEW VIJAY NAGAR | INDIA | Uttar Pradesh | Agra | 282004 | 288 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | AGARWAL | RAMESH | CHAND | AGARWAL | 110-C, NEHRU NAGAR | INDIA | Uttar Pradesh | Agra | 282002 | 290 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| KISHOR | | AGARWAL | HARI | SHANKAR | BUSINESS | C/O. M/S VIJAY GOYAL | INDIA | Uttar Pradesh | Agra | 282002 | 292 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | CHAND | AGARWAL | KISHANLAL | | DOCTOR | C/O DR SURESH CHAN | INDIA | Uttar Pradesh | Mathura | 281001 | 294 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | JAIN | CHAMAN | LAL | JAIN | C/O CHAMAN STORE | INDIA | Haryana | Ambala | 134002 | 305 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | GUPTA | BRIJ | BHUSHAN | GUPTA | H NO 62 MAHESHNAG | INDIA | Haryana | Ambala | 133001 | 306 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| RAMAN | | JAIN | SUBHASH | JAIN | HOUSEHOLD | 801 URBAN ESTATE A | INDIA | Haryana | Ambala | 134002 | 307 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |

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| PERCY | ADI | DOCTOR | ADI | DHUNJISHA | DOCTOR | BHEDWAR BLDG.FLAT | INDIA | Maharashtra | Mumbai City | 400016 | 309 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | TRIMBAK | KASAR | T | C | KASAR | 302 DATTA DARSHAN | INDIA | Maharashtra | Thane | 421202 | 324 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | DOSHI | SHYAM | SUNDER | BUSINESS | 25 MAYO LINK ROAD | INDIA | Rajasthan | Ajmer | 305001 | 326 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| GULABI | ANANDA | ANCHAN | ANANDA | D | ANCHAN | C-110,KOMARK HOUS | INDIA | Maharashtra | Mumbai Suburban | 400042 | 327 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | D | MEHTA | DILIP | R | MEHTA | AJIT NAGAR B 37 NEE | INDIA | Maharashtra | Mumbai City | 400064 | 335 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MUNIRA | AHMEDALI | LOKHANDWALA | AHMEDALI | TAYEBALI | HOUSEHOLD | 17 B SITLADEVI TEMPL | INDIA | Maharashtra | Mumbai City | 400016 | 343 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RINA | | KUMAR | CHARANJIT | KUMAR | SERVICE | 63 E LINKING ROAD S | INDIA | Maharashtra | Mumbai City | 400054 | 344 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SHARAD | D | JAIN | DURGAPRASAD | JAIN | BUSINESS | PRASAD ELECTRONICS | INDIA | Maharashtra | Mumbai City | 400064 | 358 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | D | JAIN | DURGAPRASAD | | BUSINESS | PRASAD ELECTRONICS | INDIA | Maharashtra | Mumbai City | 400064 | 359 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| LEENA | HIMANSHU | SHAH | HIMANSHU | A | SHAH | 8 DIVYA JYOTI 7 DAULI | INDIA | Maharashtra | Mumbai City | 400066 | 378 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | SAVANI | HARSHAD | SAVANI | SERVICE | 103 GODAVARI PHIRO | INDIA | Maharashtra | Mumbai City | 400054 | 380 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| KIRAN | | KUMAR | OM | PARKASH | SERVICE | HOUSE NO 578 SECTO | INDIA | Chandigarh | Chandigarh | 160022 | 386 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| PUNEET | | GAMBHIR | MURARI | LAL | GAMBHIR | 80 NEW MAJITHIA EN | INDIA | Punjab | Patiala | 147005 | 388 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| ANSHUKA | | KHURANA | CHANDER | MOHAN | KHURANA | 41, INCOME TAX COLC | INDIA | Rajasthan | Jaipur | 302017 | 389 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| BALBIR | KAUR | BOLA | S | S | BOLA | 373 SECTOR 30 A CHA | INDIA | Haryana | Ambala | 134109 | 394 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| N | K | BHAYANA | R | D | BHAYANA | H M 24 PHASE TWO S | INDIA | Chandigarh | Chandigarh | 160054 | 397 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| ARCHANA | | JAIN | S | C | JAIN | 98 KANWLI ROAD,,DEI | INDIA | Uttarakhand | Dehradun | 248001 | 399 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| AMRIT | P | VASUDEVA | B | R | VASUDEVA | 44 OLD SAHASTRADH | INDIA | Uttarakhand | Dehradun | 248001 | 400 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BHUSHAN | | KUMAR | HANS | RAJ | BUSINESS | 771 PREM NAGAR,GA | INDIA | Haryana | Ambala | 135001 | 404 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | RANI | BAJAJ | S | K | BAJAJ | HOUSE NO.1082,,SECT | INDIA | Haryana | Ambala | 134109 | 407 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| AMARJIT | | SINGH | S | KARAM | SINGH | GH-4/47, MEERA APARTMENT,,PASCHI M VIHAR,,NEW DELHI 63,110063 | INDIA | DELHI | North Delhi | 110063 | 408 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| NAV | | DESH | BRIJ | LAL | BUSINESS | H NO 193 SECTOR 18 | INDIA | Chandigarh | Chandigarh | 160018 | 414 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| SHANTI | | SHARMA | SHYAM | LAL | SHARMA | 739, SECTOR - 2,,PAN | INDIA | Haryana | Ambala | 134112 | 417 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | | MOHINDRU | LATE | SH | MADANLALMOHINDRI | SH RAJIV MOHINDRU MISSION ROAD,PATHAN KOT 145001,PUNJAB,1450 01 | INDIA | Punjab | Gurdaspur | 145001 | 424 | Amount for unclaimed and u | 154 | 20-NOV-2027 | No | No | FY-7 |
| SRISHTA | | BANSAL | RAJ | KUMAR | HOUSEHOLD | MY STUDIO S C F 2 SE | INDIA | Chandigarh | Chandigarh | 160020 | 426 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| HEM | | LATA | DHANPAT | RAI | HOUSEHOLD | M/S JANTA SERVICE STATION,KALKA ROAD RAJPURA 140 401,PUNJAB,140401 | INDIA | Punjab | Patiala | 140401 | 429 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| VARSHA | | ARORA | SUBHASH | ARORA | HOUSEHOLD | HOUSE NO 147 SECTO | INDIA | Chandigarh | Chandigarh | 160020 | 430 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | KUMAR | SINGHAL | PRITAM | LAL | SERVICE | H.NO.171/1.SECTION+ | INDIA | Chandigarh | Chandigarh | 160047 | 431 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| MALKIAT | | SINGH | GURBAKHSH | SINGH | RETIRED | HOUSE NO 1536 SECT | INDIA | Chandigarh | Chandigarh | 160011 | 432 | Amount for unclaimed and u | 266 | 20-NOV-2027 | No | No | FY-7 |
| NEENA | | AGARWAL | R | K | AGRAWAL | FLAT NO.601. SATYAN | INDIA | MAHARASHTRA | Mumbai City | 400097 | 434 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | KUMAR | JAIN | L | SHMANGAT | RAMIAINBUSINESS | HOUSE NO 3018 SECT | INDIA | Chandigarh | Chandigarh | 160020 | 436 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SAVITA | | SHARMA | CHITRANJAN | BANSAL | SERVICE | B-25, OFFICER COLONY,,ROPAR - 140 001.,PUNJAB,140001 | INDIA | Punjab | Rupnagar | 140001 | 439 | Amount for unclaimed and u | 108 | 20-NOV-2027 | No | No | FY-7 |
| MAN | MOHAN | KAUR | JOGINDER | SINGH | HOUSEHOLD | 1688 PHASE VII S A S NAGAR - 160 059,PUNJAB,160059, | INDIA | Chandigarh | Chandigarh | 160059 | 440 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| CHAMAN | LAL | SATHIALA | BEHARI | LAL | SERVICE | H NO 307 SEC 38 A C | INDIA | Chandigarh | Chandigarh | 160038 | 444 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAJINDER | KUMAR | REHAN | P | K | REHAN | H NO 109 SECTOR 38 | INDIA | Chandigarh | Chandigarh | 160014 | 445 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KAPILESHWAR | SINGH | GULERIA | B | S | GULERIA | H.NO. 277,,SECTOR - 44 A,,CHANDIGARH., | INDIA | Chandigarh | Chandigarh | 160047 | 447 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| TARNJIT | SINGH | LEHRA | GURDIL | SINGH | OTHERS | 13 C MODEL TOWN P | INDIA | Punjab | Patiala | 147001 | 448 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| SITA | RANI | CHADHA | JITENDR | KUMAR | CHADHA | QR CH/KG 20 NEW KA | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 453 | Amount for unclaimed and u | 138 | 20-NOV-2027 | No | No | FY-7 |
| KAJAL | | GUPTA | R | K | GUPTA | 123 R MODEL TOWN | INDIA | Punjab | Jalandhar | 144003 | 458 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| GURCHARAN | BIR | SINGHBABBAR | KARTAR | SINGH | OTHERS | BABBAR NIWAS RAIN | INDIA | Punjab | Jalandhar | 144001 | 460 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| HARGURMEET | | KAUR | AJIT | CHANDER | SERVICE | ORIENTAL BANK OF CI | INDIA | Punjab | Jalandhar | 144001 | 463 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| PARMODH | CHANDER | BHALLA | LATE | SH | BISHANCHANDBHALLA | JULLUNDAR AUTO AG | INDIA | Punjab | Jalandhar | 144001 | 469 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | KUMAR | JAIN | N | K | JAIN | 155, B.G.SCHEM NO - 74-C,,VIJAY NAGAR,,INDORE, | INDIA | Madhya Pradesh | Indore | 452010 | 479 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | KUMAR | MEHTA | KEWAL | RAM | MEHTA | FH 81 SCHEME NO. 54 | INDIA | Madhya Pradesh | Indore | 452008 | 480 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| BRIJENDRA | | MEHTA | RAJ | KUMAR | MEHTA | 951. SECTOR - 13..DAE | INDIA | HARYANA | Hissar | 125001 | 481 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | | DESAI | BHUPATBHAI | DESAI | BUSINESS | 18, MEWATI MOHALLA | INDIA | Madhya Pradesh | Indore | 452007 | 485 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| JAYA | | KUKREJA | PRAKSH | KUKREJA | HHOLD | 147 PALSIKAR COLONI | INDIA | Madhya Pradesh | Indore | 452004 | 486 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SUDHEER | L | GOKHALE | LAKSHMAN | GOKHALE | SERVICE | 53 WASUDEV NAGAR | INDIA | Madhya Pradesh | Indore | 452004 | 487 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| PRAHALAD | RAI | GARG | RAMKISHANJI | GARG | BUSINESS | NAYA BAZAR BAGHAN | INDIA | Madhya Pradesh | Neemuch | 458442 | 491 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| VIVEK | KUMAR | JAIN | CHHOTE | LAL | JAIN | HOUSE NO.598,,MAHA | INDIA | Madhya Pradesh | Indore | 452010 | 499 | Amount for unclaimed and u | 26 | 20-NOV-2027 | No | No | FY-7 |
| PRABHABAI | | GANGWAL | HEMANT | KUMAR | GANGWAL | 21 MALHARGANJ STRI | INDIA | Madhya Pradesh | Indore | 452002 | 506 | Amount for unclaimed and u | 252 | 20-NOV-2027 | No | No | FY-7 |
| DEVENDRA | KAUR | SALUJA | GURMEET | SINGH | SALUJA | 108 BAIRATHI COLONY | INDIA | Madhya Pradesh | Indore | 452004 | 508 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| TANUJA | | NYATI | R | NYATI | HOUSEHOLD | 84 JANKI NAGAR INDO | INDIA | Madhya Pradesh | Indore | 452001 | 511 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| TARABEN | | JAIN | INDERMALJI | | SERVICE | 4 SHANTI NAGAR JAIN | INDIA | Madhya Pradesh | Indore | 452002 | 515 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| SARITA | | GUPTA | VINOD | KUMAR | GUPTA | H NO 268 JULLAKA M | INDIA | Jammu and Kashmir | Jammu | 180001 | 524 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| RASHMI | | KHAJURIA | H | R | KHAJURIA | 14/3, TRIKUTA NAGAR | INDIA | Jammu and Kashmir | Jammu | 180004 | 525 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | | SAWHNEY | KRISHAN | LAL | HOUSEHOLD | KRISHAN LAL SARAF L | INDIA | Jammu and Kashmir | Jammu | 180001 | 527 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAM | NARAYAN | ARORA | GORDHAN | LAL | BUSINESS | ASKARAN GORDHANL | INDIA | Rajasthan | Jodhpur | 342001 | 530 | Amount for unclaimed and u | 412 | 20-NOV-2027 | No | No | FY-7 |
| NARINDER | | SINGH | GURMUKH | SINGH | BUSINESS | 305 KACHA TOBA,HOS | INDIA | Punjab | Hoshiarpur | 146001 | 536 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| | | ANITA | PARVEEN | KUMAR | HOUSEHOLD | PREHLAD NAGAR NEA | INDIA | Punjab | Hoshiarpur | 146001 | 538 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| BHANU | | KANANI | JERAM | KANANI | STUDENT | HIMA S PATEL COLON | INDIA | Gujarat | Jamnagar | 361008 | 542 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | ASHOK | SHETH | ASHOK | SHETH | HOUSEHOLD | C/O ASHOK H SHETH S | INDIA | Gujarat | Jamnagar | 361001 | 545 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| DAMAYANTI | LXMICHAND | KHAJURIA | H | C | PUNATAR | SAVITA SMRUTI MAHI | INDIA | Gujarat | Jamnagar | 361008 | 547 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| KAMAL | | MEHTA | PRAVINCHANDRA | MEHTA | SERVICE | JESANG NIVAS BEHINE | INDIA | Gujarat | Jamnagar | 361001 | 548 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| HANSABEN | RAMESHCHANDR | APESARA | RAMESHCHANDRA | ADESARA | HOUSEHOLD | VANDAPALI GAR BICH | INDIA | Gujarat | Jamnagar | 361001 | 550 | Amount for unclaimed and u | 136 | 20-NOV-2027 | No | No | FY-7 |
| KANAKLATA | HARSHAD | MEHTA | HARSHAD | C | MEHTA | BIPIN KUNJ BEHIND P. | INDIA | Gujarat | Jamnagar | 361001 | 554 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | MAGANLAL | SHETH | MAGANLAL | SHETH | BUSINESS | SHETH FALI NEAR DHA | INDIA | Gujarat | Jamnagar | 361001 | 555 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | | VASA | R | K | VASA | K K VASA & CO CHAM | INDIA | Gujarat | Jamnagar | 361001 | 556 | Amount for unclaimed and u | 154 | 20-NOV-2027 | No | No | FY-7 |
| MANISH | | SHAH | PRATAP | RAI | SHAH | LALITA BHUVA OPP LC | INDIA | Gujarat | Jamnagar | 361001 | 558 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| PRABHUDAS | P | JETHWA | PREMJIBHAI | JETHWA | SERVICE | C/O JAY S PUNATER,PI | INDIA | Gujarat | Jamnagar | 361001 | 565 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| CHETAN | JANARDAN | RAVAL | JANARDAN | M | RAVAL | KOKIL KUNJ RANAJIT P | INDIA | Gujarat | Jamnagar | 360510 | 570 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| JAMILABEN | | JALAL | NURUDIN | A | JALAL | ZAKVI COLONY R N 5,F | INDIA | Gujarat | Jamnagar | 361001 | 573 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KAPOOR | N | SHAH | NAYALAL | LALJI | BUSINESS | C/O HANSIL BRASS INI | INDIA | Gujarat | Jamnagar | 361004 | 577 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| DILIPKUMAR | SEVANTILAL | SHAH | SEVANTILAL | SHAH | SERVICE | OPP HANSBAI MASJID | INDIA | Gujarat | Jamnagar | 361001 | 582 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| JAYABEN | | AMRUTLAL | AMRUTLAL | | HOUSEHOLD | C/O UPENDRA TRIVED | INDIA | Gujarat | Jamnagar | 361005 | 584 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| NIMUBEN | R | NAGHERA | RAMDEVBHAI | N | NAGHERA | GOVERNMENT COLON | INDIA | Gujarat | Jamnagar | 361001 | 590 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | CHANDRA | SHARMA | K | L | SHARMA | NEAR TAK STUDIOS,OI | INDIA | Rajasthan | Kota | 324001 | 606 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | GOEL | MOHAN | LAL | GOEL | 66 AJIT NAGAR PATIA | INDIA | Punjab | Patiala | 147001 | 619 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | LEKHI | | | SERVICE | 21-C. PHASE - 1..FOCA | INDIA | Punjab | Ludhiana | 141010 | 621 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| MANGAT | | RAI | RAKHA | RAM | BUSINESS | C/O TULSI RAM RAKH | INDIA | Punjab | Ludhiana | 141001 | 630 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| VERANDER | KUMAR | JAIN | DAYA | KIRHAN | JAIN | NEW INDIA STEEL INDI | INDIA | Punjab | Sangrur | 148023 | 645 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| BHUPINDER | | SINGH | GURDIAL | SINGH | SERVICE | 334 B BHAI RANDHIR S | INDIA | Punjab | Ludhiana | 141001 | 648 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| CHANDA | | JAIN | RAKESH | KUMAR | HOUSEHOLD | MAHAVIR COLONY ST NO 1 PLOT NO 5,SUNDER NAGAR LUDHIANA,, | INDIA | Punjab | Ludhiana | 141007 | 663 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| VARINDER | BEHARI | AGGARWAL | RAM | DASS | AGG | 12 F SARABHA NAGAR | INDIA | Punjab | Ludhiana | 141003 | 670 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| DARSHNA | | GARG | MANGAT | RAI | | C/O TULSI RAM RAKHA RAM,GUR MANDI LUDHIANA,, | INDIA | Punjab | Ludhiana | 141008 | 672 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |

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| MADAN | GOPAL | RAWAT | LAL | BEHARI | LALRAWATSERVICE | F/19. PRIYADARSHANI | INDIA | Uttar Pradesh | Bareilly | 243122 | 686 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RADHA | | GUPTA | BHOLA | NATH | GUPTA | C 130 SATHYA SAI SAC | INDIA | Uttar Pradesh | Lucknow | 226006 | 687 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| ATUL | KUMAR | AGARWAL | ROOP | NARAIN | BUSINESS | M/S LACHMI TRADERS | INDIA | Uttar Pradesh | Lucknow | 226018 | 698 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | KUMAR | JAIN | RAJESH | CHAND | JAIN | C/O JAIN KAPOOR & C | INDIA | Uttar Pradesh | Lucknow | 226018 | 703 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | KUMAR | BANSAL | MAHESH | CHANDRA | BANSAL | BANSAL BHAWAN ABI | INDIA | Uttar Pradesh | Lucknow | 226018 | 710 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| CHATURVEDI | | ARUNA | CHATURVEDI | KRIPAKANT | HOUSEHOLD | C/O K.K. CHATURVEDI, | INDIA | Uttar Pradesh | Sitapur | 261001 | 712 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| ARUNA | | CHATURVEDI | KRIPAKANT | CHATURVEDI | HOUSEHOLD | C/O K.K. CHATURVEDI, | INDIA | Uttar Pradesh | Sitapur | 261001 | 713 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| CHATURVEDI | | SONALIKA | CHATURVEDI | KRIPA | KANT | C/O K.K. CHATURVEDI, | INDIA | Uttar Pradesh | Sitapur | 261001 | 715 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| ANOOP | KUMAR | KHANNA | LATE | SH | KESHAVNATHKHANNA | PRABHU TOWN RAE B | INDIA | Uttar Pradesh | Bareilly | 229001 | 716 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NEETA | | SRIVASTAVA | ABHAI | KUMAR | SRIVASTAVA | MASTER KANAYALAL I | INDIA | Uttar Pradesh | Lucknow | 226004 | 718 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| HARISH | CHANDRA | NIGAM | AMBIGA | PRASADNIGAM | SERVICE | 264 NIGAM NIWAS,SA | INDIA | Uttar Pradesh | Lucknow | 226002 | 721 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| RAM | LALI | DEVI | LATE | SH | JNRASTOGIHOUSEHOI | 261/75 SARAI AGAMII | INDIA | Uttar Pradesh | Lucknow | 226004 | 723 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| RAVI | | AGARWAL | G | C | AGARWAL | B 1 84/1 BELLA VILLA | INDIA | Uttar Pradesh | Lucknow | 226001 | 727 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| ARUNA | | JAIN | ANIL | KISHORE | JAIN | 209 DURGA BARI STRI | INDIA | Uttar Pradesh | Meerut | 250001 | 732 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KISHORE | JAIN | KAMAL | KISHORE | SINGH | 209 DURGA BARI STRI | INDIA | Uttar Pradesh | Meerut | 250001 | 733 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | THUKRAL | VIJAY | KUMAR | THUKRAL | 192 G DELHI ROAD OPPOSITE ROADWAYS,MEERUT CANTT 250001,, | INDIA | Uttar Pradesh | Meerut | 250001 | 735 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| NIDHI | | THUKRAL | MANOHAR | LAL | THUKRAL | 192 G DELHI ROAD OPPOSITE ROADWAYS,MEERUT CANTT 250001,, | INDIA | Uttar Pradesh | Meerut | 250001 | 736 | Amount for unclaimed and u | 43 | 20-NOV-2027 | No | No | FY-7 |
| RAJEEV | | GOEL | R | C | GOEL | 119 GANDHI NAGAR,R | INDIA | Uttar Pradesh | Meerut | 250001 | 738 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| GAURAV | | GOEL | YOGENDRAKUMAR | GOEL | STUDENT | 1051 KABLI GATE,MA | INDIA | Uttar Pradesh | Meerut | 250401 | 739 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | NAYYER | LATE | SH | HRNAYYERSERVICE | C/O SH. A.K. NAYYAR,,HOUSE NO. 10175/5,,TRIPARY ROAD, PREET NAGAR,,PATIALA ÎPUNJABÎ. | INDIA | Punjab | Patiala | 147001 | 740 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SHOBHA | | TYAGI | | | STUDENT | 40 PHOOL BAGH COLC | INDIA | Uttar Pradesh | Meerut | 250002 | 741 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | CHAND | JAIN | KAILASH | CHAND | JAIN | SAURABH TEXTILES,KI | INDIA | Uttar Pradesh | Meerut | 250002 | 743 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ABHA | RANI | JAIN | | | BUSINESS | SAURABH TEXTILES,KI | INDIA | Uttar Pradesh | Meerut | 250002 | 744 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| MADAN | LAL | OBERAI | D | R | OBERAI | HOUSE NO 37 SECTOR | INDIA | Uttar Pradesh | Meerut | 250001 | 755 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| DEVENDRA | | KUMAR | LAXMI | CHAND | BUSINESS | HOUSE NO 588 SECTO | INDIA | Uttar Pradesh | Meerut | 250002 | 756 | Amount for unclaimed and u | 18 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | | PRASAD | LAXMI | CHAND | BUSINESS | HOUSE NO 588 SECTO | INDIA | Uttar Pradesh | Meerut | 250002 | 757 | Amount for unclaimed and u | 29 | 20-NOV-2027 | No | No | FY-7 |
| ABHISHEK | | AGARWAL | | | AGARWAL | H 352 SHASTRI NAGAI | INDIA | Uttar Pradesh | Meerut | 250004 | 759 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | | GOEL | R | C | GOEL | 119 GANDHI NAGAR I | INDIA | Uttar Pradesh | Meerut | 250001 | 760 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| KARUNA | | KUMARI | RAJENDRA | TIWARY | HOUSEHOLD | C/O RAJENDRA TIWAR | INDIA | Bihar | Patna | 800001 | 762 | Amount for unclaimed and u | 355 | 20-NOV-2027 | No | No | FY-7 |
| YUGAL | KISHORE | SAHU | LATE | SH | NAWALKISHORESAHU | DRUGS INTERNATIONA | INDIA | Bihar | Muzaffarpur | 842001 | 766 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| AQUIL | | AHMAD | WASI | AKHTAR | RETIRED | C 5 SAPNA APARTMEN | INDIA | Bihar | Patna | 800004 | 769 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SHASHIKALA | | CHOUDHARY | VIJAY | NARAYAN | CHOUDHARY | W/O V N CHOUDHARY CENTRAL BANK OF INDIA,BETACHOWK,P O DARBHANGA MEDICAL COLLEGE LAHERIASARAI,DISTT DARBHANGA BIHAR 3 | INDIA | Bihar | Darbhanga | 846001 | 771 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | AGRAWAL | BANSHIDHAR | AGRAWAL | BUSINESS | MURCHA ROAD P O B | INDIA | Bihar | Patna | 800009 | 775 | Amount for unclaimed and u | 151 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | KUMAR | RAM | BALAK | SINGH | 2/33 STATE BANK COL | INDIA | Bihar | Patna | 800014 | 781 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| BINDESHWAR | | SINHA | LATE | SH | SADASHIWSINHASERV | STATE BANK OF BIKAN | INDIA | Bihar | Patna | 800004 | 784 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | JAIN | RAI | ATUL | KRISHNA | ANAND BAGH PATNA | INDIA | Bihar | Patna | 800008 | 786 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | KUMAR | SINGH | BRIJ | MOHAN | SINGH | C/O SRI BRIJ MOHAN S | INDIA | Bihar | Muzaffarpur | 842001 | 798 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| GOPAL | LAL | SONI | RAMKUWR | SONI | BUSINESS | PANNA LAL SURATRAI 8852 NAYA MOHALLA,PUL BANGASH DELHI | INDIA | Rajasthan | Chittorgarh | 312206 | 801 | Amount for unclaimed and u | 389 | 20-NOV-2027 | No | No | FY-7 |
| SADIA | | LATIF | ABDUL | LATIF | STUDENT | 110006,, C/143 LAWRANCE ROAD DELHI | INDIA | Delhi | Central Delhi | 110006 | 812 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| JUGAL | KISHORE | TANEJA | KHEM | CHAND | SERVICE | 110035,,, B 95 AMAR COLONY LAJPAT NAGAR IV,NEW DELHI | INDIA | Delhi | North Delhi | 110035 | 813 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| VIRENDRA | KUMAR | GUPTA | DIN | DAYAL | GUPTA | 110024,, | INDIA | DELHI | South Delhi | 110024 | 817 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | | VISWANATHAN | THELLUR | BALASUBRAMANIUM | VISWANATHAN | 12/5 MIG FLATS TNHI | INDIA | Tamil Nadu | Chennai | 600085 | 818 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| PREVESH | | VERMA | SOORAJ | PRAKASH | HOUSEHOLD | 24/24 ANSARI ROAD POST BOX NO 7009,NEW DELHI 110002,, | INDIA | DELHI | Central Delhi | 110002 | 821 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SWARAN | | CHOPRA | YASH | PAL | HOUSEHOLD | J 109 MAURYA ENCLAVE PITAM PURA,DELHI 110034,, | INDIA | Delhi | Delhi | 110034 | 827 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| LALIT | KUMAR | KHEMKA | SATYA | NARAIN | KHEMKA | 559 MOTI RAM ROAD SHAHDARA DELHI 110032,,, | INDIA | Delhi | Delhi | 110032 | 831 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| MANJU | | KHEMKA | SATYA | NARAIN | KHEMKA | 559 MOTI RAM ROAD SHAHDARA DELHI 110032... | INDIA | Delhi | Delhi | 110032 | 832 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| JAGAN | NATH | BHATIA | HAR | KISHAN | BUSINESS | H NO 56/8 GARHI MO 2/79 TELWARA SHAHDARA DELHI | INDIA | Haryana | Rohtak | 124001 | 839 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| PRABHU | | DAYAL | SOHAN | LAL | SERVICE | 110032,,, T 146/1 BALJEET NAGAR N DELHI | INDIA | Delhi | Delhi | 110032 | 845 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| DURGA | | PARSAD | CHARAN | DAS | SERVICE | 110008,,, | INDIA | Delhi | Central Delhi | 110008 | 846 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| PRAVEEN | MOHAN | AGRAWAL | KANTI | PRASAD | SERVICE | FLAT NO. 344, SURYA APARTMENT,,PLOT NO. 14, SECTOR - 6,,DWARKA,,NEW DELHI 110 045 | INDIA | DELHI | New Delhi | 110045 | 857 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| A | P | DHINGRA | A | C | DHINGRA | 37 NICHOLSON ROAD COLONY KASHMERI GATE,DELHI 110006.. | INDIA | Delhi | Central Delhi | 110006 | 861 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KAMLESH | | RUSTAGI | RAJ | KUMAR | RUSTAGI | B-2/119, SECTOR - 16,,ROHINI,,DELHI110 085, | INDIA | Delhi | North Delhi | 110085 | 871 | Amount for unclaimed and u | 358 | 20-NOV-2027 | No | No | FY-7 |
| SHRENIK | | JHAVERI | MANGALDAS | JHAVERI | BUSINESS | M 167 GREATER KAILASH II NEW DELHI 110048,,, | INDIA | DELHI | South Delhi | 110048 | 874 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| R | D | PAUL | S | DAMAN | BUSINESS | 44A VIJAY MANDAL ENCLAVE NEW DELHI 110016,,, | INDIA | DELHI | South Delhi | 110016 | 876 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARAT | SINGH | GOEL | CHANDER | BHAN | BUSINESS | 18 NARAIN MARKET SADAR BAZAR,DELHI 110006,, | INDIA | Delhi | Central Delhi | 110006 | 882 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SHAKUNLTA | | GOEL | BHARAT | SINGH | GOEL | 18 NARAIN MARKET SADAR BAZAR,DELHI 110006,, | INDIA | Delhi | Central Delhi | 110006 | 883 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | JAIN | LATE | SHRI | CHANDJAINSERVICE | 368 E POCKET II MAYUR VIHAR PHASE I,DELHI 110091,, | INDIA | Delhi | East Delhi | 110091 | 888 | Amount for unclaimed and u | 38 | 20-NOV-2027 | No | No | FY-7 |
| PUNEET | | KUMAR | HARI | PRAKASH | GUPTA | 6 DIGAMBER JAIN COI | INDIA | Uttar Pradesh | Saharanpur | 247001 | 890 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| LAXMI | | JATIA | MADHU | SUDAN | JATIA | C/O MADHU SUDAN JATIA,FLAT NO.B-56 NAV KUNJ APARTMENT,I.P.EXTN. 87,PATPAR GUNJ,NEW DELHI-110 092 | INDIA | DELHI | East Delhi | 110092 | 891 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| H | L | NARANG | SUNDERLAL | | SERVICE | IX/7102 GURU NANAK STREET,GANDHI NAGAR DELHI 110031,, | INDIA | Delhi | East Delhi | 110031 | 895 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| GULSHAN | KUMAR | BHUTANI | GUR | DAYAL | SERVICE | C-101, ASHOK VIHAR,-PHASE - 1,,,NEW DELHI | INDIA | DELHI | North Delhi | 110052 | 896 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| YOGESH | KUMAR | GUPTA | K | M | LGUPTASERVICE | 22, TIRUPATI GARDEN,,ROORKEE ROAD,,MEERUT, | INDIA | Uttar Pradesh | Meerut | 250001 | 898 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAM | KISHAN | GOEL | S | B | GUPTA | 156 SECTOR 28 FARIC | INDIA | Haryana | Faridabad | 121002 | 902 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| PURNIMA | | JOSHI | MOHAN | CHANDRA | JOSHI | C/O SRI TARA DUTT JC | INDIA | Uttarakhand | Nainital | 262402 | 909 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| PANKAJ | | GUPTA | K | S | GUPTA | R 9/223 RAJ NAGAR ( | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 914 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| VANITA | | CHHABRA | RAJINDER | CHHABRA | HOUSEHOLD | 41, ANAND LOK,,NEW DELHI - 110 049.,, | INDIA | DELHI | South Delhi | 110049 | 917 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KR | PURI | LATE | SHRI | JDPURIBUSINESS | 8-A, SUNDER APARTMENTS,,OUTER RING ROAD,,PASCHIM VIHAR,,NEW DELHI 110 087. | INDIA | DELHI | New Delhi | 110087 | 921 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | GOYAL | | | SERVICE | H NO 3258 SECTOR 2 | INDIA | Chandigarh | Chandigarh | 160022 | 922 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | | CHANDRA | CHANDER | SAIN | SERVICE | I-11, INDRAPRASTHA APARTMENT,,114, I.P. EXTENSION, PATPARGANJ,,DELHI - 110 092,, | INDIA | Delhi | East Delhi | 110092 | 925 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| KULDIP | | KOCHHAR | PARKASH | CHAND | SERVICE | NEEL INVESTMENTS,,S1 | INDIA | Karnataka | Bangalore Urban | 560084 | 927 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | | BHANSALI | MAHIPAL | RAJ | HOUSEHOLD | 890 D I ROAD SARDAR | INDIA | Rajasthan | Jodhpur | 342001 | 928 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | NAYYAR | H | L | NAYYAR | C/O THE ORIENTAL IN | INDIA | Punjab | Hoshiarpur | 146001 | 930 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MADHURI | | GUPTA | DAYA | SHANKER | HOUSEHOLD | VARDAN SHIVAI COLC | INDIA | Uttarakhand | Nainital | 203139 | 932 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | S | PATEL | SHANKERLAL | PATEL | SERVICE | DIVYA SHAKTI SUROYOI | INDIA | Gujarat | Mahesana | 384170 | 941 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ZAHID | HABIB | GUGARMAN | HABIB | | BUSINESS | 14 AMAN SOCIETY MA | INDIA | Gujarat | Kheda | 387001 | 945 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| VISNU | T | NAGAR | TARA | CHAND | NAGAR | SHAKTI RATNASAGAR | INDIA | Gujarat | Ahmedabad | 380016 | 951 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ANJALI | | DALAL | CHANDRA | KANT | KALYANBHAISTUDENT | 4 GEET GOVIND VASA | INDIA | Gujarat | Ahmedabad | 380007 | 952 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KANAIYALAL | CHUNILAL | DANGI | CHUNILAL | DUNGARSI | | DESAI POLE HOLO CH/ | INDIA | Gujarat | Ahmedabad | 382150 | 954 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | MAFATLAL | PATEL | MAFATLAL | S | PATEL | C/O MAHESH TRIBHO' | INDIA | Gujarat | Mahesana | 384170 | 959 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ANKIT | RAMESH | KUMAR | | | SERVICE | 5 A SWETAL APARTME | INDIA | Gujarat | Ahmedabad | 380001 | 962 | Amount for unclaimed and u | 194 | 20-NOV-2027 | No | No | FY-7 |
| REKHABEN | S | PRAJAPATI | SENDHA | BHAI | SERVICE | AT &P O SHOBHASAN | INDIA | Gujarat | Mahesana | 384001 | 965 | Amount for unclaimed and u | 123 | 20-NOV-2027 | No | No | FY-7 |
| SMITA | SHAILESHKUMAR | SHAH | SHAILESH | KUMAR | HOUSEHOLD | 5 SHUBHANIDHI FLAT | INDIA | Gujarat | Ahmedabad | 380001 | 984 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| MEETA | | CHOKSI | ATUL | | INVESTOR | C/O. JAGATR,9, TRUPT | INDIA | Gujarat | Ahmedabad | 380007 | 987 | Amount for unclaimed and u | 69 | 20-NOV-2027 | No | No | FY-7 |
| SHAILESH | S | SHAH | SHANTILAL | N | SHAH | 9/5 VITARAG FLATS P | INDIA | Gujarat | Ahmedabad | 380007 | 993 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | KUMAR | KJAIN | KAILASH | CHAND | JAIN | 102 KHETAN TOWAR ( | INDIA | Gujarat | Ahmedabad | 380004 | 1013 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SHAH | | DHARANI | SHAH | SUKETO | SERVICE | C/O SUKETU A SHAH,1 | INDIA | Gujarat | Ahmedabad | 380007 | 1014 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | SHIVKUMAR | AGRAWAL | SHIV | KUMAR | AGRAWAL | C 4 APOLLO PARK SOC | INDIA | Gujarat | Ahmedabad | 380004 | 1021 | Amount for unclaimed and u | 316 | 20-NOV-2027 | No | No | FY-7 |
| ANILKUMAR | N | CHRISTIAN | NARISHBHAI | | SERVICE | M/3 SUJATA FLATS N | INDIA | Gujarat | Ahmedabad | 380004 | 1025 | Amount for unclaimed and u | 24 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | VINOD | PATEL | VINOD | GOPALDAS | SERVICE | 8 PRAVACO SOCIETY A | INDIA | Gujarat | Ahmedabad | 380013 | 1033 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| KOKILA | ARVIND | PARIKH | ARVIND | TRIBHOVANDAS | PARIKH | JANTA CO OP BANK S | INDIA | Gujarat | Kheda | 387001 | 1049 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| TEJAS | MANHARLAL | BHUPTANI | MANHARLAL | S | BHUPTANI | 3 JAY AMBICA SOCIET | INDIA | Gujarat | Ahmedabad | 380008 | 1052 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| VIMALABEN | D | SANGHVI | DHARAMASHIBHAI | | HOUSEHOLD | LAKHU POLE LIMLIPA | INDIA | Gujarat | Surendranagar | 363030 | 1053 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| CHUHARMAL | | BELLANI | JESSARAM | N | SERVICE | U-24, SOMESHWAR P/ | INDIA | Gujarat | Ahmedabad | 380061 | 1062 | Amount for unclaimed and u | 145 | 20-NOV-2027 | No | No | FY-7 |
| PARSHOTAM | | BELLANI | CHUHARMAL | J | SERVICE | U-24, SOMESHWAR P/ | INDIA | Gujarat | Ahmedabad | 380061 | 1063 | Amount for unclaimed and u | 41 | 20-NOV-2027 | No | No | FY-7 |
| SAVITABEN | C | MODI | CHAMPAKLAL | | HOUSEHOLD | 1943 KALUPUR CHAKJ | INDIA | Gujarat | Ahmedabad | 380001 | 1064 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| SUNANDA | S | SHANBHAG | SURESH | R | SHANBHAG | 1 MANGALAM BUNGL | INDIA | Gujarat | Ahmedabad | 380013 | 1077 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| KIRIT | KUMAR | SHAH | | | BUSINESS | KOTHARI STREET NEA | INDIA | Gujarat | Sabar Kantha | 383430 | 1078 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| KUMARPAL | | SHAH | NATHALAL | SHAH | SERVICE | KOTHARI STREET NEA | INDIA | Gujarat | Sabar Kantha | 383430 | 1079 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| BHANUMATI | MANILAL | SHETHWALA | MANILAL | JEKISHANDAS | SHETHWALA | 509 NANSHAJIVAN S F | INDIA | Gujarat | Sabar Kantha | 380001 | 1081 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NITIN | K | JOGANI | KIRTIBHAI | JOGANI | INVESTOR | 18, GHIYANAGAR SOC | INDIA | Gujarat | Ahmedabad | 382325 | 1094 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| NIRUPABEN | | SHAH | RAJNIKANT | SHAH | HOUSEHOLDD | C 3 SUJATA FLATS,SHA | INDIA | Gujarat | Ahmedabad | 380004 | 1097 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| HINABEN | | CHOKSHI | DIPAK | KUMAR | CHOKSHI | GANDHIWADA DHOLI | INDIA | Gujarat | Ahmedabad | 387810 | 1103 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KETY | | DARUWALA | ASPI | DARUWALA | SERVICE | C/O M J SHAH.7 A AM | INDIA | Gujarat | Ahmedabad | 380007 | 1104 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| ASHVIN | DHANJIBHAI | PATEL | DHANJIBHAI | MOHANLAL | SERVICE | C/O DHANJI BHAI MOI | INDIA | Gujarat | Ahmedabad | 380004 | 1108 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| KIRANBEN | A | MEHTA | A | M | MEHTA | 241 PRABHUVIR SOCI | INDIA | Gujarat | Ahmedabad | 380024 | 1116 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| HARSHABEN | | SHAH | VASANT | KUMAR | SHAH | OPP JAINVADI PATDI I | INDIA | Gujarat | Surendranagar | 382765 | 1119 | Amount for unclaimed and u | 340 | 20-NOV-2027 | No | No | FY-7 |
| VIPUL | KIRTIKUMAR | SHAH | KIRTI | KUMAR | INVESTOR | JAYAPRABHA NEAR F | INDIA | Gujarat | Kheda | 388120 | 1124 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | | PATEL | SHANTILAL | | BUSINESS | 4B KALPANA COMPLE | INDIA | Gujarat | Ahmedabad | 380009 | 1125 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| MEHAMOOD | | CHOPRA | DAUDBHAI | | STUDENT | C/O BANK OF BARODA | INDIA | Gujarat | Ahmedabad | 387810 | 1128 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| SHUSHILABEN | P | SHAH | PRAKASH | CHAND | HOUSEHOLD | C/O HUKMICHAND CH | INDIA | Gujarat | Ahmedabad | 380002 | 1135 | Amount for unclaimed and u | 170 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | DESAI | RAMANLAL | DESAI | SERVICE | 14 SWAMINARAYAN S | INDIA | Gujarat | Anand | 380001 | 1139 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NILANG | H | SHAH | HARSHAD | BHAI | KSHAHBUSINESS | GRACE S/A SATYAVAC | INDIA | Gujarat | Ahmedabad | 380013 | 1145 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAMILABEN | | MAKWANA | KARSHAN | BHAI | HOUSEHOLD | VILL- DHOLASAN,,P.O. | INDIA | Gujarat | Mahesana | 382732 | 1146 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| HETAL | YASAVANT | PATEL | YASAVANT | DAHYA | PATEL | NEAR PRANAMI MANI | INDIA | Gujarat | Kheda | 388210 | 1149 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| RAMCHANDRA | BHAI | DWARKADASPA1 | DWARKADAS | B | PATEL | 110 MOTI PARK NIAR | INDIA | Gujarat | Mahesana | 384170 | 1173 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| PARSHWA | M | SHAH | MANOJ | | BUSINESS | 5, RANGVARSHA SOCI | INDIA | Gujarat | Ahmedabad | 380007 | 1188 | Amount for unclaimed and u | 136 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRABEN | T | SHAH | TRIBHOVAN | DAS | HOUSEHOLD | 2441 RANI NO HAZIRC | INDIA | Gujarat | Ahmedabad | 380001 | 1189 | Amount for unclaimed and u | 286 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | | SHAH | NIRANJAN | | HOUSEHOLD | 2439/4 RANINO HAZIF | INDIA | Gujarat | Ahmedabad | 380007 | 1192 | Amount for unclaimed and u | 303 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | M | DALAL | MINESH | | HOUSEHOLD | 2441 RANI NO HAZIRC | INDIA | Gujarat | Ahmedabad | 380001 | 1193 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | KUMAR | RMODI | RASIKLAL | K | MODI | BHESAT WADO PATAN | INDIA | Gujarat | Mahesana | 384265 | 1194 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | RMODI | RASIKLAL | K | MODI | BHESTWADO PATAN N | INDIA | Gujarat | Mahesana | 384265 | 1196 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| MADAN | | JAIN | PUKHRAJ | JAIN | STUDENT | 37 PRASHANT PARK F | INDIA | Gujarat | Ahmedabad | 380007 | 1216 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| SEEMA | S | PATEL | SONA | BHAI | HPATELHOUSEHOLD | 4B RIDDHISWAR SOCII | INDIA | Gujarat | Ahmedabad | 380013 | 1219 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| CHANDULAL | L | PARIKH | LADHUBHAI | | BSERVICE | 1 CENTRAL BANK FLAT | INDIA | Gujarat | Ahmedabad | 380052 | 1227 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SMITA | H | PARIKH | HARESH | C | HOUSEHOLD | 1 CENTRAL BANK FLAT | INDIA | Gujarat | Ahmedabad | 380052 | 1228 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| SHRADDHA | | DIXIT | PIYUSH | DIXIT | HOUSEHOLD | 6 MAHAGUJARAT SOC | INDIA | Gujarat | Ahmedabad | 380013 | 1229 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| SACHIN | | SHAH | MAHASUKHBHAI | SHAH | BUSINESS | F 69 RATILAL PARK NA | INDIA | Gujarat | Ahmedabad | 380014 | 1235 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| RAMBHAI | MOHANDAS | PATEL | MOHANDAS | PATEL | BUSINESS | 15 SARASWATI SOCIE | INDIA | Gujarat | Ahmedabad | 380019 | 1238 | Amount for unclaimed and u | 333 | 20-NOV-2027 | No | No | FY-7 |
| MR | PARTHIV | JESINGBHAISHET | MR | JESING | SHETH | BARSANA 86 SUNRISE | INDIA | Gujarat | Ahmedabad | 380054 | 1239 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RONAKI | | LAL | SOHAN | LAL | BUSINESS | C/O SHIV SHANKER TE | INDIA | Punjab | Amritsar | 143001 | 1253 | Amount for unclaimed and u | 41 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMAL | KISHORE | SHARMA | RAM | DASS | | S/O SH RAM DASS,GALI HAZARA SINGH NEAR POLICE STATION,G T ROAD CHHEHARTA 143105,PUNJAB | INDIA | Punjab | Amritsar | 143105 | 1257 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | | RANI | SHIV | KUMAR | HOUSEHOLD | HOTEL MAYUR G T RO | INDIA | Punjab | Amritsar | 143001 | 1258 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| TANVEEN | | KAUR | BALVINDER | SINGH | STUDENT | HOUSE NO 88 IN SIDE | INDIA | Punjab | Amritsar | 143001 | 1261 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHAKTI | | MAHAJAN | SUBHASH | CHANDER | HOUSEHOLD | GUPTA WODLLENS KATRA JAIMAL,SINGH AMRITSAR PUNJAB 143001,, | INDIA | Punjab | Amritsar | 143001 | 1270 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| H | M | SINGH | M | SINGH | SERVICE | 21 A GOPAL NAGAR / | INDIA | Punjab | Amritsar | 143001 | 1274 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | CHANDER | BEHAL | RAM | PARKASH | BEHAL | SHOP NO 75 MEWA M | INDIA | Punjab | Amritsar | 143001 | 1280 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PREM | CHAND | SINGHAL | NAND | KISHORE | SERVICE | 18 A KAIRON MARKET | INDIA | Punjab | Amritsar | 143006 | 1285 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | MALIK | BRIJ | MOHAN | MALIK | 4624 RANJIT PURA AF | INDIA | Punjab | Amritsar | 143002 | 1288 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| ASHI | | MAHAJAN | TARSAME | KUMAR | HOUSEHOLD | TARSAME KUMAR OPP PANCHYAT,BHAWAN CIVIL LINE ROAD GURDASPUR 143521,PUNJAB,1435 21 | INDIA | Punjab | Gurdaspur | 143521 | 1292 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VARINDER | | ARORA | MEHAL | CHAND | SERVICE | MOHAN PAWA FACTO | INDIA | Punjab | Amritsar | 143001 | 1295 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| NIRMALA | | PAULRAJ | A | J | PAULRAJ | 31/6 LOYOLA LAYOUT | INDIA | Karnataka | Bangalore Urban | 560047 | 1301 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| KALPESH | | LUNIYA | C | P | LUNIYABUSINESS | JAIN GLASS COMPAN | INDIA | Karnataka | Bangalore Urban | 560026 | 1304 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| K | NAGARAJA | KARANTH | K | N | KARANTH | NO 320 ALBERT VICTO | INDIA | Karnataka | Bangalore Urban | 560002 | 1306 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MALINI | V | AT | ARUMUGAM | V | P | NO 12 X MAIN ROAD | INDIA | Karnataka | Bangalore Urban | 560052 | 1308 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DR | SACHIDANAND | YN | NANJUNDAPPA | | SERVICE | NO 284 SOUMYA XVI | INDIA | Karnataka | Bangalore Urban | 560080 | 1311 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| B | VIMAL | KHINVASARA | BAHADUR | MALMEHTA | BUSINESS | 123 RANGA SWAMY T | INDIA | Karnataka | Bangalore Urban | 560053 | 1316 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| BHUVNESH | KUMAR | JAIN | P | R | JAIN | JAIN GLASS COMPAN | INDIA | Karnataka | Bangalore Urban | 560026 | 1322 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| JASHUBEN | PARESH | PATEL | PARESH | PATEL | SERVICE | A/14 AXAT NAGAR SO | INDIA | Gujarat | Vadodara | 390002 | 1327 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | | DESAI | RAVINDRABHAIDESAI | | STUDENT | TUSAR INDUSTRIES,CHITRAS ANI, PALANPUR,BANASKA UTHA,GUJARAT | INDIA | Gujarat | Banas Kantha | 385001 | 1330 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| JAYSHREE | R | SHAH | RAMANLAL | SHAH | HHOLD | SEJAL COLD DRINK HO | INDIA | Gujarat | Vadodara | 390001 | 1333 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| SANDHYABEN | | SHAH | AMARATLAL | | HHOLD | 10, INDRAPURI SOCIET | INDIA | Gujarat | Vadodara | 390006 | 1337 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| SHREYAS | G | PATEL | GORDHANBHAI | J | PATEL | SHANTI NIKETAN HOS | INDIA | Gujarat | Vadodara | 390001 | 1340 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MAZHERALI | MOHAMMEDALI | ANWARI | MOHAMMEDALI | A | ANWARI | MOGHALWADA SULAI | INDIA | Gujarat | Vadodara | 390017 | 1342 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| DIPAK | B | PATEL | BHAILALBHAI | PATEL | SERVICE | B-67 RAJDEEP SOCIET | INDIA | Gujarat | Vadodara | 390001 | 1346 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| CHANDA | K | AHUJA | KANAIYALAL | | SERVICE | B-1,SAIBABA NAGAR,,BEHIND LAXMI SOCIETY,SANTKANWA R COLONY,BARODA-6 | INDIA | Gujarat | Vadodara | 390018 | 1352 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| MANILAL | | SHAH | SHIVLAL | SHAH | BUSINESS | 18 A SHAMEE SOCIET | INDIA | Gujarat | Vadodara | 390007 | 1353 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MANDAKINI | SURESHBHAI | SHAH | SURESH | BHAI | NSHAHHHOLD | 22B VASUNDHARA SO | INDIA | Gujarat | Vadodara | 390019 | 1358 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| KALPANA | SUDHIRBHAI | CHOKSI | SUDHIRBHAI | CHOKSI | SERVICE | A 49 AADHAR SOCIET | INDIA | Gujarat | Vadodara | 390019 | 1361 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KALPESH | INDRAVADAN | UPADHYAY | INDRAVAN | C | UPADHYAY | A-32, HARDWARNAGA | INDIA | Gujarat | Vadodara | 390022 | 1363 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| NILIMA | NIMSHI | CHRISTIAN | NIMSHI | KANTILAL | CHRISTIAN | 250 SYNBIOTICS SOCI | INDIA | Gujarat | Vadodara | 390008 | 1364 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KAMLA | | ISRANI | PURSHOTAMDAS | ISRANI | HHOLD | A 33/130 SANT KANW | INDIA | Gujarat | Vadodara | 390006 | 1365 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| GAYATRI | BEN | UPADHYAY | SURESHCHANDRA | | HHOLD | 6 KALAKRUTI FLATS N | INDIA | Gujarat | Anand | 388001 | 1377 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| MUDRIKA | | NAGAR | MUKESH | | SERVICE | D/8. JAGRUTI SOCIETY | INDIA | Gujarat | Vadodara | 390022 | 1378 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| MINAKSHI | PRADYUMAN | VYAS | PRADYUMAN | J | VYAS | 153 SHANTIKUNJ SOCI | INDIA | Gujarat | Vadodara | 390011 | 1387 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| YOGINI | | DARJI | BHASKAR | B | DARJI | 23/B PRANAV SOCIET | INDIA | Gujarat | Vadodara | 390004 | 1389 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PAYAL | JITENDRA | MEHTA | JITENDRA | JAGDISHCHANDRA | MEHTA | KESHAV SMRUTI KADV | INDIA | Gujarat | Vadodara | 390001 | 1393 | Amount for unclaimed and u | 355 | 20-NOV-2027 | No | No | FY-7 |
| ILA | RUDRADATTA | PANDYA | RUDRADATTA | | SERVICE | II FLOOR CN BLDG JUN | INDIA | Gujarat | Vadodara | 391240 | 1396 | Amount for unclaimed and u | 275 | 20-NOV-2027 | No | No | FY-7 |
| HAMIRSINH | RAMCHANDRA | RAO | RAMCHANDRA | N | RAO | 11 ALKESH SOCIETY,BI | INDIA | Gujarat | Vadodara | 390018 | 1399 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| VRASHAB | BABULAL | MEHTA | BABULAL | | HHOLD | 21 NAVA BAZAR BARC | INDIA | Gujarat | Vadodara | 390006 | 1408 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| PREM | LATA | AGRAWAL | S | N | AGARWAL | 187 SECTOR B INDRAP | INDIA | Madhya Pradesh | Bhopal | 462022 | 1414 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| JAYKUMAR | | KARVA | KALYANMAL | KARVA | BUSINESS | 123, PRITHVI NIWAS,,J | INDIA | RAJASTHAN | Udaipur | 313001 | 1418 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| AMI | ARVINDBHAI | GANDHI | ARVINDBHAI | | STUDENT | SONWAD CHIKHLI 39( | INDIA | Gujarat | Navsari | 396521 | 1420 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| ANSUKHLAL | | HEMANI | ANSUKHLAL | | BUSINESS | MANISH PARK D/503 I | INDIA | Maharashtra | Mumbai City | 400093 | 1423 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SMITA | SHANTILAL | SHAH | SHANTILAL | R | SHAH | DATTANI APPARTMEN | INDIA | Maharashtra | Mumbai Suburban | 400092 | 1426 | Amount for unclaimed and u | 355 | 20-NOV-2027 | No | No | FY-7 |
| CHITRA | B | DESAI | BHASKAR | N | DESAI | 23 CHANDAN MAHAL | INDIA | Maharashtra | Mumbai City | 400055 | 1429 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| GEETA | J | VALIA | J | G | VALIA | PLOT NO 73 VIKRAM S | INDIA | Maharashtra | Mumbai City | 400014 | 1431 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| VIJAYA | | RAMCHANDRAN | A | RAMCHANDRAN | HHOLD | 2 NALANDA NAVGHAJ | INDIA | Maharashtra | Mumbai City | 400081 | 1438 | Amount for unclaimed and u | 108 | 20-NOV-2027 | No | No | FY-7 |
| TARLIKA | NARAYANDAS | SHAH | NARAYANDAS | G | SHAH | 5 RAMBHA DADABHA | INDIA | Maharashtra | Mumbai City | 400056 | 1440 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | V | AJUGIA | VITHAL | L | AJUGIA | 504. MEGH RACHNA..! | INDIA | Gujarat | Valsad | 396001 | 1448 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| DAMJI | KHIMJI | DHANDHUKIA | KHIMJIRAMJI | DHANDHUKIA | BUSINESS | A 1 HAZARI BAUG L B | INDIA | Maharashtra | Mumbai City | 400083 | 1456 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| AVINASH | | GOKHALE | RAMKRISHNA | G | GOKHALE | B 1 KRIPANIDHI PANCI | INDIA | Maharashtra | Thane | 400602 | 1460 | Amount for unclaimed and u | 275 | 20-NOV-2027 | No | No | FY-7 |
| KALPANA | SHANTILAL | HARIA | SHANTILAL | VERSHI | HARIA | FLAT NO.602,SOMINA1 | INDIA | Maharashtra | Mumbai City | 400077 | 1463 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | MAHESHWARI | DWARKA | DAS | MAHESHWARI | HINDUSTAN PETROLE | INDIA | Telangana | Hyderabad | 500003 | 1472 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRU | HIRALAL | THAKUR | HIRALAL | LAL | MANDASTHAKURSERV | BLDG NO B B FLATS N | INDIA | Maharashtra | Mumbai City | 400008 | 1474 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| EKTA | | MALHOTRA | RAKESH | KUMAR | MALHOTRA | C/O K.L. MALHOTRA,RITE EXPORTS,,VILLAGE DAULAT PUR, JHATIKARA ROAD,,DELHI - 43. | INDIA | Delhi | Delhi | 110043 | 1481 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SANJIV | | CHAG | CHUNIBHAI | CHAG | STUDENT | 11 ANKURPUR COLON | INDIA | Gujarat | Jamnagar | 361008 | 1482 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| LILA | | CHAG | CHUNIBHAI | CHAG | STUDENT | ANKUR PARK COLONY | INDIA | Gujarat | Jamnagar | 361008 | 1483 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | R | NAYAK | RAMDAS | G | NAYAK | FLAT - 1, VARDENDRA | INDIA | Maharashtra | Mumbai City | 400068 | 1484 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| AMARNATH | | BHARGAVA | PRAKASH | NATH | BHARGAVA | 502/A WING SWEET H | INDIA | MAHARASHTRA | Mumbai City | 400053 | 1490 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| MINAXI | | PANKAJ | PANKAJ | GORDHANDAS | HHOLD | 32/36 SHAM SETH STR | INDIA | Maharashtra | Mumbai City | 400002 | 1496 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BINA | KIRTI | KUMARSHAH | KIRAN | K | SHAH | 28 NEW TARA APARTI | INDIA | Maharashtra | Mumbai City | 400086 | 1500 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BADAMIBAI | H | JAIN | HUKMICHAND | JAIN | HHOLD | 35 MINT ROAD 2ND FI | INDIA | Maharashtra | Mumbai City | 400001 | 1501 | Amount for unclaimed and u | 154 | 20-NOV-2027 | No | No | FY-7 |
| ISAAC | ELIEZER | ISAAC | ELIEZER | I | ISAAL | E/13 EVERARD NAGAF | INDIA | Maharashtra | Mumbai City | 400022 | 1513 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| KOKILA | NARESH | SHAH | NARESH | SHAH | HOUSEHOLD | A/20, MATRU CHHYA, | INDIA | Maharashtra | Mumbai City | 400056 | 1522 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| BERANDER | SINGH | RAWAT | RANJIT | S | RAWAT | F 138 SNEHADHARA D | INDIA | Maharashtra | Mumbai City | 400056 | 1532 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NILAM | N | DOSHI | NAGINDAS | DOSHI | HOUSEHOLD | KRIPA DHAM SO BLOC | INDIA | Maharashtra | Mumbai City | 400066 | 1536 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SHREEKANTBHAI | B | SHAH | BHAILAL | SHAH | SERVICE | 24/1 SMITA RAMCHAI | INDIA | Maharashtra | Mumbai City | 400064 | 1541 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAJU | | SHAH | JASHWANT | SHAH | BUSINESS | 34/A SAUJANYA APPA | INDIA | Maharashtra | Mumbai City | 400058 | 1544 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JAGRUTI | UMEDLAL | AJMERA | UMED | LAL | SERVICE | 59 DASHA SHRIMALI S | INDIA | Maharashtra | Mumbai City | 400064 | 1545 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| HINA | | SHAH | HARAM | CHAND | SERVICE | B 13 HARI KUNJ 2ND C | INDIA | Maharashtra | Mumbai City | 400066 | 1550 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RITA | RAJEN | BARFIWALA | RAJEN | BARFIWALA | HOUSEHOLD | 45 GITANJALI 4TH FL 1 | INDIA | Maharashtra | Mumbai City | 400006 | 1552 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SUKHDEO | LAL | MUNDRA | LAXMINARAIN | MUNDRA | BUSINESS | 30. NAVYUG SOCIETY.. | INDIA | MAHARASHTRA | Mumbai City | 400056 | 1555 | Amount for unclaimed and u | 154 | 20-NOV-2027 | No | No | FY-7 |
| HEMANT | G | THAKER | GAJANAN | G | THAKER | 18 SONAL APPARTME | INDIA | Maharashtra | Mumbai City | 400086 | 1564 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | KUMAR | BAGARIA | NIRANJAN | BAGARIA | STUDENT | C/O "MODLAB",BORD | INDIA | Assam | Dibrugarh | 786005 | 1566 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| LAWRENCE | | FERNANDES | CAETANO | N | FERNANDES | B 107 RUKAIYA PALAC | INDIA | Maharashtra | Mumbai City | 400064 | 1580 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| NEELA | CHETAN | SHAH | CHETAN | SHAH | INVESTOR | 106/C SAI DHAM SOD. | INDIA | Maharashtra | Mumbai City | 400092 | 1583 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| MADHUSUDAN | | DAS | JASODA | LAL | DAS | 75 B SOVA BAZAR STR | INDIA | West Bengal | Kolkata | 700005 | 1592 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| SUSHILA | DEVI | AGARWAL | S | C | AGARWAL | C/O S S AGARWAL AD | INDIA | Orissa | Sundargarh (Sunderga | 769012 | 1607 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| NAND | LAL | LOHIA | LATE | SH | MOTILALLOHIASERVIC | AUROBINDO SARANI,J | INDIA | West Bengal | Howrah | 711109 | 1609 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SUSHMA | | BAJAJ | RAMESH | KUMAR | BAJAJ | C/O RAMESH KUMAR | INDIA | West Bengal | Kolkata | 700007 | 1610 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | GARG | RAJENDRA | PD | GARG | 26/2 ARMENIAN STRE | INDIA | West Bengal | Kolkata | 700001 | 1611 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SHOVANA | BALA | SAHA | RASH | BEHARI | SAHA | 188 B B D ROAD,PO H | INDIA | West Bengal | Hooghly | 712233 | 1620 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| BABY | | GUPTA | NARESH | KUMAR | GUPTA | C/O SURESH TRADING | INDIA | West Bengal | Kolkata | 700007 | 1622 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |

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| MOHINDER | SINGH | BINDRA | INDERBIR | SINGH | BINDRA | 107/1 DEBENDRA CHA | INDIA | West Bengal | Kolkata | 700015 | 1625 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| GITA | DEVI | AGARWAL | NIRANJANLAL | AGARWAL | HOUSEHOLD | C/O PRABHUDAYAL M | INDIA | West Bengal | Jalpaiguri | 735101 | 1630 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | KUMAR | KARWA | SHIVRATAN | KARWA | BUSINESS | C/O RAHUL KARWA D | INDIA | Assam | Nagaon | 782002 | 1636 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | RUNGTA | SUSHIL | KUMAR | RUNGTA | C/O. SRI AAKARSHAN SAREES,6-3-883/7, PUNJAGUTTA "X" ROAD,,BESIDE MANGATRAI JEWELLERS,,HYDERAB AD | INDIA | Telangana | Hyderabad | 500082 | 1641 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | | DEEPA | KRISHNA | PILLAI | MKSTUDENT | PUTHUPALLIL PERUNN | INDIA | Kerala | Kottayam | 686102 | 1655 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| K | K | VIJAYAN | P | B | KRISHNAN | MATTATHUPARAMBIL | INDIA | Kerala | Ernakulam | 682020 | 1663 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| MRS | PUSHPA | VIJOY | H | KRISHNA | VIJAY | NO.4-A-1, J.M.TOWER | INDIA | KERALA | Ernakulam | 682023 | 1665 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| ANTONY | P | PUDUSSERY | PAUL | PUDUSSERY | SERVICE | CHERANELLORE P O C | INDIA | Kerala | Ernakulam | 682034 | 1666 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| GAYATHRI | | SAHADEVAN | SAHADEVAN | NAIR | SERVICE | SUDARSANA,OPP. TRI | INDIA | KERALA | Thrissur | 680010 | 1671 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ANNIE | | KURIAN | KURIAN | ZACHARIAH | HOUSEHOLD | UDAKETHALAKAL THE | INDIA | Kerala | Malappuram | 690102 | 1672 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SHERLY | | THOMAS | THOMAS | JOSEPH | HOUSEHOLD | OLIVE CAPITAL & SER | INDIA | KERALA | Ernakulam | 682035 | 1673 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| ASHUTOSH | K | BHARTI | KIRTI | KUMAR | STUDENT | 377/2 SHANTIKUNJ SC | INDIA | Gujarat | Gandhinagar | 382028 | 1685 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| ROHINI | K | BHARTI | KRITI | KUMAR | STUDENT | 377/2 SHANTIKUNJ SC | INDIA | Gujarat | Gandhinagar | 382028 | 1686 | Amount for unclaimed and u | 32 | 20-NOV-2027 | No | No | FY-7 |
| BALABEN | K | BHARTI | KIRTI | KUMAR | HOUSEHOLD | 377/2 SHANTIKUNJ SC | INDIA | Gujarat | Gandhinagar | 382028 | 1687 | Amount for unclaimed and u | 26 | 20-NOV-2027 | No | No | FY-7 |
| RAMABEN | THAKORLAL | PANDYA | THAKORLAL | | SERVICE | PLOT NO. 380/A/2,,SE | INDIA | Gujarat | Gandhinagar | 382008 | 1694 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| ROHINI | | BHARTI | KIRTI | KUMAR | STUDENT | PLOT NO 377/2 SECTC | INDIA | Gujarat | Gandhinagar | 382028 | 1696 | Amount for unclaimed and u | 183 | 20-NOV-2027 | No | No | FY-7 |
| COLONEL | HARBHAJAN | SINGHBOPARAE | S | KARAM | SINGH | 148, SECTOR - 2,,PANC | INDIA | Haryana | Ambala | 134109 | 1700 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| SHIW | KUMAR | KEJRIWAL | MAHABIR | PD | KEJRIWAL | C/O. S.K.KEJRIWAL AD | INDIA | Assam | Kamrup | 781008 | 1704 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | KAYAL | SATYANARAYAN | KAYAL | BUSINESS | C/O PRAHLAD RAI SAT | INDIA | Assam | Dibrugarh | 786001 | 1707 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | AGARWAL | LATE | SH | BEDRIPRASADAGARW | R P SUPPLY SYNDICATI | INDIA | Assam | Kamrup | 781001 | 1708 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | DEVI | AGARWAL | SURESH | KR | AGARWAL | R P SUPPLY SYNDICATI | INDIA | Assam | Kamrup | 781001 | 1709 | Amount for unclaimed and u | 57 | 20-NOV-2027 | No | No | FY-7 |
| RICHAPAL | | DHABAI | KISHANLAL | DHABAI | SERVICE | TRIAMBKESWAR AGEN | INDIA | Assam | Nagaon | 782002 | 1713 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SHRI | SHRIKISHAN | KHANDELWAL | | | BUSINESS | INFRONT OF HARINIRI 1-1-336/10 V VELLA NAGAR,HYDERABAD | INDIA | Madhya Pradesh | Gwalior | 474001 | 1714 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| RADHAKRISHNA | MURTY | KOMMARAJU | K | SURYANARAYANA | RETIRED | 500 020,, | INDIA | Telangana | Hyderabad | 500020 | 1731 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| ANURADHA | | GOGINENI | PARDHIVA | PRASAD | INVESTOR | C/O C. VENKATESWAR | INDIA | Andhra Pradesh | Guntur | 522001 | 1734 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KAVITA | N | PATEL | NARANBHAI | C | PATEL | 18-201/205 SAONA A | INDIA | Telangana | Hyderabad | 500003 | 1737 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| AKHTER | | BEGUM | RAFIUDDIN | H | H | 1 4 879/53 GANDHINAGAR HYDERABAD 500380,,, | INDIA | Telangana | Hyderabad | 500380 | 1743 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | KUMAR | DEVAL | MANOHAR | RAO | DEVAL | C/O D MANOHAR RAO,H NO 2 2 1161/1/A NEW NALLAKUNTA,HYDER ABAD 500044, B 8/5 RESEARCH CENTRE IMARAT IMARAT POST,HYDERABAD | INDIA | Telangana | Hyderabad | 500044 | 1745 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| JAYALAKSHMI | | ADIKARAPATTI | GOPALA | KRISHNA | OTHERS | 500269.. | INDIA | Telangana | Hyderabad | 500269 | 1747 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| D | | RAMESH | D | SUBBARAO | SERVICE | 6 3 596/101 NAVEEN NAGAR,HYDERABAD 500004,, | INDIA | Telangana | Hyderabad | 500004 | 1770 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SHRAVAN | KUMAR | KOLANUKUDURU | K | V | RAMAMURTHYSERVIC | 6/9 10 RAGHAVENDRA BABULAL SHIV SHANKER AGENCIES,606 BABUBHAI ESTATE BASSHEER BAGH,HYDERABAD | INDIA | Andhra Pradesh | Guntur | 522002 | 1773 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | BALA | AGRAWAL | MAHENDER | KUMAR | AGRAWAL | 500001, | INDIA | Telangana | Hyderabad | 500001 | 1786 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| V | BHAGYA | LAKSHMILAVKUMAR | | | KUMAR | 6-4-481/14,KRISHNA I 3-5-142/7, KING KOTHI ROAD,,HYDERABAD - 500 001,,, | INDIA | Telangana | Hyderabad | 500380 | 1788 | Amount for unclaimed and u | 340 | 20-NOV-2027 | No | No | FY-7 |
| BIJAY | SINGH | DUGAR | JIWAN | MAL | DUGAR | | INDIA | Telangana | Hyderabad | 500001 | 1789 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SIVAGAMI | | GANANATHAN | M | GANANATHAN | HOUSEHOLD | #42, S.I.P. COLONY,,NA | INDIA | Tamil Nadu | Chennai | 600061 | 1793 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUDHARANI | P | R | P | V | SRAMACHANDRARAO | C/O. SH. PVS RAMCHANDRA RAO,MANAGER, CANARA BANK, R & L SECTION,,CIRCLE OFFICE, HIMAYATHNAGAR,,H YDERABAD 500 029. | INDIA | Telangana | Hyderabad | 500029 | 1797 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| M | BALRAM | SETTY | M | BALAIH | SETTY | 27 37A PETA KURNOO 15 7 247 BEGUM BAZAR HYDERABAD | INDIA | Andhra Pradesh | Kurnool | 518001 | 1802 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| | | SHANKER | MALAPPA | | SERVICE | A P 500012,,, | INDIA | Telangana | Hyderabad | 500012 | 1808 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| SUDHAKER | | GABBETA | NARAYANA | GABBETA | BUSINESS | H NO 2 4 93 NEHRU P. | INDIA | Telangana | Warangal | 506167 | 1815 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | KUMAR | TIWARI | SHANKAR | LAL | SERVICE | 8, RAMGANJ,,JINSI MAIN ROAD,,INDORE (M.P), | INDIA | Madhya Pradesh | Indore | 452002 | 1823 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KANWARLAL | | PATIDAR | SHIVLAL | PATIDAR | STUDENT | UCO BANK MANDSOU | INDIA | Madhya Pradesh | Mandsaur | 458002 | 1826 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| HUKAM | CHAND | LUNIA | AKHERAJ | LUNIA | BUSINESS | 78 KANCHAN BAGH IF | INDIA | Madhya Pradesh | Indore | 452001 | 1831 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| GOVIND | KUMAR | MANTRY | MANGILAL | JI | BUSINESS | 138, GUMASTA NAGA | INDIA | Madhya Pradesh | Indore | 452009 | 1839 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | | CHANDGOYAL | HIRALAL | GOYAL | BUSINESS | 102 AGRAWAL NAGA | INDIA | Madhya Pradesh | Indore | 452001 | 1844 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SHOBHNATH | | PAL | JAGDEV | PAL | INVESTOR | 20/17 YESHWANT NIW | INDIA | Madhya Pradesh | Indore | 452003 | 1847 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | KUMAR | AGRAWAL | KAILASH | CHANDRA | HOUSEHOLD | C/O AIRAN BROTHERS | INDIA | Madhya Pradesh | Ratlam | 457114 | 1848 | Amount for unclaimed and u | 16 | 20-NOV-2027 | No | No | FY-7 |
| SARLA | | BHATI | BALURAM | SINGH | SERVICE | 12/1 PARSI MOHALLA | INDIA | Madhya Pradesh | Indore | 452001 | 1849 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | JAIN | DILIP | KUMAR | SERVICE | 20 SHESHADRI COLON | INDIA | Madhya Pradesh | Indore | 452006 | 1853 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| PRITI | | CHELAWAT | PREM | CHAND | STUDENT | 20 SHESHADRI COLON | INDIA | Madhya Pradesh | Indore | 452006 | 1867 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| SWATI | | SATSANGI | S | D | SATSANGI | 82 JAORA COMPOUNI | INDIA | Madhya Pradesh | Indore | 452001 | 1869 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SRINIVAS | | MODANI | SATYA | NARAYAN | MODANI | ARUN SYNTHETICS LTI | INDIA | Rajasthan | Bhilwara | 311001 | 1871 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | AGARWAL | KAMAL | AGARWAL | HOUSEHOLD | 88. PANCHSHEEL ENCI | INDIA | Rajasthan | Jaipur | 302018 | 1874 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| MOHINI | BAI | MODLRAJANI | GORDHAN | DAS | HOUSEHOLD | 80 B KANWAR NAGAR | INDIA | Rajasthan | Jaipur | 302002 | 1879 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | SINGH | BHANDARI | HAMIR | SINGH | BHANDARI | 25. LECTURER COLON | INDIA | Rajasthan | Ajmer | 305801 | 1883 | Amount for unclaimed and u | 146 | 20-NOV-2027 | No | No | FY-7 |
| RENU | | MODI | JAG | MOHAN | MODI | C/O A K TILES FACTOR | INDIA | Rajasthan | Bikaner | 334001 | 1892 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | | MANGLANI | NANIK | RAM | HOUSEHOLD | HN 6 KHA 16 JAWAHA | INDIA | Rajasthan | Jaipur | 302004 | 1897 | Amount for unclaimed and u | 260 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | | MANGLANI | NANIKRAM | | SERVICE | HN 6 KHA 16 JAWAHA | INDIA | Rajasthan | Jaipur | 302004 | 1899 | Amount for unclaimed and u | 136 | 20-NOV-2027 | No | No | FY-7 |
| MRS | GOVARDHANI | DEVITOSHNIWAL | S | R | TOSHNIWAL | D-93,ALHARYA KRIPLA T K HOSPITAL,MOTI DONGARI ROAD JAIPUR 302001,,, | INDIA | Rajasthan | Jaipur | 302004 | 1900 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KAMAL | KUMAR | JAIN | TRILOK | CHAND | JAIN | | INDIA | Rajasthan | Jaipur | 302021 | 1902 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | DEVI | RAM | SWAROOP | LADHA | 11 147 BAYA MAHARA | INDIA | Rajasthan | Ajmer | 305001 | 1913 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | BIHARI | SINGH | JUGAL | PRASAD | SINGH | AT & PO ADITYAPUR C | INDIA | Jharkhand | Ranchi | 831013 | 1918 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHISH | | KABRA | BRIJGOPAL | | STUDENT | NATIONAL TOOLS IRO | INDIA | Rajasthan | Jodhpur | 342003 | 1922 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| KANCHAN | | KOTHARI | V | K | KOTHARI | 134 NEHRU PARK JOD | INDIA | Rajasthan | Jodhpur | 342003 | 1925 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| VIMAL | PRAKASH | JAIN | BALULAL | JAIN | SERVICE | UCO BANK MERTACIT | INDIA | Rajasthan | Nagaur | 341510 | 1926 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| MS | INDU | SURANA | TARA | CHAND | SURANA | SURANA T & ASSOCIA | INDIA | Rajasthan | Pali | 306902 | 1929 | Amount for unclaimed and u | 117 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRI | TARA | CHANDSURANA | SURAJ | RAJ | SURANA | C/O. AKASH SURANA,I | INDIA | Rajasthan | Pali | 306902 | 1930 | Amount for unclaimed and u | 117 | 20-NOV-2027 | No | No | FY-7 |
| RADHAMOHAN | | MACHHAR | RAMJIWAN | | SERVICE | C/O RAMJIWAN RAOH | INDIA | Rajasthan | Jodhpur | 342001 | 1931 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | | PATWA | PREMCHAND | | BUSINESS | DHARM CHAND LAL C | INDIA | Rajasthan | Jodhpur | 342001 | 1933 | Amount for unclaimed and u | 36 | 20-NOV-2027 | No | No | FY-7 |
| BABITA | | MEHTA | LAKHPAT | | SERVICE | SANKLECHA BUILDING | INDIA | Rajasthan | Jodhpur | 342001 | 1934 | Amount for unclaimed and u | 36 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | | JAIN | RAJENDRA | KUMAR | JAIN | SUKHSADAN KALYAN I | INDIA | Rajasthan | Jalor | 343001 | 1936 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | KUMAR | JAIN | GHEWARCHAND | JAIN | SERVICE | SUKHSADAN KALYAN I | INDIA | Rajasthan | Jalor | 343001 | 1937 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SMT | PUSHPA | BHOOT | BHANU | PRASHAD | BHOOT | BHOOT BROTHERS,ST, | INDIA | Rajasthan | Jodhpur | 342001 | 1939 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | PRAKASH | AGRAWAL | JYOTI | PRASAD | SERVICE | 111/428 ASHOK NAG/ | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 1949 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| AJIT | KUMAR | BANERJEE | LATE | SH | SITALDASBANERJEEOT | 8/41 ARYANAGAR KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 1950 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| DIBAKAR | | BANERJEE | AJIT | KUMAR | BANERJEE | 8/41 ARYANAGAR KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 1951 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | | RASTOGI | B | S | RASTOGI | C/O SUMAN RASTOGI, | INDIA | Uttar Pradesh | Kanpur Nagar | 208013 | 1954 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | | MAHENDRA | PRAG | DUTTA | HOUSEHOLD | 113/76 SWARUP NAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 1959 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| MEWA | LAL | SONKER | LATE | SH | KAMTAPRASADSERVIC | ALLAHABAD BANK M. | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 1962 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| REENA | | PANDEY | RAM | KUMAR | PANDEY | 108/148 SISAMAU BA | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 1970 | Amount for unclaimed and u | 39 | 20-NOV-2027 | No | No | FY-7 |
| MANJU | | SINGH | A | N | SINGH | C/O. SUBODH RAI,3/6 | INDIA | Uttar Pradesh | Lucknow | 226010 | 1972 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SWEETY | | SAIGAL | SUNIL | SAIGAL | HOUSEHOLD | C/O SAIGAL NURSING | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | 1975 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| SWARAJ | BALA | SONI | SURAJ | PRAKASH | SONI | 8/76 ARYANAGAR KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 1978 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | | RANI | | | HOUSEHOLD | 1019 RAJENDRA NAG/ | INDIA | Uttar Pradesh | Jalaun | 285001 | 1991 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | | CHIRIPAL | ANAND | SWAROOP | STUDENT | H.I.G.2 RATAN LAL NA | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | 1993 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | KUMAR | TRIPATHI | RAM | PRASAD | TRIPATHI | 128/434 K BIMA BHA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 1998 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| T | R | RAMADAS | T | L | RANGAVITTALBUSINE | THULA ENTERPRISES,1 | INDIA | Tamil Nadu | Chennai | 600003 | 2004 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| K | | RAMANATHAN | | | KOTHANDARAMANRE | 8 JAYANAGAR II MAIN | INDIA | Tamil Nadu | Chennai | 600047 | 2005 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| S | | BUNGARUSWAMI | | | RETD | FLAT C-1, ASHOK TEJA | INDIA | Tamil Nadu | Chennai | 600028 | 2013 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SEETHALAKSHMI | | G | R | GURUSWAMY | | B 3/81 LUZ CHURCH R | INDIA | Tamil Nadu | Chennai | 600004 | 2016 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JITHENDRA | KUMAR | ROOPCHAND | ROOPCHANDJI | | BUSINESS | C/O BRIGHT LIGHT HO | INDIA | Tamil Nadu | Chennai | 600079 | 2020 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| S | | JAYASHREE | SRINIVASAN | K | HOUSEHOLD | 20 NEELAKANTA MEH | INDIA | Tamil Nadu | Chennai | 600017 | 2024 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| V | K | VASUDEVAN | V | K | CHAKRAVARTY | 20 NEELAKANTA MEH | INDIA | Tamil Nadu | Chennai | 600017 | 2025 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | SWAMY | SRINIVASAN | KRISHNA | SWAMY | BUSINESS | 20 NEELAKANTA MEH | INDIA | Tamil Nadu | Chennai | 600017 | 2026 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| B | V | RPRASAD | B | C | RAGHAVAIAH | 10/218 K K STREET PF | INDIA | Andhra Pradesh | Kadapa | 516360 | 2027 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| NARASIMHAN | | J | N | JAGANNATHAN | RETD | 2015 H BLOCK 12TH N | INDIA | Tamil Nadu | Chennai | 600040 | 2030 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| MANJULA | S | DOSHI | SURESH | KUMAR | NDOSHIHOUSEHOLD | C/O RAJ ELECTRIC & R | INDIA | Tamil Nadu | Chennai | 600001 | 2032 | Amount for unclaimed and u | 117 | 20-NOV-2027 | No | No | FY-7 |
| HEMALATHA | A | JAIN | ASHOK | KUMAR | HOUSEHOLD | C/O SINGHI TRADERS,' | INDIA | Tamil Nadu | Chennai | 600001 | 2041 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| R | | ANANDI | C | RAMASAMY | HOUSEHOLD | 6/11 BUDDHA STREET | INDIA | Tamil Nadu | Chennai | 600024 | 2042 | Amount for unclaimed and u | 38 | 20-NOV-2027 | No | No | FY-7 |
| SMT | S | VIMALA | A | V | PADMANABHAN | 3 SAMPATH KUMAR S | INDIA | Tamil Nadu | Chennai | 600059 | 2043 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| C | V | RAGHAVAN | C | SESHADRI | AYENGAR | 8/194 PERUMAL KOV | INDIA | Tamil Nadu | Vellore | 632510 | 2044 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| MANI | | AMMAL | LATE | SH | BRAJABATHARHOUSE | 7 KANDASWAMY KOIL | INDIA | Tamil Nadu | Chennai | 600012 | 2045 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| E | | GUNASEKAR | P | EZHUMALAI | NAYAKER | 24 RAJA GOPALAN ST | INDIA | Tamil Nadu | Chennai | 600033 | 2065 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| HEMA | | VENKATARAMAN | S | VENKATARAMAN | HHOLD | A-16, RAIL NAGAR,,KO | INDIA | Tamil Nadu | Chennai | 600107 | 2073 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| AR | SP | ARUNASALAM | AR | SUBRAMANIAN | BUSINESS | 95 GIDWADIA MUTT R | INDIA | Tamil Nadu | Chennai | 600014 | 2074 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| S | MAHAVEER | VINAYKIYA | M | SOHAN | LAL | 93 AZIZ MULK 3RD ST | INDIA | Tamil Nadu | Chennai | 600006 | 2078 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| M | SUSHILA | KUMARI | MANACK | CHAND | HHOLD | 48 VILLAGE ROAD NU | INDIA | Tamil Nadu | Chennai | 600034 | 2080 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| S | R | MARUDHAVANA | RATHINASABAPATHI | | OTHERS | 6 MALAI KATTI STREET | INDIA | Tamil Nadu | Chennai | 608001 | 2087 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| GHEESULAL | D | JAIN | DEVI | CHANDJI | BUSINESS | 43 RAGHUNAYAKULU | INDIA | Tamil Nadu | Chennai | 600003 | 2088 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| DHARMARAJA | | NARAYANAN | DHARMARAJA | IYER | RETD | DHARMANDIR 12 FIRS | INDIA | Tamil Nadu | Chennai | 600020 | 2089 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | KUMAR | BISANI | SATYANARAYAN | | BUSINESS | C/O GOPI TEXTILES NI | INDIA | Tamil Nadu | Chennai | 600001 | 2092 | Amount for unclaimed and u | 16 | 20-NOV-2027 | No | No | FY-7 |
| S | MAHAVIR | CHAND | SRI | SUKANRAJJI | BUSINESS | 49 BRINDAVAN STREE | INDIA | Tamil Nadu | Chennai | 600033 | 2108 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| SRIDHAR | | RAGHAVAN | RAGHAVAN | | SERVICE | 1/6 DEV APARTMENTS | INDIA | Tamil Nadu | Chennai | 600090 | 2121 | Amount for unclaimed and u | 417 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | K | AGARWAL | JUGAL | KISHORE | AGARWAL | 280/1 J J ROAD ALWA | INDIA | Tamil Nadu | Chennai | 600018 | 2122 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| K | | BABASAI | N | KUMARASWAMY | SERVICE | B 280 BHEL TOWNSHI | INDIA | Tamil Nadu | Vellore | 632406 | 2132 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | T | N | LATE | SH | TNARASIMHACHARISE | FLAT NO. 4, SRI KRISH | INDIA | Tamil Nadu | Chennai | 600024 | 2136 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| NIRAJ | | GUPTA | RAMSHANKAR | GUPTA | STUDENT | LOHA OLI ITWARI NAI | INDIA | Maharashtra | Nagpur | 440002 | 2138 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| PRABHAT | CHANDRA | JAINI | | | BUSINESS | IIIND FLOOR PITRU CHI | INDIA | Maharashtra | Nagpur | 440002 | 2147 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| VANDANA | | SIKCHI | ANURAG | S | SIKCHI | SIDHATHA BHUVAN,S | INDIA | Maharashtra | Amravati | 444601 | 2149 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | | MAHESHWARI | | | SERVICE | ASHOK & COMPANY N | INDIA | Maharashtra | Nagpur | 440018 | 2154 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | CHAND | JAIN | KANCHHEDILAL | JAIN | BUSINESS | FLAT NO.9, GREAT NA | INDIA | Maharashtra | Nagpur | 440009 | 2158 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| SHREEKANWAR | | BAGDI | TIKAMDASJI | BAGDI | HOUSEHOLD | MEGHDOOT SOCIETY I | INDIA | Maharashtra | Nagpur | 440010 | 2160 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SITA | | GANDHI | GHANSHYAM | | BUSINESS | GEETANJALI STEEL CE | INDIA | Maharashtra | Nagpur | 440002 | 2161 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| ASHISH | RAMANLAL | MEHTA | RAMANLAL | MAKANJI | MEHTA | 904 KALPANA SOCIET | INDIA | Gujarat | Surat | 395009 | 2171 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | M | SHARMA | MURARILAL | SHARMA | HOUSEHOLD | 86 451 TEXTILE MARK | INDIA | Gujarat | Surat | 395002 | 2173 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAMANLAL | MAKANJI | MEHTA | MAKANJI | MORARJI | MEHTA | 24 KALPANA SOCIETY | INDIA | Gujarat | Surat | 395009 | 2174 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| MANJULA | RAMANLAL | MEHTA | RAMANLAL | MAKANJI | MEHTA | 94 KALPANA SOCIETY | INDIA | Gujarat | Surat | 395009 | 2175 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| HARISH | SHAKARLAL | CHAUHAN | SHAKARLAL | TRIKAMBHAI | SERVICE | HANUMAN STREET,AT | INDIA | Gujarat | Valsad | 396050 | 2186 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| HASUMATIBEN | CHAMPAKLAL | KANSARA | CHAMPAKLAL | KIKABHAI | HOUSEHOLD | 5/1973 HARIPURA UN | INDIA | Gujarat | Surat | 395003 | 2188 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | CHANDRA | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZAR AT PO | INDIA | Gujarat | The Dangs | 394710 | 2189 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| KRHAN | | ROY | ROMAN | ROY | BUSINESS | B 6/8 M DHANKHETI ! | INDIA | Meghalaya | East Khasi Hills | 793001 | 2195 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| GANGADHAR | | JATIANI | TIKAMDAS | JATIANI | BUSINESS | LOCHLEE BIVAR ROAD | INDIA | Meghalaya | East Khasi Hills | 793001 | 2196 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | | KUMAR | PRITAM | SINGH | GUPTA | C/O SH PRITAM SINGH | INDIA | Haryana | Kurukshetra | 132133 | 2198 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| MR | SHRIHARI | KULKARNI | WAMAN | RAO | SERVICE | 1504 GANDHI ROAD I | INDIA | Maharashtra | Chandrapur | 413304 | 2201 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| RITU | RANI | SHARMA | BISHWA | NATH | SHARMA | 36 NEHRU MARKET TI | INDIA | Uttar Pradesh | Varanasi | 221001 | 2213 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| MANJEET | | KAUR | RAJENDRA | SINGH | BUSINESS | D 53/97 M7 PARAVAT | INDIA | Uttar Pradesh | Varanasi | 221010 | 2216 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| SIVAJI | | PATCHALA | NARAYANA | | SERVICE | ANDHRA BANK KDRE | INDIA | Andhra Pradesh | Guntur | 522007 | 2223 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SARVARAYUDU | | MOOTHA | VENKATESWARLU | MOOTHA | BUSINESS | SARVARAYUDU MOOT | INDIA | Andhra Pradesh | East Godavari | 533001 | 2225 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SETHU | MADHAVARAO | VELLAMCHETI | APPARAO | V | SNVSERVICE | C/O ANP RAO,H.NO. 5 | INDIA | Telangana | Hyderabad | 500011 | 2227 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| JAGADEESWARA | RAO | KOTAMRAJU | KNARGSIMAL | RAJU | SERVICE | H NO 23 12 25 ABBUR | INDIA | Andhra Pradesh | Krishna | 520011 | 2229 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| SUBBARAO | | MANEPALLI | LAKSHMI | KANTARAO | BUSINESS | C/O SUDHA MEDICALS | INDIA | Andhra Pradesh | Guntur | 522256 | 2235 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| VENKATA | RAO | GORRELA | SIMMAIYYA | | BUSINESS | HOTEL SANGEETA RES | INDIA | Andhra Pradesh | Krishna | 520010 | 2238 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| PRASAD | M | BOBBA | B | NAGESWARA | RAO | T-4, SRI VIDYA TOWER | INDIA | Andhra Pradesh | Krishna | 520008 | 2245 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SUBBA | RAO | KAV | KRISHNA | MURTY | OTHERS | KAKUMANU KRISHNA | INDIA | Andhra Pradesh | Guntur | 522003 | 2247 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAVIKUMARI | | BANDLAMUDI | VENKAIAH | CHOWDARI | HOUSEHOLD | H NO 9 1 1 NEAR KALI | INDIA | Andhra Pradesh | Guntur | 522123 | 2249 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| SITHARAMAIAH | | TALLAPANENI | TALLAPANENI | RATTAIAH | SERVICE | H NO 20-10-5 CHINAR | INDIA | Andhra Pradesh | Guntur | 522201 | 2253 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SATYANARAYANA | | NIMMAGADDA | V | R | ANJANEYULU | 49 27 51 MADHURA N | INDIA | Andhra Pradesh | Vishakhapatnam | 530016 | 2258 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| PYDI | RAJU | KALAGARLA | | | KALAGARLA | D NO 13 5 40 KURELU | INDIA | Andhra Pradesh | Vizianagaram | 531202 | 2261 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| KOTHA | | INDUMATHI | VENUGOPAL | | HOUSEHOLD | DOOR NO. 39-7-3/1,,N | INDIA | Andhra Pradesh | Vishakhapatnam | 530007 | 2269 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| THAYARAMMA | | THATIKONDA | | | THATIKONDA | 4-4-4 WOODPETA AN | INDIA | Andhra Pradesh | Vishakhapatnam | 531001 | 2270 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| JATINDER | RAI | CHHIBBER | LATE | SH | HRCHHIBBERSERVICE | J-1347 PALAM VIHAR. | INDIA | Haryana | Gurgaon | 122015 | 2274 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | GUPTA | JAWALA | PRASAD | GUPTA | 17 F KAMLA NAGAR DELHI 110007,,, | INDIA | Delhi | North Delhi | 110007 | 2283 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| MANJIT | | BAJAJ | RAJIDNER | SINGH | HOUSEHOLD | G 47 NIZAMUDDIN WEST DELHI 110013,,, | INDIA | Delhi | South Delhi | 110013 | 2297 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| ANJU | | JAIN | G | K | JAIN | 726, C.A. APPTS.,PASCHIM VIHAR,,NEW DELHI | INDIA | DELHI | North Delhi | 110063 | 2304 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | | CHANDRA | GULZARI | LAL | SERVICE | A-56 MIG FLAATS PHASE I,KATWARIA SARAI NEW DELHI 110016,, | INDIA | DELHI | South Delhi | 110016 | 2307 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | KAPAHI | VIKRAM | KAPAHI | BUSINESS | W-40 GREATER KAILASH I NEW DELHI 110048,,, | INDIA | DELHI | South Delhi | 110048 | 2308 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| RADHA | KUMARI | GUPTA | G | L | GUPTA | 73/56 IIND FLOOR ISHWAR MARKET,GANDHI GALI FATEH PURI DELHI 110006.. | INDIA | Delhi | Central Delhi | 110006 | 2310 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | KUMAR | BHARGAVA | VISHNU | DUTT | BHARGAVA | A-49, ALLAHABAD BANK HOUSING SOCIETY,PLOT NO. 3, MAYUR KUNJ,,NEAR CHILLA REGULATOR,,DELHI11 00 96 | INDIA | Delhi | North Delhi | 110096 | 2314 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIRAN | | VALECHA | LATE | SH | BHOJARAMSERVICE | G 41/B KALKA JI NEW DELHI 110019,,, | INDIA | DELHI | South Delhi | 110019 | 2318 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| MRS | SANJEEV | KUMAR | PRATAP | SINGH | SERVICE | 243 SATYA NIKETAN DHAULA KUAN,RING ROAD N DELHI 110021,, | INDIA | Delhi | South Delhi | 110021 | 2323 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ANJANA | | ARORA | AMRIT | LAL | ARORA | 28/1 SHAKTI NAGAR DELHI 110007,, | INDIA | Delhi | North Delhi | 110007 | 2324 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SADAN | MOHAN | PANDE | SHEETAL | DAN | PANDE | B 10 DEEWAN SHRI APTS 30 FEROZE SHAH ROAD,NEW DELHI 110001,, | INDIA | DELHI | New Delhi | 110001 | 2331 | Amount for unclaimed and u | 314 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | ARORA | RAM | PARKASH | ARORA | 6702/2 KHARI BAOLI DELHI 110006,,, | INDIA | Delhi | Central Delhi | 110006 | 2335 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SWARNO | DEVI | SETH | MOHINDER | PAL | SETH | C/O SETH EXPORT & IP | INDIA | Punjab | Gurdaspur | 145001 | 2337 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| JITANDER | | AHUJA | BRIJ | LAL | BUSINESS | H NO 219 SECTOR 7 U | INDIA | Haryana | Gurgaon | 122001 | 2347 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| SNEH | PRABHA | BAWEJA | SUSHIL | KUMAR | HOUSEHOLD | FLAT NO 1302 WING E | INDIA | MAHARASHTRA | Mumbai City | 401107 | 2350 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| GUPTA | | NARENDER | GUPTA | DEEP | CHAND | C/O DEEP CHAND SAT NARAIN,2033 ANAJ MANDI NARELA DELHI 110040.. | INDIA | Delhi | Delhi | 110040 | 2357 | Amount for unclaimed and u | 38 | 20-NOV-2027 | No | No | FY-7 |
| SARITA | | JINDAL | NARENDEER | PARKASH | SERVICE | C/O DEEP CHAND SAT NARAIN,2033 ANAJ MANDI MARELA DELHI 110040,, | INDIA | Delhi | Delhi | 110040 | 2358 | Amount for unclaimed and u | 38 | 20-NOV-2027 | No | No | FY-7 |
| FULCHANDDAS | GORDHANDAS | SHAH | GORDHAN | DAS | SHAH | 2583 RAFIPUR PAKHA | INDIA | Gujarat | Ahmedabad | 380001 | 2376 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| CHANDUBHAI | NARANBHAI | PATEL | NARAN | BHAI | MPATELBUSINESS | NAVO MADH POST BA | INDIA | Gujarat | Patan | 384110 | 2388 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| FULCHAND | D | MALI | DHANJI | MALI | SERVICE | SHAKTI RATNASAGAR | INDIA | Gujarat | Ahmedabad | 380016 | 2397 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| PAULOMI | | MEHTA | KIRTI | MEHTA | STUDENT | 2ND FLOOR, P.K HOUS | INDIA | Gujarat | Ahmedabad | 380006 | 2401 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| VAISHALI | | MEHTA | MAHESH | MEHTA | STUDENT | 2ND FLOOR P K HOUS | INDIA | Gujarat | Ahmedabad | 380006 | 2402 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MADHUKAR | DHIRENDRA | BHARAWAL | DHIRENDRA | G | RAWAL | 55 ALKAPURI SOCIETY | INDIA | Gujarat | Ahmedabad | 380061 | 2403 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VISHAL | | DHAGAT | DINESH | | STUDENT | 14/3 BINA NAGAR,SA | INDIA | Gujarat | Ahmedabad | 380015 | 2404 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAMABEN | P | DESAI | P | K | DESAI | C/O PRAVINCHANDRA | INDIA | Gujarat | Ahmedabad | 380007 | 2408 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| CHAKSHU | H | SHAH | HARIVADAN | G | SHAH | 9 STATE BANK PANCH | INDIA | Gujarat | Ahmedabad | 380015 | 2410 | Amount for unclaimed and u | 123 | 20-NOV-2027 | No | No | FY-7 |
| HASTIMAL | RAJENDER | KUMAR | PRABHU | JI | INVESTOR | 25 RITA PARK SOCIETY | INDIA | Gujarat | Ahmedabad | 380004 | 2412 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| HITESH | KUMAR | NANUBHAIDESAI | NANUBHAI | SHIVABHAI | DESAI | OPP DIST OFFICE DESA | INDIA | Gujarat | Kheda | 387001 | 2422 | Amount for unclaimed and u | 37 | 20-NOV-2027 | No | No | FY-7 |
| ELSY | | KURIAN | M | L | VAREED | 19. GIT GOVIND TENA | INDIA | Gujarat | Ahmedabad | 380051 | 2425 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| JAYSHREEBEN | D | SHAH | DHIRAJLAL | NATHALAL | SHAH | 69, SHAKAN TWINS,OI | INDIA | Gujarat | Ahmedabad | 380015 | 2433 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| SHASIN | | RAVAL | ARVINDKUMAR | RAVAL | STUDENT | 19. AROHI HOMES. B/ | INDIA | GUJARAT | Ahmedabad | 380058 | 2436 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| ARVINDBHAI | | RAVAL | BHANUPRASAD | RAVAL | BUSINESS | 19, AROHI HOMES, B/ | INDIA | GUJARAT | Ahmedabad | 380058 | 2437 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| KIRTI | KRISHNALAL | DESAI | KRISHNALAL | C | DESAI | D-704, SARJAN TOWEI | INDIA | Gujarat | Ahmedabad | 380052 | 2443 | Amount for unclaimed and u | 108 | 20-NOV-2027 | No | No | FY-7 |
| NARAHARI | G | THENGADI | GAJANAND | M | THENGADI | E/278,AMBICA SMRUT | INDIA | Gujarat | Ahmedabad | 382415 | 2445 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| KOKILA | HARIVADAN | CONTRACTOR | HARIVADAN | CONTRACTOR | HOUSEHOLD | C/O HARIVADAN M CC | INDIA | Gujarat | Ahmedabad | 380009 | 2446 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHREE | JYARAMBHAI | ZAVERBHAIPATEI | ZAVERBHAI | PATEL | SERVICE | R 9 MADHAV BAG CO | INDIA | Gujarat | Ahmedabad | 382481 | 2463 | Amount for unclaimed and u | 207 | 20-NOV-2027 | No | No | FY-7 |
| HARESH | | KANANI | JAYANTILAL | KANANI | SERVICE | 42, DEV PRIYA - I,,100 | INDIA | Gujarat | Ahmedabad | 380015 | 2468 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| DARSANA | BEN | NATVARLALPATE | NATVARLAL | K | PATEL | 46/A PARAMSUKH SO | INDIA | Gujarat | Ahmedabad | 382480 | 2475 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MAYUR | | RANA | MANUBHA | RANA | STUDENT | A 6 NIRALI FLATS,OPP | INDIA | Gujarat | Ahmedabad | 380051 | 2481 | Amount for unclaimed and u | 170 | 20-NOV-2027 | No | No | FY-7 |
| VINODKUMAR | | TRIVEDI | RAMANLAL | SOMESHWAR | SERVICE | 8/B MAMTA PARK OP | INDIA | Gujarat | Ahmedabad | 380008 | 2501 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| SARABHAI | F | SHAH | FAKIRCHAND | SHAH | RETD | SWAGAT, PLOT NO. 5: | INDIA | Gujarat | Gandhinagar | 382008 | 2502 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| JAYANT | | SHAH | CHHAGANLAL | SHAH | BUSINESS | 9 GURUSANDIPANI SO | INDIA | Gujarat | Ahmedabad | 380009 | 2505 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| JAYESH | | PATEL | PARSHURAM | PATEL | SERVICE | 172 SHANTINATH PAC | INDIA | Gujarat | Gandhinagar | 380001 | 2516 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | | SHAH | CHATRABHUT | | BUSINESS | 7 8 ABHISHEK RADHA | INDIA | Gujarat | Bhavnagar | 364002 | 2545 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | JANI | PRADYUMAN | JANI | HOUSEHOLD | C/O. D.N.JANI,23, SHIVPARK,,ANANTWA DI,,BHAVNAGAR | INDIA | GUJARAT | Bhavnagar | 364001 | 2546 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| DAMINABEN | R | JANI | RAMESH | S | JANI | 11 JEEVANDEEP SOCIE | INDIA | Gujarat | Mahesana | 384002 | 2556 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MOOLCHAND | K | SHAH | KOJMAL | V | SHAH | 23 GAUTAM SWAMI F | INDIA | Gujarat | Ahmedabad | 380004 | 2557 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ARCHANA | | GUPTA | PRAKASH | GUPTA | STUDENT | 28 NEW COMMERCIAL | INDIA | Gujarat | Ahmedabad | 380006 | 2558 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJNIKANT | B | PATEL | | | PATEL | 6 DATTATRAY SOCIETY | INDIA | Gujarat | Mahesana | 384265 | 2574 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRABHAI | LALJIBHAI | GAMI | LALJIBHAI | N | GAMI | 14 RUTURAJ SOCIETY.I | INDIA | Gujarat | Ahmedabad | 382481 | 2578 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| MINAZ | BANU | DHOLIA | ABDUL | RAFIK | DHOLIA | RUVAPARI DARVAZA E | INDIA | Gujarat | Bhavnagar | 364001 | 2587 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KIRIT | SINH | PARMAR | BHAVANSINH | PARMAR | SERVICE | 24 TATANAGAR SOCIE | INDIA | Gujarat | Ahmedabad | 380016 | 2594 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| MUNNALAL | | GUPTA | SITA | RAM | GUPTA | B/3 ASHAPURI SOCIET | INDIA | Gujarat | Ahmedabad | 380050 | 2595 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| VIKRAM | | SHETH | AMRITLAL | SHETH | SERVICE | 1285 MOTA PORVAD ! | INDIA | Gujarat | Ahmedabad | 380001 | 2598 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| RAMANLAL | RANCHHODJI | DESAI | RAN | CHHODJI | DESAI | C/O R R DESAI H U F 9 | INDIA | Gujarat | Ahmedabad | 380009 | 2601 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| GURPEET | SINGH | SAINI | JASWANT | SINGH | SAINI | A-30 RAJESHWARI SO | INDIA | Gujarat | Ahmedabad | 382470 | 2603 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| AAUSHI | | GOYAL | JANARDHAN | | STUDENT | A-1. SANTOSH NAGAR | INDIA | Gujarat | Ahmedabad | 380004 | 2611 | Amount for unclaimed and u | 355 | 20-NOV-2027 | No | No | FY-7 |
| RANNA | PRABHUDAS | PATWARI | PRABHUDAS | BALUBHAI | PATWARI | 46 PARIMAL SOCIETY | INDIA | Gujarat | Ahmedabad | 380006 | 2617 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| ZAHEDA | PARVIN | QURAISHI | MOHAMMED | HUSEN | SERVICE | 530/3 SODAGER S STR | INDIA | Gujarat | Ahmedabad | 380001 | 2620 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| SHRUTIBEN | DILIPBHAI | PATEL | DILIPBHAI | B | PATEL | 211 BALDIP SANJIV BA | INDIA | Gujarat | Ahmedabad | 380007 | 2621 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HASMUKHBHAI | S | PARIKH | SHANTILAL | B | BUSINESS | SARAF BAZAR KADI N | INDIA | Gujarat | Mahesana | 382715 | 2622 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | | KARNAWAT | SANGEETA | KARNAWAT | HOUSEHOLD | CHOTA BAZAR RAMPI | INDIA | Madhya Pradesh | Mandsaur | 458118 | 2632 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| NITIN | KIRTI | KUMARJOGANI | | | BUSINESS | 18 GHIYANAGAR SOCI | INDIA | Gujarat | Ahmedabad | 382325 | 2633 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| SHAH | CHETANABEN | M | MAHESH | | HOUSEHOLD | C/O MANILAL NATHM | INDIA | Gujarat | Ahmedabad | 380005 | 2640 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PRERANA | BEN | URENKUMARSHA | URENKUMAR | SHAH | HOUSEHOLD | B 22 SOMESHWARA C | INDIA | Gujarat | Ahmedabad | 380015 | 2641 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| NILIMA | J | SARAIYA | JAYANTILAL | SARAIYA | HOUSEHOLD | MANOJ KUNJ CHHIPA | INDIA | Gujarat | Panch Mahals | 389151 | 2650 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SIDDHARTH | CHANDULAL | PATEL | CHANDULAL | PATEL | STUDENT | 7 SHEDHIVAS NR W R | INDIA | Gujarat | Kheda | 388120 | 2651 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| RUPESHKUMAR | KANTIBHAI | PATEL | KANTIBHAI | SHANKARBHAI | PATEL | LIMDI SHERI AT & PO ! | INDIA | Gujarat | Kheda | 388485 | 2654 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| CHUNILAL | | PATEL | JERAMBHAT | PATEL | BUSINESS | 32 UMIYA VIJAY SOCIE | INDIA | Gujarat | Ahmedabad | 380015 | 2658 | Amount for unclaimed and u | 264 | 20-NOV-2027 | No | No | FY-7 |
| SHRIKANT | RUSHIKANT | MEHTA | RUSHIKANT | | SERVICE | A 9 VIDHATA APARTM | INDIA | Gujarat | Ahmedabad | 380008 | 2662 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| RITA | S | SHAH | SUNDER | LAL | HOUSEHOLD | 14,KALAIYOT APPARTI | INDIA | Gujarat | Ahmedabad | 380007 | 2664 | Amount for unclaimed and u | 104 | 20-NOV-2027 | No | No | FY-7 |
| NAVINCHANDRA | | DAVE | MAHADEV | PRASAD | SERVICE | 51/1 UTTAR GUJARAT | INDIA | Gujarat | Ahmedabad | 380016 | 2669 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| UREN | CHINUBHAI | SHAH | CHINUBHAI | SHAH | SUTDENT | B 22 SOMESHWAR CO | INDIA | Gujarat | Ahmedabad | 380015 | 2684 | Amount for unclaimed and u | 38 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | TULSIDAS | PATEL | | | PATEL | NIRMAL KUNJ, SAURA | INDIA | Gujarat | Ahmedabad | 380008 | 2693 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | A | KAPADIA | ARVINDBHAI | H | KAPADIA | 21 UUTAM PARK SOCI | INDIA | Gujarat | Kheda | 387001 | 2695 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | | PATEL | BHAGWANBHAI | | SERVICE | 3 KAMLESH SOCIETY K | INDIA | Gujarat | Ahmedabad | 380022 | 2703 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| LAKSHMAN | | PATEL | BHAGWANBHAI | | SERVICE | 3 KAMLESH SOCIETY,K | INDIA | Gujarat | Ahmedabad | 380022 | 2704 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | KOSHTI | HEMRAJ | KOSHTI | HOUSEHOLD | NO 4 SAHAJANAND SC | INDIA | Gujarat | Ahmedabad | 380026 | 2707 | Amount for unclaimed and u | 123 | 20-NOV-2027 | No | No | FY-7 |
| NIDHHI | | MEHROTRA | G | N | MELHOTRA | C/O MOTILAL JAISWAI | INDIA | Uttar Pradesh | Allahabad | 211003 | 2718 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| HARISH | CHANDRA | GARG | KANTA | NATH | SERVICE | 23/47/136B ALLAHPU | INDIA | Uttar Pradesh | Allahabad | 211006 | 2723 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| AMITA | | JAIN | PRADEEP | JAIN | HOUSEHOLD | 29-A.C Y CHINTAMANI | INDIA | Uttar Pradesh | Allahabad | 211002 | 2725 | Amount for unclaimed and u | 157 | 20-NOV-2027 | No | No | FY-7 |
| BEENA | | VERMA | BASANT | KUMAR | VERMA | 116/1B RADHA NAGA | INDIA | Uttar Pradesh | Allahabad | 211006 | 2726 | Amount for unclaimed and u | 117 | 20-NOV-2027 | No | No | FY-7 |
| YUGUL | KISHORE | GUPTA | MOHANLAL | | SERVICE | C/O SHRI NARSINGH D | INDIA | Uttar Pradesh | Allahabad | 211002 | 2728 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRIKA | SURENDRA | JADEJA | SURENDRA | J | JADEJA | 8 SUWARNAPURI SOC | INDIA | Gujarat | Vadodara | 390005 | 2729 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | JUWANSINH | JADEJA | JAWANSINGH | SIADEJA | BUSINESS | 8 SUWARNAPURI SOC | INDIA | Gujarat | Vadodara | 390005 | 2730 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | | VERMA | GYANSINGH | | SERVICE | C/O. MR.RAKESH SING | INDIA | Uttar Pradesh | Lucknow | 226020 | 2735 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SHAILESH | S | DAVE | SHIVPRASAD | V | DAVE | C/O.AMIT.D.MEHTA,N | INDIA | Gujarat | Ahmedabad | 380008 | 2736 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| GOPAL | TRIMBAK | JOSHI | TRIMBAK | N | JOSHI | KALYAN BRAMHAPUR | INDIA | Gujarat | Vadodara | 390001 | 2738 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | | SHAH | RIKAVDAS | SHAH | HOUSEHOLD | 40, SHREYNAGAR SOC | INDIA | Gujarat | Vadodara | 390007 | 2745 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| LATABEN | RAMESHBHAI | PATEL | RAMESH | N | PATEL | KAILAS OPP LALBAG S | INDIA | Gujarat | Vadodara | 390011 | 2748 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| AHMEDI | K | PIPLOOWALA | KURBAN | HUSAIN | INVESTOR | 11 BLUE HEAVEN HAI | INDIA | Gujarat | Panch Mahals | 389001 | 2753 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRIKA | BEN | ADESAI | ASHWINKUMAR | | HOUSEHOLD | C/O A K DESAI KEROS | INDIA | Gujarat | Vadodara | 391110 | 2762 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | BHAI | RAOJIBHAIPATEL | RAOJIBHAI | K | PATEL | 2 SHAMAL DAS PARK,! | INDIA | Gujarat | Vadodara | 390018 | 2766 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| BHAVANA | | PATEL | R | A | PATEL | IST FLOOR PALEJWALI | INDIA | Gujarat | Vadodara | 390005 | 2768 | Amount for unclaimed and u | 355 | 20-NOV-2027 | No | No | FY-7 |
| I | S | PARIKH | S | D | PARIKH | IST FLOOR PALEJWALI | INDIA | Gujarat | Vadodara | 390005 | 2769 | Amount for unclaimed and u | 254 | 20-NOV-2027 | No | No | FY-7 |
| INDUBHAI | RANCHHODBHAI | MISTRY | RANCHHODBHAI | | SERVICE | 4 GAYATRI SOCIETY B | INDIA | Gujarat | Anand | 388001 | 2771 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | THAKORBHAI | PARIKH | THAKOR | BHAI | SERVICE | INDIA INSURANCE CO | INDIA | Gujarat | Anand | 388001 | 2774 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SAIFEE | FAKHRUDDIN | KARIMAL | FAKHRUDIN | | | AMLIFALIA FAHHRI CH | INDIA | Gujarat | Panch Mahals | 389001 | 2776 | Amount for unclaimed and u | 190 | 20-NOV-2027 | No | No | FY-7 |

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| MUKESH | VITTHALDAS | SHAH | VITTHAL | DAS | SHAH | DALAL TAKERA PADR | INDIA | Gujarat | Anand | 391440 | 2779 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| CHAMPAKLAL | | SHAH | NATHALAL | | SERVICE | 19 JYOTNAGAR NR HA | INDIA | Gujarat | Vadodara | 390007 | 2783 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| NARAIN | | KHATRI | BHOJRAJ | KHATRI | SERVICE | D 5 BUNGLOW NO 2 S | INDIA | Gujarat | Vadodara | 390006 | 2784 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| KOMAL | | KHATRI | MEGH | KHATRI | HOUSEHOLD | D 5 BUNGLOW NO 2 S | INDIA | Gujarat | Vadodara | 390006 | 2786 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| JAYDIP | NATVERLAL | SHAH | NATVERLAL | V | SHAH | ABHISHEK BLDG BAJW | INDIA | Gujarat | Vadodara | 390001 | 2790 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| RUPESH | SHANILAL | PATEL | SHANILAL | PATEL | STUDENT | C/O M/S VASANTLAL | INDIA | Gujarat | Panch Mahals | 389001 | 2807 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| BINIT | | SHAH | CHITTARANJAN | | BUSINESS | 4 ANAND PARK OPP P | INDIA | Gujarat | Vadodara | 390019 | 2808 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ARUNA | BABULAL | MEHTA | BABULAL | MEHTA | HOUSEHOLD | 21 NAVA BAZAR BARC | INDIA | Gujarat | Vadodara | 390006 | 2809 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| GEETA | CHANDRAVADAN | SHAH | CHANDRAVADAN | SHAH | HOUSEHOLD | C 36 GITANJALI APPAR | INDIA | Gujarat | Vadodara | 390018 | 2811 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | AMBALAL | PATEL | MISRILAL | | BUSINESS | HOSPITAL ROAD PO R | INDIA | Gujarat | Anand | 388570 | 2816 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| SRIVIDYA | | SRIDHAR | C | SRIDHAR | HOUSEHOLD | POORNIMA 162 11TH | INDIA | Karnataka | Bangalore Urban | 560003 | 2820 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| Y | ESWAR | RAO | Y | V | CHANDRASEKUARSER | 456 1ST CROSS IST ST | INDIA | Karnataka | Bangalore Urban | 560038 | 2824 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| S | M | BEENA | S | P | MADANKUMARHOUS | C/O SHREE VENUGOP | INDIA | Karnataka | Bangalore Urban | 560053 | 2828 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| WG | CDR | PRAMAMURTH | P | S | KRISHNAYER | 14/239 EAST KOTHAPI | INDIA | Andhra Pradesh | Chittoor | 517325 | 2832 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| U | | GANESH | BAASKER | UDUPA | SERVICE | NO 12 OLD NEW NO 1 | INDIA | Karnataka | Bangalore Urban | 560008 | 2833 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| SHIVA | SHANKAR | KK | K | KRISHNAMURTHY | SERVICE | 113 4TH BLOCK 8TH M | INDIA | Karnataka | Bangalore Urban | 560011 | 2840 | Amount for unclaimed and u | 61 | 20-NOV-2027 | No | No | FY-7 |
| N | V | SRIKANTA | N | V | VBHATTABUSINESS | RASHMI & CO 45 PM I | INDIA | Karnataka | Bangalore Urban | 560019 | 2841 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| N | P | PATODIA | B | P | PATODIA | C/O PRIME INDUSTRIE | INDIA | Karnataka | Bangalore Urban | 560001 | 2848 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| P | | KUSALRAJ | T | PUKRAJ | SERVICE | SINGAVI BROTHERS 2 | INDIA | Karnataka | Mysore | 570001 | 2853 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| | | MAHENDRA | | | MAHENDRA | C/O SHOP NO 2 SHAR | INDIA | Karnataka | Bangalore Urban | 560053 | 2862 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| ELIZABETH | RANEMMA | JAMBARAPU | DAVID | RAJU | SERVICE | STATE BANK OF INDIA | INDIA | Andhra Pradesh | Kadapa | 516360 | 2874 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| K | | DORAISWAMY | V | KRISHNAMURTHY | BUSINESS | 271 UPPER PALACE OR | INDIA | Karnataka | Bangalore Urban | 560080 | 2877 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| RAMAKRISHNA | B | N | B | NAGAPPIAH | VAIDYA | PAVITHRA CONDIMEN | INDIA | Karnataka | Chitradurga | 577527 | 2886 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| GAUTAM | | PATODIA | N | P | PATODIA | C/O PRIME INDUSTRIE | INDIA | Karnataka | Bangalore Urban | 560001 | 2890 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| DR | | SARVAMANGALA | SACHIDANAND | | SERVICE | NO 284 SOUMYA XVII | INDIA | Karnataka | Bangalore Urban | 560080 | 2893 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| M | KRISHNA | KUMAR | M | SESHAPPA | SERVICE | NO 112 7TH MAIN RD | INDIA | Karnataka | Bangalore Urban | 560011 | 2897 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | JETHANAND | BHOJWANI | JETHANAND | K | BHOJWANI | 31/31 SEA GLIMPSE 6 | INDIA | Maharashtra | Mumbai City | 400058 | 2899 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| HEMANGINI | MAHASUKHLAL | SHAH | MAHASUKHLAL | P | SHAH | 3E 2 MAJITHIA NAGAR | INDIA | Maharashtra | Mumbai City | 400067 | 2902 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| URMI | NIRANJAN | MEHTA | NIRANJAN | METHA | INVESTOR | E-619, VEENA SARANC | INDIA | Maharashtra | Mumbai City | 400092 | 2907 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| KISHOR | | KOTHARI | NANALAL | | BUSINESS | BANARASI BHAVAN IS | INDIA | Maharashtra | Mumbai City | 400052 | 2912 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | | KOTHARI | KISHOR | | HOUSEHOLD | BANARASI BHAVAN IS | INDIA | Maharashtra | Mumbai City | 400052 | 2913 | Amount for unclaimed and u | 38 | 20-NOV-2027 | No | No | FY-7 |
| SHOBHA | | BAGADE | ANANT | | HOUSEHOLD | A/6 NEW VEENA VIHA | INDIA | Maharashtra | Mumbai City | 400067 | 2918 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| PRABHU | | DAYAL | CHATURAM | NAGPAL | | 7 NIWANT BAJAJ ROA | INDIA | Maharashtra | Mumbai City | 400056 | 2922 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | MANILAL | PANCHAL | MANILAL | PURSOTTTAM | PANCHAL | 8/3 SWAMI LELA SHA | INDIA | Maharashtra | Mumbai City | 400086 | 2924 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| NOSHIR | | LALA | JAMSHED | LALA | SERVICE | 1 A/22 TATA MILLS CH | INDIA | Maharashtra | Mumbai City | 400012 | 2935 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JAMSHED | | LALA | SHAPURJI | LALA | SERVICE | 1 A/22 TATA MILLS CH | INDIA | Maharashtra | Mumbai City | 400012 | 2936 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BHAG | CHAND | JAIN | BHAWARLAL | JAIN | BUSINESS | C/71 SAHYADRI BUILD | INDIA | Maharashtra | Mumbai City | 400064 | 2942 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HEMA | PANKAJ | SHAH | PANKAJ | SHAH | BUSINESS | 165/4 BAZARGATE STI | INDIA | Maharashtra | Mumbai City | 400001 | 2949 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | S | KSINGH | SHIVE | KUMAR | SINGH | FLAT NO.203, B-90,SI | INDIA | Maharashtra | Thane | 401107 | 2957 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | KUMAR | SHAH | HIMATBHAI | SHAH | BUSINESS | C 601 SHREERAM APP | INDIA | Maharashtra | Mumbai City | 400067 | 2959 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| PRAVINCHANDRA | BAPULAL | PAREKKHUF | BAPULAL | PAREKH | BUSINESS | SHIV DARSHAN C/26 2 | INDIA | Maharashtra | Mumbai City | 400067 | 2962 | Amount for unclaimed and u | 314 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | NAVINCHANDRA | KORADIA | NAVIN | CHANDRA | SERVICE | RAM DHARI CHAWL R | INDIA | Maharashtra | Mumbai City | 400066 | 2963 | Amount for unclaimed and u | 355 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | OMKAR OPP. TAJ | | | | | | | | | | | |
| | | | | | | RESIDENCY,_NEAR. | | | | | | | | | | | |
| | | | | | | PRASHANT | | | | | | | | | | | |
| | | | | | | NAGAR,_PATHARDI | | | | | | | | | | | |
| MARATHE | | NITIN | MARATHE | SHANKAR | SERVICE | PHATA,_NASHIK | INDIA | Maharashtra | Nashik | 422010 | 2969 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| NEELA | | PARIKH | ANIL | PARIKH | HOUSEHOLD | 303, ADHIRAJ FLATS,_I | INDIA | Gujarat | Ahmedabad | 380006 | 2981 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| MRUDULA | | DAVE | SHIRISH | | BUSINESS | C/O CHIMANLAL MAN | INDIA | Maharashtra | Mumbai City | 400001 | 3010 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| ANOOP | | SABNANI | SHANKER | SABNANI | BUSINESS | 72 BASANT FLAT NO 2 | INDIA | Maharashtra | Mumbai City | 400005 | 3017 | Amount for unclaimed and u | 108 | 20-NOV-2027 | No | No | FY-7 |
| KOMAL | | JETHANI | CHANDRU | JETHANI | SERVICE | 9 SINDHUDHARA PLOT | INDIA | Maharashtra | Mumbai City | 400052 | 3026 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| NILESH | JAYANTILAL | SHAH | JAYANTILAL | A | SHAH | 3/3 HIGHWAY RASE CI | INDIA | Maharashtra | Mumbai City | 400057 | 3028 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RANJANA | | MEHTA | BHANU | N | MEHTA | HILL SIDE 6 A CARHIC | INDIA | Maharashtra | Mumbai City | 400026 | 3037 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| MAYUR | | MEHTA | NANDLAL | MEHTA | BUSINESS | 1/D/8 GEE BEE APART | INDIA | Maharashtra | Mumbai City | 400092 | 3044 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| BALASAHEB | V | SHINDE | V | SHINDE | RETD | 9 SMM HOUSE 3RD FI | INDIA | Maharashtra | Mumbai City | 400009 | 3045 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| VERSHI | KHERAJ | HARIA | KHERAJ | HARSHI | HARIA | FLAT NO.602.SOMNAT | INDIA | Maharashtra | Mumbai City | 400077 | 3058 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| AMRUT | | BHEKANE | SIDAPPA | BHEKANE | BUSINESS | 12,VISHAL TOWER CO | INDIA | Maharashtra | Thane | 400601 | 3063 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| HETAL | S | VAKHARIA | SURENDRA | M | VAKHARIA | 305 B INDRA PRASTHA | INDIA | Maharashtra | Mumbai City | 400097 | 3074 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | LOHIYA | RAKESH | LOHIYA | HOUSEHOLD | 303 A-SHANTI JYOTI ST. | INDIA | Maharashtra | Thane | 401101 | 3076 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KALA | M | DOSHI | MAHENDRA | P | DOSHI | 11 RUBY TERRACE SIR | INDIA | Maharashtra | Mumbai City | 400069 | 3077 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| RANJAN | | SUTARIA | KIRIT | SUTARIA | OTHERS | SHRADHA OPP ST AUG | INDIA | Maharashtra | Thane | 401202 | 3078 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| MANISH | BALCHANDRA | VORA | BALCHANDRA | VORA | SERVICE | 183/5 GURUNANAK N | INDIA | Maharashtra | Mumbai City | 400022 | 3082 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| ANSUYABEN | D | SHAH | DHIRALAL | K | SHAH | B/3 MOTI MAHEL CO-I | INDIA | Maharashtra | Mumbai City | 400092 | 3093 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| MONA | MAHENDRA | SHAH | MAHENDRA | SHAH | | 24 MISTRI PARK 77 BI | INDIA | Maharashtra | Mumbai City | 400036 | 3094 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| JANKI | | ROHRA | PAHLAJRAI | ROHRA | HOUSEHOLD | LINK APARTMENTS, FL | INDIA | Maharashtra | Mumbai City | 400080 | 3097 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SUSHILA | T | VALIA | | | INVESTOR | AJIT 75 RAFI AHMED K | INDIA | Maharashtra | Mumbai City | 400019 | 3101 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| KAMLI | DURGADAS | PUNJABI | DURGADAS | KISHINCHAND | HOUSEHOLD | C 5 USHA SADAN IST F | INDIA | Maharashtra | Mumbai City | 400005 | 3106 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | DUDANI | KISHIN | CHAND | DUDANI | LINK APARTMENTS, FL | INDIA | Maharashtra | Mumbai City | 400080 | 3107 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SAJJANSINHA | | MEHTA | NATHU | SINHA | RETIRED | 502 GOLD COIN PT M | INDIA | Maharashtra | Mumbai City | 400034 | 3110 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SUHAS | KRISHNAJI | BADLE | KRISHNAJI | S | BADLE | KRISHNA SMRUTI AT / | INDIA | Maharashtra | Mumbai City | 410101 | 3111 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| KHURSHEDCHERE | FAREDOON | JEHANI | FAREDOON | MERWAN | JEHANI | JYOTI VIHAR BLOCK A/ | INDIA | Maharashtra | Mumbai City | 400037 | 3112 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| MRUDULA | K | MUCHHALA | KISHORE | M | MUCHHALA | 45 SHEELA APT.2 A B I | INDIA | Maharashtra | Mumbai City | 400026 | 3113 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| NITA | | KUMAR | CHARAN | JIT | KUMAR | 63 E LINKING ROAD S | INDIA | Maharashtra | Mumbai City | 400054 | 3116 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | DAMJI | GANGAR | DAMJI | DEVJI | GANGAR | PLOT NO. 353/B/35, A | INDIA | Maharashtra | Mumbai City | 400077 | 3120 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| GAUTAM | | SETH | SURESH | SETH | BUSINESS | 84/85 GITANJALI 73-7 | INDIA | Maharashtra | Mumbai City | 400006 | 3126 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| PADMABEN | G | THAKER | GAJANAN | G | THAKER | 18 SONAL APARTMEN | INDIA | Maharashtra | Mumbai City | 400086 | 3130 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| GAJANAN | G | THAKER | GAJANAN | G | THAKER | 18 SONAL APARTMEN | INDIA | Maharashtra | Mumbai City | 400086 | 3131 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| DESAI | | SAHIL | DESAI | KAMLESH | INVESTOR | 2 GUL MANSION 88 V | INDIA | Maharashtra | Mumbai City | 400006 | 3136 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | R | PATEL | RAMANBHAI | J | PATEL | 240/6 JAWAHAR NAG | INDIA | Maharashtra | Mumbai City | 400062 | 3143 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| VADILAL | HEMCHAND | MEHTA | HEM | CHAND | PMEHTABUSINESS | 1/17 KAILAS JYOT DEI | INDIA | Maharashtra | Mumbai City | 400077 | 3148 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| ANJU | | HEMDEV | PURSHOTAMDAS | | HOUSEHOLD | 55/59 M J MARKET MA | INDIA | Maharashtra | Mumbai City | 400002 | 3154 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| KERMIN | SHAPOOR | JALNAWALA | SHAPOOR | BYRAMJEE | JALWAWALASTUDENT | JALNAWALA BUNGLO | INDIA | Maharashtra | Jalgaon | 431203 | 3159 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| SUSHILABAI | HARBHAGWANDAS | ASRANI | HARBHAGWANDAS | | HOUSEHOLD | 205 NIRANJAN 99 MA | INDIA | Maharashtra | Mumbai City | 400002 | 3171 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| KIRAN | VINOD | PATNI | VINOD | PATNI | HOUSEHOLD | JAISWAL BHAVAN,_WA | INDIA | Maharashtra | Wardha | 442001 | 3176 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| CHIMANLAL | KANTILAL | GANDHI | | | GANDHI | SHANTI NIVAS PLOT N | INDIA | Maharashtra | Mumbai City | 400019 | 3179 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | KABRA | | | BUSINESS | MAKER BHAVAN NO 1 | INDIA | Maharashtra | Mumbai City | 400020 | 3200 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| MANISHA | CHIMANLAL | SHAH | CHIMANLAL | MOHANLAL | SHAH | 31 PUSHP MANI ZAVE | INDIA | Maharashtra | Mumbai City | 400080 | 3204 | Amount for unclaimed and u | 36 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | VAMAN | NEAKAR | VAMAN | S | NERKAR | 2 C UTTUNG SAMANT | INDIA | Maharashtra | Mumbai City | 400063 | 3218 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| PRAFUL | ANANTRAI | DOSHI | ANANTRAI | P | DOSHI | C 2 MODEL HOUSE PR | INDIA | Maharashtra | Mumbai City | 400004 | 3224 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VISHAKHA | | KUMARI | L | KUMAR | SERVICE | SHRI KAILASH TEXTILE | INDIA | Maharashtra | Mumbai City | 400002 | 3225 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| TUSHAR | PRATAPRAY | CHITALIA | PRATAPRAY | M | CHITALIA | C 32 GUJARATI SOCIET | INDIA | Maharashtra | Mumbai City | 400057 | 3231 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| PUTHENDAR | AMPIL | ALEXABRAHAM | E | P | ABRAHAM | FLAT NO 92 REWA APA | INDIA | Maharashtra | Mumbai City | 400026 | 3238 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| ANNAMMA | | ABRAHAM | E | P | ABRAHAM | FLAT NO 92 REWA APA | INDIA | Maharashtra | Mumbai City | 400026 | 3239 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| HIMANSHU | SHEKHAR | NATH | BHARAT | CHANDRA | NATH | C/O BHARAT SHANDR | INDIA | Orissa | Sambalpur | 768108 | 3242 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PURNIMA | PAT | NAIK | PRAFUL | KUMAR | DAS | C/O PRAFUL KUMAR D | INDIA | Orissa | Puri | 751006 | 3245 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| N | | POORNACHANDI | N | R | NARAYANASWAMY | C/O.R SUNDARAM,C/( | INDIA | Tamil Nadu | Coimbatore | 641049 | 3250 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| S | SRINIVAS | MADI | S | NARAYAN | MADI | CORPORATION BANK | INDIA | Karnataka | Shimoga | 577201 | 3264 | Amount for unclaimed and u | 34 | 20-NOV-2027 | No | No | FY-7 |
| RAMESHKUMAR | | MANDOT | JUGRAJ | | BUSINESS | AMBIKA DRAG HOUSE | INDIA | Karnataka | Dharwad | 580020 | 3266 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| K | MADHU | PRASAD | K | V | KEERTIKUMAR | S/O K V KEERTI KUMA | INDIA | Karnataka | Chitradurga | 577501 | 3271 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | BETALA | HANSRAJ | M | BETALA | J M BETALA P 8 4 MER | INDIA | Karnataka | Bagalkot | 587101 | 3272 | Amount for unclaimed and u | 340 | 20-NOV-2027 | No | No | FY-7 |
| PADMAVATI | SURESH | YALAGI | SURESH | R | YALAGI | SHRI RAM PLOT NO 4! | INDIA | Karnataka | Dharwad | 580023 | 3273 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | SAMPATRAM | SAMPATRAM | | SERVICE | 22 SHIVAJI MARG NEA | INDIA | Rajasthan | Jaipur | 302004 | 3278 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | | VASISHTHA | M | P | VASISHTHA | 5B 153 TONK ROAD B | INDIA | Rajasthan | Jaipur | 302015 | 3287 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| NARESH | KUMAR | HEMRAJANI | JETHANAND | HEMRAJANI | STUDENT | PLOT NO 785 BHARAT | INDIA | Rajasthan | Jaipur | 302004 | 3290 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BAJRANG | LAL | KHANDELWAL | MOOL | CHAND | KHANDELWAL | JAIPUR TEA AND TRAD | INDIA | Rajasthan | Jaipur | 302001 | 3291 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | | KHANDELWAL | BAJRANG | LAL | KHANDELWAL | JAIPUR TEA AND TRAD | INDIA | Rajasthan | Jaipur | 302001 | 3293 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | JAIN | SURENDRA | KUMAR | JAIN | D 20 GANESH MARG I | INDIA | Rajasthan | Jaipur | 302015 | 3307 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | BACHANI | M | T | BACHANI | 541 MUNSHI RAM DA | INDIA | Rajasthan | Jaipur | 302004 | 3323 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRA | PRAKASH | GAUR | SHYAM | KARAN | GAUR | AJMERI GATE DIDWA | INDIA | Rajasthan | Nagaur | 341303 | 3324 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| ANOOP | KUMAR | GUPTA | BISHAN | LAL | GUTA | GUPTA BHAWAN DHA | INDIA | Rajasthan | Ajmer | 305001 | 3325 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | KUMAR | SHARMA | RATANLAL | SHARMA | BUSINESS | 28 BARKAT NAGAR TI | INDIA | Rajasthan | Jaipur | 302015 | 3327 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| BITTHAL | DAS | PARWAL | B | D | PARWAL | 376 NAHAR GARH RO | INDIA | Rajasthan | Jaipur | 302001 | 3333 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BABU | LAL | VAID | MAGAN | LAL | VAID | F 98 MOHAN NAGAR | INDIA | Rajasthan | Dholpur | 322230 | 3335 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | | JAIN | ASHOK | KUMAR | JAIN | W/O ASHOK KUMAR J | INDIA | Rajasthan | Jaipur | 303349 | 3336 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | | KHANDELWAL | S | M | KHANDELWAL | 4 PUSHPA MARG.UNJ | INDIA | Rajasthan | Jaipur | 302004 | 3337 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RABIA | | BEGUM | | | HOUSEHOLD | C/O SANGAM HOTEL | INDIA | Rajasthan | Jhunjhunu | 333001 | 3338 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ALPESH | | RAWAT | R | P | RAWATSTUDENT | D 153 DURGA MARG | INDIA | Rajasthan | Jaipur | 302016 | 3341 | Amount for unclaimed and u | 264 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | | KABRA | VENI | GOPAL | KABRA | 43 DHULESHWAR GAR | INDIA | Rajasthan | Jaipur | 302001 | 3343 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | SHAH | VIMAL | KUMAR | SHAH | A-13 SHASTRI NAGAR | INDIA | Rajasthan | Jaipur | 302016 | 3354 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| MANJU | | GUPTA | B | L | GUPTA | C/O BHURE LAL GUPT. | INDIA | Rajasthan | Alwar | 301001 | 3363 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| BASANT | | JAIN | LAXMI | NARYAN | JAIN | C/O SARAOGI HARDW | INDIA | Assam | Sibsagar | 785640 | 3382 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| N | | VENKATARAMAA | V | NARAYANA | IYER | PLOT NO 71/C KAMBA | INDIA | Tamil Nadu | Madurai | 625019 | 3384 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| N | | LALITHA | NITNYANANDHAM | | HOUSEHOLD | 25 TTK ROAD VIRUDHI | INDIA | Tamil Nadu | Virudhunagar | 626001 | 3386 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| U | M | ACHARYA | U | V | ACHARYA | VITOBHA TEMPLE COR | INDIA | Karnataka | Dakshina Kannada | 575001 | 3390 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| MRS | VIDYA | SKUDVA | SURESH | KUDVA | HOUSEHOLD | W/O DR SURESH KUD | INDIA | Karnataka | Dakshina Kannada | 574104 | 3391 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| M | CHANDRAMOULI | SHENOY | M | VENKATESH | SHENOY | SUDHARSHAN FLOWI | INDIA | Karnataka | Dakshina Kannada | 575001 | 3395 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | | MOORTHY | MAHABAL | RAO | B | S/O B. MAHABALA RA | INDIA | Karnataka | Dakshina Kannada | 576213 | 3397 | Amount for unclaimed and u | 61 | 20-NOV-2027 | No | No | FY-7 |
| RAMEELA | | SHEKHAR | M | S | PUJARI | C/O AKSHAYA HIGH LI | INDIA | Karnataka | Dakshina Kannada | 575002 | 3400 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| N | SHASHIBHOOSHI | KALKUR | N | C | KALKUR | C/O DR N C KALKUR C | INDIA | Karnataka | Dakshina Kannada | 576210 | 3404 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| ARUNA | CHAMPALAL | GUNDECHA | CHAMPALAL | B | GUNDECHA | C/O SUNIL KUMAR KA | INDIA | Maharashtra | Ahmednagar | 414001 | 3419 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | AMRATLAL | SHAH | AMRATLAL | CHANDULAL | BUSINESS | 50 A BHANGARWADI LONAVALA,TAL MAVAL DIST PUNE 410401,, | INDIA | Maharashtra | Pune | 410401 | 3427 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | DHANANJAY | KULKARNI | D | R | KULKARNI | 1020 SHAKRAWAR PETH,TILAK ROAD PUNE 411002.. | INDIA | Maharashtra | Pune | 411002 | 3428 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| ULHAS | DEVARAM | BHANGALE | DEVARAM | BHANGALE | SERVICE | HOUSE NO. 900,,SECT | INDIA | Haryana | Gurgaon | 122001 | 3430 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | | BENALI | BALASAHEB | | HOUSEHOLD | A2/15,BRAMHA BAUG,UDAYBAUG ROAD PUNE 411 036,, | INDIA | Maharashtra | Pune | 411036 | 3433 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| KANIKA | | ROY | GAUTAM | ROY | HOUSEHOLD | C/O.SH. GOUTAM ROY | INDIA | Uttar pradesh | Agra | 282001 | 3437 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SAVITA | | DEVASAR | BRIG | R | DEVASARHOUSEHOLD | HOUSE NO. 160,,SECT | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 3439 | Amount for unclaimed and u | 13 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | KUMAR | SOOD | SANSAR | CHAND | SOOD | FLAT NO 17 PLOT 43 RAGHUNATH APARTMENTS,MOHA NWADI YERWADA PUNE 411006,, | INDIA | Maharashtra | Pune | 411006 | 3441 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| HARDEV | RAMKISAN | PUROHIT | RAMAKISAN | PUROHIT | BUSINESS | 601/1, SHAAN CORNER,,RASTA PETH,,PUNE 411 011, | INDIA | Maharashtra | Pune | 411011 | 3442 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| GIRISH | | ATHALYE | BHALCHANDRA | S | ATHALYE | C/O. C.P. NAVATHE, LEELACHA YA' PLOT NO.16, SAVALI SOCIETY,,PAUD ROAD, NEAR M.I.T. COLLEGE,,PUNE 411 038. | INDIA | Maharashtra | Pune | 411038 | 3446 | Amount for unclaimed and u | 95 | 20-NOV-2027 | No | No | FY-7 |
| BHARGAV | P | PAWAR | PARSHORAM | M | PAWAR | NEELAM,102, BUDHWAR PETH,KARAD,DIST. SATARA | INDIA | Maharashtra | Satara | 415105 | 3456 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| BHAVESH | | SHAH | AJIT | | STUDENT | 971 BUDHWAR PETH PUNE 411002,,, | INDIA | Maharashtra | Pune | 411002 | 3459 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| INDIRA | | SHAH | AMROUTLAL | | HOUSEHOLD | 971 BUDHWAR PETH PUNE 411002,,, | INDIA | Maharashtra | Pune | 411002 | 3460 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| PANALAL | | SHAH | MANILAL | | SERVICE | 971 BUDHWAR PETH PUNE 411002,,, | INDIA | Maharashtra | Pune | 411002 | 3465 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| MR | PURNIMA | BHARATSHAH | BHARAT | R | SHAH | 33 PADMADARSHAN SOCIETY,PUNE 411 009.. | INDIA | Maharashtra | Pune | 411009 | 3468 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HEMALATA | | BHATTAD | RAMESH | CHANDRA | BHATTAD | FLAT NO 14 GANGA JAMUNA COOP.HOUSING SOCIETY 686/2A 2B,BIBWEWADI PUNE 411037, | INDIA | Maharashtra | Pune | 411037 | 3469 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| DEB | DATTA | GHOSH | CHARUCHANDRA | | BUSINESS | CHARUSHILA KI NATIONAL SOCIETY,BANER ROAD PUNE 411007.. | INDIA | Maharashtra | Pune | 411007 | 3472 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| CHAMPLAL | | JAIN | DEVICHAND | JAIN | BUSINESS | 355, NARAYAN PETH,, C/O GUJRAT HADWARE STORE,BUDH WAR PETH NEAR GUJRATLODGE,PUNE 411002, | INDIA | MAHARASHTRA | Pune | 411030 | 3483 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| NAYNA | | MEHTA | | | MEHTA | 21/3 BUND GARDEN ROAD PUNE 411001,,, | INDIA | Maharashtra | Pune | 411002 | 3487 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| NAVAL | KISHORE | DIDDEE | MADAN | DIDDEE | BUSINESS | MANIK CHOWK AT CHAKAN,TAL KHED DIST PUNE 410501.. | INDIA | Maharashtra | Pune | 411001 | 3488 | Amount for unclaimed and u | 355 | 20-NOV-2027 | No | No | FY-7 |
| SHUKLA | VIJAYKUMAR | SHAHA | VIJAY | KUMAR | BUSINESS | STHAIRYA HOUSING SOCIETY S NO 60/1 B PLOT,NO 1,NEAR TOL HOSPITAL KARVE NAGAR PUNE 411052, | INDIA | Maharashtra | Pune | 410501 | 3492 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | VIJAY | CHIRPUTKAR | VIJAY | GOPAL | CHIRPUTKAR | 193 RASTA PETH SHIRALSETH CHOWK,PUNE 411011,, | INDIA | Maharashtra | Pune | 411052 | 3495 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| PURUSHOTTAM | | GAJOOL | NARAYAN | GAJOOL | SERVICE | C 21 GANDHRV NAGARI KOTHURD PUNE 411029.. | INDIA | Maharashtra | Pune | 411011 | 3496 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| MURALIDHAR | PRABHAKAR | WADEKAR | PRABHAKAR | K | WADEKAR | 31 BHAWANI PETH PUNE 411042,,, | INDIA | Maharashtra | Pune | 411029 | 3502 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| NITIN | GHEWARCHAND | DHOKA | GHEWARCHAND | C | DHOKA | ARUNODAYA APARTMENTS,,769/7, DECCAN GYMKHANA,,PUNE - 411 004.. | INDIA | Maharashtra | Pune | 411042 | 3504 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | VIJAY | SOMAN | VIJAY | RAMCHANDRA | SOMAN | | INDIA | Maharashtra | Pune | 411004 | 3505 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |

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| SHASHIKANT | | PATWARDHAN | PURUSHOTTAM | PATWARDHAN | BUSINESS | YASHASHREE PLOT NO 36 BHARATKUNJ COLONY NO 2,ERANDWANA PUNE 411038,, | INDIA | Maharashtra | Pune | 411038 | 3507 | Amount for unclaimed u | 244 | 20-NOV-2027 | No | No | FY-7 |
| BEENA | | MATALIA | PRABHUDAS | BHAI | STUDENT | PRABHU KRUPA 8 MASTER SOCIETY 69 D,RAJKOT 360002,, | INDIA | Gujarat | Rajkot | 360002 | 3508 | Amount for unclaimed and u | 154 | 20-NOV-2027 | No | No | FY-7 |
| HIMAT | NANUBHAI | LIMBANI | NANU | VITHAL | LIMBANI | C/O JALARAM T V CEN | INDIA | Gujarat | Bhavnagar | 364515 | 3521 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| RAMNIK | GOVIND | BHAICHOTHANI | GOVINDBHAI | MULIBHAI | SERVICE | PITRU ASISH BHOIRAJ | INDIA | Gujarat | Rajkot | 360311 | 3530 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPABEN | | CHOTALIA | MOHANLAL | | HOUSEHOLD | C/O H M LATHIA ADVOCATE,7 JAIRAJ PLOT SHRADDHA RAJKOT GUJ 360001,, | INDIA | Gujarat | Rajkot | 360001 | 3531 | Amount for unclaimed u | 179 | 20-NOV-2027 | No | No | FY-7 |
| P | V | SHUKLA | VIPUL | BHAI | STUDENT | C/O S J PAREKH 26 PRAHLAD PLOT,AMRIT BHUVAN RAJKOT 360001,, | INDIA | Gujarat | Rajkot | 360001 | 3532 | Amount for unclaimed u | 141 | 20-NOV-2027 | No | No | FY-7 |
| DARSHAN | | VADHAR | PRAFULCHANDRA | | STUDENT | DARPAN 2 RAJHANS SOCIETY,RAIYA ROAD RAJKOT - 360 001,, | INDIA | Gujarat | Rajkot | 360001 | 3552 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| LILAVANTI | HARILAL | MANEK | HARILAL | V | MANEK | C/O MANEK & MANEK | INDIA | Gujarat | Porbandar | 360575 | 3556 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| REKHABEN | BHARAT | KUMARPANCHA! | BHARATKUMAR | | HOUSEHOLD | 29 D BKT IND EST G I D C RAJKOT 360002,,, | INDIA | Gujarat | Rajkot | 360002 | 3558 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| AMRUTLAL | | RATHOD | PITHABHAI | RATHOD | SERVICE | C/O BANK OF BARODA,2 12 BHAKTI NAGAR IND ESTATE,RAIKOT 360002, | INDIA | Gujarat | Rajkot | 360002 | 3561 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | A | SHAH | ANIL | SHAH | BUSINESS | 36 NEW JAGNATH PLOT,ANIL VILLA RAIKOT 360001,, | INDIA | Gujarat | Rajkot | 360001 | 3562 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | KARIA | DAYALAL | KARIA | STUDENT | OM 2 SHIVNAGAR GONDAL ROAD RAJKOT 360004,,, | INDIA | Gujarat | Rajkot | 360004 | 3564 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| RITABEN | DHIRAJLAL | DAGLI | DHIRAILAL | | HHOLD | OPP BORADIA BHUVA | INDIA | Gujarat | Surendranagar | 363020 | 3574 | Amount for unclaimed and u | 39 | 20-NOV-2027 | No | No | FY-7 |
| MUKTABEN | | KATHIRIA | SHANTILAL | | HHOLD | C/O GUICOMASOL,,18/2, GALAXY COM. CENTRE,,JAWAHAR ROAD,,RAJKOT - 360 001. | INDIA | Gujarat | Rajkot | 360001 | 3575 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | VORA | DHUSHKUMAR | | HHOLD | C/O KALYAAN CORPORATION,36 34 PRAHLAD PLOT RAJKOT 360001,, | INDIA | Gujarat | Rajkot | 360001 | 3578 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RASILA | | ASHARA | MALAL | ASHARA | HHOLD | 101, NEMINATH SOCIETY,,RAIYA ROAD,,RAJKOT - 360 005., | INDIA | Gujarat | Rajkot | 360005 | 3579 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BHANUBHAI | | SAKHWALA | N | BHAI | SERVICE | AMRITDHARA S B S SC | INDIA | Gujarat | Rajkot | 360311 | 3580 | Amount for unclaimed and u | 132 | 20-NOV-2027 | No | No | FY-7 |
| GEETA | | DANT | ARVIND | DANT | HHOLD | STATE BANK OF SAUR | INDIA | Gujarat | Junagadh | 362001 | 3582 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GITABEN | JAYANTILAL | SHETH | JAYANTILAL | | HOUSEHOLD | MOTIWADI OPP JAIN I | INDIA | Gujarat | Bhavnagar | 364710 | 3585 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DILIPKUMAR | J | SHETH | JAYANTILAL | | STUDENT | NEAR PANJARAPOLE | INDIA | Gujarat | Bhavnagar | 364710 | 3586 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PUNJALAL | MULUBHAI | MARU | MULUBHAI | MUNJA | SERVICE | 7B/2,JAYSHAKTI HSG, SOCIETY,,BEHIND RAJNAGAR SOCIETY,NANA MAUVA ROAD,,RAJKOT - 360004 | INDIA | Gujarat | Rajkot | 360004 | 3589 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| ARUNA | DAHYALAL | SHUKLA | DAHYALAL | D | SHUKLA | AT VIRNAGAR VIA RAJKOT DIST RAJKOT 360060,,, | INDIA | Gujarat | Rajkot | 360060 | 3591 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| MANISH | I | GOHEL | ISHWARBHAI | | STUDENT | KRISHNA NAGAR DER | INDIA | Gujarat | Bhavnagar | 364001 | 3598 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| JAYSHREE | | SHETH | JAYESHKUMAR | SHETH | HOUSEHOLD | C/O SWASTIK MACHIN | INDIA | Gujarat | Junagadh | 362001 | 3605 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| INDUMATI | N | PONKIA | NATUBHAI | | HOUSEHOLD | POST RANPUR SORAT | INDIA | Gujarat | Junagadh | 362030 | 3606 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| BHADRESH | | SHETH | PRABHULAL | DHARSI | BUSINESS | PANCHRATNA MANDVI CHOWK,NEAR JAIN UPASHRAY RAJKOT 360001,, | INDIA | Gujarat | Rajkot | 360001 | 3618 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| POLINA | | DOSHI | HASMUKHLAL | DOSHI | STUDENT | 202.STARVIEW APART | INDIA | Maharashtra | Mumbai City | 400071 | 3622 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | KUMAR | DAVE | HARJIVANBHAI | DAVE | SERVICE | VISION TOWER - B,,20 | INDIA | GUJARAT | Junagadh | 362001 | 3623 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| KOTAK | | BHAVESH | M | RANCHHODDAS | BUSINESS | BHAVESH NEAR MOTI TANKI,RAJKOT GUJARAT 360001,, | INDIA | Gujarat | Rajkot | 360001 | 3630 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| NAYANABEN | | KUNDARIA | JAMANADAS | | SERVICE | LATI PLOT. DHINGANI. | INDIA | Gujarat | Rajkot | 360490 | 3636 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| GHANSIYAMBHAI | | GAJERA | SHAMBHUBHAI | | INVESTOR | SRAMDEEP GHODIYAR | INDIA | Gujarat | Amreli | 364601 | 3642 | Amount for unclaimed and u | 275 | 20-NOV-2027 | No | No | FY-7 |
| JEETENDRA | | LAKHANI | MOHANLAL | LAKHANI | STUDENT | C/O DR N M LAKHANI A-304 VRAJ VATIKA FLATS,B/H SWAMINARAYAN TEMPLE,KALAWAD | INDIA | Gujarat | Junagadh | 362002 | 3649 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | DAVE | KUMAR | DAVE | HOUSEHOLD | ROAD,RAJKOT DR TANNA S HOSPITAL NEAR,CHAUDHARY HIGH SCHOOL | INDIA | Gujarat | Rajkot | 360007 | 3653 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | KUMAR | KAMALSHITANN | KAMALSHI | JERAM | BUSINESS | RAJKOT 360001,, | INDIA | Gujarat | Rajkot | 360001 | 3656 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| KOKILABEN | KANTILAL | DOSHI | KANTILAL | PREMCHAND | HOUSEHOLD | OLD COTEN MARKET | INDIA | Gujarat | Surendranagar | 363001 | 3672 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KANTILAL | PREMCHAND | DOSHI | PREMCHAND | MOHANLAL | BUSINESS | OLD COTEN MARKET | INDIA | Gujarat | Surendranagar | 363001 | 3673 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANATKUMAR | | SHETH | DHANJI | | BUSINESS | SHITAL KUNJ JAGMAL | INDIA | Gujarat | Junagadh | 362001 | 3680 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| AKSHAY | PRAMODCHAND | DESAI | PRAMOD | CHANDRA | CDESAISTUDENT | FIRST FLOOR, YASHKA | INDIA | Gujarat | Surat | 394210 | 3690 | Amount for unclaimed and u | 340 | 20-NOV-2027 | No | No | FY-7 |
| BIPIN | N | SONI | NAGERDAS | K | SONI | A/7/7 SONA APT B/D' | INDIA | Gujarat | Surat | 395006 | 3694 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| ADITYA | | VYAS | RAJIV | VYAS | STUDENT | 2-4201 KALA MEHTA S | INDIA | Gujarat | Surat | 395002 | 3696 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| DARBSHAH | HORMASJI | DOODHWALA | HOAMASJI | DOODHAWALA | RETD | H ND 12/1705 OPP K4 | INDIA | Gujarat | Surat | 395003 | 3710 | Amount for unclaimed and u | 208 | 20-NOV-2027 | No | No | FY-7 |
| VINITA | BABUBHAI | SHAH | BABUBHAI | AMARCHAD | HOUSEHOLD | 11/1091 MUGLISARA | INDIA | Gujarat | Surat | 395003 | 3713 | Amount for unclaimed and u | 358 | 20-NOV-2027 | No | No | FY-7 |
| DAMOR | LEELANEN | BALDEVSINGH | | | BUSINESS | FLAT NO 2 ABHILASH/ | INDIA | Gujarat | Surat | 395001 | 3715 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KIRTIKANT | | VASANI | KANTILAL | | BUSINESS | 311. SANGHVI TOWER | INDIA | Gujarat | Surat | 395009 | 3716 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| NILESH | NAGINDAS | SHAH | NALINDAS | MANILAL | SHAH | 85 SUQMINACOLY 2N | INDIA | Gujarat | Surat | 395001 | 3721 | Amount for unclaimed and u | 275 | 20-NOV-2027 | No | No | FY-7 |
| HARNISH | NANALAL | SHAH | NANALAL | | | C/O NANALAL H SHRC | INDIA | Gujarat | Vadodara | 391240 | 3722 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| THAKORBHAI | R | PATEL | RAMUBHAI | PATEL | SERVICE | A/20 LILA VIHAR SOCI | INDIA | Gujarat | Surat | 395009 | 3733 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MADHAV | BHAI | BAHECHERBHAIL | BAHECHERBHAI | D | LAD | D-302, CENTRE POINT, | INDIA | Gujarat | Surat | 395009 | 3736 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MARIUM | AHMED | POTHIAWALA | AHMED | MOHMED | POTHIAWALA | 31 C DHAWAL GIRI AP | INDIA | Gujarat | Surat | 395007 | 3741 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| ASHOK | KUMAR | SMACHHI | SHANABHAI | MACHHI | SERVICE | B-17,PURUSHOTTAM | INDIA | Gujarat | Bharuch | 392011 | 3744 | Amount for unclaimed and u | 11 | 20-NOV-2027 | | No | No | FY-7 |
| KOKILABEN | GUNVANT | BHAIPATEL | GUNVANT | DAHYABHAI | PATEL | KACHHIAWADI FALIA | INDIA | Gujarat | Navsari | 396475 | 3745 | Amount for unclaimed and u | 288 | 20-NOV-2027 | | No | No | FY-7 |
| GUNVANT | DAHYABHAI | PATEL | DAHYABHAI | BHIKHABHAI | PATEL | KACHHIAWADI FALIA | INDIA | Gujarat | Navsari | 396475 | 3746 | Amount for unclaimed and u | 299 | 20-NOV-2027 | | No | No | FY-7 |
| PARULBEN | P | MOHITE | PRAVIN | KUMAR | MOHITE | 8 SNEHDEEP SOCIETY I | INDIA | Gujarat | Bharuch | 392015 | 3747 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| G | | SOODAMANI | R | GANAPATHY | HHOLD | MEKKADU SANKARI W | INDIA | Tamil Nadu | Salem | 637303 | 3755 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| R | | POONGODI | K | RAJAPIRADHAPAN | HHOLD | W/O K RAJAPIRADHAI | INDIA | Tamil Nadu | Vellore | 606106 | 3757 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| GEORGE | | KOSHY | P | K | KOSHY | POLACHIRACKAL,MUT | INDIA | Kerala | Thiruvananthapuram | 695025 | 3769 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| NANOO | | PRABHAKARAN | PADMANABHAN | NANOO | SERVICE | DIVYAPRABHA PADINJ | INDIA | Kerala | Thiruvananthapuram | 695011 | 3772 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| GURMINDER | | SINGH | BHOPINDAR | SINGH | SERVICE | A 5 B/132 A JANAKPURI NEW DELHI 110058,,, | INDIA | DELHI | West Delhi | 110058 | 3776 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| MAHINDER | SINGH | NIRALA | KARAM | SINGH | BUSINESS | FLAT NO.101, G - BUIL | INDIA | Madhya Pradesh | Indore | 452004 | 3778 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| | | SNEHI | K | L | SEHGAL | 188 ANAND VIHAR PITAMPURA,NEW DELHI 110034,, | INDIA | DELHI | Delhi | 110034 | 3783 | Amount for unclaimed and u | 9 | 20-NOV-2027 | | No | No | FY-7 |
| | | SRIRAM | KASHMIRI | LAL | BUSINESS | SCF NO 15 SECTOR 11 | INDIA | Chandigarh | Chandigarh | 160011 | 3791 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| PANKAJ | | SONI | | | STUDENT | 51-B OLD GUPTA COLONY NEAR VIJAY NAGAR PO,DELHI 110009,, | INDIA | Delhi | Delhi | 110009 | 3792 | Amount for unclaimed and u | 263 | 20-NOV-2027 | | No | No | FY-7 |
| MUDIT | | KHOSLA | ASHOK | KUMAR | KHOSLA | 703, POCKET "E",,MAYUR VIHAR, PHASE II,,DELHI110 091.. | INDIA | Delhi | East Delhi | 110091 | 3798 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| VINAY | KUMAR | SINGHAL | CHATARZI | | BUSINESS | 92 KACHCHA KATRA S | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 3802 | Amount for unclaimed and u | 238 | 20-NOV-2027 | | No | No | FY-7 |
| PUSHPA | | RAWAT | LATE | SH | ASRAWATHOUSEHOL | LOWER KALABARH RC | INDIA | Uttarakhand | Pauri Garhwal | 246149 | 3805 | Amount for unclaimed and u | 48 | 20-NOV-2027 | | No | No | FY-7 |
| KOKILA | | RAWAT | LATE | SH | ASRAWATSTUDENT | LOWER KALABARH RC 109 ANAND VIHAR PITAMPURA DELHI | INDIA | Uttarakhand | Pauri Garhwal | 246149 | 3806 | Amount for unclaimed and u | 48 | 20-NOV-2027 | | No | No | FY-7 |
| SAVITRI | | GUPTA | KRISHAN | LAL | HOUSEHOLD | 110034,,, X 30 NAVIN SHAHDRA,DELHI- | INDIA | Delhi | Delhi | 110034 | 3808 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| RAJIV | | BHARDAWAJ | SANTOSH | KUMAR | STUDENT | 110032,, | INDIA | Delhi | Delhi | 110032 | 3811 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| SUBHA | | AGARWAL | RAJENDRA | KRISHNA | AGRAWAL | C/O SRI R.K. AGRAWA PANCHSHEEL ELECTRONICS,625 LAJPAT RAI MARKET | INDIA | Uttar Pradesh | Lucknow | 226010 | 3813 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| KAVITA | | GOEL | KULDEEP | GOEL | INVESTOR | DELHI 110006.. | INDIA | Delhi | Central Delhi | 110006 | 3815 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| HARBANS | | KAUR | SARDOOL | SINGH | HOUSEHOLD | HOUSE NO. 187,,WAN HOUSE NO 2 ROAD NO 84 PUNJABI BAGH,NEW DELHI | INDIA | Haryana | Gurgaon | 122001 | 3823 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| RAJ | | KUMAR | LATE | SHRI | RAMRATTANBUSINESS | 110026,, | INDIA | DELHI | West Delhi | 110026 | 3835 | Amount for unclaimed and u | 358 | 20-NOV-2027 | | No | No | FY-7 |
| VIMLA | | THAREJA | Y | D | THAREJA | 490 MODEL COLONY,N | INDIA | Haryana | Ambala | 135001 | 3841 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| RADHEYSHYAM | | GOYAL | | | GOYAL | PLOT NO. 3, PAVANPU | INDIA | Rajasthan | Jaipur | 302006 | 3846 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| RAVI | KUMAR | TANEJA | TULSI | DASS | SERVICE | L S MALVIYA NAGAR NEW DELHI 110017... | INDIA | DELHI | South Delhi | 110017 | 3850 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| DEEPAK | | AGARWAL | VISHNU | NARAIN | STUDENT | RAJA RAM VISHNU NA | INDIA | Uttar Pradesh | Moradabad | 202412 | 3858 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| SUMAN | | AGARWAL | H | C | AGARWAL | C/O AGARWAL BROTH 55 C POCKET B,VIKAS PURI EXTN NEW DELHI 110018,, | INDIA | Uttar Pradesh | Bareilly | 243001 | 3863 | Amount for unclaimed and u | 356 | 20-NOV-2027 | | No | No | FY-7 |
| A | | VISHALAKSHY | AMRITHESHA | | | | INDIA | DELHI | North Delhi | 110018 | 3864 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| | | ANITA | SAT | PAUL | BUSINESS | DR SAT PANE SMO BA V 241 RAJOURI GARDEN NEW DELHI | INDIA | Punjab | Faridkot | 152025 | 3870 | Amount for unclaimed and u | 370 | 20-NOV-2027 | | No | No | FY-7 |
| PRADIP | KUMAR | MALHOTRA | M | H | MALHSTRA | 110027,,, WZ/62 RATTAN PARK OPP KIRTI NAGAR,NEW DELHI | INDIA | DELHI | Delhi | 110027 | 3872 | Amount for unclaimed and u | 340 | 20-NOV-2027 | | No | No | FY-7 |
| K | | KHURANA | B | L | KHURANA | 110015,, QR NO 1/5 CANTONMENT GENERAL HOSPITAL,QUATER DELHI CANTT | INDIA | DELHI | North Delhi | 110015 | 3877 | Amount for unclaimed and u | 358 | 20-NOV-2027 | | No | No | FY-7 |
| | | ANITA | JAWALA | SINGH | RATHEE | 110010.. QR NO 1/5 CANTONMENT GENERAL HOSPITAL,QUATER DELHI CANTT | INDIA | Delhi | Delhi | 110010 | 3880 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| CHARANJEET | | SINGH | M | S | GILL | 110010,, | INDIA | Delhi | Delhi | 110010 | 3881 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| HIROO | TARASINGH | MANSUKHANI | TARASINGH | MANSUKHANI | HOUSEHOLD | FLAT NO 7 RUBY SOCI | INDIA | Maharashtra | Mumbai City | 400050 | 3886 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| BHARATI | HARSHAD | DOSHI | HARSHAD | KESHAVJI | DOSHI | TEJPRAKASH A 7 DATT | INDIA | Maharashtra | Mumbai City | 400092 | 3895 | Amount for unclaimed and u | 244 | 20-NOV-2027 | | No | No | FY-7 |
| BASAWANT | | ASAWALE | D | ASAWALE | BUSINESS | 2/25 FRUITWALA BUI | INDIA | Maharashtra | Mumbai City | 400013 | 3898 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| RITU | | GUPTA | PREM | NARAIN | SERVICE | C/O. PREM NARAIN..1 | INDIA | Haryana | Faridabad | 121002 | 3902 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | | PHALOD | LATE | SH | MURLIDHARGUPTASE | A/19 NEMINATH APA | INDIA | Maharashtra | Mumbai City | 400092 | 3905 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| N | | KUMAR | DAYANAND | KUMAR | BUSINESS | 15. HALLS ROAD..S.A.J | INDIA | Tamil Nadu | Chennai | 600010 | 3912 | Amount for unclaimed and u | 211 | 20-NOV-2027 | | No | No | FY-7 |
| NAGESH | A | KAMATH | ANNAPPA | DAS | KAMATH | PRAKASH KUNJ BLOCK | INDIA | Maharashtra | Mumbai City | 400081 | 3913 | Amount for unclaimed and u | 244 | 20-NOV-2027 | | No | No | FY-7 |
| BHANUMATI | PRANLAL | PAREKH | PRANLAL | SHIVLAL | PAREKH | NEW RAM NIVAS BLOI | INDIA | Maharashtra | Mumbai City | 400086 | 3915 | Amount for unclaimed and u | 28 | 20-NOV-2027 | | No | No | FY-7 |
| R | R | AGRAWAL | RAMESHWARLAL | AGRAWAL | SERVICE | 46 WADIA HOUSE 2ND | INDIA | Maharashtra | Mumbai City | 400001 | 3918 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| SUREKHA | PUKHARAJ | JAIN | PUKHARAJ | C | JAIN | 128 JILHA PETH NEAR | INDIA | Maharashtra | Jalgaon | 425001 | 3928 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| ANITA | | MEHTA | | | VIJAYINVESTOR | 191/1 JAWAHAR NAG | INDIA | Maharashtra | Mumbai City | 400062 | 3929 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SAROJINI | B | MASTER | BABURAO | MASTER | HOUSEHOLD | C-603, ADITYA APARTI | INDIA | Maharashtra | Mumbai City | 400092 | 3930 | Amount for unclaimed and u | 207 | 20-NOV-2027 | | No | No | FY-7 |
| RAMESHCHANDRA | | DALAL | CHANDULAL | DALAL | SERVICE | F 302 NEELAMBUJ SH | INDIA | Maharashtra | Mumbai City | 400067 | 3937 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| TARAMATI | | MADHANI | KHUSHAL | | HOUSEHOLD | 477-479, MAULANA,,/ | INDIA | Maharashtra | Mumbai City | 400004 | 3943 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| ARUN | J | BHATT | JETHALAL | BHATT | BUSINESS | 2/42 GARODIA NAGA | INDIA | Maharashtra | Mumbai City | 400077 | 3948 | Amount for unclaimed and u | 370 | 20-NOV-2027 | | No | No | FY-7 |
| RAVINDRA | NATH | SETH | RAJ | KISHORE | JETH | 73/1C PALM AVENUE | INDIA | West Bengal | Kolkata | 700019 | 3964 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | KUMAR | RUNGTA | MOHANLAL | RUNGTA | SERVICE | C/O B K BROTHERS,16 | INDIA | West Bengal | Kolkata | 700007 | 3969 | Amount for unclaimed and u | 13 | 20-NOV-2027 | | No | No | FY-7 |
| CHABI | | MAJUMDER | CHITTATOSH | MAJUMDER | HOUSEHOLD | 12, KAILASH NAGAR,,I | INDIA | West Bengal | Hooghly | 712123 | 3970 | Amount for unclaimed and u | 96 | 20-NOV-2027 | | No | No | FY-7 |
| MANOJ | | BHUTORIA | MANMAL | BHUTORIA | BUSINESS | 8A LINDSAY STREET 1 | INDIA | West Bengal | Kolkata | 700087 | 3972 | Amount for unclaimed and u | 38 | 20-NOV-2027 | | No | No | FY-7 |
| MANJU | DEVI | BHUTORIA | MANMAL | BHUTORIA | | 8A LINDSAY STREET 1 | INDIA | West Bengal | Kolkata | 700087 | 3973 | Amount for unclaimed and u | 14 | 20-NOV-2027 | | No | No | FY-7 |
| RAVINDRA | NATH | SETH | RAJ | KISHORE | SETH | 73/1C PALM AVENUE | INDIA | West Bengal | Kolkata | 700019 | 3975 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| MEENA | | JHUNJHUNWALA | ALOK | KR | JHUNJHUNWALA | P 260 CIT ROAD SCHE | INDIA | West Bengal | Kolkata | 700054 | 3977 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| RAJSHREE | | GOEL | VIMAL | KUMAR | GOEL | 17 SHYAMA PASAD M | INDIA | West Bengal | Kolkata | 700025 | 3978 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| ASHA | | KANDOI | PAWAN | KUMAR | KANDGI | 92 B K PAUL AVENUE | INDIA | West Bengal | Kolkata | 700005 | 3980 | Amount for unclaimed and u | 356 | 20-NOV-2027 | | No | No | FY-7 |
| AJIT | KUMAR | SURANA | DAULAT | SINGH | SURANA | 23 BRABOURNE ROAD | INDIA | West Bengal | Kolkata | 700001 | 3982 | Amount for unclaimed and u | 72 | 20-NOV-2027 | | No | No | FY-7 |
| PRAMILA | | PARAKH | KANAK | RAJ | PARAKH | 33 BURTOLLA STREET | INDIA | West Bengal | Kolkata | 700007 | 3983 | Amount for unclaimed and u | 96 | 20-NOV-2027 | | No | No | FY-7 |
| ASHOK | KUMAR | LATH | RAMAWATAR | LATH | BUSINESS | 6 OLD COURT HOUSE | INDIA | West Bengal | Kolkata | 700001 | 3984 | Amount for unclaimed and u | 288 | 20-NOV-2027 | | No | No | FY-7 |
| RAJESH | KUMAR | LATH | RAMAWATAR | LATH | BUSINESS | 6 OLD COURT HOUSE | INDIA | West Bengal | Kolkata | 700001 | 3985 | Amount for unclaimed and u | 288 | 20-NOV-2027 | | No | No | FY-7 |
| NEERAJ | | JAIN | KRISHAN | JAIN | BUSINESS | 9TH FLOOR ROOOM N | INDIA | West Bengal | Kolkata | 700017 | 3990 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| KULDIP | KUMAR | GOYAL | GAJANAND | GOYAL | BUSINESS | C/O GAJANAND GOYA | INDIA | West Bengal | Darjeeling | 734401 | 3994 | Amount for unclaimed and u | 96 | 20-NOV-2027 | | No | No | FY-7 |
| SONALI | | CHAKRABARTI | ATANU | CHAKRABARTI | HOUSEHOLD | 11/3 NETAJI NAGAR F | INDIA | West Bengal | South 24 Parganas | 700092 | 4007 | Amount for unclaimed and u | 344 | 20-NOV-2027 | | No | No | FY-7 |
| KRISHNA | CHANDRA | KAPOOR | BASUDEV | CHANDRA | KAPOOR | AA/11/19, DESHBAND | INDIA | WEST BENGAL | Kolkata | 700059 | 4032 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| ABIR | CHAND | SETHIA | LATE | SH | BHANWARLALSETHIA | C/O SETHIA PLASTICS | INDIA | West Bengal | Kolkata | 700001 | 4037 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHIL | KUMAR | CHANDAK | LATE | SH | BDCHANDAKBUSINESS | 167-F, RASH BIHARI A | INDIA | West Bengal | Kolkata | 700019 | 4039 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| NAVRATANMAL | | SURANA | LATE | SH | THANMALSURANAOTI | C/O SUREANA BANDH | INDIA | West Bengal | Kolkata | 700001 | 4041 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| SEJAL | P | SHAH | PRAFUL | CH | SHAH | C/O 15/1 B NANDAN | INDIA | West Bengal | Kolkata | 700025 | 4048 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| PRAFUL | CHANDRA | TSHAH | LATE | SH | TULSIDASSHAHSERVIC | C/O 15/1 B NANDAN | INDIA | West Bengal | Kolkata | 700025 | 4049 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| RAJESH | KUMAR | AGARWAL | SHREE | KEDAR | AGARWAL | ECONOMIC HARDWAR | INDIA | West Bengal | Darjeeling | 734401 | 4051 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |

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| KAMALA | DEVI | SHARMA | KAILASH | CHANDRA | SHARMA | BR- 25/5, SWARANIKA | INDIA | West Bengal | South 24 Parganas | 700061 | 4053 | Amount for unclaimed and u | 160 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | SHARMA | KAILASHCHANDRA | SHARMA | OTHERS | BR-25/5, SWARANIKA | INDIA | West Bengal | South 24 Parganas | 700061 | 4054 | Amount for unclaimed and u | 160 | 20-NOV-2027 | No | No | FY-7 |
| SUDIP | | CHAKRAVARTI | SUBODH | KUMAR | CHAKRAVARTI | FLAT SD. SUNNY TOW | INDIA | West Bengal | Kolkata | 700019 | 4062 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| DILEEP | | BAJAJ | RADHAKRISHNA | BAJAJ | OTHERS | FLAT NO 7/8 6 SUNNY | INDIA | West Bengal | Kolkata | 700019 | 4067 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| SUBRATA | | SAHA | SURESH | CH | SAHA | A K POINT FLAT NO 15 | INDIA | West Bengal | Kolkata | 700009 | 4069 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| GITANJALI | | SAHA | SUB | RATASAHA | SERVICE | C/O DR SUBRATA SAH | INDIA | West Bengal | Kolkata | 700009 | 4070 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | DEVI | MEHROTRA | LT | SH | JAWAHARLALMEHRO | P-46, BANGUR AVENU | INDIA | West Bengal | Kolkata | 700055 | 4071 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | S | SHAH | | | SHAH | 8/5 RUPCHAND RAY S | INDIA | West Bengal | Kolkata | 700007 | 4074 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| SHIV | PRAKASH | SHAW | LATE | SH | AMRITLALSHAWBUSI | C/O ANAND PAPER TR | INDIA | West Bengal | Kolkata | 700005 | 4079 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| GOKAL | NATH | DUJARI | RAM | NATH | BUSINESS | MAHESHWARI ENG CO | INDIA | West Bengal | Kolkata | 700001 | 4084 | Amount for unclaimed and u | 355 | 20-NOV-2027 | No | No | FY-7 |
| TARUN | | BASU | NARENDRA | NATH | BASU | 75 EKDALIA ROAD CA | INDIA | West Bengal | Kolkata | 700019 | 4094 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| BEGRAJ | | AGARWAL | GANGADHAR | AGARWAL | BUSINESS | P S ROAD GANGTOK | INDIA | Sikkim | East Sikkim | 737101 | 4102 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| DAISY | | NAYYAR | SATISH | KUMAR | STUDENT | SUDHA SADAN NEW C | INDIA | Punjab | Hoshiarpur | 146001 | 4118 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| HUMANSHI | | BANSAL | CHANDRA | MOHAN | BANSAL | CARE CHANDRA MOHAN BANSAL KATEHRA BAZAR,DHURI PUNJAB 148024,, | INDIA | Punjab | Sangrur | 148024 | 4124 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| MAMTA | | GUPTA | KANWAL | RAJ | GUPTA | HOUSE NO 270 STREE | INDIA | Punjab | Moga | 142001 | 4130 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| KHUSHDEV | | SINGH | THAKAR | SINGH | SERVICE | HOUSE NO 2106 AGW | INDIA | Punjab | Ludhiana | 142026 | 4132 | Amount for unclaimed and u | 284 | 20-NOV-2027 | No | No | FY-7 |
| TAPASVI | | LIKHI | SATINDER | LIKHI | BUSINESS | 158 A MAJOR GURDIA | INDIA | Punjab | Ludhiana | 141001 | 4142 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | | KUMAR | NAND | LAL | BUSINESS | H NO B III PURANA BA | INDIA | Punjab | Ludhiana | 141008 | 4146 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SUSHILA | | BAHUGUNA | LT | SH | RAGHUBARDUTTBAHU | 989 SECTOR 8 R K PURAM NEW DELHI 110022,, | INDIA | DELHI | South Delhi | 110022 | 4160 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VEERBALA | | PANDEY | VINOD | KUMAR | PANDEY | 293 A G C R ENCLAVE DELHI 110092,,, | INDIA | Delhi | East Delhi | 110092 | 4161 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | KALA | N | K | KALA | 3 MANDAKINI ENCLAVE GATE NO 9,NEW DELHI 110019,, | INDIA | DELHI | South Delhi | 110019 | 4165 | Amount for unclaimed and u | 148 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDER | | NATH | MULKRAJ | | SERVICE | B 1/41 PASCHIM VIHAR NEW DELHI 110063... | INDIA | DELHI | North Delhi | 110063 | 4185 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| VIDYA | | TANDON | B | P | TANDON | B-1/272 PASCHIM VIHAR NEW DELHI 110063,,, | INDIA | DELHI | North Delhi | 110063 | 4193 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BALWANT | KAUR | CHOUDHRY | HARKRISHAN | LAL | BUSINESS | 31/5 RAMESH NAGAR NEW DELHI 110015,,, | INDIA | DELHI | North Delhi | 110015 | 4197 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | | RAI | | | RAI | BA 68 SHALIMAR BAGH DELHI 110052,,, | INDIA | Delhi | North Delhi | 110052 | 4198 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| BOBBY | | GUPTA | MAHARAJ | KRISHAN | SERVICE | TP-108, PITAM PURA...DELHI | INDIA | DELHI | DELHI | 110088 | 4201 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| RAWATMAL | | AGARWAL | SH | PRAHLAD | RAI | HOUSE NO.1180-E,SEC | INDIA | Haryana | Faridabad | 121006 | 4202 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| MANJU | | SETHI | GOPAL | KRISHAN | SETHI | 432 KOHAT ENCLAVE,,PITAM PURA,,DELHI - 110 034., | INDIA | DELHI | DELHI | 110034 | 4204 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MANGAL | DAS | CHOPRA | LATE | SH | LALCHANDCHOPRARE | G/38 A KIRTI NAGAR NEW DELHI 110015,,, | INDIA | DELHI | North Delhi | 110015 | 4211 | Amount for unclaimed and u | 207 | 20-NOV-2027 | No | No | FY-7 |
| JAI | PARKASH | GOEL | ISHWAR | CHAND | BUSINESS | F 135 ASHOK VIHAR PHASE I DELHI 110052,,, | INDIA | Delhi | North Delhi | 110052 | 4215 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| THOMAS | KUNJU | THARIAN | G | KUJUTHARIAN | SERVICE | 14C POCKET A 13 FORTVIEW APARTMENTS,KALKAJI EXTN NEW DELHI 110019,, | INDIA | DELHI | South Delhi | 110019 | 4225 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| LAJJAWATI | | BANSAL | RAMESHWAR | DASS | HOUSEHOLD | B-1/7-B PASCHIM VIHAR NEW DELHI 110063,,, | INDIA | DELHI | North Delhi | 110063 | 4228 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| KRISHAN | KUMAR | KHANNA | BEHARI | LAL | SERVICE | 14 E/33 EAST PATEL NAGAR NEW DELHI 110008... | INDIA | DELHI | Central Delhi | 110008 | 4241 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| DAVENDER | | SINGH | S | DALIP | SINGH | CP 234 MAURYA ENCLAVE DELHI 110034,,, | INDIA | DELHI | DELHI | 110034 | 4242 | Amount for unclaimed and u | 16 | 20-NOV-2027 | No | No | FY-7 |
| SUDARSHAN | KUMAR | KALRA | RAMLAL | KALRA | | E-93, GREATER KAILASH 1,NEWDELHI - 48,110048, | INDIA | Delhi | South Delhi | 110048 | 4244 | Amount for unclaimed and u | 340 | 20-NOV-2027 | No | No | FY-7 |
| AMARJEET | | SINGH | S | DALEEP | SINGH | CP 234 MAURYA ENCLAVE DELHI 110034,,, | INDIA | DELHI | DELHI | 110034 | 4246 | Amount for unclaimed and u | 16 | 20-NOV-2027 | No | No | FY-7 |
| SEEMA | | DOGRA | DIWAKER | DOGRA | HOUSEHOLD | 10/324 SUNDER VIHAR NEW DELHI 110041... | INDIA | DELHI | North Delhi | 110041 | 4248 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| RENU | | SAXENA | V | K | SAXENA | R-55,FIRST FLOOR,GREATER KAILASH PART-I,NEW DELHI-110 048, | INDIA | DELHI | South Delhi | 110048 | 4251 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| V | K | SAXENA | SHRI | P | BLSXENABUSINESS | R-55,FIRST FLOOR,GREATER KAILASH PART-I,NEW DELHI-110 048, | INDIA | DELHI | South Delhi | 110048 | 4252 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| KIRAN | | SIKKA | SOM | NATH | SIKKA | HOUSE NO. 752,,SECT | INDIA | Haryana | Rohtak | 124001 | 4256 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| BILAS | RAI | MALANI | SITARAM | MALANI | SERVICE | 300 KOHAT ENCLAVE PITAMPURA DELHI 110034,,, | INDIA | DELHI | DELHI | 110034 | 4262 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | KUMAR | AGGARWAL | LATE | SH | NAGARMAL | C/O NAGAR MAL & SONS,KESARI BAGH,NEAR CHOWK PHAWARA,AMRITSAR | INDIA | Punjab | Amritsar | 143001 | 4266 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| RAMAN | | KHANNA | NARESH | KHANNA | HOUSEHOLD | J-10 GREEN PARK MAIN NEW DELHI 110016,,, | INDIA | DELHI | South Delhi | 110016 | 4268 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANDHYA | | MANGAL | | | MANGAL | C6-B/83 JANAK PURI NEW DELHI 110058,,, | INDIA | DELHI | West Delhi | 110058 | 4273 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | | KUMAR | RAM | KISHOR | JI | 2838 PEEPAL MAHADEV,HAUZ QAZI DELHI 110006,, | INDIA | Delhi | Central Delhi | 110006 | 4277 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |

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| NITIN | | GOVIL | SATYA | PRAKASH | BUSINESS | BASU DEV SAHAY RAA<br>EX B 29 A HARI<br>NAGAR NEW DELHI | INDIA | Uttar Pradesh | Aligarh | 202001 | 4279 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DESH | KUMAR | ARORA | RAM | CHAND | SERVICE | 110064,,,, | INDIA | DELHI | West Delhi | 110064 | 4285 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| PREM | CHAND | JAIN | PHOOL | CHAND | JAIN | 12/5 SHAKTI NAGAR<br>DELHI 110007.. | INDIA | Delhi | North Delhi | 110007 | 4287 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | KUMAR | GOBIND | RAM | SERVICE | 23, MOTI NAGAR,,BEH | INDIA | Haryana | Hissar | 125001 | 4299 | Amount for unclaimed and u | 136 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | KUMAR | AGARWAL | RAM | SARANDAS | BUSINESS | A R PAPAR<br>COMPANY,2491 B<br>DHARAMPURA<br>CHAWRI<br>BAZAR,DELHI 110006, | INDIA | Delhi | Central Delhi | 110006 | 4301 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | | JOSHI | WG | CDR | KULDIPJOSHIHOUSEHI | C2B/56C JANAKPURI<br>NEW DELHI 110058,,, | INDIA | DELHI | West Delhi | 110058 | 4306 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| MOHINDER | KUMAR | ARORA | LATE | SH | LURINDARAMBUSINES | ROOM NO 17 IIND<br>FLOOR,1054 PAN<br>MANDI SADER BAZAR<br>DELHI 110006,, | INDIA | Delhi | Central Delhi | 110006 | 4312 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KAMAL | | AGARWAL | SHRI | RAM | SARANDASSBUSINESS | 5 RING ROAD LAJPAT<br>NAGAR IV,NEW DELHI<br>110024,, | INDIA | DELHI | South Delhi | 110024 | 4319 | Amount for unclaimed and u | 380 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | | JAIN | N | K | JAIN | 20 MODEL BASTI<br>NEW DELHI 110005,,, | INDIA | DELHI | DELHI | 110005 | 4325 | Amount for unclaimed and u | 254 | 20-NOV-2027 | No | No | FY-7 |
| RAFIA | | SABIR | MOHD | SABIR | HOUSEHOLD | MARSHAL EXPORT,,16 | INDIA | Uttar Pradesh | Moradabad | 244001 | 4329 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| KEWAL | KRISHAN | BATHLA | OM | PARKASH | BATHLA | 479 OLD CIVIL HOSPIT | INDIA | Haryana | Sirsa | 125055 | 4330 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | | CHAND | BINDDABAN | | SERVICE | C/O SATYA PAL<br>BATRA,H.P - 46,<br>MAURYA<br>ENCLAVE,,PITAMPUR<br>A,,DELHI - 110 034. | INDIA | DELHI | DELHI | 110034 | 4337 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| KULDIP | KAUR | KHANNA | GURESARAN | SINGH | KHANNA | A-254 VIKAS PURI<br>NEW DELHI 110018,,, | INDIA | DELHI | DELHI | 110018 | 4347 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDER | | JAIN | N | C | JAN | EA 1/3 INDER PURI<br>NEW DELHI 110012,,, | INDIA | DELHI | Central Delhi | 110012 | 4348 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ANNAPOORNA | | SINGHAL | PRAMOD | KR | SINGHAL | FLAT NO 82/72<br>RAJSTHALI<br>APARTMENTS,NEAR<br>MADHUVAN CHOWK<br>PITAMPURA,DELHI<br>110034, | INDIA | DELHI | DELHI | 110034 | 4350 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | | AGGARWAL | P | K | AGGARWAL | G 62 A KALKAJI NEW<br>DELHI 110019,,, | INDIA | DELHI | South Delhi | 110019 | 4351 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | GUPTA | GOVIND | RAM | HOUSEHOLD | 1/22, SARVA PRIYA<br>VIHAR,,NEW DELHI<br>110 016,, | INDIA | DELHI | South Delhi | 110016 | 4360 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| UDIT | | KUMAR | RAKESH | KUMAR | STUDENT | C/O MITTAL TRADING<br>CO,5033 RVI MANDI<br>SADAR BAZAR DELHI<br>110006,, | INDIA | Delhi | Central Delhi | 110006 | 4366 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| UDIT | | MITTAL | UDESHMITTAL | | STUDENT | B 80 C C COLONY<br>OPP RANA PRATAP<br>BAGH,DELHI 110007,, | INDIA | Delhi | North Delhi | 110007 | 4367 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | KUMAR | KISHORI | LAL | BUSINESS | B 80 C C COLONY<br>OPP RANA PRATAP<br>BAGH,DELHI 110007,, | INDIA | Delhi | North Delhi | 110007 | 4368 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | YADAV | RAM | PAL | SINGHYADAVHOUSEH | 71 NIMRI COLONY<br>NEAR ASHOK<br>VIHAR,NEW DELHI<br>110052.. | INDIA | DELHI | North Delhi | 110052 | 4370 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| UMA | | GUPTA | SATYANARAIN | GUPTA | HOUSEHOLD | 2069 NARELA MANDI<br>DELHI 110090,,, | INDIA | DELHI | DELHI | 110090 | 4372 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | MITRA | BAGWAN | DASS | SERVICE | A4/234 PASHIM<br>VIHAR NEW DELHI<br>110063,,, | INDIA | DELHI | North Delhi | 110063 | 4381 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| RITU | | RANI | SUNIL | KUMAR | HOUSEHOLD | 6-D, MADHUR<br>APPTT,,INDER<br>ENCLAVE,,NEW DELHI<br>110 087, | INDIA | DELHI | DELHI | 110087 | 4383 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | KUMAR | KUNDAN | LAL | BUSINESS | 6-D, MADHUR<br>APPTT,,INDER<br>ENCLAVE,,NEW DELHI<br>110 087, | INDIA | DELHI | DELHI | 110087 | 4384 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | RANI | KAPOOR | RAM | PARVESH | HOUSEHOLD | 6-D, MADHUR<br>APPTT,,INDER<br>ENCLAVE,,NEW DELHI<br>110 087, | INDIA | DELHI | DELHI | 110087 | 4385 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| RAJAN | | KAPOOR | RAM | PARVESH | BUSINESS | 6-D, MADHUR<br>APPTT,,INDER<br>ENCLAVE,,NEW DELHI<br>110 087, | INDIA | DELHI | DELHI | 110087 | 4386 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| RAJEEV | | KAPOOR | RAM | PARVESH | SERVICE | 6-D, MADHUR<br>APPTT,,INDER<br>ENCLAVE,,NEW DELHI<br>110 087, | INDIA | DELHI | DELHI | 110087 | 4387 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | | KUMAR | KUNDAN | LAL | SERVICE | 6-D, MADHUR<br>APPTT,,INDER<br>ENCLAVE,,NEW DELHI<br>110 087, | INDIA | DELHI | DELHI | 110087 | 4388 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | RANI | HARJAI | KUNDA | LAL | HOUSEHOLD | 6-D, MADHUR<br>APPTT,,INDER<br>ENCLAVE,,NEW DELHI<br>110 087, | INDIA | DELHI | DELHI | 110087 | 4389 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| INDER | PAL | SINGH | LT | SH | NIHALSINGHBUSINESS | 6-D, MADHUR<br>APPTT,,INDER<br>ENCLAVE,,NEW DELHI<br>110 087, | INDIA | DELHI | DELHI | 110087 | 4390 | Amount for unclaimed and u | 151 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | KUMAR | GUPTA | MAHENDER | KUMAR | BUSINESS | 618/A PATEL GALI VIS | INDIA | DELHI | DELHI | 110032 | 4395 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHWANI | KUMAR | MITRA | BAGWAN | DASS | SERVICE | A 4/234 PASHIM VIHAR NEW DELHI 110063,,, | INDIA | DELHI | North Delhi | 110063 | 4399 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| PARVINDER | | KAUR | S | MANINDER | SINGH | 14 B/1 DEV NAGAR NEW DELHI 110005.... | INDIA | DELHI | DELHI | 110005 | 4402 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| K | K | KHURANA | B | L | KHURANA | WZ 62 RATTAN PARK OPPT KIRTI NAGAR,NEW DELHI 110015.. | INDIA | DELHI | North Delhi | 110015 | 4414 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | N | KESWANI | NANAK | KESWANI | BUSINESS | D-54,SECTOR NO.10-B | INDIA | Gujarat | Kachchh | 370201 | 4422 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RENU | | TRIPATHI | N | TRIPATHI | OTHERS | 923 SECTOR 16 FARID | INDIA | Haryana | Faridabad | 121002 | 4427 | Amount for unclaimed and u | 239 | 20-NOV-2027 | No | No | FY-7 |
| RAJESHKUMAR | | GUPTA | P | K | GUPTA | A 222 MIG FLAT BRIJ \ | INDIA | Uttar Pradesh | Ghaziabad | 220101 | 4434 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | | LODHA | S | M | LODHA | B - 89, NEHRU NAGAR | INDIA | Rajasthan | Jaipur | 302016 | 4455 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DIPIKA | | HOLANI | HANUMAN | PRASAD | HOLANI | 740 & 741 LAKE TOWI | INDIA | West Bengal | South 24 Parganas | 700089 | 4463 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| ANUP | | KUMAR | BHARAT | PRASAD | GUPTA | SAHEB RAM NIWAS 1/ | INDIA | West Bengal | Kolkata | 700023 | 4472 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NIPA | | THAKKAR | K | K | THAKKAR | 15 A. MADHAV CHATT | INDIA | West Bengal | Kolkata | 700020 | 4474 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | KUMAR | JAIN | TARA | CHAND | JAINBUSINESS | C/O P K JAIN 65 MANC | INDIA | West Bengal | Kolkata | 700007 | 4480 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RASIK | LAL | JAIN | LATE | SH | MANOJKUMARJAINBU | C/O P K JAIN 65 MANC | INDIA | West Bengal | Kolkata | 700007 | 4481 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RANU | | JAIN | PANNA | LAL | JAIN | C/O ASHOK JUTE COM HIRA SINGH STREET H NO 811,NEAR HEAD POST OFFICE MOGA,MOGA | INDIA | West Bengal | Kolkata | 700001 | 4485 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| PREETI | | GOYAL | PAWAN | GOYAL | HOUSEHOLD | PUNJAB 142001, | INDIA | Punjab | Moga | 142001 | 4497 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| MANOHAR | | LAL | GOBIDN | RAM | SERVICE | H NO 23 MOTI NAGAR | INDIA | Haryana | Hissar | 125001 | 4499 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| BANSHI | DHAR | GROVER | SHANKAR | DAS | SERVICE | H.NO.170, ENGINEERS | INDIA | Uttarakhand | Dehradun | 248001 | 4501 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| JATINDER | | KAUR | BALVINDER | SINGH | HOUSEHOLD | HOUSE NO. 496,,PHASE - III- A,,MOHALI 160 059 (PUNJAB), | INDIA | Punjab | Sahibzada Ajit Singh N | 160059 | 4505 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| PADAM | | CHAND | LATE | SH | NARAIN | 1278 VAKIL PURA DELHI 110006,,, | INDIA | Delhi | Central Delhi | 110006 | 4506 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| PRAVIN | | PARKAR | GOPICHAND | PARKAR | SERVICE | 304 ARUN APARTMEN | INDIA | Maharashtra | Mumbai City | 400068 | 4518 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAJEEV | | JAISWAL | H | P | JAISWAL | CHAKRESHWARI SHIP | INDIA | Maharashtra | Mumbai City | 400001 | 4519 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| VIJAYABEN | KUNWARJIBHAI | NAGDA | KUNWARJIBHAI | K | NAGDA | 1/23 SHIVAYATAN R H | INDIA | Maharashtra | Mumbai City | 400080 | 4525 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| NIRMALA | | MEHTA | NATWARLAL | | HOUSEHOLD | 22 DR WILSON STREET | INDIA | Maharashtra | Mumbai City | 400064 | 4535 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MANOHAR | DATTATRAYA | BAGOOL | DATTATRAYA | DAMODAR | BAGUL | 77 SHALKA D N NAGA | INDIA | Maharashtra | Mumbai City | 400058 | 4540 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| BHARATI | | SHAH | AJIT | SHAH | HOUSEHOLD | 304 PARK VIEW NATA | INDIA | Maharashtra | Mumbai City | 400092 | 4550 | Amount for unclaimed and u | 123 | 20-NOV-2027 | No | No | FY-7 |
| SAU | LATA | SURESHKUWDIA | SURESH | N | KAWDIA | 3 VARDHMAN NAGAR | INDIA | Maharashtra | Jalgaon | 425002 | 4554 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SACHIN | | HINDUJA | NIRMAL | | STUDENT | 12. SANGEETA SOCIET | INDIA | Maharashtra | Mumbai City | 400054 | 4556 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SHRI | RAJANI | KANTMAHILALDI | MANILAL | DEDHIA | BUSINESS | 701 PRABHAT BLD. 71 | INDIA | Maharashtra | Mumbai City | 400025 | 4557 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| VISHNOO | | JAJOO | RAM | SWAROOP | BUSINESS | Y 63/313 YOGI NAGAR | INDIA | Maharashtra | Mumbai City | 400092 | 4572 | Amount for unclaimed and u | 123 | 20-NOV-2027 | No | No | FY-7 |
| MASUR | | BARIA | MOTIBHAI | | SERVICE | MERCANTILE CO OP B. | INDIA | Gujarat | Panch Mahals | 389001 | 4577 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| APARNA | HARESH | CHANDRA | HARESH | CHANDRA | MOTILAL | CALLIAN BLDG NO 1 1 | INDIA | Maharashtra | Mumbai City | 400004 | 4579 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| CHANDAN | HARESH | CHANDRA | HARESHCHANDRA | MOTILAL | BUSINESS | CALLIAN BLDG NO 1 1 | INDIA | Maharashtra | Mumbai City | 400004 | 4580 | Amount for unclaimed and u | 166 | 20-NOV-2027 | No | No | FY-7 |
| INDRA | | DEVI | M | C | BAMBOLY | DHANRAJ SURESH CH | INDIA | Rajasthan | Pali | 306103 | 4586 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| | | JITENDRA | M | C | BAMBOLY | DHANRAJ SURESH CH | INDIA | Rajasthan | Pali | 306103 | 4587 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ARJUN | | KHATRI | KEWALRAM | KHATRI | BUSINESS | 15 NEEL SARITA 142 S | INDIA | Maharashtra | Mumbai City | 400052 | 4594 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | | KHATRI | AMARLAL | KHATRI | BUSINESS | 15 NEEL SARITA 142 S | INDIA | Maharashtra | Mumbai City | 400052 | 4595 | Amount for unclaimed and u | 12 | 20-NOV-2027 | No | No | FY-7 |
| ARUNA | SHANTILAL | GADA | SHANITLAL | T | GADA | III/RUPAL APPARTMEN | INDIA | Maharashtra | Mumbai City | 400014 | 4602 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| DHEERENDRA | A | BILGI | AANT | S | BILGI | D 271 IFFCO COLONY I | INDIA | Gujarat | Kachchh | 370203 | 4604 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| BALKRISHNA | | KARULKAR | WAMAN | G | KARULKAR | VIRKAR HOUSE 34 BR | INDIA | Maharashtra | Thane | 400602 | 4607 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | TRYAMBAK | MAHAJAN | TRYAMBAK | SOMA | MAHAJAN | 20 MULUND REDDHI SI | INDIA | Maharashtra | Mumbai City | 400081 | 4624 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| V | P | KUSHE | P | KUSHE | SERVICE | 5/B SHREE POOJA SOC | INDIA | Maharashtra | Mumbai City | 400025 | 4628 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| RATAN | V | JAIN | VASTIMAL | JAIN | BUSINESS | 2467 M G ROAD RATN | INDIA | Maharashtra | Ratnagiri | 415612 | 4645 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SMITA | BHARAT | GANDHI | BHARAT | P | GANDHI | 16 KAILAS 2 FLOOR N | INDIA | Maharashtra | Mumbai City | 400056 | 4646 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MEHTA | R | SUNILKUMAR | SUNIL | P | MEHTA | B 26 KRISHNA KRIPA S | INDIA | Maharashtra | Mumbai City | 400067 | 4654 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | R | SHAH | RATILAL | K | SHAH | PRITI APARTMENT NO | INDIA | Maharashtra | Mumbai City | 400097 | 4657 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| MANJULA | S | JAIN | SOHANLAL | J | JAIN | MILAP JEWELLERS 22 | INDIA | Maharashtra | Mumbai City | 400002 | 4661 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| TRUPTESH | | MADIA | JAYANTILAL | PARMANAND | MADIA | 4 KAMLABENNIWAS S | INDIA | Maharashtra | Mumbai City | 400092 | 4664 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SAVITA | MAHENDRA | SHAH | MAHENDRA | SHAH | BUSINESS | B 102 DEVENDRA APA | INDIA | Maharashtra | Mumbai City | 400092 | 4666 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| DHARMENDRA | | AJMERA | ABHECHAND | | INVESTOR | 169/15 MILAN 90 FEE | INDIA | Maharashtra | Mumbai City | 400077 | 4669 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| NISHIKA | | DUTIA | NAROTTAM | | HOUSEHOLD | B 403 RAHUL APTS OF | INDIA | Maharashtra | Mumbai City | 400058 | 4670 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| CHAMPAKLAL | | SOMANI | HARILAL | SOMANI | | A 19 TULSI BAUG SOC | INDIA | Maharashtra | Mumbai City | 400092 | 4674 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | | DOSHI | P | J | DOSHI | 9 OLD SAMP NIWAS 3 | INDIA | Maharashtra | Mumbai City | 400086 | 4690 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MANJULA | N | GOGRI | NAVINCHANDRA | GOGRI | HOUSEHOLD | 25/2, SHIV GANGA,,JA | INDIA | Maharashtra | Mumbai City | 400062 | 4691 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| MONILAL | | PARIKH | CHHOTALAL | | BUSINESS | 10 MILAN SOCIETY 12( | INDIA | Maharashtra | Mumbai City | 400056 | 4696 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MAMTA | JAYSINH | JHAVERI | JAYSINH | KUMARPAL | JHAVERI | 245 MUMBADEVI ROA | INDIA | Maharashtra | Mumbai City | 400002 | 4700 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VIMLA | SHAMJI | MUNI | SHAMJI | MUNI | HOUSEHOLD | P.O. BOX NO. 28261,,, | INDIA | Maharashtra | Mumbai City | 400049 | 4702 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SAROJBEN | GHANSHYAM | SHAH | GHANSHYAM | N | SHAH | B/405 SAGAR DARSH | INDIA | Maharashtra | Mumbai City | 400092 | 4704 | Amount for unclaimed and u | 85 | 20-NOV-2027 | No | No | FY-7 |
| JAYSHREE | | POOJ | RAMNIKLAL | | STUDENT | 2, DATTA SIDDHI,,SAIN | INDIA | Maharashtra | Mumbai City | 400086 | 4706 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| PRAVIN | | JAIN | SANTILAL | JAIN | BUSINESS | 64 RAJAT APARTMENT | INDIA | Maharashtra | Mumbai City | 400006 | 4709 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | CHANDRA | NLATH | NAHARMAL | LATH | BUSINESS | 2/11 AGRAWAL NAGA | INDIA | Maharashtra | Mumbai City | 400019 | 4713 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| YUSUF | A | PORBANDERWAI | ABDULHUSAIN | K | PORBANDERWALA | 65 GUJER STREET,2ND | INDIA | Maharashtra | Mumbai City | 400003 | 4717 | Amount for unclaimed and u | 61 | 20-NOV-2027 | No | No | FY-7 |
| SHAH | | NEEPA | KAMLESH | SHAH | | OFFICE NO.132, 13TH | INDIA | MAHARASHTRA | Mumbai City | 400021 | 4718 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PRAVIN | KUMAR | RJAIN | RATANCHAND | D | JAIN | RAMCHANDRA NIWAS | INDIA | Maharashtra | Mumbai City | 400070 | 4719 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| VIJAYKUMAR | GOPAL | KOLPE | GOPAL | SUNDER | KOLPE | 13/8 3RD FLOOR SARJ | INDIA | Maharashtra | Mumbai City | 400054 | 4720 | Amount for unclaimed and u | 34 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | GUPTA | CHHAJURAM | GUPTA | BUSINESS | 21/23 DHANJI STREET | INDIA | Maharashtra | Mumbai City | 400003 | 4722 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | R | KHETAN | RAMVALLABH | KHETAN | SERVICE | BLOCK NO 103 A WING | INDIA | Maharashtra | Mumbai City | 400097 | 4724 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| NEMANI | SULOCHANA | DEVI | BHAGWATI | NEMANI | HOUSEHOLD | GAURAV CO OP HOUS | INDIA | Maharashtra | Mumbai City | 400025 | 4733 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | | SOMANI | BALKRISHNA | | SERVICE | C/O J SOMANI 2 PADA | INDIA | Maharashtra | Mumbai City | 400092 | 4737 | Amount for unclaimed and u | 303 | 20-NOV-2027 | No | No | FY-7 |
| MITRASEN | | JAIN | T | P | JAIN | B-305, RAJCRYSTAL EK | INDIA | Maharashtra | Mumbai City | 400091 | 4738 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| YASMIN | JAL | IRANI | JALRUSTOM | IRANI | SERVICE | THE SALSETTE PARSIS | INDIA | Maharashtra | Mumbai City | 400093 | 4741 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| MEHTA | D | D | MEHTA | D | V | 51/52 SAHKAR NIWAS | INDIA | Maharashtra | Mumbai City | 400034 | 4742 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| INDIRABEN | B | SHAH | B | R | SHAH | 28 ISMAIL BLDG DR AI | INDIA | Maharashtra | Mumbai City | 400014 | 4749 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SUCHITA | GIRISH | DOSHI | GIRISH | KHETSHIBHAI | DOSHI | 200/5497 KANCHANG | INDIA | Maharashtra | Mumbai City | 400075 | 4756 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SOMANI | JAYSHREE | BEN | JITENDRA | KUMAR | HOUSEHOLD | C/O J SOMANI 2 PADA | INDIA | Maharashtra | Mumbai City | 400092 | 4775 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| NEHA | ASHOK | LALSHAH | | | LALSHAH | 9 MANAVMANDIR RD | INDIA | Maharashtra | Mumbai City | 400006 | 4776 | Amount for unclaimed and u | 37 | 20-NOV-2027 | No | No | FY-7 |
| DAYARAM | | JAGIASI | J | JAGIASI | SERVICE | BK 1492/8 SEC 30 A,U | INDIA | Maharashtra | Thane | 421004 | 4789 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| PURANDHARA | A | SALIAN | AITHAPPA | PALAN | SERVICE | C/O H K TAILOR 146 F | INDIA | Maharashtra | Mumbai City | 400001 | 4791 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| | | BSHANTHA | SABALASUBRAMANYAN | | HOUSEHOLD | 36, LUZAVENUE,MYLA | INDIA | Tamil Nadu | Chennai | 600004 | 4798 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| RAVI | | GUPTA | PREM | CHAND | GUPTA | A-8,MAHAVIR NAGAR | INDIA | Rajasthan | Jaipur | 302018 | 4803 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| JAYA | NARESH | MOTWANI | NARESH | MOTWANI | BUSINESS | 5, SINDHWADI, M.G.RI | INDIA | Maharashtra | Mumbai City | 400077 | 4816 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| PRAKASH | | KANODIA | CLKANODIA | | BUSINESS | C.L.KANODIA & CO.,CH | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 4819 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| RAMENDRA | | VAKIL | MADHOLAL | VAKIL | SERVICE | PARESH VAKIL, A-2, RJ | INDIA | Maharashtra | Thane | 400703 | 4821 | Amount for unclaimed and u | 47 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | GIRDHARI | LAL | GIRDHARIDAS | | HOUSEWIFE | 18, DR. MANNIAPPA'S W-121, GREATER KAILASH,PART - I,NEW DELHI - | INDIA | Tamil Nadu | Chennai | 600010 | 4825 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| SHEELA | | MARWAH | SPMARWAH | | HOUSEWIFE | 110048, | INDIA | DELHI | South Delhi | 110048 | 4827 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| GHANA | SHYAM | THAKKER | JADAVJIBHAI | THAKKER | BUSINESS | C/O ARUN SALT TRAD | INDIA | Gujarat | Surendranagar | 362765 | 4828 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| GURMEET | SINGH | GILL | LACHMAN | SINGH | GILL | 8, SECTOR 4,CHANDIGARH,,, | INDIA | Chandigarh | Chandigarh | 160014 | 4830 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| MRSANDEEP | | MARWAH | SPMARWAH | | BUSINESS | W-121,GREATER KAILASH,PART-1,NEW DELHI-110048, | INDIA | DELHI | South Delhi | 110048 | 4837 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| HEM | CHANDRA | JAGMOHANDAS | JAGMOHANDAS | KESHOWJEE | BUSINESS | 8/569, NAVRATNA HO | INDIA | Kerala | Ernakulam | 682002 | 4847 | Amount for unclaimed and u | 1126 | 20-NOV-2027 | No | No | FY-7 |
| RAMJILAL | | AGRAWAL | PANNULAL | | AGRAWALSERVICE | DEVKI COMPLEX (B-BL | INDIA | Bihar | Patna | 800008 | 4857 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| URVASHI | VADILAL | PATEL | VADILAL | JPATEL | INVESTOR | 10 SHRINAGAR SOCIE | INDIA | Gujarat | Ahmedabad | 380028 | 4862 | Amount for unclaimed and u | 141 | 20-NOV-2027 | No | No | FY-7 |
| PINTU | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATEL | 10,SHRINAGAR SOCIE | INDIA | Gujarat | Ahmedabad | 380028 | 4863 | Amount for unclaimed and u | 141 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | KUMAR | VASHISTH | SH | BSSHARMA | SERVICE | B-25 DTC COLONY G.T.ROAD,DELHI-110009,, | INDIA | Delhi | South Delhi | 110009 | 4866 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| KIRAN | RAVINDRASINH | DESAI | RAVINDERASINH | | DESAI | NEAR MAHALAXMI TE | INDIA | Gujarat | Surendranagar | 382765 | 4867 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | MANEKLAL | CHOKSI | MANEKLAL | CHIMANLAL | CHOKSI | 600, SHANTI KUTIR,,1( | INDIA | Maharashtra | Mumbai City | 400055 | 4869 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | | NAYYAR | OM | PARKASH | SERVICE | M/S. KANPUR LEATHE | INDIA | Punjab | Amritsar | 143006 | 4876 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | NAYYAR | RAJ | KUMAR | HOUSEWIFE | M/S. KANPUR LEATHER STORE,KATRA KHANIYAN NEAR,TELEPHONE EXCHANGE,AMRITSAR | INDIA | Punjab | Amritsar | 143006 | 4877 | Amount for unclaimed and u | 194 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | PAUL | SD | PAUL | BUSINESS | B-5/175,SAFDARJUNG ENCLAVE,NEW DELHI-110029,, | INDIA | DELHI | South Delhi | 110029 | 4880 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| MRS | SHASHI | PRABHASBADJA | SHANTILAL | | BUSINESS | SHANTINIKETAN,3C/2 | INDIA | Maharashtra | Nagpur | 440010 | 4886 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| KK | | KHURANA | IL | KHURANA | BUSINESS | HOUSE NO.3318,SEC1 | INDIA | Chandigarh | Chandigarh | 160031 | 4889 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| | | DPOONGOTHAI | DHAT | CHINAMOORTHY | HOUSEWIFE | 24-KRISHNAMACHARI | INDIA | Tamil Nadu | Virudhunagar | 626001 | 4891 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| MRS | PANNA | PRAJA | PARMESHKUMAR | C | RAJA | C/O. H.R PUJARA,ASHIRAWAD 2/4, PRAGATI SOCIETY,OPP. VIMANAGAR RAIYA ROAD,RAJKOT 360001 | INDIA | Gujarat | Rajkot | 360001 | 4894 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| VIMAL | KUMAR | BHAILALBHAIPA | VB | PATEL | SERVICE | 19.A.LAXMINAGAR,BE | INDIA | Gujarat | Kheda | 388120 | 4895 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SHYAM | SUNDER | AGARWAL | SHRI | NAND | KISHORE | CHHAPARIA TUBE TRA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 4899 | Amount for unclaimed and u | 47 | 20-NOV-2027 | No | No | FY-7 |
| KIRAN | KUMAR | VPATEL | VALLABHBHAI | PATEL | FARMER | NEW HOUSES,BAKROL | INDIA | Gujarat | Kheda | 388315 | 4907 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| KUSUM | | BHALLA | DD | BHALLA | BUSINESS | 1142,SECTOR 36-C,CH | INDIA | Chandigarh | Chandigarh | 160023 | 4909 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| CHIMANLAL | MOHANLAL | SHAH | MOHANLAL | JETHALAL | SHAH | 31,PUSHP MANI ZAVE | INDIA | Maharashtra | Mumbai City | 400080 | 4922 | Amount for unclaimed and u | 158 | 20-NOV-2027 | No | No | FY-7 |
| DAMINI | PRADIP | SHETH | PRADEEP | CHIMANLAL | SHETH | 7. THAKKAR APARTME | INDIA | Maharashtra | Mumbai City | 400080 | 4923 | Amount for unclaimed and u | 233 | 20-NOV-2027 | No | No | FY-7 |
| | | KSAMPATH | KSAMPATH | | BUSINESS | 1/36, BIG STREET,,SAK | INDIA | Tamil Nadu | Vellore | 632511 | 4926 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHITALAL | | RATHI | SATYANARAYAN | RATHI | STUDENT | C/O. SHRI S.R. RATHI,JIVAN VIHAR,ZENDRA CHOWK,DHARAM PETH NAGPUR | INDIA | Maharashtra | Nagpur | 440010 | 4928 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | | MAHESHWARI | CHANDRA | PRAKASH | LADDHA | C/O.C.P.LADDHA & CO | INDIA | Rajasthan | Pali | 306401 | 4931 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| DHARUBA | CHARNA | SAHOO | PURNA | CHANDRA | SAHOO | KAPILE SWAR,PATANA | INDIA | Orissa | Puri | 751002 | 4935 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NEETA | JAYAVADAN | DESAI | JAYVADAN | S | DESAI | 7, KAILASH NAGAR,OF | INDIA | Gujarat | Ahmedabad | 380009 | 4940 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SHEELA | | MARWAH | SP | MARWAH | HOUSEWIFE | W-121,GREATER KAILASH PART-1,NEW DELHI-110048,, | INDIA | DELHI | South Delhi | 110048 | 4951 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| INDIRA | | DEVI | YKSHASTRI | | HOUSEWIFE | 75 HARGOVIND ENCLAVE,VIKAS MARG EXTENSION,DELHI110 092, | INDIA | Delhi | East Delhi | 110092 | 4955 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| PRUTHVICHAND | NAROTTAMDAS | KAPADIA | NAROTTAMDAS | | BUSINESS | 11/1428-A NANAVAT. | INDIA | Gujarat | Surat | 395003 | 4957 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| KAMLA | | SOMANI | TRSOMANI | | BUSINESS | D-629 B.G. TOWERS,,6th FLOOR OUT SIDE DELHI GATE,SHAI BAG ROAD,AHMEDABAD-380 004 | INDIA | Gujarat | Ahmedabad | 380004 | 4962 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | KEVALCHAND | JAIN | KEVALCHAND | JAIN | BUSINESS | 303,SUMER TOWER N | INDIA | Maharashtra | Mumbai City | 400010 | 4964 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| PMRAVI | | RAJ | PTMUNIAPPA | | BUSINESS | 646,10TH 'B' MAIN,,41 | INDIA | Karnataka | Bangalore Urban | 560011 | 4966 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| | | NSENTHIL | NITHYANANDHAM | | BUSINESS | 24.TTK ROAD,VIRUDH | INDIA | Tamil Nadu | Virudhunagar | 626001 | 4969 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| | | TMMDHATCHINA | TMMUTHUNADAR | | BUSINESS | 24-TTK ROAD,VIRUDH | INDIA | Tamil Nadu | Virudhunagar | 626001 | 4970 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| | | NVENKATESAN | PVNALARAJAN | | BUSINESS | 110.1ST AGRAHRAM.. | INDIA | Tamil Nadu | Salem | 636001 | 4974 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ANBATI | SREEDHAR | KUMAR | ARAMIAH | | BUSINESS | 6/15,MAINBAZAR,,DH | INDIA | Andhra Pradesh | Anantapur | 515671 | 4975 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| MIHIR | | SHAH | RAMESHBHAI | | BUSINESS | 199,MANEKBAG SOCI | INDIA | Gujarat | Ahmedabad | 380015 | 4976 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MIHIR | | SHAH | RAMESHBHAI | | BUSINESS | 199,MANEKBAG SOCI | INDIA | Gujarat | Ahmedabad | 380015 | 4977 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SMITA | SHARAD | DESAI | SHARAD | AMARATLAL | DESAI | 301-HIMACHAL,,JUHU | INDIA | Maharashtra | Mumbai City | 400058 | 4985 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| NILESHBHAI | RAMANBHAI | PATEL | RAMANBHAI | PARAGBHAI | PATEL | P.O.DASHRATH-39174 | INDIA | Gujarat | Vadodara | 391740 | 4986 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| BHANUBHAI | RAMANBHAI | PATEL | RAMANBHAI | PARAGBHAI | PATEL | NAVDURGA COLONY,I | INDIA | Gujarat | Vadodara | 391740 | 4987 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| GIRISH | | DHOOT | RAMESH | | BUSINESS | 3-4/A.AVANTI APART | INDIA | Maharashtra | Mumbai City | 400022 | 4994 | Amount for unclaimed and u | 343 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | PAUL | SDPAUL | | BUSINESS | B-5/175,SAFDARJUNG ENCLAVE,NEW DELHI-110029,, | INDIA | DELHI | South Delhi | 110029 | 4995 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| PURSHOTAMLAL | | CHHABRA | NLCHHABRA | | SERVICE | 114, THAPAR NAGAR,,STREET NO.1,GURUDWARA ROAD,,MEERUT | INDIA | Uttar Pradesh | Meerut | 250002 | 4998 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| HASINA | SHABBIR | TRAWADI | SHABBIR | TAIBALI | TRAWADI | CHOPDA FALI,,VOHAR | INDIA | Gujarat | Jamnagar | 361001 | 5003 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| KHURSHID | SALIM | MANIAR | SALIM | | SERVICE | C/O STATE BANK OF I | INDIA | Gujarat | Ahmedabad | 380006 | 5013 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| UJIBEN | CHHAGANBHAI | SINGALA | CHHAGANBHAI | | HOUSEHOLD | C/O RAMJI BHAI SING | INDIA | Gujarat | Rajkot | 360370 | 5017 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| MOTI | | ASRANI | THAKURDAS | | DOCTOR | 1190/25.ISSAI MOHAI | INDIA | Rajasthan | Ajmer | 305001 | 5018 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| SHREYANSH | GORDHANBHAI | PATEL | GORDHANBHAI | PATEL | BUSINESS | SHANTINIKETAN HOSF | INDIA | Gujarat | Vadodara | 390001 | 5019 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| NAKSHI | RAJIV | SHAH | RAJIV | | STUDY | A-404, PUSHPVAN AP. | INDIA | Gujarat | Ahmedabad | 380054 | 5021 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| KANTILAL | | GHELABHAI | GHELABHAI | JETHABHAI | BUSINESS | 4, "NEEL" RUSHIPRASAD,,RAW HOUSE, HANI PARK ROAD,,ADAJAN,,SURA T | INDIA | Gujarat | Surat | 395009 | 5023 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| BHAVNA | RASIKLAL | SHAH | RASIKLAL | | HOUSEHOLD | G-29,SWAYAMBHU AI | INDIA | Gujarat | Ahmedabad | 380015 | 5027 | Amount for unclaimed and u | 303 | 20-NOV-2027 | No | No | FY-7 |
| VISHNU | KUMAR | GUPTA | RAM | BABOO | GUPTA | 16/55,HAZARI BHAWAN,,SHITLAGAL L,AGRA-3, | INDIA | Uttar Pradesh | agra | 282003 | 5030 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| NAINMAL | | JAIN | SHANTILAL | | BUSINESS | C/O BHULAJI PUNAMC | INDIA | Karnataka | Gulbarga | 585224 | 5031 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | | KAPUR | PAKAPUR | | HOUSEWIFE | HOUSE NO. 661..SECT | INDIA | Haryana | Faridabad | 121007 | 5035 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| | | BSRIPRABHA | VBALASUBRAMANIYAN | | HOUSEWIFE | NO.8, DHARBAAR, DAI | INDIA | Tamil Nadu | Kanchipuram | 603127 | 5036 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| SHANTABEN | LALCHAND | JAIN | LALCHAND | JAIN | HOUSEHOLD | B-3.M.S.APART...OPP. | INDIA | Gujarat | Ahmedabad | 380004 | 5043 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| GIRISH | KUMAR | BACHUBHAIPARI | BACHUBHAI | CPAREKH | SERVICE | NR. KALIKUND,P.O. BA | INDIA | Gujarat | Kheda | 388315 | 5051 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PALLAV | CHANDRAKANT | CHALISHAZAR | CHANDRAKANT | | INVESTOR | HIM-JYOTKALAYAN SC | INDIA | Gujarat | Ahmedabad | 380006 | 5053 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| CHIRAG | BALUBHAI | SHAH | BALUBHAI | JETHALAL | SHAH | KOLA KHADI,,RATAN P | INDIA | Gujarat | Vadodara | 390001 | 5070 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | KUMAR | GUPTA | BHAGWANDAS | | INVESTOR | 3993,A/B,2ND FLOOR,,RAGHU GANJ,,CHAURI BAZAR,,DELHI-110006 | INDIA | Delhi | Central Delhi | 110006 | 5071 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| KAMLESH | KUMAR | MANUBHAIPATE | MANUBHAI | PATEL | AGRICULTURE | C/O G.Y.CO.,,A&PO KH | INDIA | Gujarat | Anand | 388330 | 5077 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SUSHILABEN | GOKALBHAI | PATEL | GOKALBHAI | PATEL | HOUSEWIFE | C/O NAVJIVAN HOSPI | INDIA | Gujarat | Kheda | 388450 | 5082 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGJIT | KAUR | BHATIA | KSBHATIA | | HOUSEWIFE | H.NO.2433,PHASE X,,SAS NAGAR,MOHALI,,CHA NDIGARH-160061, | INDIA | Punjab | Sahibzada Ajit Singh N | 160061 | 5087 | Amount for unclaimed and u | 47 | 20-NOV-2027 | | No | No | FY-7 |
| JAGJIT | KAUR | BHATIA | KSBHATIA | | HOUSEWIFE | H.NO.2433,PHASE X,,SAS NAGAR,MOHALI,,CHA NDIGARH, | INDIA | Punjab | Sahibzada Ajit Singh N | 140055 | 5088 | Amount for unclaimed and u | 8 | 20-NOV-2027 | | No | No | FY-7 |
| SHYAM | SUNDER | LOHIA | RAMNIWAS | LOHIA | BUSINESS | C/O SHWNATH MOH | INDIA | West Bengal | Kolkata | 700007 | 5091 | Amount for unclaimed and u | 108 | 20-NOV-2027 | | No | No | FY-7 |
| RAMANLAL | MANILAL | PATEL | MANILAL | PATEL | SERVICE | AT & PO RUNASAN (N | INDIA | Gujarat | Mahesana | 382880 | 5096 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| LALITHA | | N | NITHYANANDHAM | | HOUSEWIFE | 25,TTK ROAD,,VIRUDH | INDIA | Tamil Nadu | Virudhunagar | 626001 | 5097 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| | | NSENTHIL | TNITHANANDHAM | | BUSINESS | 24,KRISHNAMACHARI | INDIA | Tamil Nadu | Virudhunagar | 626001 | 5098 | Amount for unclaimed and u | 328 | 20-NOV-2027 | | No | No | FY-7 |
| LALITHA | | NITHYANANDHAM | TNITHYANANDHAM | | HOUSEWIFE | 24,KRISHNAMACHARI | INDIA | Tamil Nadu | Virudhunagar | 626001 | 5099 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| JAYSHREE | | TALREJA | NIRMAL | TALREJA | INVESTOR | FLAT B1-31,SNEHDHA | INDIA | Maharashtra | Mumbai City | 400056 | 5109 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| SHARDA | | GANERIWALA | KISHORILAL | | HOUSEHOLD | BABU MUKAND LAL ST | INDIA | Haryana | Sirsa | 125055 | 5114 | Amount for unclaimed and u | 108 | 20-NOV-2027 | | No | No | FY-7 |
| SUPRIYA | | PACHISIA | SUSHILKUMAR | P | STUDENT | 1.MENOTI MAHAL,B.V | INDIA | Maharashtra | Mumbai City | 400054 | 5117 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| VINAY | KUMAR | SINGHAL | CHATERSEN | | BUSINESS | 92,KACHCHA KATRA,, | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 5118 | Amount for unclaimed and u | 38 | 20-NOV-2027 | | No | No | FY-7 |
| PRATIMA | | SINHA | RPSINHA | | SERVICE | E-24,KAMLA NAGAR,, | INDIA | Uttar Pradesh | Agra | 282005 | 5121 | Amount for unclaimed and u | 52 | 20-NOV-2027 | | No | No | FY-7 |
| YOGESHCHAND | | GOYAL | RAMESHCHAND | GOYAL | BUSINESS | 35,(NEW),AGRAWAL P | INDIA | Madhya Pradesh | Indore | 452001 | 5133 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| MILESHBHAI | RAMANBHAI | PATEL | RAMANBHAI | PARAGBHAI | PATEL | P.O.DASHRATH-39174 | INDIA | Gujarat | Vadodara | 391740 | 5136 | Amount for unclaimed and u | 244 | 20-NOV-2027 | | No | No | FY-7 |
| BHANUBHAI | RAMANBHAI | PATEL | RAMANBHAI | PARAGBHAI | PATEL | P.O.DASHRATH-39174 | INDIA | Gujarat | Vadodara | 391740 | 5137 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| SAVITA | MAHENDRA | SHAH | MAHENDRA | GULABCHAND | SHAH | B-102,DEVENDRA APA | INDIA | Maharashtra | Mumbai City | 400092 | 5142 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| ARVIND | MANGALDAS | PAKVASA | MANGALDAS | | BUSINESS | 29,DOONGERSEY ROA | INDIA | Maharashtra | Mumbai City | 400006 | 5147 | Amount for unclaimed and u | 96 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | | KUMATH | MOOL | CHAND | KUMATH | 18,JEEVAN DEEP COLC | INDIA | Madhya Pradesh | Indore | 452001 | 5151 | Amount for unclaimed and u | 5 | 20-NOV-2027 | | No | No | FY-7 |
| DEVJIBHAI | KHODABHAI | VANKAR | KHODABHAI | VANKAR | SERVICE | POST.BHASRIA,,MEHS ANA,,BY AMBLIASAN, | INDIA | Gujarat | Mahesana | 382732 | 5152 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| SATISH | HIMATLAL | MEHTAHUF | HIMATLAL | PRANJIVANDAS | MEHTA | 207/6,CHETAN,,HINGV | INDIA | Maharashtra | Mumbai City | 400077 | 5179 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| RAMKRISHANA | JIVANLAL | PATEL | JIVANLAL | | AGRICULTURE | 15-B,MADHUKUNJ SO | INDIA | Gujarat | Mahesana | 384265 | 5190 | Amount for unclaimed and u | 275 | 20-NOV-2027 | | No | No | FY-7 |
| JAYALAXMI | | RNOOKALA | RAMAMURTHY | VNOOKALA | HOUSEWIFE | A/22,TRIVENI,,GILBER | INDIA | Maharashtra | Mumbai City | 400058 | 5194 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| RISHIRAJ | | KHANNA | SALIGRAM | KHANNA | SERVICE | SAPNA.34.NEW ASHA | INDIA | Maharashtra | Mumbai City | 400089 | 5198 | Amount for unclaimed and u | 4 | 20-NOV-2027 | | No | No | FY-7 |
| MOOL | CHAND | BHANSALI | PUKH | RAJ | BUSINESS | SHRI KESHRIAJI DYEIN | INDIA | Rajasthan | Pali | 306401 | 5204 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| BHIKAM | CHAND | BHANSALI | CHUNNI | LAL | BUSINESS | SHRI KESHRIAJI WORK | INDIA | Rajasthan | Pali | 306401 | 5205 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| DINESH | | JAIN | SUMER | MAL | JAIN | ROSE CARPET'S,,EONI | INDIA | Uttar Pradesh | Agra | 282004 | 5210 | Amount for unclaimed and u | 11 | 20-NOV-2027 | | No | No | FY-7 |
| | | DKAMALAM | NSSUDHI | | HOUSEWIFE | NATTUKANDATHIL HOUSE,,PALATHURUT HU,,KUMARANASAN NAGAR EAST,,COCHIN - 19. | INDIA | Kerala | Ernakulam | 682001 | 5214 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| | | DKAMALAM | NSSUDHI | | HOUSEWIFE | NATTUKANDATHIL HOUSE,,PALATHURUT HU ,,KUMARANASAN NAGAR EAST,,COCHIN - 19. | INDIA | Kerala | Ernakulam | 682001 | 5215 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| ROHIT | KUMAR | KOTHARI | UMRAO | SINGH | KOTHARI | PLOT NO. 13D (B),NEW | INDIA | Telangana | Hyderabad | 500015 | 5219 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| GANAPATI | VENKATRAMAN | GORE | VENKATRAMAN | | GANAPATIBHATBUSIN | 3465/E, 1ST G CROSS,, ALANKAR STORES,,GHASETY | INDIA | KARNATAKA | Bangalore Urban | 560040 | 5227 | Amount for unclaimed and u | 170 | 20-NOV-2027 | | No | No | FY-7 |
| GHANSHYAM | | AGRAWAL | NARSINGH | DAS | BUSINESS | BAZAR..AJMER. | INDIA | Rajasthan | Ajmer | 305022 | 5234 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| RAGHUNATH | PRASAD | MLOHIA | MOHAN | LAL | LOHIA | FLAT NO..76,7TH FLO( | INDIA | Maharashtra | Mumbai City | 400006 | 5235 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| PARAS | JAYESHBHAI | RANPURA | JAYESHBHAI | | STUDY | C/O BHAGVANDAS DH | INDIA | Gujarat | Bhavnagar | 364710 | 5245 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| LAJPAT | | RAI | BABU | RAM | BUSINESS | M/S LAJPAT RAI SAUJA | INDIA | Haryana | Jind | 126116 | 5254 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| RAMESH | CHAND | JAIN | KAILASH | CHAND | JAIN | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | Meerut | 250002 | 5256 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| ABHA | RANI | JAIN | RAMESH | CHAND | JAIN | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | Meerut | 250002 | 5257 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| SURESH | BABULAL | PATEL | BABULAL | PATEL | SERVICE | 25,HONESTY SOCIETY, | INDIA | Gujarat | Mahesana | 384151 | 5260 | Amount for unclaimed and u | 123 | 20-NOV-2027 | | No | No | FY-7 |
| RAMESH | CHAND | JAIN | KAILASH | CHAND | JAIN | SAURABH TEXTILES.KI | INDIA | Uttar Pradesh | Meerut | 250002 | 5261 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| ABHA | RANI | JAIN | RAMESH | CHAND | JAIN | SAURABH TEXTILES,,KI | INDIA | Uttar Pradesh | Meerut | 250002 | 5271 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| RAJ | PIYUSH | JAIN | NARESH | CHAND | JAIN | SAURABH TEXTILES..KI | INDIA | Uttar Pradesh | Meerut | 250002 | 5274 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| NARESH | CHAND | JAIN | KAILASH | CHAND | JAIN | SAURABH TEXTILES,KI | INDIA | Uttar Pradesh | Meerut | 250002 | 5277 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| VIJAY | KUMAR | GUPTA | SHYAMMANOHAR | GUPTA | STUDENT | LOHA OLUTWARI,,NAI | INDIA | Maharashtra | Nagpur | 440002 | 5303 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| RAKESH | KUMAR | GUPTA | VRGUPTA | | BUSINESS | 44/1,HUNDAWALA BA | INDIA | Uttar Pradesh | Firozabad | 283203 | 5305 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| SRIPATHY | KUMAR | P | RAMA | RAO | P | OFFICE OF THE GM(P) | INDIA | Karnataka | Dakshina Kannada | 575010 | 5314 | Amount for unclaimed and u | 5 | 20-NOV-2027 | | No | No | FY-7 |
| GEETA | | DALMIA | SAJJAN | KUMAR | DALMIA | ASHOK BHAWAN,,ASH | INDIA | Jharkhand | Ranchi | 834001 | 5315 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| KOKILA | | HPATEL | HARISHBHAI | PATEL | HOUSEHOLD | 2, SARTHI ROW HOUS | INDIA | GUJARAT | Vadodara | 390007 | 5337 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| HARISHBHAI | | DPATEL | DAHYABHAI | PATEL | BUSINESS | 2. SARTHI ROW HOUS | INDIA | GUJARAT | Vadodara | 390007 | 5338 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| | | PKGANESHBABU | PRKUPPUSAMY | | DOCTOR | 11-METTUKAMMALA,, | INDIA | Tamil Nadu | Madurai | 625001 | 5342 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| RADHA | | SUBRAMANIAN | ASUBRAMANIAN | | HOUSEWIFE | 149,VASU DEVA NAGA | INDIA | Tamil Nadu | Chennai | 600095 | 5344 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| INDIRABEN | | PPATEL | PRAVIN | JPATEL | HOUSEHOLD | 58,PADMAVATI NAGA | INDIA | Gujarat | Vadodara | 390018 | 5346 | Amount for unclaimed and u | 38 | 20-NOV-2027 | | No | No | FY-7 |
| PANKAJ | DEVI | TIBREWALA | ASHOK | KUMAR | HOUSEHOLD | D.I.INVESTMENT,8/8,R | INDIA | Maharashtra | Mumbai City | 400002 | 5348 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| ANJALEE | | GOEL | SANJAY | GOEL | SERVICE | ERIC HOUSE,206,,2ND | INDIA | Maharashtra | Mumbai City | 400071 | 5356 | Amount for unclaimed and u | 96 | 20-NOV-2027 | | No | No | FY-7 |
| SAJEDA | | EKKISWALA | ILYAS | | HOUSEHOLD | 1858,MOGHAL'S POLE | INDIA | Gujarat | Ahmedabad | 380007 | 5361 | Amount for unclaimed and u | 14 | 20-NOV-2027 | | No | No | FY-7 |
| ILYAS | | EKKISWALA | ALIBHAI | | BUSINESS | 1858.MOGHAL'S POLE | INDIA | Gujarat | Ahmedabad | 380007 | 5362 | Amount for unclaimed and u | 38 | 20-NOV-2027 | | No | No | FY-7 |
| SHYAM | | MUNDRA | NAVRATANMAL | MUNDRA | BUSINESS | 113-114,ANOOP NAG | INDIA | Madhya Pradesh | Indore | 452001 | 5367 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SNEH | | DHAWAN | RNDHAWAN | | SERVICE | H.NO.1202,SEC.8- C,,CHANDIGARH,, | INDIA | Chandigarh | Chandigarh | 160009 | 5375 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| NARENDRA | MAVJIBHAI | RAMANI | MAVJIBHAI | RAMANI | SERVICE | C-1,BIRJU APPT.,,OPP., | INDIA | Gujarat | Ahmedabad | 380015 | 5391 | Amount for unclaimed and u | 5 | 20-NOV-2027 | | No | No | FY-7 |
| POOJA | | VARSHNEYA | NARESH | KUMAR | STUDY | RAMCHARAN YADRAN | INDIA | Uttarakhand | Udham Singh Nagar | 263138 | 5395 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| ASHOO | | NKUMAR | NARESH | KUMAR | STUDY | RAMCHARAN YADRAN | INDIA | Uttarakhand | Udham Singh Nagar | 263138 | 5396 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| VASOO | | NKUMAR | NARESH | KUMAR | STUDY | RAMCHARAN YADRAN | INDIA | Uttarakhand | Udham Singh Nagar | 263138 | 5397 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| NATHUBHAI | | DUNTI | NAJABHAI | DUNTI | RETIRED | C/O A.N.DUNH.STATE | INDIA | Gujarat | Junagadh | 362001 | 5398 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SUNIL | | NEVATIA | SITARAM | NEVATIA | BUSINESS | JYOTI BANK DEPOT,,DABAGARDE NS..VIZAG-20 (A.P.). | INDIA | Andhra Pradesh | Vishakhapatnam | 530020 | 5401 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SAROJ | | HSHAH | HAREN | | BUSINESS | HAREN TRADERS,,OPP.BUS STN,DHEBAR RD.,RAJKOT-360001, | INDIA | Gujarat | Rajkot | 360001 | 5402 | Amount for unclaimed and u | 72 | 20-NOV-2027 | | No | No | FY-7 |
| CHIRANJIV | | MEHTA | BHASKAR | BHAI | INVESTOR | EXPRESS BUILDING,9,F | INDIA | Maharashtra | Mumbai City | 400036 | 5404 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| PANKAJ | | RVED | RAJNIKANT | BHAI | SERVICE | B/4,11TH FLOOR,,MA | INDIA | Maharashtra | Mumbai City | 400036 | 5406 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| BHUPENDRA | NATVERLAL | TRIVEDI | NATVERLAL | | BUSINESS | OPP.12 ASHOK NAGA | INDIA | Gujarat | Kheda | 387001 | 5409 | Amount for unclaimed and u | 101 | 20-NOV-2027 | | No | No | FY-7 |
| VIJAY | KUMAR | TONGIA | VIMAL | CHAND | TONGIA | 281, GUMASTA NAGA | INDIA | Madhya Pradesh | Indore | 452009 | 5410 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| SONY | | SHAH | KAUSHIK | | BUSINESS | 199-A.ANANT NIVAS.3 | INDIA | Maharashtra | Mumbai City | 400022 | 5411 | Amount for unclaimed and u | 315 | 20-NOV-2027 | | No | No | FY-7 |
| NEMICHAND | | KHANDELWAL | DEEPCHAND | KHANDELWAL | BUSINESS | DR.N.C.KHANDELWAL, | INDIA | Chhattisgarh | Dhamtari | 493773 | 5420 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SAVITA | | KALANI | KISHIN | | DOCTOR | BK NO.1092.R.NO.1B- | INDIA | Maharashtra | Thane | 421003 | 5423 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| VASANTBEN | | CSHAH | CHHABILDAS | SHAH | INVESTOR | A/15/B,GODAVARI FLJ 7/2981,PASSI SHERI,SAYEDPURA,,S | INDIA | Gujarat | Ahmedabad | 380007 | 5425 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| HARI | SURENDRA | GANDHI | SURENDRA | | BUSINESS | URAT-3. | INDIA | Gujarat | Surat | 395003 | 5426 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| KISHOR | | SHAH | JIVANLAL | | BUSINESS | 48-HARISHCHANDRA I | INDIA | Gujarat | Ahmedabad | 380013 | 5442 | Amount for unclaimed and u | 16 | 20-NOV-2027 | | No | No | FY-7 |
| YOGESH | | KUMAR | SKMAHESH | | BUSINESS | 388,HOUSING BOARD | INDIA | Haryana | Sirsa | 125055 | 5443 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| MOHIT | | KHOSLA | ASHOK | KUMAR | KHOSLA | # 703, POCKET "E",,MAYUR VIHAR PHASE - II,,DELHI-110 091.. | INDIA | Delhi | East Delhi | 110091 | 5459 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SURENDRA | | VERMA | SOMNATH | RVERMA | SERVICE | 41,NEMINATH NAGAR | INDIA | Gujarat | Ahmedabad | 380015 | 5465 | Amount for unclaimed and u | 96 | 20-NOV-2027 | | No | No | FY-7 |
| PUNIT | | SVERMA | SURENDRA | SVERMA | SERVICE | 41,NEMINATH NAGAR | INDIA | Gujarat | Ahmedabad | 380015 | 5466 | Amount for unclaimed and u | 96 | 20-NOV-2027 | | No | No | FY-7 |
| JIGESH | KIRITKUMAR | SHAH | KIRITKUMAR | SHAH | STUDY | C-402 PUJAN APPARTI | INDIA | GUJARAT | Ahmedabad | 380015 | 5472 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| RAMESH | KUMAR | AGARWAL | RAJ | KUMAR | AGARWAL | A-218,BANGUR AVENI | INDIA | West Bengal | Kolkata | 700055 | 5473 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KISHOR | | JJANANI | JAYANTILAL | | BUSINESS | 20. MANGALAM APAR | INDIA | MAHARASHTRA | Mumbai City | 400006 | 5481 | Amount for unclaimed and u | 328 | 20-NOV-2027 | | No | No | FY-7 |
| SHRI | RAMENDRA | VAKIL | MADHAVLAL | VAKIL | SERVICE | C/O PARESH VAKIL,A-: | INDIA | Maharashtra | Thane | 400703 | 5494 | Amount for unclaimed and u | 14 | 20-NOV-2027 | | No | No | FY-7 |
| PUSHPA | LATA | KANDOIA | CLKANODIA | | BUSINESS | 58/53,BIRHANA ROAD,,KANPUR,, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 5505 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| | | PKGUPTA | OPGUPTA | | DOCTOR | DR.P.K.GUPTA,120,M UNIRKA VIHAR,NEW DELHI-110067, | INDIA | DELHI | West Delhi | 110067 | 5506 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| SDINAKAR | | SHENOY | SBHAGAVANTHA | SHANBHOGUE | BUSINESS | S.DINAKAR SHENOY,51 | INDIA | Karnataka | Dakshina Kannada | 576201 | 5511 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| ARUN | KUMAR | AGARWAL | NAND | LAL | AGARWAL | 32, EZRA STREET,,R.N. | INDIA | West Bengal | Kolkata | 700001 | 5516 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| KRISHAN | GOPAL | MITTAL | DINA | NATH | MITTAL | C-9/7, SECTOR - 8,,ROHINI,,,DELHI | INDIA | DELHI | North Delhi | 110085 | 5517 | Amount for unclaimed and u | 23 | 20-NOV-2027 | | No | No | FY-7 |
| RAHUL | | BAZAZ | SANTOSH | KUMAR | BAZAZ | A-16/104, 'CHINTAN',, | INDIA | Maharashtra | Mumbai City | 400063 | 5526 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| JAYABEN | CHHOTALAL | THAKKAR | CHHOTALAL | THAKKAR | BUSINESS | CHOCKSI BUNGLOW,,( | INDIA | Maharashtra | Mumbai City | 400092 | 5537 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| HIRANAND | | KAHUJA | KANAYALAL | KAHUJA | BUSINESS | A-60,JUMANI BAZAR,5 | INDIA | Gujarat | Ahmedabad | 380002 | 5547 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| ANILBEN | | MSHAH | MAHENDRABHAI | SHAH | HOUSEHOLD | 2,SIDDHARTH SOCIETY | INDIA | Gujarat | Ahmedabad | 380007 | 5555 | Amount for unclaimed and u | 156 | 20-NOV-2027 | | No | No | FY-7 |
| SHANTI | | RAJPAL | RCRAJPAL | | HOUSEWIFE | A-27. JALVAYU VIHAR. | INDIA | Haryana | Gurgaon | 122001 | 5571 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHIL | KUMAR | SAMDANI | RAMPRASAD | SAMDANI | BUSINESS | C/O RAMPRASAD RAA | INDIA | Rajasthan | Bhilwara | 311001 | 5575 | Amount for unclaimed and u | 156 | 20-NOV-2027 | | No | No | FY-7 |
| PUSHPA | | MANIYAR | KAUSHAL | MANIYAR | HOUSEHOLD | C/O RAMPRASAD RAA | INDIA | Rajasthan | Bhilwara | 311001 | 5577 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | | MALIK | JAGDISH | MALIK | SERVICE | C-13, NIRALA NAGAR,, | INDIA | Uttar Pradesh | Lucknow | 226020 | 5582 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| BHOLU | | RAM | KABUL | | SINGH | C/O POUIA JAYANTI PA | INDIA | Haryana | Rewari | 123401 | 5585 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| VEENA | VASANT | KAMATH | VASANT | GOPAL | KAMATH | B/35,"SAMPADA",,S.N | INDIA | Maharashtra | Mumbai City | 400069 | 5588 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| VIRMATI | | RSARAIYA | RAMESHCHANDRA | BSARAIYA | BUSINESS | 11/1376,VANIYASERI | INDIA | Gujarat | Surat | 395003 | 5603 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| HRMALLIKARJUNA | | SETTY | HMRAMA | SETTY | BUSINESS | AKASHA GANGA,2ND | INDIA | Karnataka | Shimoga | 577201 | 5604 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| RAMILABEN | | RSHAH | RAMNIKLAL | RSHAH | BUSINESS | 305,ARIHANT BUILDIN | INDIA | Maharashtra | Mumbai City | 400009 | 5611 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| GEETIKA | | SAIGAL | RAKESH | SAIGAL | BUSINESS | SAIGAL NURSING HON | INDIA | Uttar Pradesh | Kanpur Nagar | 208006 | 5614 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| VISHIN | | VJ | VIRUMAL | | BUSINESS | 17-B,ALKA,L.T.ROAD,,I | INDIA | Maharashtra | Mumbai Suburban | 400092 | 5616 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| RAKESH | AJITBHAI | SHETH | AJITBHAI | | STUDY | 20/6.TULSHISHYAM FI | INDIA | Gujarat | Ahmedabad | 380013 | 5617 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SONABEN | AJITBHAI | SHETH | AJITBHAI | | HOUSEHOLD | 20/6,TULSHISHYAM FI | INDIA | Gujarat | Ahmedabad | 380013 | 5618 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| JAYSHREE | MUKESH | VYAS | MAVYAS | | SERVICE | C-13, NARENDRA PARI | INDIA | Gujarat | Vadodara | 390018 | 5619 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| | | GSHASHIKANTH | GSEETHA | RAMARAO | SERVICE | T-2, KRISHNAKUNJ AP. | INDIA | KARNATAKA | Bangalore Urban | 560040 | 5624 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| TIMPLE | | JDOSHI | JATIN | DOSHI | HOUSEWIFE | VEENA APARTMENT,,1 | INDIA | Maharashtra | Mumbai City | 400006 | 5627 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| BASTY | VIMALA | VSHENOY | BASTY | VIVEKANANDA | SHENOY | C/O B.P.SHENOY & SO | INDIA | Karnataka | Dakshina Kannada | 575001 | 5630 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| | | WEMACHADO | JMMACHADO | | BUSINESS | NANTHUR FARM,GEDI | INDIA | Karnataka | Bangalore Urban | 560077 | 5635 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| ROSHAN | LAL | KOHLI | JAWANDA | MAL | KOHLI | M-23,GREATER KAILASH PART-2,,NEW DELHI-110048,, | INDIA | DELHI | South Delhi | 110048 | 5647 | Amount for unclaimed and u | 1356 | 20-NOV-2027 | | No | No | FY-7 |
| VITHAL | KESHAV | PATEL | KESHAV | BHAI | HOUSEHOLD | PATEL MEDICAL STORI | INDIA | Gujarat | Porbandar | 360575 | 5649 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| DILIP | | MPATEL | MANIBHAI | PATEL | SERVICE | C/O M.S.PATEL,B-7,2N | INDIA | Maharashtra | Mumbai City | 400097 | 5652 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| JAYSHREE | | DAVE | SURESH | DAVE | HOUSEHOLD | D/1/1.NEELAM APRT.. | INDIA | Gujarat | Ahmedabad | 380006 | 5654 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| CHHAYA | BHUPENDRA | JOSHI | BHUPENDRABHAI | | HOUSEHOLD | 9/1121,AMABAJI MAN | INDIA | Gujarat | Surat | 395003 | 5656 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| OM | PRAKASH | AGARWAL | JAGDISH | PRASHAD | STUDENT | C/O JAGDISH TEXTILES | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 5667 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| AMBUJ | KUMAR | ARORA | KHACHERU | MAL | ARORA | C/O K.M.ARORA,90,SH | INDIA | Uttar Pradesh | Bulandshahr | 203001 | 5669 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| RAJUL | SANJAY | SHAH | SANJAY | | BUSINESS | 9,BHUPENDRA MANSI | INDIA | Maharashtra | Mumbai City | 400054 | 5671 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| MANU | JAIRAMDAS | MANSHARAMAN | JAIRAMDAS | MANSHARAMANI | SERVICE | C-34,BHAGWATI HSG. | INDIA | Maharashtra | Mumbai City | 400054 | 5672 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| SHAH | RIDDHI | S | SHALIBHADRA | SHAH | BUSINESS | BUNGLOW NO.125,LA | INDIA | Gujarat | Ahmedabad | 380054 | 5676 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| ANAGHA | VIJAY | ABHYANKAR | VIJAY | MAHADEO | ABHYANKAR | 20-YUGPRABHAT SOC AMEERAJ TRANSPORT,,101/102 STAR CHAMBERS,HARIHAR CHOWK,RAJKOT-360 001 | INDIA | Maharashtra | Mumbai City | 400016 | 5682 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| MEENA | ASHWIN | MEHTA | ASHWIN | RATILAL | MEHTA | AMEERAJ TRANSPORT,,101/102 STAR CHAMBERS,HARIHAR CHOWK,RAJKOT-360 001 | INDIA | Gujarat | Rajkot | 360001 | 5683 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| ASHWIN | RATILAL | MEHTA | RATILAL | VELJI | MEHTA | | INDIA | Gujarat | Rajkot | 360001 | 5686 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| SANDHYA | KISHORE | MEHTA | KISHORE | RASIKLAL | MEHTA | C/O R.B. GUJARATHI.1 | INDIA | Maharashtra | Mumbai City | 400077 | 5694 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| KUSUM | | GUPTA | ASHOK | GUPTA | HOUSEWIFE | C-3,RADHEY PURI,,KRISHNA NAGAR,,DELHI-110051,, | INDIA | Delhi | South Delhi | 110051 | 5695 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| POONAM | | GUPTA | RBGUPTA | | SERVICE | KOTHI NO.35,ROAD NO.42,PUNJBI BAGH WEST,NEW DELHI-110015 | INDIA | DELHI | North Delhi | 110015 | 5699 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| TUMMALA | VENKATA | KRISHNAIAH | BALAKRISHNAIAH | | RETIRED | C/O T.VIJAYA KUMAR, | INDIA | Andhra Pradesh | Krishna | 521001 | 5710 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| SUBHASHBHAI | THAKORLAL | BHATT | THAKORDAS | | SERVICE | 52.JYOTI PARK SOCIET | INDIA | Gujarat | Vadodara | 390018 | 5711 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| HASTIMAL | | MJAIN | MANGHILAL | DJAIN | BUSINESS | ELLORA,SONIWADA N | INDIA | Gujarat | Navsari | 383205 | 5713 | Amount for unclaimed and u | 93 | 20-NOV-2027 | | No | No | FY-7 |
| PRABHAKAR | | DUBHASHI | DIPA | | ENGINEER | 7,PAYAL,14 TH LANE,,OFF.PRABHAT ROAD,,PUNE-411004, | INDIA | Maharashtra | Pune | 411004 | 5716 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| SURINDER | | PAL | BABURAM | | BUSINESS | M/S LAJPAT RAI SAJJA | INDIA | Haryana | Jind | 126116 | 5720 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| CHANDULAL | | MPATEL | MAGANDAS | PATEL | SERVICE | 19,PRAMANIK SOCIET | INDIA | Gujarat | Ahmedabad | 382480 | 5723 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| KAPILABEN | CHANDULAL | PATEL | CHANDULAL | MPATEL | HOUSEHOLD | 19.PRAMANIK SOCIET | INDIA | Gujarat | Ahmedabad | 382480 | 5724 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| SAJJAN | | KUMAR | BABU | RAM | BUSINESS | C/O LAJPAT RAI SAJJA | INDIA | Haryana | Jind | 126116 | 5726 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| ASHOK | | PSHAH | POPATLAL | SHAH | BUSINESS | NIRKUNJ,,OLD NAGAR | INDIA | Maharashtra | Mumbai City | 400069 | 5727 | Amount for unclaimed and u | 675 | 20-NOV-2027 | | No | No | FY-7 |
| PURNIMA | DIPAK | SHAH | DIPAK | SHAH | HOUSEHOLD | A/FF-2,SUN POWER FI | INDIA | Gujarat | Ahmedabad | 380052 | 5728 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| SHAKUN | | REHANI | LALIT | KUMAR | REHANI | FLAT 31, LAKEVIEW AI | INDIA | Karnataka | Bangalore Urban | 560042 | 5731 | Amount for unclaimed and u | 456 | 20-NOV-2027 | | No | No | FY-7 |
| PRAVIN | | KVORA | KAPOOR | CHANDRA | BUSINESS | PRINCE MANOR,,B BL( | INDIA | Tamil Nadu | Chennai | 600010 | 5745 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| JITENDRA | | AHEMANI | ANSUKHLAL | HEMANI | BUSINESS | 503/D,MANISH PARK I | INDIA | Maharashtra | Mumbai Suburban | 400093 | 5749 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| DEVENDER | | JAIN | MPJAIN | | BUSINESS | 159, MADUBAN,,VIKAS MARG,,DELHI110 092,, | INDIA | Delhi | East Delhi | 110092 | 5757 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SATENDER | KUMAR | JAIN | KIRPA | RAM | BUSINESS | IX/6311,JAIN MANDIR GALI,GANDHI NAGAR,,DELHI-110031, | INDIA | Delhi | East Delhi | 110031 | 5758 | Amount for unclaimed and u | 136 | 20-NOV-2027 | | No | No | FY-7 |
| AMBRISH | | RASTOGI | BRIJ | KISHORE | RASTOGI | 39GA.SUBHASH MAR( | INDIA | Uttar Pradesh | Lucknow | 226003 | 5776 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| HARESHCHANDRA | | MOTILAL | MOTILAL | | BUSINESS | CALLIAN BLDG.NO.1,,1 | INDIA | Maharashtra | Mumbai City | 400004 | 5780 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| SEEMA | SACHIN | DESHMUKH | SACHIN | GOPINATH | DESHMUKH | 33,SAWARKAR SOCIETY,,SAHAKAR NAGAR NO.2,,PUNE-411009, | INDIA | Maharashtra | Pune | 411009 | 5781 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| | | SAGGARWAL | ASHWANI | AGARWAL | SERVICE | G-62 A KALKAJI,,NEW DELHI-19.110019. | INDIA | DELHI | South Delhi | 110019 | 5786 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| PUSHPA | | MEHTA | SCMEHTA | | HOUSEWIFE | MEHTA BHAWAN,,NEAR CHANDIHALL,,KESAR WADI,,JODHPUR . | INDIA | Rajasthan | Jodhpur | 342001 | 5791 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| ARUNA | | GUPTA | MMGUPTA | | HOUSEWIFE | 2204,PANCHARATNA I | INDIA | Maharashtra | Mumbai City | 400004 | 5794 | Amount for unclaimed and u | 328 | 20-NOV-2027 | | No | No | FY-7 |
| BHUPATHIRAJU | VENKATA | SATYANA | BALARAMA | RAJU | EMPLOYED | B.V.SATYANARAYANA | INDIA | Andhra Pradesh | West Godavari | 534203 | 5807 | Amount for unclaimed and u | 96 | 20-NOV-2027 | | No | No | FY-7 |
| BEENA | | CPILLA | TAJACOB | | HOUSEWIFE | H.NO.39/1416,DIWAN | INDIA | Kerala | Ernakulam | 682016 | 5814 | Amount for unclaimed and u | 488 | 20-NOV-2027 | | No | No | FY-7 |

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| SHIV | | KUMAR | JPGARG | | STUDENT | 30/4,KALA MAHAL,PEEPAL MANDI,AGRA, | INDIA | Uttar Pradesh | Agra | 282003 | 5819 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| KOTHAMASO | LAKSHMANA | RAO | NARAYANRAO | | PROFESSION | 4-27-6,RAMACHANDR | INDIA | Andhra Pradesh | Krishna | 520009 | 5820 | Amount for unclaimed and u | 219 | 20-NOV-2027 | | No | No | FY-7 |
| SATINDER | PAUL | LIKHI | VPLIKHI | | BUSINESS | 158-A,MAJOR GURDI | INDIA | Punjab | Ludhiana | 141001 | 5825 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| RANJANA | | AHUJA | JAI | GOPAL | AHUJA | T 53,RAJOURI GARDEN,NEW DELHI-110027,, | INDIA | DELHI | Delhi | 110027 | 5833 | Amount for unclaimed and u | 64 | 20-NOV-2027 | | No | No | FY-7 |
| SAI | | R | RAMASWAMY | | SERVICE | 6,NATESH IYER STREE | INDIA | Tamil Nadu | Chennai | 600017 | 5834 | Amount for unclaimed and u | 617 | 20-NOV-2027 | | No | No | FY-7 |
| MANGILAL | | R | RAGHUNATHMALL | | SERVICE | NO. 174/1, WALL TAX | INDIA | Tamil Nadu | Chennai | 600003 | 5843 | Amount for unclaimed and u | 154 | 20-NOV-2027 | | No | No | FY-7 |
| | | DDBHALLA | HAVELI | RAM | BUSINESS | 1142,SECTOR 36-C,,CH | INDIA | Chandigarh | Chandigarh | 160023 | 5851 | Amount for unclaimed and u | 38 | 20-NOV-2027 | | No | No | FY-7 |
| RAJINDER | | SINGH | INDER | SINGH | BUSINESS | 14/45 - A,,PUNJABI BAGH WEST,,,NEW DELHI | INDIA | DELHI | West Delhi | 110026 | 5866 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| RANNA | PRABHUDAS | PATWARI | PRABHUDAS | | HOUSEHOLD | 46,PARIMAL SOCIETY,, | INDIA | Gujarat | Ahmedabad | 380006 | 5868 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| SNEHAL | S | GANDHI | SHARADBHAI | GANDHI | BUSINESS | 8/1882 SANGHADIAWAD,,GO PIPURA-SURAT,, | INDIA | Gujarat | Surat | 395001 | 5874 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| ARVIND | | NSHAH | NARPATLAL | SHAH | BUSINESS | 114,KIKA BHATT'S POI | INDIA | Gujarat | Ahmedabad | 380001 | 5884 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| MOOTHA | | VENKATESH | MOOTHA | SARUA | RAYUDU | 15-8-5,VERKATA RATN | INDIA | Andhra Pradesh | East Godavari | 533001 | 5889 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| HANSA | | TSHAH | TUSHAR | SSHAH | HOUSEWIFE | 9,KHIMJI BHAVAN,KHI | INDIA | Maharashtra | Mumbai City | 400077 | 5899 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| KUMUDINI | | DSONSALE | DATTATRAYA | | BUSINESS | 14,'SETU' DATTATRAY. | INDIA | Maharashtra | Mumbai City | 400054 | 5900 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| UMA | DEVI | MARTHALA | RAMASUBBA | REDDY | BUSINESS | D/O M.RAMASUBBA R | INDIA | Andhra Pradesh | Kadapa | 516360 | 5901 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| VIMAL | | SHAH | MAGINDAS | | BUSINESS | MUKESH N SHAH,B-1, | INDIA | Maharashtra | Mumbai City | 400007 | 5916 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| NARAYAN | CHANDRA | MUKHERJEE | KUNJA | BEHARI | MUKHERJEE | HARISH CHANDRA DU | INDIA | West Bengal | North 24 Parganas | 743176 | 5919 | Amount for unclaimed and u | 84 | 20-NOV-2027 | | No | No | FY-7 |
| RANJAN | BHARAT | DESAI | BHARAT | DESAI | HOUSEHOLD | 62,MANISHA SOCIETY, | INDIA | Gujarat | Porbandar | 390020 | 5925 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| SHASHIPRABHA | | SBDAJATE | SHANTILAL | | BUSINESS | 'SHANTINIKETAN',3C/, | INDIA | Maharashtra | Nagpur | 440010 | 5961 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| SRISHTA | | BANSAL | RAJ | KUMAR | BANSAL | S.C.F. 2,,SECTOR-20-D..CHANDIGARH. | INDIA | Chandigarh | Chandigarh | 160020 | 5962 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| RAVINDRA | NATH | DHINGRA | J | K | DHINGRA | 17/14,THE MALL,KANPUR,, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 5972 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| SUNIL | | KOTHARI | VIJAY | SINGH | KOTHARI | C/O KOTHARI FINVEST | INDIA | West Bengal | Kolkata | 700001 | 5992 | Amount for unclaimed and u | 20 | 20-NOV-2027 | | No | No | FY-7 |
| MUKESH | | KANWAR | SANGRAM | SINGH | HOUSEWIFE | C/O SANGRAM SINGH,147 A, GIRNAR COLONY,,GANDHI PATH, QUEENS ROAD..JAIPUR. | INDIA | Rajasthan | Jaipur | 302001 | 6002 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| ABHIJIT | | AGASHE | ASHOK | | STUDENT | 401,SANAM SHANTI P | INDIA | Maharashtra | Mumbai City | 400077 | 6003 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| MANISH | VADILAL | SHAH | VADILAL | SHAH | BUSINESS | GENERAL CLOTH STOF | INDIA | West Bengal | Kolkata | 700007 | 6004 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| PUSHPA | LATA | KANODIA | CLKANODIA | | BUSINESS | C 1 KANODIA & CO,CHARTERED ACCOUNTANTS,58/53 BIRHANA ROAD,,KANPUR-1 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 6006 | Amount for unclaimed and u | 219 | 20-NOV-2027 | | No | No | FY-7 |
| BIMALA | | SHROFF | MPSHROFF | | INVESTOR | P-386,KEYATALLA LAN | INDIA | West Bengal | Kolkata | 700029 | 6010 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| BHARAT | P | SHAH | POPATLAL | | BUSINESS | B-5,CHANDANBALA AI | INDIA | Maharashtra | Mumbai City | 400080 | 6013 | Amount for unclaimed and u | 136 | 20-NOV-2027 | | No | No | FY-7 |
| SHARAD | JAMNADAS | SHAH | JAMNADASS | | INVESTOR | JAMNADAS TULSIDAS | INDIA | Maharashtra | Mumbai City | 400023 | 6026 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | J | LUND | JETHALAL | LUND | SERVICE | 54,BHAGWAN DHAM, | INDIA | Maharashtra | Mumbai City | 400052 | 6044 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| SANTOSH | | KALRA | KLKALRA | | HOUSEWIFE | 24,MANAK VIHAR,I.P.EXTENSION-8,DELHI-110092, | INDIA | Delhi | East Delhi | 110092 | 6053 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SUNDER | | RAJAN | A | RAJAN | SERVICE | B-105. LOK RACHNA. I | INDIA | Maharashtra | Mumbai Suburban | 400082 | 6059 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| SUDHARMA | DEEPTHI | DHARMADHEER/ | MSDHARMADHEERAN | | SERVICE | 'DHARMIKAS' NO 1,M. | INDIA | Kerala | Kannur | 670007 | 6062 | Amount for unclaimed and u | 119 | 20-NOV-2027 | | No | No | FY-7 |
| ANJU | | KOTHARI | LAKHSMIPAT | KOTHARI | HOUSEWIFE | VASANT VALLEY COMI | INDIA | Maharashtra | Mumbai Suburban | 400097 | 6076 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| NEELA | | BALASUBRAMAN | SPBALASUBRMANIAN | | HOUSEHOLD | C/O S.P.BALASUBRAM | INDIA | Karnataka | Bangalore Urban | 560032 | 6077 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| VIJAYKUMAR | JAYANTILAL | SALVI | JAYANTILAL | PUNAMCHAND | SALVI | 16/5, MAHANT KARUI | INDIA | Maharashtra | Mumbai Suburban | 400053 | 6088 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| LATA | YOGESH | KUMARPATEL | YOGESH | KUMAR | PATEL | NEAR RAMJI MANDIR, | INDIA | Gujarat | Ahmedabad | 382150 | 6089 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| VIKRAM | | BAKIWALA | KAILASH | BAKIWALA | BUSINESS | 51,M G ROAD,JOHRI B | INDIA | Madhya Pradesh | Indore | 452001 | 6099 | Amount for unclaimed and u | 84 | 20-NOV-2027 | | No | No | FY-7 |
| DINESH | | KUMAR | RAMAVTAR | GUPTA | BUSINESS | 112,NAI ANAJ MANDI,REWARI,, | INDIA | Haryana | Rewari | 123401 | 6101 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| MAN | RAJ | JANLALFATEHLAI | FATEHLAL | G | MATHUR | J5 ASHA PURI SOC-2,6 | INDIA | Gujarat | Ahmedabad | 380050 | 6112 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| KARKALA | PRABHAKAR | RAO | K | SRINIVAS | RAO | C/O. ARUNDHATI.P.A., | INDIA | Karnataka | Bangalore Rural | 560079 | 6133 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| AJIT | KUMAR | JAIN | AMARCHAND | JAIN | SERVICE | 60/8 SHIVAJI COLONY | INDIA | Haryana | Rohtak | 124001 | 6143 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SHRIKRISHAN | | GARG | SHIVCHARAN | LAL | GARG | 25,INNER CITY RING RI | INDIA | Uttar Pradesh | Agra | 282004 | 6146 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| RAJESH | GAJENDRA | SUTARIA | GAJENDRA | | INVESTOR | R G SUTARIA 6/A SUT/ | INDIA | Gujarat | Ahmedabad | 380028 | 6166 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| VIKAS | L | SHAH | LALITKUMAR | NEMCHAND | BUSINESS | B/3, HIRA MANEK CO. | INDIA | MAHARASHTRA | Mumbai Suburban | 400056 | 6167 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| H | | GHISULAL | K | HEMARAJJI | BUSINESS | 44,NARAYANAPPA NA | INDIA | Tamil Nadu | Chennai | 600021 | 6168 | Amount for unclaimed and u | 11 | 20-NOV-2027 | | No | No | FY-7 |
| APARNA | | VAIRAPU | SATYANARAYANA | V | HOUSEHOLD | V SATYANARAYANA & | INDIA | Telangana | Nalgonda | 508207 | 6171 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| DHAPO | | DEVI | SURAJ | BHAN | GUPTA | W/O SURAJ BHAN GUPTA,77,PREM NAGAR,DELHI-110007, | INDIA | Delhi | East Delhi | 110007 | 6182 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| BINOD | KUMAR | LAKHOTIA | HIRALAL | LAKHOTIA | BUSINESS | LAKHOTIA & SONS,16, | INDIA | West Bengal | Kolkata | 700001 | 6187 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SHARUKH | | EDIBAM | DADIBA | EDIBAM | SERVICE | C/O ASHOK BAFNA,F.I | INDIA | Madhya Pradesh | Indore | 452001 | 6188 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| RAVAL | | RAKESH | JANARDAN | RAVAL | BUSINESS | C-11,BAPUKAKA SOCI | INDIA | Gujarat | Kheda | 387130 | 6190 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | | BHATIA | SATYAPAL | | BUSINESS | 4/12,BORLA CO-OP HI | INDIA | Maharashtra | Mumbai Suburban | 400074 | 6191 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| SANJAY | | SHETH | JAYENDRA | BHAI | SHETH | SWASTIK INDUSTRIAL | INDIA | West Bengal | Kolkata | 700001 | 6192 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| NAYAN | N | SHAH | NAROTTAMDAS | | BUSINESS | 727.PARESH MARKET. | INDIA | Maharashtra | Mumbai Suburban | 400004 | 6193 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| PRANLAL | K | KOTAK | KESHAVLAL | KOTAK | BUSINESS | ANUPAM TEXTILES,3-4 | INDIA | Telangana | Hyderabad | 500003 | 6201 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| MINTU | NAVINCHANDRA | PATEL | NAVINCHANDRA | O | PATEL | 10,SHRINAGAR SOCIE | INDIA | Gujarat | Ahmedabad | 380028 | 6208 | Amount for unclaimed and u | 141 | 20-NOV-2027 | | No | No | FY-7 |
| NUPUR | | JALAN | B | R | JALAN | 135-B,MADHUBAN,60 | INDIA | Maharashtra | Mumbai Suburban | 400018 | 6230 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| NIDHI | | JALAN | B | R | JALAN | 135-B,MADHUBAN,60 | INDIA | Maharashtra | Mumbai Suburban | 400018 | 6231 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| HEERACHAND | S | VARDHAN | SAREMALJI | VARDHAN | BUSINESS | A/82,GEETANJALI,3RD | INDIA | Maharashtra | Mumbai Suburban | 400008 | 6235 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| BHARATI | FIROZ | MEHTA | FIROZ | K | MEHTA | RUSHABH JALARAM-1,UNIVERSITY ROAD,,RAJKOT-360005, | INDIA | Gujarat | Rajkot | 360005 | 6236 | Amount for unclaimed and u | 11 | 20-NOV-2027 | | No | No | FY-7 |
| ABHA | RANI | JAIN | RAMESH | JAIN | HOUSEWIFE | SAURABH TEXTILES,NE | INDIA | Uttar Pradesh | Meerut | 250002 | 6253 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| DIMPLE | SEVANTILAL | SHAH | SEVANTILAL | J | SHAH | C/O JAYANTILAL P SHA | INDIA | Gujarat | Mahesana | 384265 | 6257 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| KAVINDER | KUMAR | JAIN | MANAK | CHAND | JAIN | 4/37A TAKIA WAZIR SHAH,HING KI MANDI,AGRA, | INDIA | Uttar Pradesh | Agra | 282003 | 6268 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| BEENA | | AGARWAL | ANAND | PARKASH | GARG | B-34 RAJGARH COLONY,DELHI-31.110031., | INDIA | Delhi | East Delhi | 110031 | 6269 | Amount for unclaimed and u | 16 | 20-NOV-2027 | | No | No | FY-7 |
| LAXMIBEN | K | PATEL | KHODABHAI | PATEL | HOUSEHOLD | C/401, ASHUTOSH AP. | INDIA | Gujarat | Ahmedabad | 380013 | 6272 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| JAYESH | K | PATEL | KHODABHAI | S | PATEL | C/401, ASHUTOSH AP. | INDIA | Gujarat | Ahmedabad | 380013 | 6273 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| SAKINA | ZAINUDDIN | BHIKHAPURWAL | ZAINUDDIN | TAHERALLY | HOUSEWIFE | MAIMUN VILLA NR BA | INDIA | Gujarat | Panch Mahals | 389001 | 6287 | Amount for unclaimed and u | 28 | 20-NOV-2027 | | No | No | FY-7 |
| GHANSHYAM | RAMJILAL | SHAH | RAMJILAL | SUNDARLAL | SHAH | SANTOSHKUMAR GHA | INDIA | Gujarat | Vadodara | 391310 | 6291 | Amount for unclaimed and u | 24 | 20-NOV-2027 | | No | No | FY-7 |
| SHYAM | | MAHESHWARI | NAVRATAN | MAHESHWARI | BUSINESS | 113-114,ANOOP NAG. | INDIA | Madhya Pradesh | Indore | 452008 | 6295 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| RANJANA | | NANDY | SNANDY | | HOUSEWIFE | 7.CHAKBERIA ROAD..S | INDIA | West Bengal | Kolkata | 700025 | 6304 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHILA | DEVI | MGANDHI | MANHARLAL | | HOUSEHOLD | C/O.MANHARLAL.R.G/ | INDIA | Gujarat | Bharuch | 393001 | 6307 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| NITIN | CHUNILAL | DADIA | CHUNILAL | PARMANAND | DADIA | 204.GIRNAR BUILDING | INDIA | Maharashtra | Mumbai City | 400034 | 6317 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| RAJ | KAMAL | AGARWALA | SRI | TORMAL | AGARWALA | C/O GEM EXPO (INDIA | INDIA | West Bengal | Kolkata | 700007 | 6319 | Amount for unclaimed and u | 24 | 20-NOV-2027 | | No | No | FY-7 |
| MEENA | KISHORE | PUNJABI | KISHORE | HARIRAM | PUNJABI | T-70/6,MATUNGA SIN | INDIA | Maharashtra | Mumbai City | 400022 | 6325 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| MUNISH | | MITHAL | TRILOK | CHAND | SERVICE | C - 62, SECTAR - 19,,NI | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 6327 | Amount for unclaimed and u | 96 | 20-NOV-2027 | | No | No | FY-7 |
| BHOGILAL | FULABHAI | DESAI | FULABHAI | NATHABHAI | SERVICE | 15,SHAKTI PARK,COLLEGE ROAD,NADIAD,DIST.K HEDA GUJ., | INDIA | Gujarat | Kheda | 387002 | 6328 | Amount for unclaimed and u | 194 | 20-NOV-2027 | | No | No | FY-7 |

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| RAJENDRA | BHOGILAL | DESAI | BHOGILAL | FULABHAI | BUSINESS | 15,SHAKTI PARK,COLLEGE ROAD,NADIAD,,DIST.K HEDA GUJ, | INDIA | Gujarat | Kheda | 387002 | 6333 | Amount for unclaimed and u | 194 | 20-NOV-2027 | | No | No | FY-7 |
| PUSHPA | N | KADIWAR | NARENDRA | M | KADIWAR | ANURAG DUFFNALA,S | INDIA | Gujarat | Ahmedabad | 380004 | 6335 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| SNEHALATHA | | SHARDA | BHAGWAN | DAS | SHARDA | C/O BHAGWANDAS SHARDA,SHARE & STOCK BROKER,15-7-320,BEGUM BAZAR,,HYDERABAD - 12. | INDIA | Telangana | Hyderabad | 500012 | 6338 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| MAHENDRA | | SAKHPARA | JAYANTILAL | | BUSINESS | 12,VIJAYVIHAR SOC,B/ | INDIA | Gujarat | Ahmedabad | 380009 | 6343 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| CHITNENI | | SHALINI | HARISHIKESH | CHITNENI | SERVICE | D/O. CHITNENI HARIS | INDIA | Telangana | Hyderabad | 500026 | 6349 | Amount for unclaimed and u | 119 | 20-NOV-2027 | | No | No | FY-7 |
| USHA | | MANHARSONI | MANHAR | | HOUSEHOLD | A-7-5 SONA APARTMENTS,BEHIND VAISHALI,VARACHHA, ROAD SURAT | INDIA | Gujarat | Surat | 395006 | 6350 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| PRITI | RAJESH | AJUGIA | RAJESH | VITHALDAS | AJUGIA | MARVE ROAD.PATEL BAUG,NEAR PUNJAB NATIONAL BANK,MALAD(W),BO MBAY-400064 | INDIA | Maharashtra | Mumbai City | 400064 | 6355 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| SHYAMA | | JAIN | VIMAL | PRAKASH | JAIN | UCO BANK,MERTACIT | INDIA | Rajasthan | Nagaur | 341510 | 6362 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| ANJU | | KOTHARI | LAKSHMIPAT | KOTHARI | HOUSEWIFE | VASANT VALLEY COM | INDIA | Maharashtra | Mumbai City | 400097 | 6363 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| MANMOHAN | | KAUR | SGURBUX | SINGH | BUSINESS | 111A/305,ASHOK NA | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 6365 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SURENDRABHAI | VITHALBHAI | PATEL | VITHALBHAI | | BUSINESS | 62,SARDAR NAGAR SC | INDIA | Gujarat | Surat | 395008 | 6367 | Amount for unclaimed and u | 145 | 20-NOV-2027 | | No | No | FY-7 |
| SMTMEENA | | GUPTA | PRAKASH | CHANDRA | GUPTA | F14,SHANTI NAGAR,C/ | INDIA | Uttar Pradesh | Kanpur Nagar | 208004 | 6368 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| BHALCHANDRA | T | RAY | TRIBHOVANDAS | | FARMING | AT & POST MOTAKARALA,TA.SIN OR DISTT.BARODA,GUJRA T, | INDIA | Gujarat | Vadodara | 391105 | 6376 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| KRISHAN | KUMAR | KHATRI | PARKASH | CHAND | SERVICE | OPP.JOGINDER SINGH | INDIA | Punjab | Jalandhar | 144001 | 6377 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| RITA | HASMUKH | JHAVERI | HASMUKH | | HOUSEWIFE | VAKHATJINI SHERI,FOI | INDIA | Gujarat | Mahesana | 384265 | 6379 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| VIJESH | | SALVI | ISHWARLAL | | BUSINESS | 7-4074,OPP HOTEL SU | INDIA | Gujarat | Surat | 395003 | 6384 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| YOGINI | | PATEL | NARENDRA | PATEL | HOUSEHOLD | C/O MR. SHANKERLAL | INDIA | Gujarat | Ahmedabad | 380028 | 6387 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| UMA | | DHINGRA | RMDHINGRA | | HOUSEWIFE | 17/14,THE MALL,KANPUR,, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 6388 | Amount for unclaimed and u | 64 | 20-NOV-2027 | | No | No | FY-7 |
| HITESH | | DESAI | BANSILAL | | SERVICE | 3-SARGAM PARK, OPP | INDIA | GUJARAT | Kheda | 387004 | 6394 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| NITA | DIVYESH | SUKHADIA | DIVYESH | | HW | 401, NATHDWARA,,CC | INDIA | MAHARASHTRA | Mumbai Suburban | 400054 | 6396 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| SANDEEP | KEVALCHAND | JAIN | KEVALCHAND | G | JAIN | 303,SUMEMER TOWEI | INDIA | Maharashtra | Mumbai City | 400010 | 6397 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| R | | CHANDRA | | | SRAMASWAMY | NO.6,NATESAR STREE | INDIA | Tamil Nadu | Chennai | 600017 | 6399 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| SUJEET | | SINGH | NAWAL | SINGH | BUSINESS | RESIDENTIAL PREMISE | INDIA | Maharashtra | Mumbai City | 400033 | 6408 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| NIRMAL | T | SHAH | TOSHAH | | BUSINESS | 39/1,SARAT BOSE ROI | INDIA | West Bengal | Kolkata | 700020 | 6413 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| VINUBHAI | VITHALBHAI | PATEL | VITHALBHAI | R | PATEL | CHABUTRAI HOUSE,Ne | INDIA | Gujarat | Kheda | 387001 | 6419 | Amount for unclaimed and u | 154 | 20-NOV-2027 | | No | No | FY-7 |
| MOTIBEN | SUNDERLAL | PATEL | SUNDERLAL | THAKORLAL | PATEL | C/O MR. NAVINCHANI | INDIA | Maharashtra | Mumbai Suburban | 400067 | 6420 | Amount for unclaimed and u | 6 | 20-NOV-2027 | | No | No | FY-7 |
| HEMAL | SURESH | SHAH | SURESH | | HOUSEHOLD | BANDHU NIWAS,2ND | INDIA | Maharashtra | Mumbai Suburban | 400077 | 6427 | Amount for unclaimed and u | 0 | 20-NOV-2027 | | No | No | FY-7 |
| NAROTTAMDAS | P | AGRAWAL | PURSHOTTAMDAS | | BUSINESS | 46 BHULESHWAR ROA | INDIA | Maharashtra | Mumbai Suburban | 400002 | 6430 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| VINAY | V | AGRAWAL | VIJAY | | BUSINESS | 46,BHULESHWAR ROA | INDIA | Maharashtra | Mumbai Suburban | 400002 | 6432 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| RANCHHODBHAI | AMBALAL | PATEL | AMBALAL | | FARMING | 23,SHYAM SUNDAR SC | INDIA | Gujarat | Panch Mahals | 389350 | 6435 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| KAMALESH | M | MEHTA | M | L | MEHTA | C/O PREMIER TOOLS T | INDIA | West Bengal | Kolkata | 700001 | 6437 | Amount for unclaimed and u | 190 | 20-NOV-2027 | | No | No | FY-7 |
| JYOTI | | SOMANI | RAJESH | SOMANI | HOUSEWIFE | 131, LAXMI VILAS,87 T | INDIA | Maharashtra | Mumbai City | 400006 | 6438 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| DEEPAK | | AGARWAL | VIJAY | KUMAR | BUSINESS | 112/35 TASVEERWALI | INDIA | Uttar Pradesh | Lucknow | 226018 | 6439 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| ARUNA | | GUPTA | NARENDER | KUMAR | HOUSEWIFE | 238/20 ONKAR NAGAR -B,TRI NAGAR,DELHI-110035, | INDIA | Delhi | North Delhi | 110035 | 6444 | Amount for unclaimed and u | 64 | 20-NOV-2027 | | No | No | FY-7 |
| VIJAY | KUMAR | AGARWAL | PANNA | LAL | AGARWAL | SINGHAL HOSIERY,RAI | INDIA | Uttar Pradesh | Lucknow | 226003 | 6445 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| BHANUBEN | VIRESH | MEHTA | VIRESH | | HOUSEWIFE | 258/9 JAWAHAR NAG | INDIA | Maharashtra | Mumbai City | 400062 | 6446 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| JITENDRA | | NAHATA | BHANWARLAL | | STUDENT | 61, NEHRU NAGAR,PA | INDIA | Rajasthan | Pali | 306401 | 6448 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| VINABEN | ARVINDKUMAR | RAVAL | ARVIND | BHANUPRASAD | RAVAL | 19, AROHI HOMES, B/ | INDIA | GUJARAT | Ahmedabad | 380058 | 6451 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| RASHMIN | ARVINDKUMAR | RAVAL | ARVIND | BHANUPRASAD | RAVAL | 19, AROHI HOMES, B/ | INDIA | GUJARAT | Ahmedabad | 380058 | 6452 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| PARVEZ | | AHMED | MDYASIN | | SERVICE | C/O MERCURY EXPOR | INDIA | West Bengal | Kolkata | 700012 | 6453 | Amount for unclaimed and u | 74 | 20-NOV-2027 | | No | No | FY-7 |
| NIRMAL | KUMR | AGARWALA | TORMAL | AGARWALA | BUSINESS | C/O GEMEXPO (INDIA) | INDIA | West Bengal | Kolkata | 700007 | 6474 | Amount for unclaimed and u | 24 | 20-NOV-2027 | | No | No | FY-7 |
| HARDESH | KUMAR | KAPLISH | LACHMAN | DASS | KAPLISH | 405,NAVYUG INDUSTR | INDIA | Maharashtra | Mumbai City | 400015 | 6486 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| VARSHA | | CHITALIA | VINOD | CHITALIA | BUSINESS | 61/31 BRINDABAN,MV | INDIA | Maharashtra | Thane | 400601 | 6489 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| MUKESH | KANTILAL | SHAH | KANTILAL | PUNJALAL | SHAH | 4,PANAMA SOCIETY N | INDIA | Gujarat | Ahmedabad | 380007 | 6490 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| ANUPAM | | SYAL | VINOD | KUMAR | SYAL | HOUSE NO.157,BLOCK | INDIA | Punjab | Ludhiana | 141001 | 6491 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| K | GANAPATHI | BHAT | K | NARAYANA | BHAT | NEAR SHANBHOGUE'S | INDIA | Kerala | Kasaragod | 671323 | 6501 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| S | | SOORIANARAYAI | K | A | SUBRAMANIAM | 28D,CHINTHAMANI N | INDIA | Tamil Nadu | Coimbatore | 641038 | 6503 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| VINOD | KUMAR | PAUL | RAJESHWAR | SINGH | SERVICE | 77-B,MODEL TOWN,PHAGWARA-144 401.PUNJAB.144401 | INDIA | Punjab | Kapurthala | 144401 | 6510 | Amount for unclaimed and u | 16 | 20-NOV-2027 | | No | No | FY-7 |
| SRIKANTH | | TS | T | SEETHA | RAMAIAH | NO. 36, BDA SHOPPIN | INDIA | Karnataka | Bangalore Rural | 560070 | 6512 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| RAMKISHORE | B | JUNJUNWALA | RISHWANATH | JUNJUNWALA | BUSINESS | 205,ARADHNA BLDG,S | INDIA | Maharashtra | Mumbai City | 400064 | 6516 | Amount for unclaimed and u | 36 | 20-NOV-2027 | | No | No | FY-7 |
| DILIPKUMAR | UDAIRAJ | SOTTANY | UDAIRAJ | FULCHAND | SOTTANY | 2/4 VITHOBALANE,2N | INDIA | Maharashtra | Mumbai Suburban | 400002 | 6517 | Amount for unclaimed and u | 5 | 20-NOV-2027 | | No | No | FY-7 |
| SURESH | VADILAL | SHAH | VADILAL | SHAH | BUSINESS | KOTHA SHERI NAKA,,P | INDIA | GUJARAT | Junagadh | 362268 | 6520 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SADHNA | KAMLESH | SHAH | KAMLESHBHAI | | HOUSEWIFE | 604, DHARAM PALACE | INDIA | Gujarat | Surat | 395007 | 6526 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| SUMAN | | MODY | S | P | MODY | SWASTIC CHEMICAL LI | INDIA | Rajasthan | Pali | 306103 | 6537 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| NILA | J | PANCHAL | JASHVANTLAL | | INVESTOR | 402-403. SASHWAT.,C | INDIA | Gujarat | Ahmedabad | 380006 | 6545 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| JITENDRA | JIVANLAL | GANDHI | JIVANLAL | LAVJI | GANDHI | C/O M/S JIVANLAL & C | INDIA | Maharashtra | Mumbai City | 400014 | 6546 | Amount for unclaimed and u | 161 | 20-NOV-2027 | | No | No | FY-7 |
| VASUDEO | | GILDA | MUNNALAL | GILDA | BUSINESS | RADHAKISAN VASUDE | INDIA | Maharashtra | Mumbai City | 400002 | 6575 | Amount for unclaimed and u | 412 | 20-NOV-2027 | | No | No | FY-7 |
| MAYURI | B | SHAH | BHOGILAL | SHAH | INVESTOR | 'SNEH' 179,MANEKBA | INDIA | Gujarat | Ahmedabad | 380015 | 6576 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| JITEN | SHANTILAL | GATHANI | SHANTILAL | GATHANI | INVESTOR | 301-B SAI SADAN,7&/ | INDIA | Maharashtra | Mumbai City | 400001 | 6586 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| SUNITA | R | JHUNJHUNWALA | RAMKISHORE | | HOUSEWIFE | 205,ARADHNA BLDG,, | INDIA | Maharashtra | Mumbai City | 400064 | 6589 | Amount for unclaimed and u | 36 | 20-NOV-2027 | | No | No | FY-7 |
| JEETENDER | | KUMAR | MADAN | LAL | BUSINESS | H NO.43,LANE NO.1,N | INDIA | Punjab | Ludhiana | 141001 | 6590 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| AJAY | | LAHOTY | RADHA | KRISHAN | LAHOTY | M/S AJAY TRADING CC | INDIA | Assam | Sibsagar | 785685 | 6591 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| SHAKTI | | GUPTA | RAM | S | GUPTA | LOHA OLUTWARI,NAC | INDIA | Maharashtra | Nagpur | 440002 | 6593 | Amount for unclaimed and u | 119 | 20-NOV-2027 | | No | No | FY-7 |
| DR | DILIP | TRIVEDI | RAMNIKLAL | TRIVEDI | DOCTOR | 17,NIRMALA NIWAS,2 | INDIA | Maharashtra | Mumbai City | 400019 | 6596 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| NITIN | CHUNILAL | DADIA | CHUNILAL | PARMANAND | DADIA | 204,GIRNAR BUILDING | INDIA | Maharashtra | Mumbai City | 400034 | 6609 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| P | NIRMAL | SINGHVI | PRAKASH | SINGHVI | SERVICE | RAJA TYRES & SPARES | INDIA | Tamil Nadu | Chennai | 600014 | 6613 | Amount for unclaimed and u | 7 | 20-NOV-2027 | | No | No | FY-7 |
| PREETI | | MITAL | RANJAN | MITAL | HOUSEWIFE | C-3,PRASAD NAGAR,,MIG FLATS,NEW DELHI-5.110005 | INDIA | DELHI | Delhi | 110005 | 6619 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| MANISH | | SINGHAL | MADANLAL | SINGHAL | STUDENT | 157,AZADPUR VILLAGE,DELHI-110 033,, | INDIA | Delhi | Delhi | 110033 | 6621 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| AMITA | | SURANA | PRAKASH | CHAND | SURANA | C/O PRAKASH CHAND | INDIA | Rajasthan | Jodhpur | 342001 | 6623 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| MEENA | R | CHOUGULE | RAM | CHANDRA | SERVICE | 201/B SNEHDHARA,Ne | INDIA | Maharashtra | Mumbai City | 400060 | 6632 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| GEETA | | DEVI | SURESH | CHAND | HOUSEHOLD | C/O 418,SURYA CHAMBER,RADIOMA RKET,NEHRU BAZAR,JAIPUR, | INDIA | Rajasthan | Jaipur | 302003 | 6634 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| KUSUM | LATA | MAHESHWARI | RAM | KRISHNA | MAHESHWARI | SANJAY KUMAR MAHI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 6642 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| KINJAL | JITENDRA | SHAH | JITENDRA | AMRATLAL | SHAH | 208,V.P.ROAD,,PAREK | INDIA | Maharashtra | Mumbai City | 400004 | 6644 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| BHAVNA | JITENDRA | SHAH | JITENDRA | AMRATLAL | SHAH | 208,PAREKH WADI,V.F | INDIA | Maharashtra | Mumbai City | 400004 | 6645 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| RABINDAR | SINGH | DHIR | KARTAR | SINGH | DHIR | 9-VASU SMRITI,13TH F | INDIA | Maharashtra | Mumbai City | 400052 | 6648 | Amount for unclaimed and u | 9 | 20-NOV-2027 | | No | No | FY-7 |
| RAJINDER | KAUR | DHIR | RABINDER | SINGH | DHIR | 9-VASU SMRITI,13TH F | INDIA | Maharashtra | Mumbai City | 400052 | 6649 | Amount for unclaimed and u | 9 | 20-NOV-2027 | | No | No | FY-7 |

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| MAHESH | KUMAR | MINDIA | SHIV | BHAGWAN | MINDIA | 10.DHAN DEVI KHANN | INDIA | West Bengal | Kolkata | 700054 | 6655 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| HEMANT | KUMAR | PATODIA | RADHA | KISHAN | PATODIA | 32,EZRA STREET NOR | INDIA | West Bengal | Kolkata | 700001 | 6656 | Amount for unclaimed and u | 24 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | PATODIA | HEMANT | KUMAR | PATODIA | 32,EZRA STREET,N BLC | INDIA | West Bengal | Kolkata | 700001 | 6657 | Amount for unclaimed and u | 24 | 20-NOV-2027 | No | No | FY-7 |
| TAJINDER | | SINGH | SURJEET | SINGH | BUSINESS | 14/45 - A.,PUNJABI BAGH WEST,,NEW DELHI | INDIA | DELHI | West Delhi | 110026 | 6661 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| GURVINDER | | SINGH | RAJINDER | SINGH | BUSINESS | 14/45-A.,PUNJABI BAGH WEST,,NEW DELHI | INDIA | DELHI | West Delhi | 110026 | 6667 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| DHARAM | CHAND | JAIN | RATAN | LAL | JAIN | C/O K.R.SONS,RATAN( | INDIA | Rajasthan | Tonk | 304001 | 6674 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| S | SHANMUGA | RAJA | G | CHANDRA | SEKAR | 164,MARIAMMAN,KO VIL MAIN ROAD,GUGAI,SALEM- 6, | INDIA | Tamil Nadu | Salem | 636006 | 6680 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| JAIPRAKASH | | KHEMANI | MADANLAL | KHEMANI | BUSINESS | C/O GAJADHAR LAXM | INDIA | West Bengal | Kolkata | 700007 | 6683 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| NAYAN | N | SHAH | NAROTTAMDAS | | BUSINESS | 727,PAREKH MARKET, | INDIA | Maharashtra | Mumbai City | 400004 | 6688 | Amount for unclaimed and u | 365 | 20-NOV-2027 | No | No | FY-7 |
| VENU | GOPALA | RAOTAMMANA | T | KRISHNA | MURTY | H.NO. 1-10-91, STREET NO. 11,,POST OFFICE LANE, ASHOK NAGAR.,HYDERABAD | INDIA | Telangana | Hyderabad | 500020 | 6693 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | M | KARIYA | MATHURDAS | | INVESTOR | C/O JALARAM OIL MIL | INDIA | Gujarat | Junagadh | 362245 | 6696 | Amount for unclaimed and u | 137 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | | PATEL | VITTHALBHAI | PATEL | SERVICE | C/O MR. SHANKARLAI | INDIA | Gujarat | Ahmedabad | 380028 | 6709 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ASHU | | GUPTA | RAM | SHARAN | DAS | 722,P L SHARMA ROA | INDIA | Uttar Pradesh | Meerut | 250001 | 6712 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| VIKASH | | BAKSHI | M | L | BAKSHI | 53,KALYAN VIHAR,NEAR VIJAY NAGAR,DELHI-110 009, | INDIA | DELHI | North West Delhi | 110009 | 6725 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| PRAMOD | KUMAR | D | M | D | MALLAYA | C/O M D MALLAYA,VJ | INDIA | Kerala | Ernakulam | 682002 | 6726 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| PRAVIN | A | JAIN | ANRAJJI | JAIN | SERVICE | SUBHASH NAGAR,SUN | INDIA | Maharashtra | Mumbai Suburban | 400070 | 6730 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| GANESH | KUMAR | SINGHANIA | S | M | SINGHANIA | 23/51,GUNALAL ROA | INDIA | West Bengal | Kolkata | 700029 | 6740 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | MURALIDHAR | MARATHE | MURALIDHAR | MARATHE | HOUSEWIFE | 27,GOKHALE QUARTERS,CHINCHW AD GAON,PUNE-411 033, | INDIA | Maharashtra | Pune | 411033 | 6745 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRA | T | VORA | TRIBHOVANDAS | P | VORA | 42/C,ANANT NAGAR,, | INDIA | Maharashtra | Mumbai City | 400064 | 6749 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KARRI | TRINADHA | REDDY | VENKATA | SUBBI | REDDY | C/O.BHAGYA KRISHNA | INDIA | ANDHRA PRADESH | Vizianagaram | 535003 | 6764 | Amount for unclaimed and u | 24 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | SHARDA | G | D | SHARDA | 7/2 NORTH RAJ MOHALLA,INDORE-2,, | INDIA | Madhya Pradesh | Indore | 452002 | 6765 | Amount for unclaimed and u | 539 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | GUPTA | MADAN | GOPAL | GUPTA | GUPTA & CO,11/224-( | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 6777 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | CHANDER | VUENDAR KHAZANCHI | GULZARILAL ISHWAR | DAS | BUSINESS KHAZANCHI | 5-9-30/1/4/3 ROAD NO.4,BASHEERBAGH PALACE COLONY,BASHEERBA GH -,HYDERABAD-500 029 302,UDAY PWT NO.31 | INDIA INDIA | Telangana Maharashtra | Hyderabad Mumbai City | 500029 400705 | 6778 6788 | Amount for unclaimed and u Amount for unclaimed and u | 133 123 | 20-NOV-2027 20-NOV-2027 | No No | No No | FY-7 FY-7 |
| S | R | MADAN | S | V | RATNAIAH | S R TRADING COMPAN | INDIA | Karnataka | Bangalore Urban | 560002 | 6790 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | KUMARI | LAHOTY | RADHA | KRISHAN | LAHOTY | DEVENDRA ENTERPRIS | INDIA | ASSAM | Sibsagar | 785685 | 6795 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| UDAIRAJ | FULCHAND | SOTTANY | FULCHAND | N | SOTTANY | 2/4,VITHOBA LANE,2N | INDIA | Maharashtra | Mumbai City | 400002 | 6798 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| REKHA | | VERMA | AMAR | CHAND | VERMA | 3/242, MALVIYA NAG( | INDIA | Rajasthan | Jaipur | 302017 | 6802 | Amount for unclaimed and u | 24 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | DEVI | AGARWAL | VIJAY | KUMAR | AGARWAL | C/O SHRI NIWAS PURI | INDIA | Bihar | Sitamarhi | 843302 | 6809 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRESH | A | SANGANI | AMRITLAL | A | SANGANI | 93/2.BAKUL BAGAN R | INDIA | West Bengal | Kolkata | 700025 | 6812 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JAMILI | PARDHA | SARADHI | J | SARANGA | RANI | D NO.23-8-3 R AGRAH | INDIA | Andhra Pradesh | Guntur | 522003 | 6816 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | JAGINBHAI | SHETH | JAGIN | AJITBHAI | SHETH | 11.SAHKAR NIKETAN S | INDIA | Gujarat | Ahmedabad | 380009 | 6819 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| SANTABEN | MOHANBHAI | PATEL | MOHANLAL | PATEL | HOUSEWIFE | SHUBHLAXMI,15,GOKI | INDIA | Gujarat | Junagadh | 362001 | 6822 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| KIRAN | | KUNDNANI | AMAR | | HOUSEHOLD | 3/48 SARDAR NAGAR | INDIA | Maharashtra | Mumbai City | 400037 | 6832 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | MAHESHWARI | CHIRANJILAL | MAHESHWARI | HOUSEHOLD | 4-JHA-3-VIGYANNAGA | INDIA | Rajasthan | Kota | 324005 | 6846 | Amount for unclaimed and u | 404 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | PATEL | NARENDRA | PATEL | HOUSEHOLD | BAPA MENSION,KHAR | INDIA | Madhya Pradesh | Khargone | 451111 | 6848 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MANHAR | P | MAKWANA | | | PITAMBERDAS | 10-SHRIRANG SOCIET | INDIA | GUJARAT | Amreli | 365601 | 6849 | Amount for unclaimed and u | 137 | 20-NOV-2027 | No | No | FY-7 |
| NIRMALA | | SEKSARIA | CHANDRA | SEKHAR | SEKSARIA | 382/1 KEYATALA LANI | INDIA | West Bengal | Kolkata | 700029 | 6857 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| LEENA | | JAIN | ANIL | KISHORE | JAIN | 209,DURGA BARI STREET,SADAR BAZAR,MEERUT CANTT, | INDIA | Uttar Pradesh | Meerut | 250001 | 6874 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| M | | SIVANANDAM | R | MUTHU | GANAPATHY | S-5.MAHALAKSHMI FL | INDIA | Tamil Nadu | Chennai | 600028 | 6875 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| SNEHAL | KIRTIKUMAR | JOGANI | KIRTIKUMAR | M | JOGANI | 18,GHIYANAGAR SOCI | INDIA | Gujarat | Ahmedabad | 382325 | 6883 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| PRADEEP | | MAKHIJA | DEVIDAS | | BUSINESS | BK NO.713 ROOM NO | INDIA | Maharashtra | Thane | 421003 | 6886 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| A | ABDUL | GAFOORI | A | GHANI | SERVICE | 5/67,VANDI KARA STR | INDIA | Tamil Nadu | Thanjavur | 612401 | 6892 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | | FURIA | | | SHAMJI | 6 LAXMI NIVAS,,ELPHI | INDIA | Maharashtra | Mumbai City | 400013 | 6899 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| MANOHAR | LAL | BANSAL | PARASMAL | | BSUINESS | MANOHAR LAL BANSAL & CO,315, PRATAP CHAMBERS,,GURUD WARA ROAD,,KAROL BAGH,NEW DELHI | INDIA | DELHI | Central Delhi | 110005 | 6906 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| GITA | MAHESH | BHATT | MAHESH | BHATT | INVESTER | 1423/3 OPP.RANCHHO( | INDIA | GUJARAT | Ahmedabad | 380001 | 6912 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SADASHIV | | PSHETTY | PIGINA | SHETTY | BUSINESS | D-73,NV-10-B SHAKTI | INDIA | GUJARAT | Kachchh | 370201 | 6917 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VITHAL | | KUMAR | SRI | RAMMU | LALIBUSINESS | 22-6-1077,KALIKAMAN,HY DERABAD-500002 A.P.,, | INDIA | Telangana | Hyderabad | 500002 | 6918 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NAYAN | N | SHAH | | | NAROTTAMDASBUSIN | 727, PAREKH MARKET | INDIA | Maharashtra | Mumbai City | 400004 | 6919 | Amount for unclaimed and u | 488 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | MANOJ | ADWANI | MANOJ | ADWANI | HHOLD | PLOT NO. 12, BABA H | INDIA | Maharashtra | Jalgaon | 425001 | 6927 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| HIRON | D | SHETH | F | DHANKUMAR | BUSINESS | 202, SAPPHIRE PREMI | INDIA | Maharashtra | Mumbai City | 400054 | 6931 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| DAULAT | MAL | AGRAWAL | LAL | CHAND | AGRAWAL | D M AGRAWAL & CO., | INDIA | Rajasthan | Jaipur | 302003 | 6933 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| JOSHI | SHANTILAL | DAYASHANKER | DAYASHANKER | | SERVICE | NEAR SANYASI ASHAR | INDIA | Gujarat | Jamnagar | 360530 | 6936 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| ANILKUMAR | | BHATLA | SATYAPAL | | BUSINESS | 4/12, BORLA CO-OP.H | INDIA | Maharashtra | Mumbai City | 400074 | 6943 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| JIGNESH | SHANTILAL | PATEL | SHANTILAL | RAMDAS | PATEL | 88, A-1 APARTMENT,2 | INDIA | Maharashtra | Mumbai City | 400006 | 6945 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | V | JAIN | VELCHAND | | BUSINESS | A-804.SHRIPAL NAGAI | INDIA | Maharashtra | Mumbai City | 400006 | 6968 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | KUMAR | KMEHTA | KESHAVLAL | V | MEHTA | 2,ROWLAND ROAD,,BI | INDIA | West Bengal | Kolkata | 700020 | 6974 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| PRAVIN | M | AYA | MOHANLAL | D | AYA | C/O. NAVINCHANDRA | INDIA | MAHARASHTRA | Mumbai City | 400077 | 6975 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| DR | DILIP | TRIVEDI | RAMNIKLAL | TRIVEDI | DOCTOR | 17,NIRMALA NIWAS 2 | INDIA | Maharashtra | Mumbai City | 400019 | 6976 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| JM | | CHORDIA | JOHRI | MALSA | CHORDIA | 341, MINT STREET,SO | INDIA | Tamil Nadu | Chennai | 600079 | 6981 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| MOOLCHAND | | SHAH | DHANRAJ | | SERVICE | 42,1ST CARPENTER ST | INDIA | Maharashtra | Mumbai City | 400004 | 6990 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAHIM | KARIM | BHIMANI | KARIM | NOORALI | BHIMANI | C-4,ISMAILIABAD CHS. | INDIA | Maharashtra | Mumbai City | 400058 | 6993 | Amount for unclaimed and u | 41 | 20-NOV-2027 | No | No | FY-7 |
| SAMIR | ABDUL | GAFOORTHAKUR | ABDUL | GAFOOR | THAKUR | 93,MOHAMMED BHAI | INDIA | Maharashtra | Mumbai City | 400010 | 7003 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| ANILA | A | RAO | ARUNKUMAR | | RAOHHOLD | 11- ALKESH SOCIETY,B | INDIA | Gujarat | Vadodara | 390018 | 7009 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| SHOBHA | R | KAMAT | RADHAKRISHNA | | CONSULTANT | 102, SARASWATI - B.B C/O M/s. PRIME STEELS,,3482/5, CHOWK HAUZ QUAZI,,[PUNJAB & SIND BANK BLDG.],,DELHI - 110 | INDIA | Maharashtra | Mumbai City | 400069 | 7014 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| LOKESH | | JAIN | SUSHIL | KUMAR | JAINSTUDENT | 006. | INDIA | Delhi | Central Delhi | 110006 | 7018 | Amount for unclaimed and u | 37 | 20-NOV-2027 | No | No | FY-7 |
| SANJAYKUMAR | P | DESAI | PRAVINCHANDRA | | DESAIBUSINESS | 50, CANNING STREET, | INDIA | West Bengal | Kolkata | 700001 | 7025 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | JIVANLAL | GANDHI | JIVANLAL | LAVJI | GHANDHI | C/O M/S JIVANLAL & ( | INDIA | Maharashtra | Mumbai City | 400014 | 7027 | Amount for unclaimed and u | 336 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | | MISHRA | I | P | MISHRA | 13 B BABURAM GHOS | INDIA | West Bengal | Kolkata | 700005 | 7030 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| H | A | DEVENDRAKUMA | H | ANANTHA | RAJAIAH | NO 1688/7/17 IIIRD M | INDIA | Karnataka | Bangalore Urban | 560021 | 7044 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| BHAGWATI | DEVI | SAMDANI | SUSHEEL | JI | SAMDANI | RAM PRASAD RAM RA | INDIA | Rajasthan | Bhilwara | 311001 | 7056 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| DEEPAK | | SAWLANI | KISHIN | CHAND | SAWLANI | E-1 EMLY APTS 15th R | INDIA | Maharashtra | Mumbai City | 400052 | 7064 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| LAXMIBEN | TULSIDAS | PATEL | TULSIDAS | RAMANBHAI | PATEL | MUKHIVAS,AT & PO A | INDIA | Gujarat | Gandhinagar | 382421 | 7083 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| JAG | DISHCHANDRA | INDERSENAGGAR | INDERSEN | | BUSINESS | 58 NEELKANTH,9TH R | INDIA | Maharashtra | Mumbai City | 400049 | 7088 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| JAGDISH | CHAND | AGGARWAL | INDERSAIN | AGGARWAL | BUSINESS | 58 NEELKANTH ROAI | INDIA | Maharashtra | Mumbai City | 400049 | 7089 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| RUPA | JAYESH | SHAH | JAYESH | SHAH | INVESTOR | 26 AMALTAS BUNGLC | INDIA | Gujarat | Ahmedabad | 380054 | 7091 | Amount for unclaimed and u | 9 | 20-NOV-2027 | | No | No | FY-7 |
| S | S | DPRASAD | | | LINGAMURTHY | DOOR NO 8-2/35,NAL | INDIA | Andhra Pradesh | East Godavari | 533101 | 7096 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| SHAM | SUNDER | GUPTA | PREM | CHAND | GUPTA | NEW CALCUTTA HOUS | INDIA | Punjab | Ludhiana | 141001 | 7097 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| PRAMOD | KUMAR | AGARWAL | SHAMBHU | DAYAL | AGARWAL | BHARAT MEDICAL HAI | INDIA | Orissa | Sundarearh (Sunderea | 769001 | 7100 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| STHELENS | NOMINEES | INDIAPRIVATELTD | | | LIMITED | C/O STANDARD CHAR | INDIA | Maharashtra | Mumbai City | 400001 | 7102 | Amount for unclaimed and u | 1075 | 20-NOV-2027 | | No | No | FY-7 |
| DIPANKAR | | RUDRA | ASIT | BARAN | RUDARA | SHREE NARSING TEA COMPANY,BEGUNTA RI,JALPAIGURI, | INDIA | West Bengal | Jalpaiguri | 735217 | 7104 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| MADANLAL | G | SHAH | GIRDHALAL | | BUSINESS | P O ADAS.TA ANAND,J | INDIA | Gujarat | Anand | 388305 | 7105 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| KETAN | P | SHAH | PRAVIN | R | SHAH | 11/B BHAVISHWAR SI | INDIA | Maharashtra | Mumbai City | 400054 | 7106 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| SAYER | | BAID | KAMAL | BAID | BUSINESS | 17 W DOVER TERRACE | INDIA | West Bengal | Kolkata | 700019 | 7114 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| SEEMA | M | DEDHIA | MAHESH | DEDHIA | BUSINESS | 3 TEJ CHHAYA,MAMLE | INDIA | Maharashtra | Mumbai City | 400064 | 7125 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| DAULAT | MAL | AGRAWAL | LALCHAND | | AGARWAI | D M AGARWAL & CO.; | INDIA | Rajasthan | Jaipur | 302003 | 7128 | Amount for unclaimed and u | 84 | 20-NOV-2027 | | No | No | FY-7 |
| MADANBAI | PARASMAL | PARAKH | PARASMAL | K | PARAKH | PARAKH MEDICAL AGI | INDIA | Maharashtra | Nashik | 423106 | 7132 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| SITARAM | | CHALKE | MAHADEV | | SERVICE | B/307, MAYUR PANKH SOCIETY,,STATION ROAD, KALWA /WEST),THANE, | INDIA | Maharashtra | Thane | 400601 | 7136 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| VEENA | | AHUJA | DINESH | AHUJA | FARMER | C/O KAMRAS,HOUSE I | INDIA | Haryana | Faridabad | 121006 | 7138 | Amount for unclaimed and u | 123 | 20-NOV-2027 | | No | No | FY-7 |
| M | RAMESH | CHANDRAPRABH | M | SUBRAYA | PRABHU | BEHIND PRAVEENA MI | INDIA | Karnataka | Dakshina Kannada | 574104 | 7143 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| NEHRU | | JALLIPALLI | RAMA | RAO | BUSINESS | C/O MORTIGAZE SHO | INDIA | Andhra Pradesh | West Godavari | 534460 | 7147 | Amount for unclaimed and u | 272 | 20-NOV-2027 | | No | No | FY-7 |
| NAYNA | | SHAH | RAJU | SHAH | HHOLD | 34/A SAUJANYA APP/ | INDIA | Maharashtra | Mumbai City | 400058 | 7154 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| DADUBHAI | DANUBHAI | RATHOD | DANUBHAI | RATHOD | BUSINESS | AT BUDHEJ,TA CAMBAY,DIST KAIRA,GUJARAT | INDIA | GUJARAT | Kheda | 387411 | 7155 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| SHAH | | HITEN | JAYANTILAL | | BUSINESS | A 6 BHAVESHWAR SA | INDIA | Maharashtra | Mumbai City | 400054 | 7158 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| RUCHI | | JAIN | RAVIKISHORE | | HWIFE | SHANTI NIKETAN,30/2 | INDIA | Maharashtra | Nagpur | 440010 | 7163 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| NARAYAN | | BHATT | BHIMSHEWAR | | INVESTOR | 19 LAW DE LAURISTO | INDIA | Pondicherry | NA | 605001 | 7165 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| VIVEK | PRAKASH | GUPTA | K | N | GUPTA | KHANDELWAL & ASASOCIATES,E 2/16 IIIRD FLOOR,WHITE HOUSE ANSARI ROAD,DARYA GANJ NEW DELHI 110 002 | INDIA | DELHI | Central Delhi | 110002 | 7166 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| SURESH | | WADHWANI | PRIBHDAS | | BUSINESS | NATIONAL ENGINEERI | INDIA | Maharashtra | Thane | 421003 | 7171 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| JASJEET | | KAUR | SARVJIT | SINGH | HHOLD | ONE JOINT HOUSE,HARDEV NAGAR,KAPURTHALA ROAD,JALANDHAR 2 | INDIA | Punjab | Jalandhar | 144021 | 7177 | Amount for unclaimed and u | 64 | 20-NOV-2027 | | No | No | FY-7 |
| SHAM | LAL | GUPTA | NATHA | MAL | GUPTA | 27 B/B GANDHI NAG/ | INDIA | Jammu and Kashmir | Jammu | 180004 | 7187 | Amount for unclaimed and u | 61 | 20-NOV-2027 | | No | No | FY-7 |
| GURMEET | KOUR | MAYALL | N | S | MAYALL | H.NO. 431/D1, AKASH VIHAR,,OPP. PREMNAGAR GURDWARA,,MADAN MAHAL,,JABALPUR(M .P) | INDIA | Madhya Pradesh | Jabalpur | 482001 | 7189 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| KIRIT | V | SHAH | UMEDCHAND | N | SHAH | A/13 JAY SHIRAM SHI | INDIA | Maharashtra | Mumbai City | 400097 | 7190 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| ILA | SANJAY | DHRUVA | SANJAY | JESUKHLAL | DHRUVA | GUJARAT HOUSING BO | INDIA | Gujarat | Gandhinagar | 382016 | 7194 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| SHRAVAN | KUMAR | MODI | AJAI | RAJJI | MODI | MAGH COLONY,BHINM | INDIA | Rajasthan | Jalor | 343029 | 7196 | Amount for unclaimed and u | 119 | 20-NOV-2027 | | No | No | FY-7 |
| DIPTI | S | GANDHI | SUDHIR | | BUSINESS | 7/E, MALBAR APPARTI | INDIA | MAHARASHTRA | Mumbai City | 400036 | 7199 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| PATEL | KALPANA | U | UPENDRABHAI | PATEL | HHOLD | 4 BHUMINAGAR SOC | INDIA | Gujarat | Ahmedabad | 380013 | 7210 | Amount for unclaimed and u | 96 | 20-NOV-2027 | | No | No | FY-7 |
| AMBIKA | | RADHAKRISHNAN | K | RADHAKRISHNAN | HWIFE | PLOT NO 35 II ND STR | INDIA | Tamil Nadu | Thanjavur | 613007 | 7213 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| RAMESH | CHAND | JAIN | K | C | JAIN | SAURABH TEXTILES,XI | INDIA | Uttar Pradesh | Meerut | 250002 | 7214 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| NARENDRA | D | MEHTA | DHIRAJLAL | K | MEHTA | 8 GOKUL BORAL STRE | INDIA | West Bengal | Kolkata | 700012 | 7222 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| PANKAJ | ARVIND | SAVANT | ARVIND | VINAYAK | RAOSAVANTADVOCAT | 24, "AMEETA" STH FLO | INDIA | Maharashtra | Mumbai City | 400021 | 7225 | Amount for unclaimed and u | 244 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHILA | DEVI | KHANDELWAL | S | R | KHADELWAL | BADA PHOJDARAN,PIC | INDIA | Madhya Pradesh | Gwalior | 474001 | 7230 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| G | N | PALANKAR | NAGESH | | BUSINESS | BALAJI TRADERS,NAM S 140 FATEH NAGAR,HYDERABAD | INDIA | Karnataka | Dharwad | 582101 | 7233 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| MURARILAL | | AGARWAL | B | D | AGARWAL | 500 018,, | INDIA | Telangana | Hyderabad | 500018 | 7237 | Amount for unclaimed and u | 32 | 20-NOV-2027 | | No | No | FY-7 |
| LAKSHMI | NAGA | RATNAPRAMEEL | V | S | SGUNDRAJHWIFE | VEDULLAPALLI BUILDI | INDIA | Andhra Pradesh | East Godavari | 533214 | 7241 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| RAJ | KUMAR | SETHI | GHISA | LAL | SETHI | 8 201 R K COLONY,NE S 5 670/12 MALAKUNTA ROAD,HYDERABAD A | INDIA | Rajasthan | Bhilwara | 311001 | 7243 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| SURESH | KUMAR | JAIN | PREMRAJ | JAIN | BUSINESS | P 500 012,, | INDIA | Telangana | Hyderabad | 500012 | 7247 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| SURENDRA | KUMAR | KANTILALSHAH | KANTI | LAL | VSHAHBUSINESS | 6/B, ANANTWADI, 3RI | INDIA | Maharashtra | Mumbai City | 400002 | 7255 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| NIRUPA | SURENDRA | KUMARSHAH | SURENDRA | KUMAR | SHAHHHOLD | 6/B, ANANTWADI, 3RI | INDIA | Maharashtra | Mumbai City | 400002 | 7256 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| MOHANI | DEVI | AGARWAL | NATHU | LAL | AGARWAL | AGARWAL BHAWAN,( 10/17 WEST PATEL NAGAR,NEW DELHI | INDIA | Uttarakhand | Pauri Garhwal | 246149 | 7267 | Amount for unclaimed and u | 151 | 20-NOV-2027 | | No | No | FY-7 |
| SUNITA | | GUPTA | RAJIV | GUPTA | HWIFE | 110 008,, C/O PARI RATILAL MANILAL,DANA PITH,RAJKOT 360 | INDIA | DELHI | Central Delhi | 110008 | 7270 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| MEENABEN | | THAKKAR | PARESH | KUMAR | BUSINESS | 001, | INDIA | Gujarat | Rajkot | 360001 | 7274 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| MADANLAL | GIRDHARLAL | SHAH | GIRDHARLAL | SHAH | BUSINESS | AT ADAS 388 305,TA | INDIA | Gujarat | Anand | 388305 | 7277 | Amount for unclaimed and u | 164 | 20-NOV-2027 | | No | No | FY-7 |
| RABINDER | SINGH | DHIR | KARTAR | SINGH | DHIR | 9 VASU SMRITI,13 TH | INDIA | Maharashtra | Mumbai City | 400052 | 7280 | Amount for unclaimed and u | 9 | 20-NOV-2027 | | No | No | FY-7 |
| DALPATRAI | VELSHI | SHAH | VELSHI | H | SHAH | NIDHI ENTERPRISE,B/6 | INDIA | Maharashtra | Mumbai City | 400064 | 7288 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| RANJANA | I | JAIN | ISHWARLAL | M | JAIN | C/O ISHWARLAL M JA | INDIA | Maharashtra | Nashik | 422101 | 7289 | Amount for unclaimed and u | 108 | 20-NOV-2027 | | No | No | FY-7 |
| SHYAMSUNDER | DOULATRAM | AHUJA | DOULATRAM | CHATRUMAL | AHUJA | 504 MAKER BHAVAN | INDIA | Maharashtra | Mumbai City | 400020 | 7293 | Amount for unclaimed and u | 30 | 20-NOV-2027 | | No | No | FY-7 |
| ANSUYA | CHIMANLAL | SHETH | CHIMANLAL | SHETH | HHOLD | 38,,SEEMA ROW HOU | INDIA | Gujarat | Surat | 395007 | 7296 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| RAMESH | CHANDER | PATEL | AMBA | LAL | PATELBUSINESS | 62-A, KAMLA NAGAR,,DELHI - 110 007,,, | INDIA | Delhi | North Delhi | 110007 | 7311 | Amount for unclaimed and u | 9 | 20-NOV-2027 | | No | No | FY-7 |
| SANJAY | | JAIN | | | SSIAINSERVICE | 701, PUSHPANJALI AS | INDIA | Maharashtra | Mumbai City | 400066 | 7315 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| JAGADISH | G | DONKI | | | GSDONKIDOCTOR | 1187 5TH BLOCK,RAJA | INDIA | Karnataka | Bangalore Rural | 560010 | 7325 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| VIJAY | JITENDRA | SHAH | | | JITENDRASERVICE | VADAVASUDAVNI POL | INDIA | Gujarat | Kheda | 388620 | 7340 | Amount for unclaimed and u | 24 | 20-NOV-2027 | | No | No | FY-7 |
| JITEN | | PAREKH | MAHENDRA | | SERVICE | A/403-404, HIRA DHA | INDIA | MAHARASHTRA | Mumbai City | 400053 | 7345 | Amount for unclaimed and u | 24 | 20-NOV-2027 | | No | No | FY-7 |
| CHANDRIKA | | THOSANI | PRAFULCHANDRA | THOSANI | HHOLD | 20 CIVIC CENTRE,BHIL | INDIA | Chhattisgarh | Durg | 490006 | 7349 | Amount for unclaimed and u | 52 | 20-NOV-2027 | | No | No | FY-7 |
| FEMINA | | KALPESH | KALPESH | DHANKUMAR | SHETHHOUSEHOLD | 202, SAPPHIRE PREMI | INDIA | Maharashtra | Mumbai City | 400054 | 7358 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| MEHENDRA | RAOJIBHAI | PATEL | RAOJIBHAI | | SPATEL | GADYA SHERI,P.O. MC | INDIA | GUJARAT | Anand | 388345 | 7359 | Amount for unclaimed and u | 7 | 20-NOV-2027 | | No | No | FY-7 |
| HARSHADKUMAR | C | SHAH | CHANDULALTSHAH | | SERVICE | F/219, AVAN APARTN | INDIA | Maharashtra | Mumbai City | 400067 | 7361 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| NAYAN | N | SHAH | NAROTTAM | DAS | BUSINESS | 727 PAREKH MARKET | INDIA | Maharashtra | Mumbai City | 400004 | 7363 | Amount for unclaimed and u | 488 | 20-NOV-2027 | | No | No | FY-7 |
| BINDU | RAJENDRA | SHAH | RAJENDRA | MANSUKHLAL | SHAH | 21 PANKAJ A NEAR H | INDIA | Maharashtra | Mumbai City | 400086 | 7365 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| VIBHABEN | HARSHADBHAI | JOSHI | HARSHADBHAI | V | JOSHI | JOSHI NI KHADKI,NEAI | INDIA | Gujarat | Mahesana | 384151 | 7367 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| SHOBHA | RADHAKRISHNA | KAMAT | RADHAKRISHNA | | HWIFE | 405 SARASWATI - B,B | INDIA | Maharashtra | Mumbai City | 400059 | 7376 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| MAHAJAN | | SINGH | DR | | MAHAJANSERVICE | MAHAJAN SINGH,W.B | INDIA | Punjab | Jalandhar | 144001 | 7377 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| USHABEN | RAMESHKUMAR | PATEL | RAMESHKUMAR | J | PATELHOUSEHOLD | 1, GEETA PARK SOCIET | INDIA | Gujarat | Mahesana | 384002 | 7378 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| P | | BALASUNDARAN | K | PALANISAMY | BUSINESS | 601, VICTORIA CLASSI | INDIA | Maharashtra | Mumbai City | 400080 | 7390 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRIKANT | | BALDVA | S | K | BALDUA | A 32 SHIVAJI MARG,NEHRU NAGFAR,JAIPUR, | INDIA | Rajasthan | Jaipur | 302021 | 7391 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SHANTILAL | KAPURCHAND | MUTHA | KAPURCHAND | MUTHA | BUSINESS | C/O P.K. MUTHA & CO | INDIA | Maharashtra | Mumbai City | 400003 | 7393 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| C | | SAJITHABNAIR | BALAKRISHNAN | | NAIRHWIFE | SREEKRISHNA NIVAS,P.O. MANGATTIDOM,(VIA) KUTHUPARAMBA,KA NNUR DT.KERALA | INDIA | kerala | KANNURDT | 670643 | 7395 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| KIRAN | PRAKASH | SHAH | PRAKASH | | BUSINESS | 2ND FLOOR PUSHPA ' | INDIA | Maharashtra | Mumbai City | 400057 | 7398 | Amount for unclaimed and u | 189 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | KUMAR | MAGANLALPATE | MAGANLAL | PATEL | BUSINESS | 38, SWAMI NARAYAN | INDIA | GUJARAT | Anand | 388001 | 7404 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| JAGDIS | SETH | DAGAN | WAZIR | CAND | SERVICE | SETH NIWAS,659 16T | INDIA | Maharashtra | Mumbai City | 400052 | 7405 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | BUDIA | BANWARI | LAL | BUDIA | 7 A R K SARAWGI MA | INDIA | ASSAM | Kamrup | 781001 | 7410 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| GURCHARAN | | SINGH | | | SINGH | A 83/A NDSE II,NEW DELHI 110 049,, | INDIA | DELHI | South Delhi | 110049 | 7412 | Amount for unclaimed and u | 38 | 20-NOV-2027 | No | No | FY-7 |
| SHANTILAL | CHHAGANLAL | MODI | CHHAGANLAL | | BUSINESS | MATRIJ CHHAYA,GARI 606, NEW DELHI APPARTMENTS,7, VASUNDHRA ENCLAVE CHILLA DHALLUPURA,DELHI - | INDIA | Gujrat | Vadodara | 391135 | 7413 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SARYU | | DOGRA | K | K | DOGRA | 110 091, | INDIA | DELHI | East Delhi | 110091 | 7418 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NARAYANLAL | | KOTHARI | SUWA | LAL | KOTHARI | LAXMI TENT HOUSE,GANDHI BAZAR,BHILWARA-RAJ., | INDIA | Rajasthan | Bhilwara | 311001 | 7421 | Amount for unclaimed and u | 161 | 20-NOV-2027 | No | No | FY-7 |
| OSMAN | AHMED | ARBI | AHMED | | BUSINESS | C/O AHMED NOORMC | INDIA | Gujarat | Junagadh | 362225 | 7429 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | | SHRIVASTVA | OPSHRIVASTAVA | | SERVICE | 32 SAHAKAR NAGAR,I | INDIA | MADHYA PRADESH | Jabalpur | 482008 | 7430 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| HARSHA | | SHAH | MAHESH | SHAH | HOUSEWIFE | 3E KARTIK APARTMEN | INDIA | Gujarat | Surat | 395002 | 7431 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SHED | KUMAR | AGARWAL | LATE | KANHAIYALAL | AGARWAL | MAHABIRPRASAD SHEOKUMAR,BHUWA NIA BHAWAN,P.O.JHARSU GUDA, | INDIA | Orissa | Jhargsuguda | 768201 | 7433 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| PRASHMESH | | BARAR | KULBHUSHAN | JAIN | BUSINESS | C/O S.L.N.CO.,BARAR I | INDIA | Maharashtra | Mumbai City | 400003 | 7435 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| ANSUYA | CHIMANLAL | SHETH | CHIMANLAL | SHETH | HOUSEWIFE | 38, SEEMA ROW HOU | INDIA | Gujarat | Surat | 395007 | 7443 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | MANUBHAI | SHETH | MANUBHAI | | SHETHBUSINESS | 20 BARSE SHIV VADI,B | INDIA | Gujarat | Bhavnagar | 364002 | 7449 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SAM | E | DARUWALA | ERUCH | | BUSINESS | 3 MOTABHOY MANSI | INDIA | Maharashtra | Mumbai City | 400020 | 7456 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| | | VUENDAR | GULZARILAL | | BUSINESS | 5-9-30/1/4/3 ROAD NO4,BASHEERBAG PALACE COLONY,BASHERBAG H,HYDERABAD 500 029 | INDIA | Telangana | Hyderabad | 500029 | 7457 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | B | CHUGH | BHAGWANDAS | | SERVICE | B/205 UNIQUE APART | INDIA | Maharashtra | Mumbai City | 400058 | 7458 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| BHARATKUMAR | BABULAL | JAIN | BABULAL | CHUNILAL | BUSINESS | 10 GAZDAR STREET C | INDIA | Maharashtra | Mumbai City | 400002 | 7460 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| MIHIR | R | MEHTA | RASHMIKANT | K | MEHTA | 2/7 PARK VIEW,L D RI | INDIA | Maharashtra | Mumbai City | 400006 | 7463 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| NAREN | | PANDYA | D | J | PANDYA | 21 SHYAM KRIPA,DEVI | INDIA | Maharashtra | Mumbai City | 400080 | 7469 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | KRISHNA | RAOKOTIPALLI | VENKANNA | | SERVICE | STATE BANK OF INDIA | INDIA | Andhra Pradesh | West Godavari | 534320 | 7471 | Amount for unclaimed and u | 24 | 20-NOV-2027 | No | No | FY-7 |
| DIPESH | VINOD | SHAH | VINOD | PADAMSHI | SERVICE | 4 OSWAL COLONY.SUI | INDIA | Gujarat | Jamnagar | 361005 | 7481 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| MAUREEN | L | DIAS | A | T | DIAS | CRECENT FLAT NO 32 | INDIA | Maharashtra | Mumbai City | 400050 | 7490 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| GURJEET | | BAWA | SHAM | SUNDER | BAWA | B-V/113 OLD HOSPITAL,KAPURTHA LA 144 601,PUNJAB,144601 | INDIA | Punjab | Kapurthala | 144601 | 7510 | Amount for unclaimed and u | 276 | 20-NOV-2027 | No | No | FY-7 |
| NARMAD | SHANKER | MPATHAK | MULJIBHAI | PATHAK | RETIRED | 7 MAITRY PARK,NEAR | INDIA | Gujarat | Ahmedabad | 380026 | 7514 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | JALAN | J | L | JALAN | P 129 LAKE TOWN,BL | INDIA | West Bengal | South 24 Parganas | 700089 | 7520 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| RAJNI | | CHATURVEDI | LATE | B | CCHATURVEDIHWIFE | A-1/51, SATSANG CO | INDIA | Maharashtra | Mumbai City | 400097 | 7524 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| LEENA | DIGAMBER | BAGWE | DIGAMBER | | BUSINESS | A 37 BINA APARTS,M | INDIA | Maharashtra | Mumbai City | 400069 | 7525 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| LAKEDA | HOLDING | PRIVATELIMITED | | | LIMITED | P 14 NEW C I T ROAD, | INDIA | West Bengal | South 24 Parganas | 700073 | 7526 | Amount for unclaimed and u | 1020 | 20-NOV-2027 | No | No | FY-7 |
| PRABHU | | NARAIN | SATYA | NARAIN | BUSINESS | A-88, SARASWATI VIHAR,,DELHI - 110 034,,, | INDIA | DELHI | North West Delhi | 110034 | 7541 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| LALIT | | DOSHI | KESHVLAL | DOSHI | RETIRED | C/O L K DOSHI,OPP BI | INDIA | Gujarat | Junagadh | 362001 | 7542 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| RAJINDER | | SINGH | INDER | SINGH | BUSINESS | 14/45 - A,,PUNJABI BAGH WEST,,NEW DELHI | INDIA | DELHI | West Delhi | 110026 | 7546 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| SUREKHA | P | JAIN | PUKHARAJ | C | JAIN | 128 JILHA PETH,NEAR | INDIA | Maharashtra | Jalgaon | 425001 | 7566 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| ARUNA | | MUNGEKAR | PRAMOD | | SERVICE | C/O DEVIKA SUVARNA | INDIA | Maharashtra | Mumbai City | 400001 | 7567 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| BABITA | | GOYAL | PARSHOTAM | DAS | GOYAL | C/O. YASH BOOT HOU | INDIA | Punjab | Sangrur | 148001 | 7568 | Amount for unclaimed and u | 43 | 20-NOV-2027 | No | No | FY-7 |
| BINDI | H | KENIA | HARESH | P | KENIA | 4 VIRANIWAS,MAMA | INDIA | Maharashtra | Mumbai City | 400064 | 7570 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SHIRLEY | | LALA | GHANSHAM | LALA | SERVICE | HOUSE NO 100 GURU | INDIA | Maharashtra | Mumbai City | 400074 | 7572 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| CHARMAINE | LORRAINE | DSOUZA | LANCELOT | MARK | DSOUZA | A 1 APSARA APARTM | INDIA | Maharashtra | Pune | 411001 | 7577 | Amount for unclaimed and u | 16 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | SETH | DAVINDER | KUMAR | HWIFE | W Z 45 RATTAN PARK,OPP KIRTI NAGAR,NEW DELHI 110 015, | INDIA | DELHI | North Delhi | 110015 | 7583 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| MABLE | | FERNANDES | JOEH | | HOLD | 34/403 SHELL COLON' | INDIA | Maharashtra | Mumbai City | 400071 | 7587 | Amount for unclaimed and u | 37 | 20-NOV-2027 | No | No | FY-7 |
| RAJINDER | | SINGH | INDER | SINGH | BUSINESS | 14/45-A,,PUNJABI BAGH WEST,,NEW DELHI 110 026, | INDIA | DELHI | West Delhi | 110026 | 7589 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| SAVITABEN | L | THAKKAR | LAXMI | CHAND | HHOLD | MIG 171 K K NAGAR, | INDIA | Gujarat | Ahmedabad | 380061 | 7595 | Amount for unclaimed and u | 32 | 20-NOV-2027 | No | No | FY-7 |
| URVYBEN | G | MODI | GIRISH | D | MODI | BHESATWADO,PATAN | INDIA | Gujarat | Mahesana | 384265 | 7600 | Amount for unclaimed and u | 36 | 20-NOV-2027 | No | No | FY-7 |
| NIRAJ | A | MODI | ASHOKKUMAR | R | MODI | BHESATWADO,PATAN | INDIA | Gujarat | Mahesana | 384265 | 7601 | Amount for unclaimed and u | 36 | 20-NOV-2027 | No | No | FY-7 |
| MITUL | A | MODI | ASHOK | KUMAR | RMODISERVICE | BHESATWADO.PATAN | INDIA | Gujarat | Mahesana | 384265 | 7602 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| ISHWAR | D | MODI | DHANJIBHAI | K | MODI | BHESATWADO,PATAN | INDIA | Gujarat | Mahesana | 384265 | 7603 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| MITESH | G | MODI | GIRISH | D | MODI | BHESATWADO.PATAN | INDIA | Gujarat | Mahesana | 384265 | 7604 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| NILESH | K | MODI | KRISHNALAL | K | MODI | BHESATWADO,PATAN | INDIA | Gujarat | Mahesana | 384265 | 7605 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| RAMESHKUMAR | K | SHAH | KANTILAL | P | SHAH | C/O SELECTION,RATA | INDIA | Gujarat | Ahmedabad | 380001 | 7614 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| RAMAN | KUMAR | SAWHNEY | OM | PARKASH | SAWHNEY | 55/9,OLD RAJINDER NAGAR,NEW DELHI 110 060, | INDIA | DELHI | Central Delhi | 110060 | 7621 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| S | V | UDAYASHANKAR | S | VENKATARAMANA | BHAT | KARODY GARDENS,P C | INDIA | Kerala | Kasaragod | 671321 | 7626 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| ABHINAV | | GUPTA | PREM | RATAN | GUPTA | 54/26 NAYAGANJ,KAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 7632 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | GUPTA | PREM | RATAN | GUPTA | 54/26 NAYAGANJ,KAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 7633 | Amount for unclaimed and u | 26 | 20-NOV-2027 | No | No | FY-7 |
| SURJIT | | SINGH | S | PURAN | SINGH | MALWA MOTORS,MA | INDIA | PUNJAB | Muktsar | 152026 | 7634 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| KOKILA | R | SHAH | RAMESH | | SERVICE | B/108 OM SHRINATH | INDIA | Maharashtra | Mumbai City | 400067 | 7641 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| RITU | | JAIN | | | STUDENT | C/O R C JAIN,I B 4 VIGYAN NAGAR,KOTA,RAJAST HAN | INDIA | Rajasthan | Kota | 324005 | 7645 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| CHANDMAL | T | JAIN | TILOKCHAND | JAIN | AGRICULTURIST | 128 JILHA PETH,NEAR | INDIA | Maharashtra | Jalgaon | 425001 | 7646 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | SURANA | TARACHAND | SURANA | HWIFE | SURANA T & ASSOCIA | INDIA | Rajasthan | Pali | 306902 | 7648 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| TARACHAND | | SURANA | SURAJ | RAJ | SURANA | SURANA T & ASSOCIA | INDIA | Rajasthan | Pali | 306902 | 7649 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | SURANA | TARACHAND | SURANA | HWIFE | SURANA T & ASSOCIA | INDIA | Rajasthan | Pali | 306902 | 7650 | Amount for unclaimed and u | 43 | 20-NOV-2027 | No | No | FY-7 |
| TARACHAND | | SURANA | SURAJ | RAJ | SURANAPROFESSION | M/S SURANA T & ASSI | INDIA | Rajasthan | Pali | 306902 | 7651 | Amount for unclaimed and u | 43 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | CHANDRA | AGARWAL | RK | AGARWAL | BUSINESS | C/O BULAKI DAS AGAI | INDIA | Rajasthan | Bikaner | 334005 | 7658 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| RACHNA | | BERIWAL | SM | BERIWAL | BUSINESS | C/O C.D. STEEL PVT. LT | INDIA | West Bengal | Kolkata | 700013 | 7659 | Amount for unclaimed and u | 47 | 20-NOV-2027 | No | No | FY-7 |
| RUPA | JAYESH | SHAH | JAYESH | | SHAHINVESTOR | 26 AMALTAS BUNGAL | INDIA | Gujarat | Ahmedabad | 380054 | 7660 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| PARESH | NILKANTH | VAIDYA | NILKANTH | S | VAIDYASERVICE | A/2 SHANTI CAMPUS | INDIA | Maharashtra | Mumbai City | 400080 | 7662 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |

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| GURDAS | | RAM | DHANI | RAM | SERVICE | HOUSE NO. 2223 GAL | INDIA | Punjab | Ludhiana | 141008 | 7664 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| MRUDULA | D | MEHTA | DOLATRAI | S | MEHTAHWIFE | K 202 SHANGRILA LUX | INDIA | GUJARAT | Vadodara | 390003 | 7666 | Amount for unclaimed and u | 336 | 20-NOV-2027 | | No | No | FY-7 |
| DOLATRAI | S | MEHTA | SHAMALDAS | J | MEHTA | K 202 SHANGRILA LUX | INDIA | GUJARAT | Vadodara | 390003 | 7667 | Amount for unclaimed and u | 448 | 20-NOV-2027 | | No | No | FY-7 |
| BHAVIK | D | MEHTA | DOLATRAI | S | MEHTASTUDENT | K 202 SHANGRILA LUX | INDIA | GUJARAT | Vadodara | 390003 | 7668 | Amount for unclaimed and u | 621 | 20-NOV-2027 | | No | No | FY-7 |
| KETKI | D | MEHTA | DOLATRAI | S | MEHTA | K 202 SHANGRILA LUX | INDIA | GUJARAT | Vadodara | 390003 | 7673 | Amount for unclaimed and u | 224 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | KUMAR | KAPOOR | HARISH | CHANDAR | ARCHITECT | 8A/60 W.E.A.,KAROL BAGH,NEW DELHI - 110 005. | INDIA | DELHI | Central Delhi | 110005 | 7677 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| KUSUM | | MOOKIM | RAJENDRA | KUMAR | MOOKIMHOUSEHOLD | NEW ASHA ELECTRICA | INDIA | West Bengal | Bardhaman | 713301 | 7680 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| PATEL | SAVITABEN | KANUBHAI | KANUBHAI | M | PATEL | A/86 SUN BREEZE TO | INDIA | Gujarat | Ahmedabad | 380052 | 7684 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| MIRA | | CHOWDHURY | STEPHEN | CHOWDHURY | HWIFE | 1A/31BRINDAVAN,TH | INDIA | Maharashtra | Thane | 400601 | 7686 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| RAJESH | VADILAL | KHATRI | VADILAL | MANILAL | KHATRIBUSINESS | KALAVASUDEV,AT : VA | INDIA | Gujarat | Mahesana | 384355 | 7695 | Amount for unclaimed and u | 43 | 20-NOV-2027 | | No | No | FY-7 |
| RAJENDRA | KUMAR | MOOKIM | BAJRANG | LALL | MOOKIMBUSINESS | MOOKIM BHAVAN,G.T | INDIA | West Bengal | Bardhaman | 713301 | 7698 | Amount for unclaimed and u | 33 | 20-NOV-2027 | | No | No | FY-7 |
| NARASINHA | | BHAT | KRISHNA | BHAT | PROFESSION | JEEVAN-ANAND APTS. | INDIA | Maharashtra | Mumbai City | 400092 | 7700 | Amount for unclaimed and u | 9 | 20-NOV-2027 | | No | No | FY-7 |
| CHANDRESH | | SHARMA | LAXMI | SHANKAR | STUDENT | C/6 PUSHPA PARK.S.V | INDIA | Maharashtra | Mumbai City | 400092 | 7706 | Amount for unclaimed and u | 72 | 20-NOV-2027 | | No | No | FY-7 |
| B | BABA | PRASAD | B | U | NARRAIDUBUSINESS | 5-1-759 KOTI,BANK STREET,HYDERABAD AP 500 195, | INDIA | Telangana | Hyderabad | 500195 | 7709 | Amount for unclaimed and u | 37 | 20-NOV-2027 | | No | No | FY-7 |
| AFSHAN | THARANNUM | P | MOHAMMED | GOUSE | PHOUSEHOLD | RANGE FOREST OFFIC | INDIA | Karnataka | Dakshina Kannada | 574227 | 7727 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| MANSUKHLAL | PREMCHAND | SAVLA | PREMCHAND | PUNJA | SAVLA | NEW JAIL ROAD,HUN | INDIA | Gujarat | Jamnagar | 361005 | 7728 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| GOPAL | | NBELCHADA | NARAYAN | | BELCHADASERVICE | C-603 ADITYA APARTI | INDIA | Maharashtra | Mumbai City | 400092 | 7739 | Amount for unclaimed and u | 25 | 20-NOV-2027 | | No | No | FY-7 |
| R | | BHAVNA | D | RAVINDRA | KUMAR | 29, SATYA MARGA III | INDIA | Karnataka | Mysore | 570011 | 7741 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| RATI | KANT | SHARMA | RK | SHASTRI | SERVICE | 85, VIDYA KUTIR,TAIGORE NAGAR, KARTARPURA,JAIPUR, | INDIA | Rajasthan | Jaipur | 302006 | 7743 | Amount for unclaimed and u | 117 | 20-NOV-2027 | | No | No | FY-7 |
| NIRMALA | | SHARMA | RK | SHASTRI | SERVICE | P.NO. 85 VIDYA KUTIR | INDIA | Rajasthan | Jaipur | 302006 | 7745 | Amount for unclaimed and u | 23 | 20-NOV-2027 | | No | No | FY-7 |
| USHA | | SARAF | RAJ | KUMAR | SARAFBUSINESS | 23, KABIR ROAD,,KRISI | INDIA | West Bengal | Kolkata | 700026 | 7747 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| DS | | MOHAN | DK | RAO | SERVICE | C/O D. KOTESWARA RAO,201, SAI SADAN APARTMENTS,OPP. S.B.I.,,BALKAMPET ROAD, SANJEEVA REDDY NAGAR,,HYDERABAD - 500 038 (A.P.) | INDIA | Telangana | Hyderabad | 500038 | 7749 | Amount for unclaimed and u | 14 | 20-NOV-2027 | | No | No | FY-7 |
| ANITHA | | DOPPALAPUDI | SURENDRA | MOHAN | DHWIFE | C/O D.K. RAO,201, SAI SADAN APARTMENTS, OPP. S.B.I.,,BALKAMPET ROAD, SANJEEVA REDDY NAGAR,,HYDERABAD - 500 038. | INDIA | Telangana | Hyderabad | 500038 | 7750 | Amount for unclaimed and u | 25 | 20-NOV-2027 | | No | No | FY-7 |
| SHYMALA | | PRAMATH | TR | PRAMATHNATHH | WIFE | 16-3-491 MAIN ROAD | INDIA | Andhra Pradesh | Anantapur | 515201 | 7759 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| MANJULA | P | PATEL | PRAVIN | | PATELHOUSEHOLD | 32/BRAVI DARSHAN S | INDIA | Gujarat | Surat | 395007 | 7761 | Amount for unclaimed and u | 43 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHEELA | | JAIN | TILOKCHAND | JAIN | HOUSEHOLD | HALAWALA HOUSE NI | INDIA | Rajasthan | Ajmer | 305901 | 7766 | Amount for unclaimed and u | 14 | 20-NOV-2027 | | No | No | FY-7 |
| KARRI | VENKATA | RATNAVATI | K | KRISHNA | REDDYHWIFE | REDDY COMPLEX,VELP | INDIA | Andhra Pradesh | West Godavari | 534211 | 7768 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| VINI | SARA | SAM | P | SAMUEL | ABRAHAMSTUDENT | PUTHUCHIRA VAZHAY | INDIA | Kerala | Pathanamthitta | 689644 | 7769 | Amount for unclaimed and u | 20 | 20-NOV-2027 | | No | No | FY-7 |
| SUKAMAL | | SEN | DEBESH | CHANDRA | SENBUSINESS | 601-BRED ROSE,RAVI | INDIA | Maharashtra | Mumbai City | 400058 | 7775 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| MAHENDRA | | PATEL | HARMANBHAI | | PATELSERVICE | 24, SWIKAR TENAMEN | INDIA | Gujarat | Ahmedabad | 380052 | 7800 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| RAJNIKANT | | APARIKH | AMRITLAL | | BUSINESS | B/204SUFLAM CH SOC | INDIA | Gujarat | Ahmedabad | 380013 | 7804 | Amount for unclaimed and u | 0 | 20-NOV-2027 | | No | No | FY-7 |
| ARUN | KUMAR | SINGH | KRISHNA | PRASAD | SINGHSERVICE | C/O SRI R.C. SINGH,B-1 | INDIA | Uttar Pradesh | Lucknow | 226020 | 7806 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| MANISH | V | SHAH | VINOD | M | SHAHCA | A/1 APARTMENT FLAT | INDIA | MAHARASHTRA | Mumbai City | 400006 | 7807 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| SANJAY | | JAIN | HARI | SINGH | JAINBUSINESS | F-208 RASHMI APARTMENTS,HARSH VIHAR PITAMPURA,DELHI - 110 034, | INDIA | DELHI | North West Delhi | 110034 | 7817 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| ARJAN | | UDHAVDAS | | | UDHAVDASSERVICE | 14/2, NEEL BUILDING, | INDIA | Maharashtra | Mumbai City | 400056 | 7834 | Amount for unclaimed and u | 43 | 20-NOV-2027 | | No | No | FY-7 |
| DEENDAYAL | JHUNJHUN | WALA | BHAGWATI | PRASAD | SERVICE | 404, SALASAR JYOT,,J. | INDIA | MAHARASHTRA | Thane | 401101 | 7836 | Amount for unclaimed and u | 8 | 20-NOV-2027 | | No | No | FY-7 |
| RAJESH | VADILAL | KHATRI | VADILAL | MANILAL | KHATRIBUSINESS | KALAVASUDEVAT.VAD | INDIA | Gujarat | Mahesana | 384355 | 7839 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| HASMUKH | BHAI | APATEL | AMBALAL | PATEL | SERVICE | B-50, MEERA NAGAR,J | INDIA | Gujarat | Surat | 394210 | 7844 | Amount for unclaimed and u | 52 | 20-NOV-2027 | | No | No | FY-7 |
| CHANDRESH | SASHIKANT | JARDOSH | SC | JARDOSH | PRACTICE | ANAVIL STREET. T-2/1 | INDIA | GUJARAT | Surat | 395003 | 7845 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| KAMAL | KUMAR | LODHA | TODARMAL | LODHA | SERVICE | C/O M/S TODARMAL | INDIA | Madhya Pradesh | Ratlam | 457001 | 7847 | Amount for unclaimed and u | 4 | 20-NOV-2027 | | No | No | FY-7 |
| PINA | SUDHIN | DESAI | SUDHIN | DHIRAJLAL | DESAI | 80, TAPOVAN SOCIETY | INDIA | Gujarat | Ahmedabad | 380015 | 7858 | Amount for unclaimed and u | 9 | 20-NOV-2027 | | No | No | FY-7 |
| SUDHIN | DHIRAJLAL | DESAI | DHIRAJLAL | | PRAGJIDESAISERVICE | 80, TAPOVAN SOCIETY | INDIA | Gujarat | Ahmedabad | 380015 | 7859 | Amount for unclaimed and u | 9 | 20-NOV-2027 | | No | No | FY-7 |
| VARUN | | SINGLA | RAJ | KUMAR | SINGLASTUDENT | C/O RAJ KUMAR SINGI | INDIA | Punjab | Patiala | 147001 | 7860 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| SHARAD | | ARORA | JAGAT | NARAIN | ARORABUSINESS | 3/9 GYAN GHAR SWA | INDIA | Maharashtra | Mumbai City | 400071 | 7866 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| RAJI | | VISHWANATHAN | SHARAD | | ARORAADVOCATE | 3/9 GYAN GHAR SWA | INDIA | Maharashtra | Mumbai City | 400071 | 7867 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| KULDIP | RAJ | GANDOTRA | HANSRAJ | GANDOTRA | SERVICE | 88/7 TRIKUTA NAGAR | INDIA | Jammu and Kashmir | Jammu | 180012 | 7871 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| KRISHAN | KUMAR | GOEL | | | BUSINESS | 1076, KUCHA NATWAN,CHANDNI CHOWKDELHI-110 006,, | INDIA | Delhi | Central Delhi | 110006 | 7872 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| PAWAN | | KUMAR | GURDAS | RAM | SERVICE | H. NO. 2223 GALI NO. | INDIA | Punjab | Ludhiana | 141008 | 7874 | Amount for unclaimed and u | 3 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHIL | | KUMAR | AJAB | SINGH | VERMASERVICE | 104. GANDHI COLONY | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 7879 | Amount for unclaimed and u | 102 | 20-NOV-2027 | | No | No | FY-7 |
| SUBHASH | | CHAND | HARBEER | | SINGHBUSINESS | 830, CIVIL LINES SOUT | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 7880 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| ATUL | | SARANG | VINAYAK | | STUDENT | 472-A/1 DAJI PANDU | INDIA | Maharashtra | Mumbai City | 400019 | 7881 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| DAVINDER | | KUMAR | TRILOK | CHAND | SERVICE | SH-24/354, NEW MOTI NAGAR,,NEW DELHI 110 015.,, | INDIA | DELHI | North Delhi | 110015 | 7910 | Amount for unclaimed and u | 86 | 20-NOV-2027 | | No | No | FY-7 |
| SANGEETA | | CHIRANIA | RAM | RATAN | CHIRANIA | D/103 SHREE LAXMIN | INDIA | Maharashtra | Thane | 401105 | 7921 | Amount for unclaimed and u | 43 | 20-NOV-2027 | | No | No | FY-7 |
| RAM | RATAN | CHIRANIA | MAKHAN | LAL | CHIRANIAPROFESSION | D/103 SHREE LAXMIN | INDIA | Maharashtra | Thane | 401105 | 7922 | Amount for unclaimed and u | 23 | 20-NOV-2027 | | No | No | FY-7 |
| JAYA | | RANGWANI | | | KISHORESERVICE | 90-A SINDHU WADI,W | INDIA | Maharashtra | Mumbai City | 400077 | 7926 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| BRIJ | MOHAN | MALIK | NANDLALL | | MALIKSERVICE | 4624 RANJITPURA,AN | INDIA | Punjab | Amritsar | 143002 | 7939 | Amount for unclaimed and u | 109 | 20-NOV-2027 | | No | No | FY-7 |
| PRANVIR | | GUPTA | SHOBHA | LAL | RETIRED | 2178/62 NAIWALA,KAROL BAGH NEW DELHI,217862, | INDIA | DELHI | DELHI | 110005 | 7940 | Amount for unclaimed and u | 72 | 20-NOV-2027 | | No | No | FY-7 |
| ASHADEEP | | KANG | KS | KANG | HWIFE | 128 GURDEV NAGAR, | INDIA | Punjab | Ludhiana | 141001 | 7946 | Amount for unclaimed and u | 133 | 20-NOV-2027 | | No | No | FY-7 |
| V | | BALAJI | S | VENKATA | CHALAM | 5 KAMDHENU PESTOI | INDIA | Maharashtra | Mumbai City | 400089 | 7952 | Amount for unclaimed and u | 365 | 20-NOV-2027 | | No | No | FY-7 |
| SHANTA | VIJAYKUMAR | LAGU | VIJAYKUMAR | LAGU | SERVICE | 101/4 SIDDHARTA AP | INDIA | Goa | North Goa | 403002 | 7953 | Amount for unclaimed and u | 23 | 20-NOV-2027 | | No | No | FY-7 |
| HEM | CHANDER | YADAV | RAM | MEHAR | SINGHYADAVSERVICE | VILL. & P.O. GHAKAR F | INDIA | Haryana | Gurgaon | 122001 | 7955 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| ALKA | | JAIN | DILIP | K | JAIN | 120 CHHATRAPATI NAGAR,ERODROME ROAD,INDORE M.P., | INDIA | Madhya Pradesh | Indore | 452005 | 7978 | Amount for unclaimed and u | 220 | 20-NOV-2027 | | No | No | FY-7 |
| R | PRAVEEN | KUMAR | B | V | MEGHARAJGUPTABU | D.NO. : 18-5-19,,BONI | INDIA | Andhra Pradesh | West Godavari | 534260 | 7979 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| ANANDA | | CHATTERJEE | SUBRATA | CHATTERJEE | BUSINESS | 17 R N MUKERJEE RO | INDIA | West Bengal | Kolkata | 700001 | 7981 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SHYAM | SUNDER | BHATTACHARYYA | STYANARAYAN | BHATTACHARYYA | BUSINESS | 2/3 A C SARKER ROA | INDIA | West Bengal | South 24 Parganas | 700076 | 7982 | Amount for unclaimed and u | 0 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | KUMAR | JALAN | RAM | NATH | JALAN | C/O RAM NATH JALAN | INDIA | JHARKHAND | Giridh | 815301 | 7983 | Amount for unclaimed and u | 117 | 20-NOV-2027 | | No | No | FY-7 |
| AJAY | KUMAR | JALAN | RAM | NATH | JALAN | C/O RAM NATH JALAN | INDIA | JHARKHAND | Giridh | 815301 | 7984 | Amount for unclaimed and u | 64 | 20-NOV-2027 | | No | No | FY-7 |
| DIPTI | KIRAN | DESHPANDE | KIRAN | DESHPANDEH | WIFE | 22/4 A RLY LINES,SO | INDIA | Maharashtra | Solapur | 413001 | 7985 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SHIMA | | BHATTACHARYYA | SHYAM | SUNDAR | BHATTACHARYYAHHO | 2/3 A C SARKER ROA | INDIA | West Bengal | South 24 Parganas | 700076 | 7986 | Amount for unclaimed and u | 0 | 20-NOV-2027 | | No | No | FY-7 |
| R | MANIMUTHU | RAVINDRAN | A | RAVINDRANH | HOLD | ARUN HOUSE,,NATAR. | INDIA | TAMIL NADU | Namakkal | 637001 | 7987 | Amount for unclaimed and u | 33 | 20-NOV-2027 | | No | No | FY-7 |

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| SANTOSH | M | BOHRA | MADHUSUDAN | V | BOHRAHWIFE | POST MALAR,VIA PHALODI,DIST JODHPUR,RAJASTHAN MALAR | INDIA | Rajasthan | Jodhpur | 342301 | 7990 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ANANDA | | CHATTERJE | SUBRATA | | CHATTERJEEBUSINESS | 17 R N MUKHERJEE R | INDIA | West Bengal | Kolkata | 700001 | 8001 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KAMALABEN | RAMESHCHANDR | PATEL | RAMESH | CHANDRA | PATELHWIFE | 10 UMIYA SOCIETY,A | INDIA | Gujarat | Mahesana | 382870 | 8004 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| REETA | | JINDAL | V | K | JINDAL | 93 B G I,PASCHIM VIHAR,NEW DELHI110 063, | INDIA | DELHI | North Delhi | 110063 | 8010 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| KEWAL | KRISHAN | GOYAL | SANT | RAM | GOYAL | 50 R S D COLONY,SIRI | INDIA | Haryana | Sirsa | 125055 | 8011 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| RASIKBHAI | M | PATEL | MADHAVLAL | M | PATELSERVICE | OPP POST OFFICE,AT | INDIA | Gujarat | Mahesana | 384410 | 8013 | Amount for unclaimed and u | 610 | 20-NOV-2027 | No | No | FY-7 |
| AMRTBHAI | M | PATEL | MADHAVLAL | M | PATELBUSINESS | OPP POST OFFICE,AT | INDIA | Gujarat | Mahesana | 384410 | 8014 | Amount for unclaimed and u | 610 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | AMRUTBHAI | MATHAVALAL | MADHAVLAL | M | PATEL | OPP POST OFFICE,AT | INDIA | Gujarat | Mahesana | 384410 | 8015 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SHAKEEL | | AHMED | MOHD | | MOINBUSINESS | 2728 GALI CHAND WALI,PAHARI BHOJLA,DELHI 110 006. | INDIA | Delhi | Central Delhi | 110006 | 8016 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| SNIGDHA | | GHOSH | K | K | GHOSHHWIFE | VAINU BAPPU OBSER | INDIA | Tamil Nadu | Vellore | 635701 | 8024 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| GOPAL | | BELCHADA | NARAYAN | BELCHADA | SERVICE | C-603. ADITYA APARTI | INDIA | Maharashtra | Mumbai City | 400092 | 8027 | Amount for unclaimed and u | 38 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | D | SANGHVI | DHARAMASHI | | BHAIBUSINESS | LAKHU POLE LIMLIPA | INDIA | Gujarat | Surendranagar | 363030 | 8031 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| SURYAKANT | D | SANGHVI | DHARAMSHI | BHAI | BUSINESS | LAKHU POLE LIMLIPA | INDIA | Gujarat | Surendranagar | 363030 | 8032 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| AJAI | | TRIPATHI | VIJAY | KUMAR | TRIPATHI | 2 DARBARI LAL SHAR | INDIA | Uttar Pradesh | Lucknow | 226001 | 8046 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| JAGTAR | SINGH | MULTANI | B | S | MULTANI | HOUSE NO. 114, SECT | INDIA | Chandigarh | Chandigarh | 160032 | 8052 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | SINGH | GAURI | SHANKER | SINGHBUSINESS | RAMCHARAN TOLA,PO | INDIA | Bihar | Lakhisarai | 811302 | 8074 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| B | PARVEEN | KUMAR | B | U | MEHATAJIGUPTABUSI | D.NO. : 18-5-19,,BONI | INDIA | Andhra Pradesh | West Godavari | 534260 | 8078 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | RATANCHAND | LODHA | RATANCHAND | | LODHABUSINESS | 23 NEW RAVIVAR PETH,GOVIND HALWAI CHOWK,PUNE411 002, | INDIA | Maharashtra | Pune | 411002 | 8081 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| PARVEEN | KUMAR | CHOPRA | HARBANS | LAL | CHOPRA | A 31 COZIHOM,251 F | INDIA | Maharashtra | Mumbai Suburban | 400050 | 8085 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| ROHIT | H | MALIYA | HARKISHANDAS | | BUSINESS | 6 VRINDAVAN,61 B ( | INDIA | Maharashtra | Mumbai City | 400056 | 8091 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SAMBHU | NATH | GHOSH | N | KR | GHOSH | C/O BURNPUR COMM | INDIA | West Bengal | Bardhaman | 713325 | 8094 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| LALIT | | SETH | MOOLCHAND | | SETHBROKER | 302, JAYALAKSHMI AP | INDIA | KARNATAKA | Bangalore Rural | 560003 | 8100 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| AMRATLAL | BABERBHAI | PATEL | BABERBHAI | NARANBHAI | PATELRETIRED | DUNGRI FALIA,PARNE | INDIA | Gujarat | Valsad | 396020 | 8110 | Amount for unclaimed and u | 61 | 20-NOV-2027 | No | No | FY-7 |
| JASVINDER | | SINGH | SHAMSHER | | SINGHFARMING | 20 SOUTH MODEL GI B 188,KAMLA | INDIA | Punjab | Ludhiana | 141001 | 8115 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | | KUAMR | BANARSI | DAS | BUSINESS | NAGAR,AGRALI P, | INDIA | Uttar Pradesh | Agra | 284004 | 8121 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| PRATIK | | SINGHANIA | BIMAL | SINGHANIA | STUDENT | EC 207, 2ND FLOOR,S | INDIA | WEST BENGAL | North 24 Parganas | 700064 | 8122 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| MAFAT | LAL | JSHARMA | | | JAISHANKARSERVICE | C/6,PUSHPA PARK, S.\ | INDIA | Maharashtra | Mumbai Suburban | 400092 | 8124 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| PURUSHOTTAM | BHAGWANRAO | PATHAK | BHAGWANRAO | PATHAK | DOCTOR | C/O PATHAK HOSPITA | INDIA | Maharashtra | Ahmednagar | 414001 | 8130 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| VIJAYA | PURUSHOTTAM | PATHAK | PURUSHOTTAM | | PATHAKDOCTOR | C/O PATHAK HOSPITA | INDIA | Maharashtra | Ahmednagar | 414001 | 8131 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| PURUSHOTTAM | BHAGWANRAO | PATHAK | BHAGWANRAO | | PATHAKDOCTOR | C/O PATHAK HOSPITA | INDIA | Maharashtra | Ahmednagar | 414001 | 8132 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| SAMPITA | | SAREEN | PARVEEN | SAREEN | BUSINESS | B -3A- 339,JANAK PURI,NEW DELHI110 058, | INDIA | DELHI | West Delhi | 110058 | 8133 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| S | | JAGANNAYAKULI | S | V | RANGARAORETIRED | H NO 23-79/2,PARK S' B2 /72 RAJASTHALI APARTMENT,NEAR MADHUBAN CHOWK,PITAMPURA | INDIA | Andhra Pradesh | West Godavari | 534211 | 8135 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| PRAMOD | KUMAR | SINGHAL | RAMESH | | CHANDBUSINESS | DELHI 110 034, | INDIA | DELHI | North West Delhi | 110034 | 8147 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | RANI | CHUGH | ROSHAN | LAL | CHUGHSERVICE | ADARSH NAGAR,GALI | INDIA | Punjab | Firozpur | 152123 | 8156 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| S | R | SREEDEVI | S | RAMESH | BABUHWIFE | 7-3-150,MAIN BAZAR, | INDIA | Andhra Pradesh | Anantapur | 515201 | 8163 | Amount for unclaimed and u | 24 | 20-NOV-2027 | No | No | FY-7 |
| | | GEETA | O | P | GUPTABUSINESS | C-4/56 A,LAWRENCE ROAD,DELHI 35,110035 | INDIA | Delhi | North Delhi | 110035 | 8165 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SHAMBHOO | LAL | LAHOTI | MOHAN | LAL | LAHOTI | C/O MOHAN LAL OMF | INDIA | Rajasthan | Bhilwara | 311001 | 8171 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | | MALIWAL | MOHAN | LAL | MALIWALBUSINESS | MALIWAL MISHTTAN BHANDAR,NEAR BADA MANDIR,BHILWARA. | INDIA | Rajasthan | Bhilwara | 311001 | 8172 | Amount for unclaimed and u | 880 | 20-NOV-2027 | No | No | FY-7 |
| HARISH | NARAIN | GUPTA | PRABHU | DAYAL | GUPTAUROLOGIST | B-437 A,,IDA COLONY,/ | INDIA | Rajasthan | Jaipur | 302017 | 8179 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| JASMINE | S | SAWLA | SUNDERJI | P | SAWLASERVICE | 6.MARVE APPTS...MAI | INDIA | Maharashtra | Mumbai City | 400064 | 8194 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| TULSI | DEVI | BHATI | HARI | SHANKAR | BHATISERVICE | TULSI DEVI BHATI,PHA | INDIA | Rajasthan | Bikaner | 334001 | 8197 | Amount for unclaimed and u | 412 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | GUPTA | PREM | RAJ | GUPTASERVICE | H.NO. B-X/460/3,,PAT | INDIA | Punjab | Sangrur | 148101 | 8198 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SINESH | | GUPTA | PREM | RAJ | GUPTASTUDENT | H.NO. B-X/460/3,,PAT | INDIA | Punjab | Sangrur | 148101 | 8199 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| AMITA | | KUMBHAT | CHANDER | SAGAR | KUMBHATBUSINESS | 862, CEMENT BUNGALOW,,CHOPAS NI ROAD, JODHPUR.,, | INDIA | Rajasthan | Jodhpur | 342003 | 8200 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| RK | | CHADHA | UTTAM | CHAND | CHADHARETIRED | D - 120, SAKET,,DELHI110 017.. | INDIA | Delhi | South Delhi | 110017 | 8201 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| K | | SRILATHA | K | SUBBA | REDDYSTUDENT | H NO 8-3-677/52,SRIKRISHNA DEVA RAYA NAGAR,YELLA REDDY GUDA,HYDERABAD A P | INDIA | Telangana | Hyderabad | 500073 | 8205 | Amount for unclaimed and u | 177 | 20-NOV-2027 | No | No | FY-7 |
| VINITA | | AGARWAL | DEEPAK | KUMAR | AGARWAL | KOTHI DINA CHANDLY | INDIA | Uttar Pradesh | Lucknow | 226003 | 8213 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRESH | L | SHARMA | LAXMISHANKER | | SERVICE | C/6 PUSHPA PARK,S \ | INDIA | Maharashtra | Mumbai City | 400092 | 8232 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| MANISH | | KATARIA | SUBHASH | CHANDER | KATARIAAGRICULTURI | MALKANA MOHLLA,KATARIA STREET,FAZILKA PUNJAB 152 123, | INDIA | Punjab | Firozpur | 152123 | 8235 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | CHANDER | KATARIA | MEHAR | CHAND | AGRICULTURE | MOHLLAMALKANA,K ATARIA STREET,FAZILKA,PUNJ AB152 123 | INDIA | Punjab | Firozpur | 152123 | 8236 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| BHARTI | | DEVI | SUBHASH | CHANDER | KATARIA | C/O SUBHASH CHAND MOHLLA MALKANA,KATARIA STREET,FAZILKA | INDIA | Punjab | Firozpur | 152123 | 8237 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | KATARIA | SUBHASH | CHANDER | CHANDERSTUDENT | PUNJAB 152 123, | INDIA | Punjab | Firozpur | 152123 | 8238 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | AGRAWAL | SP | | AGRAWALBUSINESS | A-74, GOVIND NAGAR | INDIA | Uttar Pradesh | Mathura | 281003 | 8242 | Amount for unclaimed and u | 189 | 20-NOV-2027 | No | No | FY-7 |
| INDRA | | JAIN | NEMI | CHAND | JAINHOUSEWIFE | SUKKHAN LAL NEMI C | INDIA | Rajasthan | Alwar | 321606 | 8249 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SONAL | F | SHAH | | | FNSHAHHOUSEHOLD | 13, LAKE AVENUE,CAL | INDIA | West Bengal | Kolkata | 700026 | 8256 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | SABOO | RAMESHWAR | LAL | SABOOSTUDY | C/O R.L. SABOO. 30 KI | INDIA | Maharashtra | Mumbai City | 400011 | 8259 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | H | ADESARA | HD | SONI | BUSINESS | C/O R.H. ADESARA,VA | INDIA | Gujarat | Jamnagar | 361001 | 8260 | Amount for unclaimed and u | 29 | 20-NOV-2027 | No | No | FY-7 |
| NITIN | R | ADESARA | RAMESH | CHANDRA | BUSINESS | VANDA FALI GARBI CH | INDIA | Gujarat | Jamnagar | 361001 | 8261 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| VINEE | | TALWAR | NAVEEN | KUMAR | TALWAR | HOUSE NO. 1100,,SEC 21 A,JAIN | INDIA | HARYANA | Faridabad | 121008 | 8263 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | KUMAR | JAIN | SUBHASH | CHANDER | JAINBUSINESS | NAGAR,MEERUT, | INDIA | Uttar Pradesh | Meerut | 250002 | 8265 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| MEGHA | PARESH | MALAVIA | PARESH | H | MALAVIAHWIFE | B/3 KHIRA NAGAR.FL | INDIA | Maharashtra | Mumbai City | 400054 | 8271 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| RAHUL | V | SHAH | V | B | SHAHBUSINESS | 174-C CAVEL XLN NO | INDIA | Maharashtra | Mumbai City | 400002 | 8273 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | | CHIRANIA | MAKHAN | LALCHIRANIA | BUSINESS | D/103 SHREE LAXMIN | INDIA | Maharashtra | Thane | 401105 | 8276 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| GOPAL | DAS | AGARWALA | KHAJANCHI | LAL | AGARWALACA | G D AGARWALA & AS! | INDIA | Orissa | Sundargarh (Sunderga | 769012 | 8278 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | JANSI | RANI | T | SELVARAJH | WIFE | KANNAN HOUSE.61 S | INDIA | Tamil Nadu | Coimbatore | 641001 | 8284 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | | AGARWAL | M | L | AGRAWAL | MM - 18,CIVIL TOWN.( | INDIA | Orissa | Sundargarh (Sunderga | 769004 | 8287 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| M | L | AGARWAL | G | S | AGRAWALBUSINESS | EASTERN ENGG CO.BR | INDIA | Orissa | Sundaraarh (Sunderaa | 769041 | 8288 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | KUMAR | JAIN | SUNDER | MAL | JAIN | APPU ROAD LINES,GO | INDIA | Jharkhand | Hazaribagh | 825301 | 8291 | Amount for unclaimed and u | 610 | 20-NOV-2027 | No | No | FY-7 |
| VIVEK | | JOSHI | VITHAL | GAJANAN | JOSHISERVICE | 3 RD FLOOR DESIGN D | INDIA | Maharashtra | Mumbai City | 400001 | 8297 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | H | ADESARA | HIRALAL | D | ADESARASERVICE | VANDAFALI GARBI CH | INDIA | Gujarat | Jamnagar | 361001 | 8299 | Amount for unclaimed and u | 29 | 20-NOV-2027 | No | No | FY-7 |
| HANSABEN | R | ADESARA | RAMESHCHANDRA | ADESARAH | HOLD | VANDAFALI GARBICH | INDIA | Gujarat | Jamnagar | 361001 | 8300 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| MEENAL | DILIP | SHAH | DILIP | ISHWARLAL | SHAH | A/703, ARIHANT,,SUD | INDIA | Maharashtra | Mumbai City | 400077 | 8317 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MEENAL | DILIP | SHAH | DILIP | ISHWARLAL | SHAHHHOLD | A/703, ARIHANT,,SUD | INDIA | Maharashtra | Mumbai City | 400077 | 8318 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| ANTHONY | M | MONTEIRO | MICHAEL | MONTEIRO | SERVICE | 604 PADHAM SARVO | INDIA | Maharashtra | Mumbai City | 400080 | 8321 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| BABULAL | | JAIN | MOHANLAL | JAIN | BUSINESS | 225/1 JAWAHAR NAC | INDIA | Maharashtra | Mumbai City | 400062 | 8324 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| | | RAJKUMAR | | | INDRAMALSERVICE | 101-B. LAXMI APARTN | INDIA | Maharashtra | Mumbai City | 400068 | 8327 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| V | | THIYAGARAJ | S | K | VENKATACHALAM | C/O VIGRO INVESTME | INDIA | Karnataka | Bangalore Urban | 560005 | 8328 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | L | MAKHIJA | LACHHMANDAS | | SERVICE | C 5TH MAHENDRA M | INDIA | Maharashtra | Mumbai City | 400002 | 8331 | Amount for unclaimed and u | 74 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | L | MAKHIJA | LACHHMANDAS | | SERVICE | C 5TH MAHENDRA M | INDIA | Maharashtra | Mumbai City | 400002 | 8332 | Amount for unclaimed and u | 74 | 20-NOV-2027 | No | No | FY-7 |
| SHEKHAR | | NARAYANAN | T | C | NARAYANANSERVICE | 16 II ND MAIN II ND E | INDIA | Karnataka | Bangalore Urban | 560079 | 8341 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | KHURANA | PREM | NATH | KHURANABUSINESS | SCHOOL,FAZILKA,PUN<br>JAB 152 123, | INDIA | Punjab | Firozpur | 152123 | 8344 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | | JAISWAL | BABU | RAM | JAISWAL | 192 VIVEKANANDA RI | INDIA | West Bengal | Kolkata | 700006 | 8349 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| MANSUKHLAL | RANCHHODLAL | PRAJAPATI | RANCHHODLAL | K | PRAJAPATI | 65/7 SHAHPUR OLD R | INDIA | Gujarat | Ahmedabad | 380004 | 8354 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| KABRA | | SURESH | SATYANARAYAN | | KABRABUSINESS | MAKER BHAVAN NO 1 | INDIA | Maharashtra | Mumbai City | 400020 | 8363 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| PARMINDER | | SINGH | GURMUKH | SINGH | BUSINESS | 1631 DASHMESH NA( | INDIA | Punjab | Ludhiana | 141003 | 8364 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| SNEHLATA | DINESH | DAGLI | DINESH | | HHOLD | 11 ASHOK NAGAR SO | INDIA | Maharashtra | Mumbai City | 400049 | 8365 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| PIYUSH | | DIXIT | J | N | DIXITSERVICE | 6 MAHAGUJARAT SOI | INDIA | Gujarat | Ahmedabad | 380013 | 8367 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| MUKUND | R | SHAH | RATILAL | D | SHAHBUSINESS | 201 SANJAY PARK AP | INDIA | Gujarat | Surat | 395001 | 8370 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| PRAFUL | K | DHANETIA | KANTILAL | | SERVICE | MAHESH TRADERS,49, | INDIA | Maharashtra | Mumbai City | 400003 | 8373 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| M | J | JAGADEESHA | M | C | JAGANNATHASHETTYE | D NO 643,EXTENSION | INDIA | Karnataka | Mysore | 571124 | 8375 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| PRAVIN | I | PATEL | ISHWARLAL | R | PATEL | H/21/205, PARTH APA | INDIA | Gujarat | Ahmedabad | 380013 | 8379 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| BVSR | SUBBA | RAJU | BVRGS | RAJU | BUSINESS | MALKI PURAM,E.G.DI | INDIA | Andhra Pradesh | East Godavari | 533253 | 8380 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| DATLA | | RAJESWARI | RAMA | CHANDRA | VARMA | MALKI PURAM,E.G.DI | INDIA | Andhra Pradesh | East Godavari | 533253 | 8381 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| VIKAS | | BASANTANI | KANHAIYALAL | BASANTANI | SERVICE | 2007 KATRA<br>BARIYAN,DELHI- 110<br>006,, | INDIA | Delhi | Central Delhi | 110006 | 8389 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| BN | | BADRINATH | BGN | | MURTHYBUSINESS | DOOR NO. 16-1-4,M.F<br>C/O BHARAT<br>BHUSHAN &<br>BROS,G.T. | INDIA | Andhra Pradesh | Anantapur | 515201 | 8397 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| | | INDERJIT | | | MEHNGARAMSERVICE | ROAD,BATALA,, | INDIA | Punjab | Gurdaspur | 143005 | 8406 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| KS | | SRINIVASULU | K | SATHYANARAYANA | CHETTY | 5/35, BAZAAR STREET | INDIA | Andhra Pradesh | Chittoor | 517583 | 8407 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| INDIRA | | DOSHI | BJ | | DOSHIHOUSEWIFE | 22, AMBAJI DHAM, 6T | INDIA | Maharashtra | Mumbai City | 400092 | 8411 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| JITIXA | VASANTBHAI | PATEL | VASANTBHAI | H | PATEL | 202, SHIVANJALI FLAT | INDIA | GUJARAT | Surat | 395017 | 8424 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| | | KOMALA | NANDA | | KUMARHWIFE | 117,5TH MAIN ROAD,( | INDIA | Karnataka | Bangalore Urban | 560018 | 8431 | Amount for unclaimed and u | 117 | 20-NOV-2027 | No | No | FY-7 |
| | | SULOCHANA | SARVOTHAMA | | HWIFE | 117. 5TH MAIN ROAD. | INDIA | Karnataka | Bangalore Urban | 560018 | 8432 | Amount for unclaimed and u | 117 | 20-NOV-2027 | No | No | FY-7 |
| MNANDA | | GOPALAN | MUTHOKRISHNA | CHETTIAR | BUSINESS | VIJAYA GOPAL TRADEI | INDIA | Tamil Nadu | Coimbatore | 641002 | 8433 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| PC | | DHARIWAL | HC | | DHARIWALBUSINESS | 404, MINT STREET,,MA | INDIA | Tamil Nadu | Chennai | 600079 | 8434 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| ASHLEY | TITUS | DIAS | LOUTS | G | DIAS | CRESCENT FLAT NO. 3, | INDIA | Maharashtra | Mumbai City | 400058 | 8436 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| ILAXI | BIPIN | KUMARSHAH | BIPIN | KUMAR | SHAH | G/2, GOPALKRUSHNA | INDIA | Gujarat | Vadodara | 390007 | 8448 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| NANDITH | | SABOO | NK | | SABOOBUSINESS | AJAY - DISTRIBUTORS, | INDIA | Kerala | Kozhikode | 673002 | 8449 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| V | | THIYAGARAJ | SK | VENKATACHALAM | INVESTOR | C/OVIGRO INVESTME | INDIA | Karnataka | Bangalore Urban | 560005 | 8451 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| SAU | USHA | NABAD | NEMICHAND | | ABADHOUSEWIFE | C/O N.B. ABAD.CLOTH | INDIA | Maharashtra | Yavatmal | 445304 | 8452 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | NDOSHI | NATHMAL | JI | DOSHISERVICE | C/O JITENDRA KUMAR | INDIA | Tamil Nadu | Chennai | 600001 | 8456 | Amount for unclaimed and u | 43 | 20-NOV-2027 | No | No | FY-7 |
| JAYANTI | LAL | NDOSHI | NATHMAL | JI | DOSHI | C/O JITENDRA KUMAR | INDIA | Tamil Nadu | Chennai | 600001 | 8457 | Amount for unclaimed and u | 43 | 20-NOV-2027 | No | No | FY-7 |
| LALIT | | SANGHVI | BABUBHAI | SANGHVI | BUSINESS | SANGHVI INVESTMENT | INDIA | Maharashtra | Kolhapur | 416002 | 8462 | Amount for unclaimed and u | 38 | 20-NOV-2027 | No | No | FY-7 |
| PAREKH | NARENDRA | SAMPATLAL | SAMPAT | LAL | MPAREKHSERVICE | HAVELI ROAD, OPP. H. | INDIA | Gujarat | Jamnagar | 361001 | 8468 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| CHARANIA | NOORALI | BANDEALI | | | BANSEALISERVICE | 2/66 KARIMABAD HO | INDIA | Maharashtra | Mumbai City | 400009 | 8470 | Amount for unclaimed and u | 104 | 20-NOV-2027 | No | No | FY-7 |
| MANAK | LAL | PARAKH | VALLABH | DAS | RETIRED | 11 GANESH GATI,UDA | INDIA | Rajasthan | Udaipur | 313001 | 8477 | Amount for unclaimed and u | 117 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | NAGAR | HAMENDRA | NAGAR | HHOLD | 11 GANESH GALI,PAR | INDIA | Rajasthan | Udaipur | 313001 | 8478 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| KUSUM | BHANUDAS | SONAWANE | BHANUDAS | NARAYAN | SONAWANEHWIFE | A-1 MAHINDRA COLO | INDIA | Maharashtra | Nashik | 422005 | 8480 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SARYUBEN | | SHAH | | | CHIMANLALBUSINESS | UNA SHREEJINAGAR<br>NO 2,NEAR<br>RAMESHWAR<br>MANDIR,RAIYA<br>ROADRAJKOT360<br>001, | INDIA | Gujarat | Rajkot | 360001 | 8486 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| KETUL | PRAKASHBHAI | THAKKAR | PRAKASH | KANTILAL | THAKKARSERVICE | DEV NIVAS, NEAR RLY, | INDIA | Gujarat | Ahmedabad | 380008 | 8496 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| SHUBHADA | S | BODAS | SM | BODAS | SERVICE | B-2/17, JALSANIDHYA, | INDIA | Maharashtra | Mumbai City | 400018 | 8509 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| NIKITA | A | BODAS | | | ASBODASSERVICE | B-2/17 JALSANIDHYA,/ | INDIA | Maharashtra | Mumbai City | 400018 | 8510 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | | SAHU | RAMESHWAR | | SAHUBUSINESS | 70/102, MATHURI<br>MOHAL,,KANPUR,,, | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 8514 | Amount for unclaimed and u | 37 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | B | KABADE | BALASAHEB | A | KABADEHOUSEWIFE | ASHIK, GULMOHOR CI | INDIA | Maharashtra | Sangli | 416416 | 8515 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| JAYENDRA | K | KHILARE | | | KALLAPPABUSINESS | 1117/1,MARUTI ROAD | INDIA | Maharashtra | Sangli | 416416 | 8516 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| JAYENDRA | | KKHILARE | | | KALLAPPABUSINESS | 1117/1, MARUTI ROAI | INDIA | Maharashtra | Sangli | 416416 | 8517 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| JAYENDRA | K | KHILARE | | | KALLAPPABUSINESS | 1117/1, MARUTI ROA | INDIA | Maharashtra | Sangli | 416416 | 8518 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRA | SHEKHAR | JAIN | SHYAM | LAL | JAINDOCTOR | SHYAM CHILD HOSPIT. | INDIA | Rajasthan | Jaipur | 302002 | 8521 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SHANTI | | DEVI | VIR | | BHANHOUSEWIFE | MADHO RAM BUILDIN | INDIA | Uttar Pradesh | Saharanpur | 247001 | 8522 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| JITHENDRA | KUMAR | ROOPCHAND | ROOPCHAND | | BUSINESS | C/O BRIGHT LIGHT HO | INDIA | Tamil Nadu | Chennai | 600079 | 8525 | Amount for unclaimed and u | 26 | 20-NOV-2027 | No | No | FY-7 |
| JITHENDRA | KUMAR | ROOPCHAND | | | ROOPCHANDJIBUSINE | C/O BRIGHT LIGHT HO | INDIA | Tamil Nadu | Chennai | 600079 | 8526 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| GS | | MAHAL | SAWARN | | SINGHFARMER | A-11 BHALLA COLONY | INDIA | Punjab | Amritsar | 143105 | 8527 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDERJIT | | MAHAL | GS | | MAHALFARMER | A-11 BHALLA COLONY | INDIA | Punjab | Amritsar | 143105 | 8528 | Amount for unclaimed and u | 38 | 20-NOV-2027 | No | No | FY-7 |
| LATABEN | MANOJKUMAR | PANDYA | MANOJKUMAR | B | PANDYA | AZAD POLE, NEAR DAI | INDIA | Gujarat | Kheda | 387001 | 8536 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| VIMAL | CHAND | JAIN | GHEWARCHAND | | MEHTABUSINESS | C/O SAIT GHEWARCH,( | INDIA | Andhra Pradesh | West Godavari | 534211 | 8541 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| CHARAN | DAS | SOI | ASA | RAM | SOIRETIRED | B VII - 351 SATI<br>SUDAN<br>STREET,BOOKS<br>MARKET. LUDHIANA.... | INDIA | Punjab | Ludhiana | 141001 | 8559 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | SOI | CHARAN | DAS | SOIHOUSEHOLD | B VII-351 SATI SUDAN<br>STREET,,BOOKS<br>MARKET,LUDHIANA.,,<br>W1 227 SRI<br>NAGAR,SHAKUR<br>BASTI,DELHI - | INDIA | Punjab | Ludhiana | 141001 | 8560 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | | SINGHAL | PS | | SINGHALSERVICE | 110034,, | INDIA | DELHI | North West Delhi | 110034 | 8562 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | SINGHAL | MANOJ | KUMAR | SINGHALBUSINESS | C/O MANOJ KUMAR S | INDIA | Uttar Pradesh | Meerut | 250002 | 8569 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| R | | HARIHARAN | H | RAMA | CHANDRAN | C/O. CAPT. S.P.SHASTI | INDIA | MAHARASHTRA | Mumbai City | 400088 | 8570 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| DEVAKI | | KRISHNAN | R | ANANTHAKRISHANAN | SERVICE | 73, RANGARAJAPURA( | INDIA | Tamil Nadu | Chennai | 600024 | 8572 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| PARESH | | GHELANI | LALIT | | GHELANIBUSINESS | 94/C BAKUL BAGAN R | INDIA | West Bengal | Kolkata | 700025 | 8575 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | | SINGHAL | PRAMOD | KUMAR | SINGHAL | B2/72 RAJSTHALI<br>APTTS,,NEAR<br>MADHUBAN<br>CHOWK,PITAMPURA-<br>DELHI - 110034,, | INDIA | DELHI | North West Delhi | 110034 | 8594 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| PRASANNA | KUMARI | MA | D | RATHNAIAH | BUSINESS | L.G. CONSULTANTS,NC | INDIA | Karnataka | Bangalore Urban | 560004 | 8601 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | | BUDHRAJA | TL | BUDHRAAJA | SERVICE | A-360 SHASTRI<br>NAGAR,DELHI - 110<br>052,,, | INDIA | Delhi | North Delhi | 110052 | 8615 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| MEENU | | AGGARWAL | MUKESH | | GUPTAHOUSEWIFE | NAVYUG EMPORIUM,( | INDIA | Haryana | Ambala | 135001 | 8617 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| BAJILAL | | KUMARWAT | PETER | | KUMRAWARETIRE | 430- FH,SCHEME NO. 1 | INDIA | Madhya Pradesh | Indore | 452010 | 8626 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAGNI | | KUMRAWAT | BAJILAL | KUMRAWAT | RETIRE | 430 -F H.SCHEME NO | INDIA | Madhya Pradesh | Indore | 452010 | 8627 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| P | | GAYATHRI | L | RAMAN | PATTABHI | 51 SOLAIAPPA MUDA | INDIA | Tamil Nadu | Chennai | 600004 | 8630 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| V | | LAXMINARAYAN | V | | VENKATSWAMYBUSIN | SRI KRISHNA FINANCE | INDIA | Karnataka | Raichur | 584101 | 8631 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | C/O GOVIND BROS.,H.NO. 4-2-900 LANE OPP BUS STOP,RAMKOTE, HYDERABAD - 500 | | | | | | | | | | | |
| RATHI | GOVIND | KISHORE | BALKISHAN | | RATHIBUSINESS | 001., | INDIA | Telangana | Hyderabad | 500001 | 8636 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | C/O ESSEL FINANCE LTD,A-94, LAJPAT NAGAR II,NEW DELHI - | | | | | | | | | | | |
| RAJ | KUMAR | SARAF | CHAMAN | LAL | SARAFBUSINESS | 110024., | INDIA | DELHI | South Delhi | 110024 | 8652 | Amount for unclaimed and u | 344 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | AD 868,SHALIMAR BAGH,DELHI 110 | | | | | | | | | | | |
| PRATYANCHA | FINANCIAL | SERVICEPVTLTD | | | LIMITED | 052. | INDIA | Delhi | North Delhi | 110052 | 8659 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRA | P | JAIN | | | PUKHRAJBUSINESS | 46/A ABDUL REHMAN | INDIA | Maharashtra | Mumbai City | 400003 | 8661 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| NARINDRAKUMAR | | DEVJIBHAI | DEVJI | | BHAIBUSINESS | 921 NAVGHARILS POL | INDIA | Gujarat | Ahmedabad | 380018 | 8664 | Amount for unclaimed and u | 638 | 20-NOV-2027 | No | No | FY-7 |
| N | S | GEETHA | N | K | SATYAMURTHYHHOLD | REVATHI TEXTORIUM, | INDIA | Karnataka | Bangalore Urban | 560002 | 8669 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | | PESWANI | | | PREMCHANDSERVICE | 10/52 HAPPY HOME / | INDIA | Gujarat | Ahmedabad | 380013 | 8671 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SAMIR | JITEN | MEHTA | JITEN | MEHTA | BUSINESS | 54 KAMLESHWAR,TA | INDIA | Maharashtra | Mumbai City | 400054 | 8672 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| SHAILESH | | MEHTA | RATILAL | | MEHTABUSINESS | 701 MANGAL KRIPA,T | INDIA | Maharashtra | Mumbai City | 400054 | 8673 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| GURMUKH | SINGH | PURSWANI | HIRASINGH | | CA | C/O.M/S. HIRA BOOK | INDIA | Maharashtra | Thane | 421003 | 8680 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | V | HUDDAR | VAHUDDAR | | SERVICE | C/O. SRI.N.P.DESAI,BH | INDIA | KARNATAKA | Dharwar | 580001 | 8682 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| PRITHVIRAJ | BABULAL | BAFNA | BABULAL | BAFNA | BUSINESS | 5/9.BEAUMON CHAM | INDIA | Maharashtra | Mumbai City | 400023 | 8685 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PR | | PERUMAL | PERIYANAN | | CHETTIARBUSINESS | 141-A, ARANTHANGI | INDIA | Tamil Nadu | Thanjavur | 614601 | 8687 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 16, MADHUBAN "A",GANESH NAGAR,PUNE 411 | | | | | | | | | | | |
| VAIJAYANTI | | KULKARNI | RAGHUNANDAN | | KULKARNIHOUSEWIFE | 052, | INDIA | MAHARASHTRA | Pune | 411052 | 8688 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| GURJANT | | SINGH | S | RAGMBIR | SINGHSERVICE | C/O S. AVTAR SINGH ( | INDIA | Punjab | Ludhiana | 141116 | 8696 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| G | KRISHNA | PRASAD | G | | RAMANUJAMBUSINES | N. 7 IST MAIN ROAD,U | INDIA | Tamil Nadu | Chennai | 600024 | 8701 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| SG | | SRINIVAS | SV | GOPAL | SETTYBUSINESS | N. 15 , 4TH BLOCK,KUI | INDIA | Karnataka | Bangalore Urban | 560020 | 8706 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | L.G. CONSULTANTS NO. 312, SHOP NO. 5,EAST CIRCLE ROAD,OPP. GOPALAKRISHNA HOTEL,V.V. PURAM, | | | | | | | | | | | |
| PRASANNA | KUMARI | MA | D | | RATHNAIAHBUSINESS | BANGALORE., | INDIA | Karnataka | Bangalore Urban | 560004 | 8707 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | KUMAR | JAIN | R | N | JAIN | MIG 34 SBI COLONY. | INDIA | Uttar Pradesh | Kanpur Nagar | 208027 | 8722 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| VIPUL | LAXMIKANT | AMLANI | | | LAXMIKANTBUSINESS | C/O VIPUL ENTERPRISI | INDIA | GUJARAT | Junagadh | 362265 | 8728 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | H | WADHWANI | HERBUXRAI | | WADHWANIBUSINESS | PANKAJ TEXTILES,NET/ | INDIA | Maharashtra | Yavatmal | 445001 | 8733 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| KUSUM | KANWAR | SAWANSUKHA | RAJINDER | SINGH | HWIFE | RAJA THEATRE,FAZILK | INDIA | Punjab | Firozpur | 152123 | 8741 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| C | J | GEORGE | MATHEW | JOHN | BUSINESS | M/S GEORJIT & CO,S | INDIA | Kerala | Ernakulam | 682016 | 8750 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| AJITKUMAR | TAPIDAS | SANGHVI | TAPIDAS | SANGHVI | BUSINESS | 358-360 KATHA BAZ/ | INDIA | Maharashtra | Mumbai City | 400009 | 8756 | Amount for unclaimed and u | 6312 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | MASTEY | RAJKUMAR | MASTEYH | HOLD | C/O SHYAM LAL SAM | INDIA | Madhya Pradesh | Jabalpur | 482002 | 8757 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| R | | MANDAL | A | MANDAL | INVESTOR | 10/2 FAKIR PARA RO/ | INDIA | WEST BENGAL | Kolkata | 700034 | 8761 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| PADMAJA | PAI | SHENOY | NARENDRA | SHENOY | BUSINESS | 3 BAUG E REHMET,JO | INDIA | Maharashtra | Mumbai City | 400050 | 8772 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | RISHAB SPINNING MILLS PAKHOWAL RD,VILL JODHAN DIST | | | | | | | | | | | |
| SHYAM | SUNDER | VERMA | N | L | VERMASERVICE | LUDHIANA., | INDIA | Punjab | Ludhiana | 141206 | 8787 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| ANUJ | KUMAR | SRIVASTAVA | B | N | SRIVASTAVASERVICE | C/O BRIJ NATH SRIVA | INDIA | Uttar Pradesh | Lucknow | 226004 | 8791 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | C/O H N SINGHAL H M 263 FOCAL POINT,JAMALPUR | | | | | | | | | | | |
| VIPIN | KUMAR | NAGORI | SHANKER | LAL | NAGORI | LUDHIANA., | INDIA | Punjab | Ludhiana | 141010 | 8792 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | KUMAR | GUPTA | | | SERVICE | C/OP D GUPTA 122/6 | INDIA | Uttar Pradesh | Kanpur Nagar | 208005 | 8793 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| RASAL | SINGH | GULERIA | R | D | GULERIASERVICE | SAURABH NAGAR..P.C | INDIA | Himachal Pradesh | Kangra | 176061 | 8798 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| PINA | M | SHAH | MUKESH | H | HOLD | 9 KAPADIYA ESTETE,GI | INDIA | GUJARAT | Ahmedabad | 380001 | 8812 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| YASHWANT | | KANTILAL | KANTILAL | | BUSINESS | 9 KAPADIYA ESTATE,G | INDIA | GUJARAT | Ahmedabad | 380001 | 8813 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | ROOM NO 6 BLOCK NO 1 ADVANCE MILLS,CHAWL O/S DELHI GATE,SHAHIBAG RD A | | | | | | | | | | | |
| MUKUND | D | MEHTA | DHIRUBHAI | | SERVICE | BAD 380004. | INDIA | Gujarat | Ahmedabad | 380004 | 8831 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| ALPA | JAYESH | KUMARSHAH | J | M | SHAHHWIFE | 27 SWASTIK SOCIETY,F | INDIA | Gujarat | Surendranagar | 363001 | 8835 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | HASMUKHLAL | SHAH | H | C | SHAHBUSINESS | 1/A PADMA PRABHU I | INDIA | Gujarat | Ahmedabad | 380007 | 8844 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| NISHA | S | PESWANI | SUNDERDAS | HOUSE | HOLD | 20/201 PARTH APPTS, | INDIA | Gujarat | Ahmedabad | 380013 | 8848 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 15-B MADHUKUNJ SOCIETY,PATAN | | | | | | | | | | | |
| YOGESH | J | PATEL | JIVANBHAI | | AGRICULTURE | NORTH.GUJARAT. | INDIA | Gujarat | Patan | 384265 | 8851 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| RAMILA | M | PATEL | MOHAN | LAL | HH | 15-B MADHUKUNJ SO | INDIA | Gujarat | Mahesana | 384265 | 8852 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| NITA | Y | PATEL | YOGESH | HOUSE | HOLD | 15-B MADHU KUNJ SO | INDIA | Gujarat | Mahesana | 384265 | 8853 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| KAUSHIK | MANILAL | SHETHWALA | MANILAL | JEKISHANDAS | BUSINESS | 28 BINAY PARK,INSIDE | INDIA | GUJARAT | Ahmedabad | 380050 | 8858 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| M | V | MERCY | BABU | J | SERVICE | INDICA LABS PVT LTD, | INDIA | Gujarat | Ahmedabad | 380025 | 8860 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| URMILA | | PATEL | MAHENDRA | HOUSE | HOLD | 24 SWIKAR TENAMEN | INDIA | Gujarat | Ahmedabad | 380054 | 8874 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 140-C AMBICA KRUPA SOCI,PO RANIP | | | | | | | | | | | |
| KAILASH | | PATEL | KANUBHAI | HOUSE | HOLD | AHMEDABAD,, | INDIA | Gujarat | Ahmedabad | 382480 | 8879 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| NIMISH | HASMUKH | PATEL | HASMUKH | R | PATELBUSINESS | D- 6. ADITYA COMPLE | INDIA | Gujarat | Ahmedabad | 380054 | 8895 | Amount for unclaimed and u | 45 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | S | GANDHI | SANKGICHAND | | BUSINESS | 24 MASKATI MARKET, | INDIA | Gujarat | Ahmedabad | 380002 | 8905 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| NATUBHAI | V | PATEL | VISABHAI | | BUSINESS | C/O. KANTIBHAI V. PA | INDIA | Gujarat | Valsad | 396001 | 8906 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRIKABEN | H | SHAH | | | SHAH | C/O PINTU BROTHERS | INDIA | Gujarat | Banas Kantha | 385535 | 8907 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | CHANDULAL | PATEL | CHANDULAL | | BUSINESS | 1, JAY AVINASH SOCIE | INDIA | GUJARAT | Ahmedabad | 380061 | 8910 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| VARDHICHAND | | MULCHAND | MULCHAND | SHAH | BUSINESS | KHADYATA POLE,AT S. | INDIA | Gujarat | Sabar Kantha | 383340 | 8911 | Amount for unclaimed and u | 29 | 20-NOV-2027 | No | No | FY-7 |
| BABITA | | AGARWAL | ANISH | AGARWAL | HOUSEWIFE | 214 DEFENCE ESTATE, | INDIA | Uttar Pradesh | Agra | 282001 | 8913 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | JAIN | DARSHAN | KUMAR | JAINBUSINESS | 61 NEW VIJAY NAGAR | INDIA | Uttar Pradesh | Agra | 282004 | 8915 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| RAJAN | | SHARMA | PANNALAL | | SERVICES | C/O PANNA LAL BAJA | INDIA | Punjab | Amritsar | 143001 | 8918 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 90 GREEN | | | | | | | | | | | |
| PARAMJIT | | SINGH | S | ARJAN | SINGHBUSINESS | AVENUE.AMRITSAR.. | INDIA | Punjab | Amritsar | 143001 | 8922 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| G | SANTHOSH | KUMAR | C | V | GOPALAIAHAGRICULT | C V THIMMAIAH & CO | INDIA | Karnataka | Bangalore Urban | 560022 | 8928 | Amount for unclaimed and u | 600 | 20-NOV-2027 | No | No | FY-7 |
| L | | HAGAMILAL | LAKSHMICHAND | | BUSINESS | 764/5 IST MAIN ROAD | INDIA | Karnataka | Bangalore Urban | 560022 | 8932 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| RENU | BALA | SAHOO | DHRUBA | CHARNA | SAHOOHOUSEHOLD | KAPILE SWAR PATANA | INDIA | Orissa | Puri | 751002 | 8937 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | | GUPTA | SHRI | H | CGUPTASTUDENT | C/O DR. D.C. GUPTA,SI | INDIA | MADHYA PRADESH | Gwalior | 474011 | 8938 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| HEMENDRA | G | DESAI | GIRDHARLAL | | BUSINESS | 35-1 J N ROAD,5-H KA | INDIA | West Bengal | Kolkata | 700071 | 8939 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | | MISRA | R | K | MISRASERVICE | 4E JAIN CENTRE,34A N | INDIA | West Bengal | Kolkata | 700013 | 8940 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| AMRITLAL | A | SANGANI | ANANDJI | SANGANI | RETD | 93/2 BAKUL BAGAN R | INDIA | West Bengal | Kolkata | 700025 | 8945 | Amount for unclaimed and u | 239 | 20-NOV-2027 | No | No | FY-7 |
| SYAMAL | | CHOUDHURI | LT | S | CHOUDHURISERVICE | POOJA APARTMENT,8 | INDIA | WEST BENGAL | North 24 Parganas | 700048 | 8946 | Amount for unclaimed and u | 239 | 20-NOV-2027 | No | No | FY-7 |
| JAY | KUMAR | SURANA | MANGANMAL | SURANA | BUSINESS | 12 INDIA EXCHANGE P | INDIA | West Bengal | Kolkata | 700001 | 8950 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | RUNTHALA | M | L | RUNTHALABUSINESS | 10-B DESHPRIYA PARK | INDIA | West Bengal | Kolkata | 700026 | 8953 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| M | L | AGRAWAL | G | S | AGARWALBUSINESS | M M S-18 CIVIL TOWN | INDIA | Orissa | Sundargarh (Sunderga | 769004 | 8954 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| TAPAN | | PAUL | SRI | LAXMI | NARAYANPAULBUSINI | C/O SUSHIL CHANDRA | INDIA | West Bengal | Kolkata | 700025 | 8955 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| RACHANA | | AGARWAL | SRI | RAJENDRA | GARGSTUDENT | C/O SRI RAJENDRA PR | INDIA | West Bengal | Kolkata | 700001 | 8957 | Amount for unclaimed and u | 239 | 20-NOV-2027 | No | No | FY-7 |
| JAYKUMAR | | SURANA | MAGANMAL | SURANA | BUSINESS | 12 INDIA EXCHANGE P | INDIA | West Bengal | Kolkata | 700001 | 8958 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | H NO 478 PH 4,S A S NAGAR,MOHALI | | | | | | | | | | | |
| HARJIWAN | | KAUR | HARIQBAL | SINGH | SERVICE | 160059, | INDIA | Punjab | Sahibzada Ajit Singh N | 160059 | 8965 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPTI | | SHARMA | RAM | RATAN | SHARMASTUDENT | 174 R MODEL TOWN,N | INDIA | Haryana | Ambala | 135001 | 8971 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| RAJEEV | | KAPUR | O | P | KAPURGOVTSERVICE | 1569/SECTOR 7-C,CH-I | INDIA | Chandigarh | Chandigarh | 160019 | 8972 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | | KUMAR | GOVIND | LAL | BUSINESS | C/O ARCHANA CLOTH EMPORIUM,21-2-16 PATHERGATI,HYDERA BAD A P 500002, | INDIA | Telangana | Hyderabad | 500002 | 8988 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| S | C | SWAMY | SADASIVAIAH | | BUSINESS | 1-1-742/B,GANDHI NAGAR,HYDERABAD 500380, | INDIA | Telangana | Hyderabad | 500380 | 8991 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| RASHMI | | MEHTA | ARUN | MEHTA | BUSINESS | FH 81 SCHEME NO 54, | INDIA | Madhya Pradesh | Indore | 452008 | 8993 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SHARAD | | AGRAWAL | KAILASH | CHANDRA | AGRAWALSTUDENT | C/O AIRAN BROS,P O , | INDIA | Madhya Pradesh | Ratlam | 457114 | 8994 | Amount for unclaimed and u | 207 | 20-NOV-2027 | No | No | FY-7 |
| PRATIBHA | | MALPANI | R | K | MALPANIPROFESSION | 138, GUMASTA NAGA | INDIA | Madhya Pradesh | Indore | 452009 | 8996 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| LALITA | | AGARWAL | GOVIND | AGARWAL | HOUSEWIFE | C/O BHARAT PLYWOO | INDIA | Madhya Pradesh | Indore | 452001 | 9002 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | A | SHARMA | AMAR | CHAND | SERVICE | AMAR KUNJ 16 JOY BL | INDIA | MADHYA PRADESH | Indore | 452003 | 9003 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| NEMI | CHAND | JAIN | RATAN | LAL | JAINBUSINESS | POST SAKHUN DIST JA | INDIA | Rajasthan | Jaipur | 303349 | 9006 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| JETHANAND | | HEMRAJANI | HASANAND | HEMRAJANI | RETIRED | PLOT NO 785 BHARAT | INDIA | Rajasthan | Jaipur | 302004 | 9009 | Amount for unclaimed and u | 209 | 20-NOV-2027 | No | No | FY-7 |
| GOPAL | | JAGETIA | BHANWAR | LAL | JAGETIABUSINESS | C/O ASHOK SONI,39 A | INDIA | Rajasthan | Bhilwara | 311001 | 9015 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| MOHEMMED | | IQBAL | KASAM | ALI | KHANAGRICULTURE | S/O KASAM ALI KHAN | INDIA | Rajasthan | Sikar | 332303 | 9017 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | CHANDRA | GARG | LT | SH | PDGARGRETD | 232, MAHAVEER NAG | INDIA | RAJASTHAN | Jaipur | 302018 | 9021 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| RABIA | | BEGUM | | BEGUM | | C/O HOTEL SANGAM,( | INDIA | Rajasthan | Jhunjhunu | 333001 | 9022 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| | | MANDRAMA | BHANWAR | LAL | HOUSEWIFE | W/O BHANWARI LAL : | INDIA | Rajasthan | Jaipur | 302017 | 9028 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| PAYAL | | CHANDRA | JAGDISH | CHANDRA | STUDENT | 9/84 ARYA NAGAR,KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 9030 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SHYAM | | SUNDER | BABOO | LAL | SERVICE | 5/386 MACHHUWA N | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 9031 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | CHANDRA | BANSAL | L | MOTI | RAMRETIRED | PROF M C BANSAL C/O SH A K BANSAL,FLAT NO 1155 SEC A POCKET A,VASANT KUNJ NEW DELHI 110070, | INDIA | DELHI | South West Delhi | 110070 | 9032 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| ABHA | RANI | JAIN | RAMESH | CHAND | JAINHOUSEWIFE | 630-31 TILAK ROAD BI | INDIA | Uttar Pradesh | Meerut | 250001 | 9036 | Amount for unclaimed and u | 360 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | BALA | GOYAL | SURESH | KUMAR | GOYALHOUSEHOLD | 2 H I G RATAN LAL NA | INDIA | Uttar Pradesh | Kanpur Nagar | 208022 | 9037 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | KUMAR | JAISWAL | NARESH | BABOO | BUSINESS | 1019 RAJENDRA NAG/ | INDIA | Uttar Pradesh | Jalaun | 285001 | 9038 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| ROOPCHAND | | JAIN | MANGILAL | NAHAR | BUSINESS | NO. 62, E.V.K.SAMPAT | INDIA | Tamil Nadu | Chennai | 600007 | 9047 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| ANANTLALL | | GUPTA | LATE | TRILOKY | SAHUBUSINESS | C/O ANANT INVESTME | INDIA | Jharkhand | Ranchi | 834001 | 9076 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| VANDANA | | DUNUNG | PRAFULLA | HOUSE | WIFE | 649/E 2 ND LANE SHA | INDIA | Maharashtra | Kolhapur | 416001 | 9080 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| SADANANDA | | SHETTY | RAMANNA | SHETTY | CA | ASHIRWAD,16 CONNAUGHT ROAD,PUNE 411001, | INDIA | Maharashtra | Pune | 411001 | 9083 | Amount for unclaimed and u | 479 | 20-NOV-2027 | No | No | FY-7 |
| GHEVERCHAND | P | KALE | PUKRAJ | J | KALEBUSINESS | 67 BOMBAY PUNE ROAD,P O KHANDALA,DIST PUNE 410301, | INDIA | Maharashtra | Pune | 410301 | 9085 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| VALLABHABHAI | H | VAISHNAV | HANSRAJ | BHAI | DOCTOR | PO NAGAR PIPLIA,VIA NIKAVA DIST RAJKOT,GUJRAT 361162. | INDIA | Gujarat | Rajkot | 361162 | 9094 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| BEENA | | KOTAK | MAGAN | LAL | SERVICE | NEXT TO JANSATA PRESS,BHAVESH,RAJK OT 360001, | INDIA | Gujarat | Rajkot | 360001 | 9103 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | GUPTA | KRISHNA | CHANDRA | HHOLD | NAVAPURA C/O RAVI | INDIA | Gujarat | Kachchh | 370110 | 9110 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | ASHWIN | MEHTA | ASHWIN | MEHTA | STUDY | AMEERAJ TRANSPORT,101/102 STAR CHAMBERS,HARIHAR CHOWK,RAJKOT-360 001 | INDIA | Gujarat | Rajkot | 360001 | 9112 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| AMEE | ASHWIN | MEHTA | ASHWIN | MEHTA | STUDIES | AMEERAJ TRANSPORT,101/102 STAR CHAMBERS,HARIHAR CHOWK,RAJKOT - 360 001 | INDIA | Gujarat | Rajkot | 360001 | 9113 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| PARUL | RAJIV | MARFATIA | RAJIV | MARFATIA | SERVICE | 25 GURUKRUPA SOCIETY,GHOD DOD ROAD ATHWALIHES,SURAT, | INDIA | Gujarat | Surat | 395001 | 9132 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| ILESH | P | SHAH | PADMAKANT | | BUSINESS | 9 KOTYARK SOC OPP 2 | INDIA | Gujarat | Vadodara | 390019 | 9140 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| VIBHUTI | JAYSHEN | SHAH | JAYSHEN | SHAH | HOUSEHOLD | DIST BARODA,391740 | INDIA | Gujarat | Vadodara | 391740 | 9148 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| DIPAL | H | PATEL | HIRENBHAI | | SERVICE | NEAR RAMDEVPIR MA | INDIA | Gujarat | Kheda | 388325 | 9150 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| USHA | BEN | NPATEL | NARENDRABHAI | | BUSINESS | NEAR RAMDEVPIR MA | INDIA | Gujarat | Kheda | 388325 | 9151 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| KALPESH | | CHOKSHI | BHASKAR | | STUDENT | 2ND FLOOR ABOVE IO | INDIA | Gujarat | Vadodara | 390006 | 9165 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| CHARVI | SUDHIR | CHOKSI | SUDHIR | | STUDY | A-49 AADHAR SOCIET | INDIA | Gujarat | Vadodara | 390019 | 9167 | Amount for unclaimed and u | 254 | 20-NOV-2027 | No | No | FY-7 |
| SAMIR | | PATEL | GORDHANBHAI | | SERVICE | C/O DR GORDHANBHJ | INDIA | Gujarat | Vadodara | 390001 | 9172 | Amount for unclaimed and u | 239 | 20-NOV-2027 | No | No | FY-7 |
| NILESH | GIRISH | JOSHI | GIRISH | JOSHI | SERVICE | 2A-29 GEETANJALI SIC | INDIA | Maharashtra | Mumbai City | 400062 | 9179 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| MALEK | NOORALI | PATEL | NOORALI | S | PATELHWIFE | CORINTHIAN NR B 4,1 | INDIA | Maharashtra | Mumbai City | 400005 | 9180 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| MANGESH | VINOD | SHAH | VINOD | SHAH | STUDENT | B/9 OM KAILASH PLO | INDIA | Maharashtra | Mumbai City | 400080 | 9181 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| NIRAV | P | DOSHI | PRAVINCHANDRA | | STUDENT | A-22 VANASHREE L T I | INDIA | Maharashtra | Mumbai City | 400092 | 9189 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| SHYAM | | MAKHARYA | MAHAVERLAL | | BUSINESS | MAKHARIA HOUSE 2N | INDIA | Maharashtra | Mumbai City | 400004 | 9207 | Amount for unclaimed and u | 488 | 20-NOV-2027 | No | No | FY-7 |
| MANISHA | M | JAIN | MITRASEN | JAIN | HHOLD | B 305 RAJCRYSTAL,EK | INDIA | Maharashtra | Mumbai City | 400091 | 9212 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| URMILA | SURESH | BAGUL | SURESH | BAGUL | HWIFE | 77 SHALAKA D N NAG | INDIA | Maharashtra | Mumbai City | 400055 | 9216 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| ASHWIN | K | GADA | KHIMJIBHAI | | BUSISNESS | 503/203 AMER JYOT,J | INDIA | Maharashtra | Mumbai City | 400075 | 9231 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| KIRIT | KUMAR | PAREKH | KANCHANLAL | PAREKH | BUSINESS | D/63 ANANT NAGAR,S | INDIA | Maharashtra | Mumbai City | 400064 | 9252 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | A | PANCHAL | ASHOK | J | PANCHALHOUSEWIFE | 3 KAMAL KUNJ PODAF | INDIA | Maharashtra | Mumbai City | 400097 | 9258 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| BHAVESH | SAMJI | SHAH | SHANTI | | STUDENT | SHOP NO. 3, CHETAN : | INDIA | Maharashtra | Mumbai City | 400092 | 9262 | Amount for unclaimed and u | 37 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRU | HIRALAL | THAKUR | HIRALAL | LALMANDAS | THAKURPENSIONER | BLDG NO 8-B FLAT NC | INDIA | Maharashtra | Mumbai City | 400008 | 9265 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| PARAG | A | VYAS | ANANTRAI | C | A | C/O A M VYAS,12 BES | INDIA | Maharashtra | Mumbai City | 400028 | 9267 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| NANDINI | KAUR | DHIR | RABINDAR | SINGH | DHIRTEACHER | 9 VASU SMRITI 13TH F | INDIA | Maharashtra | Mumbai City | 400052 | 9268 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| ANITA | | SEN | SUBIMAL | SEN | BUSINESS | 601 B RED ROSE NEW | INDIA | Maharashtra | Mumbai City | 400053 | 9269 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| SHRIDHAR | P | DESHPANDE | PURUSHOTTAM | | SERVICE | 202 SHRI NIVAS SOCIE | INDIA | Maharashtra | Thane | 421301 | 9270 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| DAMAYANTI | J | JAIN | JASVANT | JAIN | HOUSEWIFE | 2 MAL,HARRAO WADI | INDIA | Maharashtra | Mumbai City | 400002 | 9272 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| MOHAN | | ASNANI | TEJUMAL | | BUSINESS | MEHULL APARTMENT | INDIA | Maharashtra | Mumbai City | 400059 | 9281 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| SANJEEV | | KARULKAR | | | KARULKAR | 34 BRAHMIN SOCIETY | INDIA | Maharashtra | Thane | 400602 | 9288 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| HITEN | J | SANGANI | JASHVANT | RAI | MEDPRACTICE | A/23-24 SUPHLA APR | INDIA | Maharashtra | Thane | 421301 | 9289 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| S | H | LAKSHMINARAY | S | S | HARIHARANSERVICE | 207 DHOLAKIA APART | INDIA | Maharashtra | Mumbai City | 400093 | 9302 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| FAKHERABAI | | MERCHANT | ASHIQBHAI | MERCHANT | HOUSEHOLD | JAWAHAR ENG CO,SHIVAJI ROAD,DONDAICHA, | INDIA | Maharashtra | Dhule | 425408 | 9315 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| L | K | JHA | H | C | JHASERVICE | B-85 SECTOR 19,NOID | INDIA | Uttar Pradesh | Gautam Buddha Naga | 201301 | 9329 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| VED | PRAKASH | MALHOTRA | L | LALCHAND | MALHOTRARETD | C/O FLAT LT V P MALHOTRA,C2C/PKT 2/240A JANAKPURI,NEW DELHI 110058, | INDIA | DELHI | West Delhi | 110058 | 9335 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| PANKAJ | | GUPTA | K | S | GUPTABUSINESS | R-9/223,RAJ NAGAR,G | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 9338 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| SEEMA | | RASTOGI | VISHWANATH | | STUDENT | NEAR PEEPAL CHAHA | INDIA | Uttar Pradesh | Meerut | 250002 | 9340 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOJ | KUMAR | MANGAL | DHARAM | CHAND | MANGALSERVICE | C/O M/S BHANIRAM DHARAM CHAND,2703 GOPAL BHAWAN GAALI PATTEY WALI,NAYA BAZAR DELHI 110006, | INDIA | Delhi | Central Delhi | 110006 | 9346 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| SATYANARAIN | | KHEMKA | SRINIWAS | | BUSINEDSS | 559 MOTIRAM ROAD,SHAHDARA,DEL HI 110032, | INDIA | DELHI | North East Delhi | 110032 | 9347 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| MANIBALA | | KHEMKA | SATYA | NARAIN | HHOLD | 559 MOTI RAM ROAD,SHAHDARA DELHI,DELHI 110032, | INDIA | DELHI | North East Delhi | 110032 | 9348 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | KR | BHARDWAJ | SHANTI | PRASAD | RETD | X-30 NAVIN SHAHDARA,DELHI 110032,, | INDIA | DELHI | North East Delhi | 110032 | 9354 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| BRIJ | LAL | AHUJA | LACHMAN | DASS | SERVICE | H NO 219 SECTOR 7.U | INDIA | Haryana | Gurgaon | 122001 | 9355 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | | CHHABRA | G | D | CHHABRASTUDENT | FLAT NO. 551,,ARUN \ | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 9356 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| Y | D | THAREJA | GANESH | DASS | BUSINESS | 490 MODEL COLONY,\ | INDIA | Haryana | Ambala | 135001 | 9358 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| RAJNI | | TALREJA | M | RAJ | SERVICE | T 2338 FAIZ ROAD,KAROL BAGH NEW DELHI 110005,, | INDIA | DELHI | Central Delhi | 110005 | 9362 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| ISH | KUMAR | SETIA | MANOHAR | LAL | SERVICE | H NO 23 BEHIND IDEL | INDIA | Haryana | Hissar | 125001 | 9366 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| SHRIPAL | SINGH | MOHNOT | K | M | MOHNOTSERVICE | F-64, GREEN WOOD C | INDIA | HARYANA | Gurgaon | 122001 | 9374 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| HARMEET | | KAUR | S | AMARJEET | HOUSEWIFE | CP 234 MAURYA ENCLAVE,DELHI 110034., | INDIA | DELHI | North West Delhi | 110034 | 9377 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| INDERJIT | | SINGH | S | AMARJEET | BUSINESS | CP-234 MAURYA ENCLAVE,DELHI 110034,, | INDIA | DELHI | North West Delhi | 110034 | 9378 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | | SETIA | R | C | SETIASERVICE | 721 SECTOR 15 A,FAR | INDIA | Haryana | Faridabad | 121002 | 9386 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| JEENE | | SINGH | BALBIR | SINGH | HOUSEHOLD | M/251 GAUTAM NAG | INDIA | Madhya Pradesh | Bhopal | 462023 | 9394 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SUDERSHAN | | RANI | NAND | KISHORE | HOUSEWIFE | JAI BHARAT STEELS INDIA,3439/3 GALI BAIRANG BALI,CHAWRI BAZAR DELHI 110006, | INDIA | Delhi | Central Delhi | 110006 | 9396 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | SINGH | BATRA | S | KESAR | SINGHSERVICC | R 60 GREATER KAILASH I,NEW DELHI 110048,, | INDIA | DELHI | South Delhi | 110048 | 9407 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| ANJU | | GOEL | PAWAN | GOEL | HOUSEHOLD | 2069 NARELA MANDI,DELHI 110040., | INDIA | DELHI | North West Delhi | 110040 | 9408 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| S | | BANUMATHI | R | SANKARANARAYANAN | HOUSEWIFE | C/O MRS INDUMATHI | INDIA | Tamil Nadu | Chennai | 600045 | 9413 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| DALJEET | | KAUR | RAMANDEEP | SINGH | SERVICE | A-1/231 PASCHIM VIHAR,NEW DELHI 110063,, | INDIA | DELHI | North Delhi | 110063 | 9418 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| AMITA | | KHURANA | K | K | KHURANASERVICE | WZ -62 RATTAN PARK,KIRTI NAGAR,NEW DELHI 110015, | INDIA | DELHI | North Delhi | 110015 | 9419 | Amount for unclaimed and u | 257 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | PIYUSH | JAIN | NARESH | CHAND | JAINBUSINESS | 630-31 TILAK ROAD,BI | INDIA | Uttar Pradesh | Meerut | 250001 | 9427 | Amount for unclaimed and u | 183 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | PIYUSH | JAIN | NARESH | CHAND | JAINBUSINESS | 630-31 TILAK ROAD.BI | INDIA | Uttar Pradesh | Meerut | 250001 | 9428 | Amount for unclaimed and u | 239 | 20-NOV-2027 | No | No | FY-7 |
| SAMIR | VASANT | NENE | VASAT | NENE | STUDENT | SHRIRAM APPARTMEI | INDIA | Maharashtra | Sangli | 416410 | 9436 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | CHAWLA | VIJAY | KUAMR | CHAWLASERVICE | PRIYA APARTMENTS,PLOT NO. 4, FLAT NO. 100,,SECTOR - XIV, ROHINI,,DELHI - 110 085. | INDIA | Delhi | North Delhi | 110085 | 9439 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| MOHD | HARIS | LATIF | ABDUL | LATIF | STUDENT | 8852 NAYA MOHALLA,PUL BANGASH,DELHI 110006, | INDIA | Delhi | Central Delhi | 110006 | 9445 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| RAJINDER | PAL | NARANG | SUNDER | LAL | BUSINESS | IX 7102 GURU NANAK STREET,GANDHI NAGAR,DELHI 110031, | INDIA | Delhi | East Delhi | 110031 | 9447 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| VARUN | | DHIR | N | K | DHIRSTUDENT | 140-B, RAJ GURU NAGAR,,,LUDHIANA | INDIA | Punjab | Ludhiana | 141012 | 9455 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| VARUN | | DHIR | N | K | DHIRSTUDENT | 140-B, RAJ GURU NAGAR....LUDHIANA | INDIA | Punjab | Ludhiana | **141012** | 9456 | Amount for unclaimed and u | 145 | 20-NOV-2027 | No | No | FY-7 |
| J | N | DHIR | N | D | DHIRRETIRED | 140-B, RAJ GURU NAGAR,,,LUDHIANA | INDIA | Punjab | Ludhiana | 141012 | 9457 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| LOVI | | LIKHI | S | LIKHI | STUDENT | LIKHI NURSING HOME,CIVIL LINES,LUDHIANA PUNJAB 141001, | INDIA | Punjab | Ludhiana | 141001 | 9458 | Amount for unclaimed and u | 420 | 20-NOV-2027 | No | No | FY-7 |
| G | P | AGGARWAL | R | S | MITTALBUSINESS | HOUSE NO H M 123,JI | INDIA | Punjab | Ludhiana | 141001 | 9459 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| RANJANA | | SHAHI | RAJ | KUMAR | SHAHISERVICE | HOUSE NO. 3070,,SECTOR - 40- D,,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | 160036 | 9462 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | | ARORA | ASHOK | ARORA | HOUSEWIFE | W/O ASHOK ARORA B | INDIA | PUNJAB | Firozpur | 152002 | 9480 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| PARSHWA | KANWAR | MEHTA | MAN | MOHAN | CHANDMEHTAHOUSEI | H/O SHRI M M C MEH | INDIA | Rajasthan | Jodhpur | 342003 | 9481 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | KUMARI | JAGDISH | RAM | HOUSEHOLD | W/O SH JAGDISH RAM | INDIA | Punjab | Hoshiarpur | 146001 | 9504 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | | MAHAJAN | M | L | GUPTABUSINESS | MEDICAAL STOSE S C I | INDIA | Punjab | Amritsar | 143001 | 9509 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| D | | POONGOTHAI | DHATCHINA | MOORTHY | HOUSEWIFE | 24 T T K ROAD.VIRUDI | INDIA | Tamil Nadu | Virudhunagar | 626001 | 9515 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| P | | NIRMALA | P | SURESH | KUMARHOUSEWIFE | 13/105 RAJABATA STF | INDIA | Andhra Pradesh | Kadapa | 516360 | 9519 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| VELLAMCHETI | | DYUMANI | V | S | MADHAVARAOCULTIV | C/O ANP RAO,H.NO. 5 | INDIA | Telangana | Hyderabad | 500011 | 9520 | Amount for unclaimed and u | 219 | 20-NOV-2027 | No | No | FY-7 |
| NAND | LAL | VYAS | MADAN | LAL | SERVICE | C/O SHANTI INVESTMI | INDIA | Rajasthan | Jodhpur | 342003 | 9526 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| TRIPTA | | KHOSLA | ASHOK | KHOSLA | HOUSEWIFE | # 703, POCKET "E",,MAYUR VIHAR PHASE - II,,DELHI - 110 091,, | INDIA | Delhi | East Delhi | 110091 | 9530 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | KHOSLA | K | L | KHOSLASERVICE | # 703, POCKET "E",,MAYUR VIHAR PHASE - II,,DELHI - 110 091,, | INDIA | Delhi | East Delhi | 110091 | 9531 | Amount for unclaimed and u | 239 | 20-NOV-2027 | No | No | FY-7 |
| D | | POONGOTHAI | DHATCHINA | MOORTHY | HOUSEWIFE | 24 KRISHNA MACHARI | INDIA | Tamil Nadu | Virudhunagar | 626001 | 9532 | Amount for unclaimed and u | 239 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | M | GOTECHA | MOHANLAL | | SERVICE | CHAMPAK NIVAS 4,RAGHUVIR PARA G K ROAD,RAJKOT 360001. | INDIA | Gujarat | Rajkot | 360001 | 9538 | Amount for unclaimed and u | 239 | 20-NOV-2027 | No | No | FY-7 |
| KAMLESH | MANSUKHLAL | JOSHI | MANSUKHLAL | | SERVICE | AMBICA BALKRISHNA | INDIA | Gujarat | Junagadh | 362002 | 9539 | Amount for unclaimed and u | 29 | 20-NOV-2027 | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | KUMAR | SHARMA | RAM | ASHRAM | SHARMASTUDY | S/O R.A. SHARMA.VILI | INDIA | Bihar | Patna | 803303 | 9541 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| ASTHA | | RAHEJA | NANAK | CHAND | HWIFE | SHUTTERING STORE,N | INDIA | Haryana | Hissar | 126010 | 9546 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | C/O J C MALIK G 28 II FLR,MALIK KUTIR W PATEL NGR,NEW | | | | | | | | | | | |
| SHASHI | | NAGPAL | M | G | NAGPALHHOLD | DELHI 110008, | INDIA | DELHI | Central Delhi | 110008 | 9548 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| PIAR | | KAUR | DHANNA | SINGH | HOUSEWIFE | 531 MOTA SINGH NA | INDIA | Punjab | Jalandhar | 144001 | 9556 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 16/7 SCHEME NO 7,SHASTRI | | | | | | | | | | | |
| SUBHASH | CHANDER | GANDHI | L | SH | BRGANDHISERVICE | NAGAR,MEERUT, | INDIA | Uttar Pradesh | Meerut | 250004 | 9558 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| HARI | | DAS | BANA | MAL | SERVICE | C/O B.S. SAHAY & CO | INDIA | West Bengal | Kolkata | 700001 | 9565 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | JAMNADAS | PANCHOLI | JAMNADAS | M | PANCHOLISERVICE | RAYAKWAD STREET TI | INDIA | Gujarat | Surat | 394650 | 9570 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | QP 17 MAURYA ENCLAVE,PITAM PURA, DELHI 110 | | | | | | | | | | | |
| SHAKUNTALA | | JAIN | SK | JAIN | BUSINESS | 034.,, | INDIA | DELHI | North West Delhi | 110034 | 9571 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | BOHARA | UDAI | CHAND | BUSINESS | 97 PERUR MAIN ROAD | INDIA | Tamil Nadu | Coimbatore | 641026 | 9572 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| HIRJI | B | SHAH | BACHUBHAI | | BUSINESS | B/64 SILVER APT., GHJ | INDIA | Maharashtra | Mumbai City | 400028 | 9573 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SAVITRI | DEVI | TANTIA | SHANKAR | LAL | TANTIAHOUSEWIFE | GOKUL 23. G.E.L. SHC | INDIA | Jharkhand | Ranchi | 834001 | 9579 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| M | R | NATARAJAN | | | NATARAJAN | FLAT NO. A-16, RAIL N | INDIA | Tamil Nadu | Chennai | 600107 | 9585 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SEEMA | | JAIN | RAJIV | JAIN | HOUSEWIFE | HOUSE NO. 1078,SEC | INDIA | Chandigarh | Chandigarh | 160018 | 9587 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHIWAJI | SAMPAT | JAGTAP | | | SAMPATSERVICE | RAJU KAMATI CHAWL | INDIA | Maharashtra | Mumbai City | 400033 | 9592 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | K-54, LAXMI NAGAR,,DELHI110 | | | | | | | | | | | |
| SURINDER | | KAUR | HEM | RAJ | SINGHBUSINESS | 092... | INDIA | Delhi | East Delhi | 110092 | 9596 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NASIM | BEN | MAHAMADBHAI | MAHAMAD | BHAI | SVAHORASERVICE | IN VAHORWAD,AT & P | INDIA | Gujarat | Kheda | 387630 | 9597 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRA | KUMAR | AGARWAL | MUNNI | LAL | AGARWALBUSINESS | E 653 KAMLA NAGAR, | INDIA | Uttar Pradesh | Agra | 282005 | 9601 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | M/5 HARE RAMA HARE KRISHNA,G.T.ROAD, SIRHIND SIDE,MANDI GOBINDGARH - 147 | | | | | | | | | | | |
| | | RAJ | MITHAN | LAL | BUSINESS | 301.,PUNJAB | INDIA | Punjab | Patiala | 147301 | 9603 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAVI | | ALIAPUR | | | SIDDESHWARBUSINES | H.NO 1-12-45 CHOTA | INDIA | Telangana | Nizamabad | 503224 | 9604 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | | BHUSHAN | KANTI | | LALBUSINESS | H.NO. 515 MOHAN GA | INDIA | Punjab | Ludhiana | 141008 | 9617 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| KANTHA | | KAWAR | N | VIJAY | RAJKOTHARIBUSINESS | 8 MAHAVEER COLON | INDIA | Tamil Nadu | Chennai | 600007 | 9618 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| DILIP | | KOTHARI | N | VIJAY | RAJKOTHARIBUSINESS | 8 MAHAVEER COLON | INDIA | Tamil Nadu | Chennai | 600007 | 9619 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| GUNJAN | | BANSAL | ASHOK | | BANSALBUSINESS | C/O HANS RAJ NATHU | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | 9623 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ABDULBAI | SULEMAN | DAYA | SULEMAN | DAYA | FARMING | AT & POST MANEKPOI | INDIA | GUJARAT | Navsari | 396445 | 9627 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 80/2 6 UDAY RESIDENCY,OPP BANER ROAD AUNDH,PUNE 411 | | | | | | | | | | | |
| NAND | KISHORE | SLADDHA | SATYANAREYANJI | LADDHA | BUSINESS | 007.. | INDIA | Maharashtra | Pune | 411007 | 9628 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KANISHKA | KRISHNA | SURANA | KRISHNA | KUMAR | SURANASTUDENT | 7A CHOWRINGEE TERI | INDIA | West Bengal | Kolkata | 700020 | 9629 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | MAFATLAL | SHAH | MAFATLAL | P | SHAHBUSINESS | 2/B, NAUTAM APARTI | INDIA | Gujarat | Surat | 395001 | 9636 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MILIND | | HARDIKAR | SV | HARDIKAR | BUSINESS | 110 PATNI BAZAR,UJJ | INDIA | Madhya Pradesh | Ujjain | 456006 | 9637 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | KUMARI | KHEMKA | BINOD | KUMAR | KHEMKA | M/S THAKUR PRASAD | INDIA | Bihar | Lakhisarai | 811302 | 9639 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| ROHINTON | ARDESHIR | JAHANGIRJIMAD | ARDESAR | J | MADONRETIRED | 43/44 DHONDY ROAD | INDIA | Maharashtra | Nashik | 422401 | 9644 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| VASUDEV | N | PATEL | NAROTTAMDAS | | BUSINESS | 11 MATRUCHHAYA CC | INDIA | Gujarat | Vadodara | 390002 | 9657 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | JITENDRA | JESHINGBHAI | JESHING | BHAI | PATELFARMER | AT & PO. DEMAI. TA B | INDIA | Gujarat | Sabar Kantha | 383330 | 9663 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| UMA | | SOOD | VP | SOOD | HOUSEHOLD | HOUSE NO. 369, SECT | INDIA | Haryana | Ambala | 134109 | 9669 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VIDYA | PARKASH | SOOD | CHET | RAM | SOODRETIRED | HOUSE NO. 369, SECT | INDIA | Haryana | Ambala | 134109 | 9670 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHIRISH | | JOSHI | VISHWA | | NATHPROFESSION | A/1, SADASUKH APAR | INDIA | Maharashtra | Mumbai City | 400057 | 9671 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| SHIRISH | | JOSHI | VISHWA | | NATHPROFESSION | A/1, SADASUKH APAR | INDIA | Maharashtra | Mumbai City | 400057 | 9672 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 33/36 A ANAND BHUVAN,MAKARAND BHAVE PATH,,KARVE ROAD, PUNE - 411 | | | | | | | | | | | |
| SURESH | MADHAV | TAKLE | MADHAV | TRIMBAK | TAKLEBUSINESS | 004., | INDIA | Maharashtra | Pune | 411004 | 9675 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | C-113, POCKET, A SFS FLAT,SUKHDEV VIHAR,NEW DELHI | | | | | | | | | | | |
| AMARJIT | KAUR | SOOD | SURJIT | SINGH | SOODHOUSEWIFE | 110 025., | INDIA | DELHI | South Delhi | 110025 | 9677 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| VIPIN | | KUMAR | SURINDER | KUMAR | STUDENT | H NO 240,KAMAL CO | INDIA | Punjab | Ludhiana | 141001 | 9678 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ASHLEY | ANDREW | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A-1. APSARA APARTM | INDIA | Maharashtra | Pune | 411001 | 9679 | Amount for unclaimed and u | 24 | 20-NOV-2027 | No | No | FY-7 |
| CHARMAINE | LORRAINE | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A-1, APSARA APARTM | INDIA | Maharashtra | Pune | 411001 | 9680 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| ASHLEY | ANDREW | DSOUZA | LANCELOT | MARK | DSOUZASERVICE | A-1. APSARA APARTM | INDIA | Maharashtra | Pune | 411001 | 9681 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | C-113, POCKET A SFS FLAT,SUKHDEV VIHAR,NEW DELHI - | | | | | | | | | | | |
| AMARJIT | KAUR | SOOD | SURJIT | SINGH | SOOD | 110 025.. | INDIA | DELHI | South Delhi | 110025 | 9683 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| SUTARIA | JASMIN | DILIPKUMAR | DILIPKUMAR | SUTARIA | STUDENT | SUTARIA FALI,RATANE | INDIA | Gujarat | Jamnagar | 361001 | 9687 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | BHARGAVA | M | M | SHARMA | HOUSE NO. 1058..SEC | INDIA | Chandigarh | Chandigarh | 160036 | 9692 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| PRAFULLA | DILIPKUMAR | SUTARIA | DILIPKUMAR | SUTARIA | HHOLD | SUTARIA FALI,RATANE | INDIA | Gujarat | Jamnagar | 361001 | 9693 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | K-54, LAXMI NAGAR,,DELHI110 | | | | | | | | | | | |
| SURINDER | | KAUR | HEM | RAJ | SINGH | 092... | INDIA | Delhi | East Delhi | 110092 | 9695 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PRAMILA | | JOSHI | VISHWANATHHOUSE | | WIFE | A/1, SADASUKH APAR | INDIA | Maharashtra | Mumbai City | 400057 | 9700 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| MARY | P | JOSY | THAMPI | JOSEPH | K | KOICKAL HOUSE,,VERN | INDIA | Kerala | Kozhikode | 673010 | 9705 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| DEEPA | | GOEL | RAJINDER | PRASAD | HOUSEWIFE | H.NO. 220, BAZAR NO | INDIA | Punjab | Firozpur | 152001 | 9708 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| PRATAP | | RAI | | | ALAJAPUR | M/S RAVI TRADERS,J II | INDIA | Madhya Pradesh | Bhopal | 462001 | 9710 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NILESH | HEERACHAND | JAIN | HEERA | CHAND | STUDY | C/O N. PRITESH KUMA | INDIA | Maharashtra | Mumbai City | 400002 | 9711 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAM | | LAGAN | BUDH | | RAMBUSINESS | H.M. 63 PHB COLONY, | INDIA | PUNJAB | Ludhiana | 141010 | 9712 | Amount for unclaimed and u | 560 | 20-NOV-2027 | No | No | FY-7 |
| URMIL | | PURI | MANMOHAN | PURIHOUSE | HOLD | C/O MANMOHAN PUR | INDIA | Punjab | Patiala | 147001 | 9719 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MANHAR | S | MODI | SEVANTILAL | | MODISERVICE | C/O S.K. BROTHERS,OI | INDIA | Gujarat | Mahesana | 384265 | 9721 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| DIMPAL | BEN | RMODI | RAMESH | MODI | HOUSEHOLD | NEAR MOTA NOVAS,H | INDIA | Gujarat | Mahesana | 384265 | 9723 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| GEETABEN | G | MODI | GIRISH | MODI | HOUSEHOLD | GURU KRUPA,NEAR BI | INDIA | Gujarat | Mahesana | 384265 | 9724 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| SHARADABEN | R | MODI | RASIKLAL | MODIHOUSE | HOLD | NEAR MOTA NOVAS,H | INDIA | Gujarat | Mahesana | 384265 | 9725 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| DHANJI | BHAI | KMODI | KANAIYALAL | | MODISERVICE | GURU KRUPA,NEAR BI | INDIA | Gujarat | Mahesana | 384265 | 9726 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| BHANUMATI | BEN | SMODI | SEVANTILAL | MODIHOUSE | HOLD | S.K. BROTHERS,OPP. B | INDIA | Gujarat | Mahesana | 384265 | 9729 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| GIRISH | D | MODI | DHANJIBHAI | | MODISERVICE | GURU KRUPA,NEAR BI | INDIA | Gujarat | Mahesana | 384265 | 9730 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| UDESH | KUMARI | GUPTA | SUSHIL | KUMAR | GUPTAHOUSEWIFE | C/O SRI S.K. GUPTA, PI | INDIA | Uttarakhand | Nainital | 263001 | 9731 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| N | SUMA | NARUN | NS | ARUN | KUMARHOUSEWIFE | NO. 67. ANJANADRI. 6 | INDIA | Karnataka | Bangalore Urban | 560040 | 9737 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | JAIN | SARDARMAL | JI | JAINSERVICE | 286, VIKAS NAGAR,,NI | INDIA | Madhya Pradesh | Neemuch | 458441 | 9740 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| OM | PARKASH | PHUJA | DINA | NATH | SERVICE | 1037. SECTOR -16. FAI | INDIA | Haryana | Faridabad | 121002 | 9747 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| R | CHANDRA | SEKARAN | KRISHNA | SWAMY | RAJARAMAN | 502, A WING, SILVER / | INDIA | Maharashtra | Mumbai City | 400098 | 9751 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MUSTAQ | YAKUB | ABID | YAKUB | | ABIDSTUDENT | BODA STREET,AT & PC | INDIA | Gujarat | Bharuch | 392240 | 9757 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| GRACE | | HOMAN | FRANUS | | HOMANBUSINESS | 9 SATAVI APARTMEN | INDIA | Maharashtra | Nashik | 422010 | 9760 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| SHAUN | | HOMAN | FRANCES | HOMAN | BUSINESS | 9, SATAVI APARTMEN | INDIA | Maharashtra | Nashik | 422010 | 9761 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | KUMAR | INDER | MOHANHOUSE | WIFE | III/E/159 NEHRU NAG | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 9767 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | C 33, JAIN NAGAR,,RAILWAY ROAD,,MEERUT CITY (U.P.), | INDIA | Uttar Pradesh | Meerut | 250002 | 9773 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SARIT | KUMAR | JAIN | BARKAT | RAM | JAIN | | | | | | | | | | | | |
| S | SUBRA | MANIAN | P | SANJEEVAN | BUSINESS | HARI NIVAS,NO. 1419, D-105, VIVEK VIHAR,DELHI - 110 | INDIA | Karnataka | Mandya | 571401 | 9779 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SANDHYA | | MAHESHWARI | ANIL | KUMAR | MAHESHWARIBUSINE | 095.,, | INDIA | DELHI | East Delhi | 110095 | 9780 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PRAMILA | | JOSHI | VISHWANATH | | HOUSEWIFE | A/1, SADASUKH APAR | INDIA | Maharashtra | Mumbai City | 400057 | 9783 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JITENDRA | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZAR. AHW | INDIA | Gujarat | The Dangs | 394710 | 9785 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SUMANLAL | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZAR, AHW | INDIA | Gujarat | The Dangs | 394710 | 9786 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| NEMCHAND | | KANJI | KANJI | | LAKHADHIRPROFESSK | 201 HIMGIRI.T H KAT | INDIA | Maharashtra | Mumbai City | 400016 | 9791 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | N | SHAH | NAGINDAS | | SHAHBUSINESS | SARDAR BAZAR, AHW | INDIA | Gujarat | The Dangs | 394710 | 9794 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MARY | P | JOSY | THAMPI | JOSEPH | KDOCTOR | KDICKAL HOUSE,,VEN | INDIA | Kerala | Kozhikode | 673010 | 9798 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| SR | | HARISH | SN | RAGHURAMASETTY | BUSINESS | ESHWAR DEPARTMEN | INDIA | Karnataka | Bangalore Urban | 560021 | 9807 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | DAULATRAO | BHANDARKAR | DAULATRAO | | BHANDARKARSERVICE | NEW SUBHEDAR ROA | INDIA | Maharashtra | Nagpur | 440024 | 9810 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRA | KUMAR | AGARWAL | MUNNI | | LALBUSINESS | E-653 KAMLA NAGAR, | INDIA | Uttar Pradesh | Agra | 282005 | 9813 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VALLABHBHAI | ISHVARLAL | PATEL | ISHVARLAL | | SERVICE | 2 A, FIRST FLOOR, ROI | INDIA | Gujarat | Ahmedabad | 380009 | 9817 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | JAIN | MANIKCHAND | JAIN | BUSINESS | C/O B.L. JAIN,MIG 23. | INDIA | Chhattisgarh | Raipur | 492001 | 9821 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SULOCHANA | MADHUKAR | SHAH | MADHUKAR | KANTILAL | SHAHHOUSEHOLD | ZAVERI BHUVAN , NAF | INDIA | Maharashtra | Mumbai City | 400057 | 9822 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| AK | | BUDHIRAJA | SURAJ | PRAKASH | PROFESSION | C-584, SARASWATI VIHAR,,PITAMPURA,, DELHI - 110 034., | INDIA | DELHI | North West Delhi | 110034 | 9828 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SUVALAL | B | BHALGAT | BANCILAL | | BUSINESS | SHWETA INVESTMENTS,37/282 , TANAJI NAGAR,,CHINCHWAD, PUNE - 411 033. | INDIA | Maharashtra | Pune | 411033 | 9829 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JANAKI | | JAIN | JAYANT | | INVESTOR | NEW RATNA CO-OP. H | INDIA | Maharashtra | Mumbai City | 400016 | 9833 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KOLLURI | | GIRIDHAR | JAGAN | MOHAN | RAO | PLOT NO. 108, SHASHIKANTH NAGAR,,ADJ. TO ETDC LANE, OPP. TO DWARAKAMAI,APTS., NORTH KAMALA NAGAR, P.O. ECIL,,HYDERABAD 62. | INDIA | Telangana | Hyderabad | 500062 | 9836 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | RASTOGI | RP | RASTOGI | SERVICE | C - 18, VIGYAN PURI,,N | INDIA | Uttar Pradesh | Lucknow | 226006 | 9838 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHAKUNTALA | MUKUNDRAI | GANDHI | MUKUNDRAI | DWARKADAS | GANDHI | 358-360, KATHA BAZA | INDIA | Maharashtra | Mumbai City | 400009 | 9846 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| TUSHAR | A | NAHAR | AMARCHAND | NAHAR | SERVICE | NO 2 INDRAPRASTHA,OPP KIRLOSKAR KISSAN,MAYUR COLONY,KOTHRUD PUNE 411 029,MAHARASHTRA | INDIA | Maharashtra | Pune | 411029 | 9852 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| TUSHAR | A | NAHAR | A | NAHAR | SERVICE | NO. 2, INDRAPRASTHA,,OPP. KIRLOSKAR KISAN MAYUR COLONY,,KOTHIND - PUNE - 411 029., | INDIA | Maharashtra | Pune | 411029 | 9854 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | ANAND | KUNDAN | LAL | ANANDBUSINESS | H.NO. 1079 .SECTOR - | INDIA | Chandigarh | Chandigarh | 160019 | 9862 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| MR | | NATARAJAN | | | NATARAJAN | FLAT NO. A-16, RAIL N 196-C, MIG FLATS,,RAJOURI GARDEN,,NEW DELHI - | INDIA | Tamil Nadu | Chennai | 600107 | 9863 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| VIVEK | | MALHOTRA | MOOL | RAJ | MALHOTRASTUDENT | 27,,110027 | INDIA | DELHI | West Delhi | 110027 | 9864 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| AA | | GUPTA | A | ATMARAMAIAH | SETTYBUSINESS | NO. 5. PRABHATH..3RI | INDIA | Karnataka | Bangalore Urban | 560003 | 9874 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| PARVEEN | KUMAR | JAIN | KALIRAM | JAIN | SERVICE | C/O S C GUPTA,,25/C/AD, SHALIMAR BAGH,,DELHI110 088, | INDIA | DELHI | North West Delhi | 110088 | 9876 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ROHINTON | ARDESHIR | JAHANGIRJIMAD | ARDESAR | D | MADON | 43/44, DHONDY ROAC | INDIA | Maharashtra | Nashik | 422401 | 9878 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| JAYANT | J | KARADE | JAGAN | | SERVICE | SIDDHESHWAR ROAD, | INDIA | Maharashtra | Sangli | 416312 | 9882 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| S | | PRABAKARAN | VP | | SUBRAMANIAN | C/O HOTEL KUMAR ,,N | INDIA | Kerala | Palakkad | 678014 | 9884 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NC | | KOTHARI | HANUMAN | CHAND | KOTHARIBUSINESS | 8, MAHAVEER COLON | INDIA | Tamil Nadu | Chennai | 600007 | 9887 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | JAIN | MILAP | CHAND | JAINPROFESSION | 1961, KATRA KHUSNAL RAI,KINARI BAZAR, CHANDNI CHOWK,,DELHI - 110 006.. | INDIA | Delhi | Central Delhi | 110006 | 9888 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| JAYANTILAL | J | FULBARIA | JIWARAJ | BHAI | FULBHAIISERVICE | 1-SHIV MAHAL PARK,, 196 C MIG FLATS,RAJOURI GARDEN,N DELHI | INDIA | Gujarat | Vadodara | 390008 | 9891 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VIVEK | | MALHOTRA | MOOL | RAJ | MALHOTRASTUDENT | 110 027, KHANDELWAL& ASSOCIATES,E-2/16 III RD FLOOR,WHITE HOUSE ANSARI ROAD,DARYA GANJ NEW DELHI 110 002 | INDIA | DELHI | West Delhi | 110027 | 9894 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| VIVEK | PRAKASH | GUPTA | K | N | GUPTABUSINESS | | INDIA | DELHI | Central Delhi | 110002 | 9895 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| RANJAN | | JOSHI | BHARAT | KUMAR | HHOLD | GEETA NAGAR - 2,,STF | INDIA | Gujarat | Junagadh | 362266 | 9901 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KESHIKA | | SINGH | RAKESH | | HWIFE | 12/4, DWARKA PURI,,MUIR ROAD,,ALLAHABAD - 2, | INDIA | Uttar Pradesh | ALLAHABAD | 210002 | 9907 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | MOHAN | SHARMA | RAM | DATT | SHARMASERVICE | C/O M/S ITM62-63 M DEPT. OF POL SCIENCE,SHER SHAH COLLEGE,SASARAM(R | INDIA | Maharashtra | Nashik | 422007 | 9908 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| BECHU | PRASAD | SINGH | RAM | DENI | SINGHSERVICE | OHTAS), | INDIA | BIHAR | Uchitpur | 821115 | 9913 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHRIKANT | R | HEGDEKAR | RAMACHANDRA | | HEGDEKARAGRICULTU | AT. RAYALAKERI.PO& | INDIA | Karnataka | Uttara Kannada | 581334 | 9914 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KAMLESH | RAJANIKANT | TRIVEDI | RAJANIKANT | | TRIVEDIINVESTOR | BLOCK NO.5 AVANIKA | INDIA | GUJARAT | Ahmedabad | 380001 | 9915 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SANDIP | KUMAR | RASIKLALMODI | RASIKLAL | MODI | BUSINESS | DOSHI WADO. NR.JAI | INDIA | Gujarat | Mahesana | 382870 | 9916 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VAISHALI | SATISH | CHAUDHARI | SATISH | CHAUDHARI | HWIFE | RAJKAMAL BLDG.,JAI | INDIA | Maharashtra | Thane | 421202 | 9922 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | CHANDRA | SHARMA | LATE | SH | KLSHARMASERVICE | NEAR TAX STUDIOS,K | INDIA | Rajasthan | Kota | 324001 | 9927 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| | | RFMADON | FRAMUOSE | | SERVICE | 627, DUBASH BLDG.,H | INDIA | Maharashtra | Mumbai City | 400014 | 9930 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SHAILENDRA | NARHAR | MARATHE | NARHAR | KRISHNA | MARATHE | D-203, SHRUTI , M.G.R | INDIA | Maharashtra | Thane | 421202 | 9934 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RM | | ANGAPPAN | RAMASAMY | | BUSINESS | 2,A. PARASAKTHI CON | INDIA | Tamil Nadu | Tiruchirapalli | 620018 | 9935 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| AJIT | PAL | SINGH | MELA | SINGH | SERVICE | H.NO. 7763/4,NADI MOHALLA,AMBALA CITY, | INDIA | Haryana | Ambala | 134003 | 9936 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PURUSHOTTAM | | AGARWAL | | | PUSARAMBUSINESS | C/O HARIRAM GHANS | INDIA | Rajasthan | Pali | 306104 | 9937 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JAYRAM | M | HAJARE | | | MAHADEVSERVICE | SAI PRASAD BLDG.,BA | INDIA | MAHARASHTRA | Thane | 400608 | 9938 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| | | BSVANITHA | JAGADISH | M | VINVESTOR | M/S. NANDI ENTERPRI | INDIA | Karnataka | Bangalore Urban | 560053 | 9940 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| GAURAV | | NARANG | RAJ | | KUMARSTUDENT | 30, GOPI NAGAR,FERC | INDIA | PUNJAB | Firozpur | 152002 | 9949 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KOMAL | JITENDRA | VANKANI | | | JITENDRASTUDY | 2,SWASTIK SOCIETY,NEAR SHIVANIALI HOUSE,BEHIND RAICE COURSE,RAJKOT | INDIA | Gujarat | Rajkot | 360001 | 9953 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| UMA | DEVI | KESHWANI | PRAHLAD | RAMHOUSE | WIFE | C/O PRAHLAD RAM KI | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | 9955 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VIDYA | | DEVI | VASUDEV | KESHWANIHOUSE | WIFE | BAHADUR NAGAR,,LA | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | 9957 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHAND | | SONI | DURGA | DUTT | SONISERVICE | C/O R.P. SONI..E-98. N | INDIA | Rajasthan | Jaipur | 302013 | 9960 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NIRMAL | KANTA | SETHI | | | SETHI | D-28, RAJAN BABU ROAD,,ADARSH NAGAR,,DELHI - 33.,110033 | INDIA | DELHI | North West Delhi | 110033 | 9964 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | | SETHI | | | SETHI | D-28, RAJAN BABU ROAD,,ADARSH NAGAR,,DELHI - 33.,110033 | INDIA | DELHI | North West Delhi | 110033 | 9965 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| AMAR | CHAND | JAIN | SHIKHAR | CHAND | JAINBUSINESS | POCKET. B/4, HOUSE NO.16,SECTOR-VII, ROHINI,DELHI- 85.110085 | INDIA | Delhi | North Delhi | 110085 | 9976 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | GUNVANT | DAHYABHAI | DAHYABHAI | B | PATELSERVCIE | KACHHIAWADI FALIA, | INDIA | Gujarat | Navsari | 396475 | 9978 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHAM | SUNDER | KHANNA | TA | KHANNA | BUSINESS | S.M S. & CO...528. LUC | INDIA | Punjab | Ludhiana | 141001 | 9986 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| DURGA | | ATREYA | KAILASH | ATREYAHOUSE | WIFE | C/O SRI KAILASH ATRI | INDIA | Rajasthan | Churu | 331022 | 9987 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| K | BHAWARI | BAI | H | KEWAL | CHANDBUSINESS | 2, SUBBARAYAN FOUI | INDIA | Tamil Nadu | Chennai | 600012 | 9992 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| K | MAHESH | KUMAR | H | KEWAL | CHANDBUSINESS | 2, SUBBARAYAN FOUI | INDIA | Tamil Nadu | Chennai | 600012 | 9993 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| H | KEWAL | CHAND | | | HAZARIMALBUSINESS | 2, SUBBARAYAN FOUI | INDIA | Tamil Nadu | Chennai | 600012 | 9994 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| K | DHANESH | KUMARI | H | KEWAL | CHANDBUSINESS | 2, SUBBARAYAN FOUI | INDIA | Tamil Nadu | Chennai | 600012 | 9995 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| M | | NIRMALA | K | MUKESH | KUMARBUSINESS | 2, SUBBARAYAN FOUI | INDIA | Tamil Nadu | Chennai | 600012 | 9996 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| K | MUKESH | KUMAR | H | KEWAL | CHANDBUSINESS | 2. SUBBARAYAN FOUI | INDIA | Tamil Nadu | Chennai | 600012 | 9997 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | KR | SUREKA | M | SUREKA | INVESTOR | C/O SHREE BHARAT D | INDIA | West Bengal | Kolkata | 700067 | 9998 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | KUMAR | JOSHI | NAND | KISHORE | JOSHI | B-I 1099. TARA NIWAS | INDIA | Punjab | Ludhiana | 141001 | 9999 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| INDIRA | R | BADANI | RASIKLAL | HOUSE | WIFE | PRABHAT COMPLEX - 3,,FLAT NO. 34, 3RD FLOOR,,SHROFF ROAD,,OPP. JILA SEVA SADAN,RAJKOT | INDIA | Gujarat | Rajkot | 360002 | 10002 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RAM | T | CHELLANI | THAKURDAS | CHELLANI | BUSINESS | SUNDRI NIWAS,,B BLOCK NO. 13, R.NO. 20,,PIMPRI, PUNE - 411 017., | INDIA | Maharashtra | Pune | 411017 | 10004 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JAYESH | K | PATEL | | | KANTIBHAIBUSINESS | P.C. & B FACTORY,,PET | INDIA | Gujarat | Kheda | 387355 | 10005 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SWARAN | | LATA | GULSHAN | RAI | HWIFE | 279 NEW MODEL TOWN,LUDHIANA,, | INDIA | Punjab | Ludhiana | 141002 | 10007 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| YASHODHAR | D | PARASNIS | D | W | PARASNISSERVICE | JIVHALA,,SUDARSHAN | INDIA | Maharashtra | Thane | 400603 | 10010 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| YADVENDRA | SINGH | BAGHEL | K | S | BAGHELSERVICE | F 24 MEDICAL COLLE | INDIA | Madhya Pradesh | Rewa | 486001 | 10011 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| P | | RAJA | S | S | PONNIAHSERVICE | 21 AVAIYAR STREET,I | INDIA | Tamil Nadu | Madurai | 625002 | 10013 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| OM | PRAKASH | JOSHI | SITA | RAM | JOSHI | SHREE GURUDATT SO | INDIA | MAHARASHTRA | Thane | 401101 | 10015 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| GOPAL | KRISHNA | MITTAL | BL | MITTAL | SERVICE | D 37/50, BORADEO,,G( | INDIA | UTTAR PRADESH | Varanasi | 221001 | 10032 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| DEVJI | PRAGVI | PATEL | PRAGJI | | PATELBUSINESS | C/O NEW POPULAR ST | INDIA | Maharashtra | Mumbai City | 400015 | 10033 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SNEHLATA | C | PATEL | CHANDRAKANT | PATEL | HOUSEWIFE | ANDHARI SHERI,,KHAI | INDIA | Gujarat | Kheda | 388620 | 10038 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| D | | GANESH | K | | DAYANANDANSERVICE | SRIVARU SECURITIES F | INDIA | Tamil Nadu | Chennai | 600001 | 10052 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RADHIKA | | KS | SASI | MANON | SERVICE | BARODA PHARMA PV' | INDIA | KERALA | Ernakulam | 682018 | 10058 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | ARORA | MILAP | CHAND | ARORASERVICE | PERSONNEL SECTION,THE TRIBUNE TRUST,,SECTOR - 29,,CHANDIGARH. | INDIA | Chandigarh | Chandigarh | 160030 | 10062 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| PARESH | | VAIDYA | VINOD | | VAIDYASERVICE | 239/D.L.I. ROAD, AMA | INDIA | Maharashtra | Mumbai City | 400016 | 10073 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JAYANTIBHAI | M | GOHIL | MOHANLAL | | GOHILBUSINESS | A-1. SECTOR - 7-A.,NI | INDIA | Gujarat | Gandhinagar | 382481 | 10074 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| AMITA | D | DALAL | DHARMESH | | HOUSEHOLD | C/O PREMAL GANDHI, | INDIA | Gujarat | Surat | 395009 | 10075 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ANISA | S | HUSAIN | SHAFAAT | HUSAIN | HOUSEWIFE | 15/A. P.P. WADIA APT | INDIA | Gujarat | Vadodara | 390002 | 10090 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | GARG | OM | PRAKASH | GARG | C/O DR. AVINASH AGA | INDIA | Rajasthan | Jaipur | 302002 | 10095 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SHAH | HITEN | J | JAYANTILAL | | BUSINESS | A-6 BHAVESHWAR SA | INDIA | Maharashtra | Mumbai City | 400054 | 10098 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SUMATI | S | TAKLE | SURESHH | | WIFE | 33/36 ANAND BHAVAN,MAKARAND BHAVE PATH,KARVE ROAD PUNE411 004, | INDIA | Maharashtra | Pune | 411004 | 10100 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NIRAPADA | | MULLICK | MUKUNDA | LAL | MULLICK | 6A/1. KALI CHARAN SI | INDIA | WEST BENGAL | Kolkata | 700030 | 10109 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| VIKAS | | SHUKLA | R | P | SHUKLASTUDENT | C - 2001/31 INDIRA NI | INDIA | Uttar Pradesh | Lucknow | 200131 | 10127 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| SIVA | NAGESWARA | RAOALLAMNENI | MALLAIAH | | SERVICE | S/O MALLAIAH..ANAN | INDIA | Andhra Pradesh | Guntur | 522301 | 10129 | Amount for unclaimed and u | 244 | 20-NOV-2027 | No | No | FY-7 |
| RENU | | BALA | DALEEP | KUMARH | WIFE | 1/7149 SHIVAJI PARK,GALI POST OFFICE,SHAHDARA,DE LHI110 032 | INDIA | DELHI | North East Delhi | 110032 | 10132 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PURSHOTAM | G | RATWANI | GOBIND | G | RATWANIBUSINESS | PLOT NO.184, 2ND FL( | INDIA | Maharashtra | Mumbai City | 400001 | 10138 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KAPILESH | STOCK | HOLDINGPLTD | | | BUSINESS | T-14. PARMESWARI BI | INDIA | ASSAM | Kamrup | 781001 | 10142 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | JHARCHUR | SL | JAIN | BUSINESS | C/O CHANDMAL PUNJ | INDIA | Rajasthan | Jaipur | 302003 | 10144 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| VHVP | NAGENDRA | RAO | V | VENKATESWARA | RAOSERVICE | 7-1-636/13, MODEL COLONY,,BK GUDA,,HYDERABAD - 500 038., | INDIA | Telangana | Hyderabad | 500038 | 10147 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| GOPAL | KRISHNA | MITTAL | BL | | MITTALSERVICE | D 37/50, BARADEO, G( | INDIA | UTTAR PRADESH | Varanasi | 221001 | 10150 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VRAJESH | V | PARIKH | VASANTLAL | | BUSINESS | MANDVI, BANK ROAD, | INDIA | Gujarat | Vadodara | 390006 | 10155 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRA | MOHANLAL | TRIVEDI | MOHANLAL | KALIDAS | SERVICE | 80, UBHIPATI RUPAPA | INDIA | GUJARAT | Ahmedabad | 380001 | 10162 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| DJ | VASA | VAMBA | JAYACHANDRA | GUPTA | HOUSEWIFE | H.NO. B-2-23,,S.K.P.T. | INDIA | Andhra Pradesh | Anantapur | 515201 | 10163 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| DJ | VASA | VAMBA | JAYACHANDRA | GUPTA | HOUSEWIFE | H.NO. B-2-23,,S.K.P.T. | INDIA | Andhra Pradesh | Anantapur | 515201 | 10164 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| K | | MAHAVEER | N | KACHRU | LALPROFESSIONAL | 228/124. NSC BOSE R( | INDIA | Tamil Nadu | Chennai | 600079 | 10167 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | | KANKARIA | MR | | KANKARIABUSINESS | C./O BLUE CHIP CAPIT. | INDIA | Tamil Nadu | Chennai | 600006 | 10173 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| VRUSHALI | VISHWAS | NATU | NATU | | NATU | 1331, SHUKRAWAR PETH,,NATU BAUG,PUNE, | INDIA | Maharashtra | Pune | 411002 | 10175 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| L | | NATARAJAN | R | LAKSHMINARAYANAN | SERVICE | C/O SHARP AND TANN | INDIA | Tamil Nadu | Chennai | 600006 | 10179 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| PD | | GROVER | LD | GROVER | SERVICE | FLAT NO.82-B, POCKET J&K,,MIG - DDA - FLAT,,DILSHAD GARDEN, SHAHDARA,,DELHI | INDIA | DELHI | East Delhi | 110095 | 10185 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| SAVITA | | PERIWAL | GOPAL | KUMAR | PERIWAL | SARASWATI NIWAS,,2 | INDIA | Madhya Pradesh | Gwalior | 474002 | 10186 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| MELVIN | | BRAGANZA | PETER | BRAGANZA | SERVICE | 5-B/22, PEREIRA NAG | INDIA | Maharashtra | Thane | 400601 | 10190 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| NILESH | GIRISH | JOSHI | GIRISH | | JOSHISERVICE | 2-4/29, "GEETANJALI" | INDIA | Maharashtra | Mumbai City | 400062 | 10194 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KESHAVJI | A | VADHER | ARJANBHAI | V | VADHERBUSINESS | B-3, GIDC QUATERS,,O | INDIA | Gujarat | Ahmedabad | 382415 | 10197 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | DAHYALAL | MAKWANA | DAHYALAL | MAKWANA | SERVICE | 48/1136. MEGHANI N | INDIA | Gujarat | Ahmedabad | 380016 | 10198 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| HITESH | PUNAMCHAND | AJMERA | PUNAMCHAND | AJMERA | SERVICE | 3A/302 ASHANAGAR, | INDIA | Maharashtra | Mumbai City | 400066 | 10201 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| A | GOWTHAM | SINGHEE | K | | AJERHODPROFESSION | 33/7. BERI BAKKALI ST | INDIA | Tamil Nadu | Vellore | 632004 | 10203 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PRADUMNA | KUMAR | SHARMA | CP | SHARMA | SERVICE | 116/257, MATHURA N | INDIA | Uttar Pradesh | Kanpur Nagar | 208019 | 10221 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SUREKHA | N | SHAH | NAVANITLAL | UTI | AGENT | 58/C, WALKESHWAR F | INDIA | Maharashtra | Mumbai City | 400006 | 10225 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| BAJRANG | LAL | KHANDELWAL | MC | KHANDELWAL | SERVICE | 2/1, KHANDELWAL TOWERS,,VIDHYA DHAR NAGAR,,SECTOR - 1,,JAIPUR. | INDIA | Rajasthan | Jaipur | 302039 | 10226 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| NITIN | TEJPAL | RATHOD | TEJPAL | GENAJI | RATHODBUSINESS | 75-C, BHAUSINGJI RO/ | INDIA | Maharashtra | Kolhapur | 416002 | 10228 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| GHEVAR | | CHAND | LAXMANJI | | BUSINESS | M/S SHA BABU LAL BA | INDIA | Karnataka | Bangalore Urban | 560002 | 10231 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SURENDER | KUMAR | SHARMA | NAKI | RAM | SHARMA | M/S KHEMKA AGENCI | INDIA | Orissa | Sundarearh (Sunderea | 769001 | 10232 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |

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| NARESH | | CHAND | MUKHTYAR | SINGH | SERVICE | 1/3999-B, RAMNAGAR EXTN.,,LONI ROAD, SHAHDRA,,DELHI - 110 032., | INDIA | DELHI | North East Delhi | 110032 | 10234 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MANJINDER | | SINGH | TEHAL | SINGH | BUSINESS | 461, MODEL TOWN,,LUDHIANA.,, | INDIA | Punjab | Ludhiana | 141002 | 10238 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDER | | KAUR | MANJINDER | SINGHHOUSE | WIFE | 461, MODEL TOWN,,LUDHIANA.,, | INDIA | Punjab | Ludhiana | 141002 | 10239 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VHVP | NAGENDRA | RAO | SHRI | V | VENKA | 7-1-636/13, MODEL COLONY,,B.K. GUDA,,HYDERABAD - 500 038., | INDIA | Telangana | Hyderabad | 500038 | 10244 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | A | GOSALIA | AMRATLAL | | BUSINESS | 12TH GOMTI BHUVAN | INDIA | Maharashtra | Mumbai City | 400066 | 10246 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| TAPAN | KUMAR | SARKAR | ADHIR | KUMAR | SARKARSERVICE | 4/1-B, KALI TARA BOS | INDIA | West Bengal | Kolkata | 700010 | 10251 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | B | KABADE | BALASAHEB | HOUSE | WIFE | ASHIK BUNGALOW,,GI | INDIA | Maharashtra | Sangli | 416416 | 10252 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | DEVI | JAJOO | ONKAR | PRASAD | JAJOOHOUSEWIFE | C/O JESHRAJ RAMESH | INDIA | West Bengal | Kolkata | 700007 | 10254 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| BAJRANG | LAL | KHANDELWAL | MC | KHANDELWAL | SERVICE | 2/1 KHANDELWAL TOWERS,,VIDHYA DHAR NAGAR,,SECTOR - 1,,JAIPUR (RAJ). | INDIA | Rajasthan | Jaipur | 302039 | 10259 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| RUPALI | | ARORA | M | N | ARORASTUDENT | C-2/45-B, MIG FLAT,,LAWRENCE ROAD, KESHAV PURAM,,DELHI - 110 035., | INDIA | Delhi | North Delhi | 110035 | 10260 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| LATA | P | RACHH | PRADIP | HOUSE | WIFE | 2 A "MANALI" BLOCK | INDIA | Maharashtra | Mumbai City | 400064 | 10261 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PADAM | KUMAR | JAIN | RULDU | RAM | JAINBUSINESS | C/O JATINDER JAIN KN | INDIA | Punjab | Ludhiana | 141008 | 10267 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RAO | SURESH | KK | KR | KAVOOR | SERVICE | # 1574, 'B' BLOCK,13T | INDIA | KARNATAKA | Bangalore Urban | 560092 | 10271 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| JATAN | | KANWAR | SOHAN | LAL | LUNAWATHOUSEWIFE | 17, KANDAPPA MUDA | INDIA | Tamil Nadu | Chennai | 600079 | 10272 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| VALLURI | | KUMARI | V | SATTI | SATTIRAJUHOUSEWIFE | W/O V. SATTI RAJU,K. | INDIA | Andhra Pradesh | West Godavari | 534217 | 10277 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| VALLURI | | KUMARI | V | SATTI | RAJU | W/O V. SATTI RAJU.K. | INDIA | Andhra Pradesh | West Godavari | 534217 | 10280 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| RAVI | | KUMAR | SATISH | KUMAR | BUSINESS | B-9,439, MOHALLA B/ | INDIA | Punjab | Ludhiana | 141001 | 10283 | Amount for unclaimed and u | 252 | 20-NOV-2027 | No | No | FY-7 |
| BHARTI | | SETHI | HK | SETHI | SERVICE | PHD HOUSE,,PHD CHAMBERS OF COMMERCE & INDUSTRY,,4/2,SIRI INSTITUTIONAL AREA,OPP.A.G.V.C.,H AUZ KHAS, NEW DELHI - 110 016. | INDIA | DELHI | South Delhi | 110016 | 10292 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| NIRMALA | R | KULKARNI | RAJ | KUMAR | SERVICE | C/O R.P. KULKARNI,PR | INDIA | Karnataka | Bijapur | 586212 | 10296 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ALAKNANDA | | SINGHAL | PRAMOD | KUMAR | SINGHALSERVICE | 82/72, RAJSTHALI APTTS.,,NEAR MADHUBAN CHOWK,,PITAMPURA - 110 034.,DELHI | INDIA | DELHI | North West Delhi | 110034 | 10299 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| R | | VENKATESAN | K | | RAJENDRAN | 69, THAMMANNAN ST | INDIA | Tamil Nadu | Salem | 636006 | 10309 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SURENDER | | KUMAR | JUGAL | SINGH | SERVICE | HOUSE NO. W.Z. - 130-B,,NARAINA, NEW DELHI - 110 028.,, | INDIA | DELHI | West Delhi | 110028 | 10311 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| PRADEEP | | KUMAR | HARBILAS | | BUSINESS | C/O PRADEEP KUMAR | INDIA | Madhya Pradesh | Gwalior | 474009 | 10312 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| LEKHA | SHREE | SUKHWAL | RAJENDRA | PRASAD | SUKHWALHOUSEWIFE | A-46, VIJAY SINGH PA | INDIA | Rajasthan | Bhilwara | 311001 | 10315 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZAR. AHW | INDIA | Gujarat | The Dangs | 394710 | 10318 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| RAMESHCHANDRA | N | SHAH | NAGINDAS | SHAH | BUSINESS | SARDAR BAZAR, AHW | INDIA | Gujarat | The Dangs | 394710 | 10319 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| G | THANGA | PANDIAN | | | GURUSAMYADVOCATI | 21/1 MADLEY SECONC | INDIA | Tamil Nadu | Chennai | 600017 | 10323 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | | KUMAR | RAM | RATTAN | BUSINESS | HOUSE NO. 2,,ROAD NO. 84, PUNJABI BAGH,,NEW DELHI - 110 026., | INDIA | DELHI | West Delhi | 110026 | 10332 | Amount for unclaimed and u | 784 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | KUMARI | RAM | RATTAN | HOUSEHOLD | HOUSE NO. 2,,ROAD NO. 84, PUNJABI BAGH,,NEW DELHI - 110 026., | INDIA | DELHI | West Delhi | 110026 | 10333 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| VISHNU | BHAGWAN | SHARMA | SL | | SHARMASERVICE | 414/33, OMKAR NAGAR 'B',,TRI NAGAR,,DELHI - 110 035., | INDIA | Delhi | North Delhi | 110035 | 10341 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KAVITA | | MURGAI | RAJESH | KUMAR | HOUSEWIFE | 185, ANAND VIHAR,,PITAM PURA,,DELHI - 110 034., | INDIA | DELHI | North West Delhi | 110034 | 10342 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | SEQUEIRA | MERVYN | MARK | SEQUEIRASERVICE | ANJALI GREENFIELDS I | INDIA | Maharashtra | Mumbai City | 400071 | 10343 | Amount for unclaimed and u | 47 | 20-NOV-2027 | No | No | FY-7 |
| ZAREEN | | SEQUEIRA | MERVYN | MARK | SEQUEIRASERVICE | ANJALI GREENFIELDS I | INDIA | Maharashtra | Mumbai City | 400071 | 10344 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| OM | PRAKASH | SABOO | RAM | NIWAS | SABOOBUSINESS | C/O. MATHURA LAL JI | INDIA | Rajasthan | Jaipur | 303901 | 10346 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NIRMALA | R | KULKARNI | | | RAJKUMARSERVICE | PRABHU NIVAS,,NEAR 191, SANDESH VIHAR,,(P & T COLONY),,PITAMPUR | INDIA | Karnataka | Bijapur | 586212 | 10353 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | KUMAR | SHARMA | NARINDER | JEET | SHARMASERVICE | A.,DELHI - 110 034. | INDIA | DELHI | North West Delhi | 110034 | 10366 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRA | SEKHAR | VANDANAPU | V | RAMA | RAOPROFESSION | S/O RAMA RAO V..LA | INDIA | Andhra Pradesh | West Godavari | 534451 | 10367 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| SAUMYA | BHAGAT | NGYOGENDRAKL | YK | | BHAGAT | 8, GYANS PARK,,B305 | INDIA | Madhya Pradesh | Indore | 452001 | 10368 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| URMILLA | K | SHETH | KANTIBHAI | C | SHETHBUSINESS | NO. 16, FIRST MAIN RI | INDIA | Tamil Nadu | Chennai | 600020 | 10371 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ANSUYA | V | MEHTA | V | MEHTA | HOUSEWIFE | 10, SHAMA SADAN,,RI | INDIA | Maharashtra | Mumbai City | 400066 | 10375 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| N | | SARASWATHI | R | NAMBIRAJAN | SERVICE | C/O. R.NAMBIRAJAN,F | INDIA | Karnataka | Bangalore Urban | 560068 | 10379 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MM | | ANANDARAM | MUNIRAJA | | SETTYBUSINESS | SHANKAR JAWALI DEP | INDIA | Karnataka | Bangalore Urban | 562123 | 10385 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PRADEEP | KUMAR | TANDON | RAM | GOPAL | TANDONBUSINESS | C/O HAR SWARUP TAI | INDIA | Rajasthan | Jodhpur | 342009 | 10387 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| PRADEEP | KUMAR | TANDON | RAM | GOPAL | TANDONBUSINESS | C/O HAR SWARUP TAI | INDIA | Rajasthan | Jodhpur | 342009 | 10388 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | TANDON | RAM | GOPAL | TANDONHOUSEWIFE | C/O HAR SWARUP TAI | INDIA | Rajasthan | Jodhpur | 342009 | 10389 | Amount for unclaimed and u | 275 | 20-NOV-2027 | No | No | FY-7 |
| PREMLATA | P | ADESHARA | PANKAJ | S | ADESHARADOCTOR | 11. SHEILA MAHAL..3F | INDIA | Maharashtra | Mumbai City | 400005 | 10406 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| | | PRABHA | KC | MITTAL | HOUSEHOLD | C/O DR. K.C. MITTAL,3 | INDIA | Rajasthan | Sri Ganganagar | 335001 | 10411 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| SANJEEV | | GUPTA | SS | GUPTA | SERVICE | 5034/3, SANT NAGAR,,KAROL BAGH,,NEW DELHI - 110 005., | INDIA | DELHI | Central Delhi | 110005 | 10419 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | AGARWAL | AVDHESH | | AGARWALHOUSEWIFE | J-103, AGARSEN AWAS PATPARGANJ,,DELHI - 92.,110092, | INDIA | Delhi | East Delhi | 110092 | 10424 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| GOURI | GIRISH | DESHPANDE | GIRISH | KAMALAKAR | DESHPANDEHOUSEHC | KAMALPUSHPA BUNG | INDIA | Maharashtra | Pune | 413102 | 10429 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| SNEHA | SHIRISH | DESHPANDE | SHIRISH | KAMALAKAR | DESHPANDE | KAMALPUSHPA BUNG | INDIA | Maharashtra | Pune | 413102 | 10430 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| SANGITA | KAMALAKAR | DESHPANDE | MAKALAKAR | NARHAR | DESHPANDEHOUSEHC | KAMALPUSHPA BUNG | INDIA | Maharashtra | Pune | 413102 | 10431 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| SHUBHANGI | | DESHPANDE | MAKALAKAR | NARHAR | DESHPANDEHOUSEHC | KAMALPUSHPA BUNG | INDIA | Maharashtra | Pune | 413102 | 10432 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| N | | JAYALAKSHMI | R | NAMBIRAJAN | HOUSEWIFE | PLOT NO. 55, CONCOR | INDIA | Karnataka | Bangalore Urban | 560068 | 10433 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SUPRIYA | KAUR | DHIR | RABINDAR | SINGH | DHIR | 9 - VASU SMRITI,,13T | INDIA | Maharashtra | Mumbai City | 400052 | 10457 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| PANKAJ | SOMABHAI | MEHTA | SOMABHAI | | SERVICE | 25, PARSAN BHUVAN, | INDIA | Gujarat | Ahmedabad | 380028 | 10462 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RASHIM | | GOSAIN | PARVEEN | GOSAIN | BUSINESS | 617. DAKOHA..JALANC | INDIA | Punjab | Jalandhar | 144023 | 10463 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| GANESH | | HEBBAR | VASUDEVA | HEBBAR | SERVICE | RAMAKRUPA,NO.30 S | INDIA | Karnataka | Bangalore Urban | 560052 | 10468 | Amount for unclaimed and u | 280 | 20-NOV-2027 | | No | No | FY-7 |
| MANJULA | DALPATRAI | SHAH | DALPATRAI | VELSI | SHAHHWIFE | NIDHI ENTERPRISE.B/6 | INDIA | Maharashtra | Mumbai City | 400064 | 10471 | Amount for unclaimed and u | 86 | 20-NOV-2027 | | No | No | FY-7 |
| ANU | | KAPOOR | RAJ | KUMAR | KAPOORSTUDENT | 24, VIJAY NAGAR,AME | INDIA | Haryana | Ambala | 134003 | 10475 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | | HUNDIA | HEERA | CHANDRA | BUSINESS | 701,ASHOK NAGAR,OI | INDIA | Maharashtra | Mumbai City | 400022 | 10476 | Amount for unclaimed and u | 0 | 20-NOV-2027 | | No | No | FY-7 |
| ASHOK | | HUNDIA | HEERA | CHANDRA | BUSINESS | 701,ASHOK NAGAR,OI | INDIA | Maharashtra | Mumbai City | 400022 | 10477 | Amount for unclaimed and u | 0 | 20-NOV-2027 | | No | No | FY-7 |
| SURESHTA | THUKRAL | JATINDER | JATINDER | KUMAR | THUKRAL | 287, NEW JAWAHAR N | INDIA | Punjab | Jalandhar | 144001 | 10480 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SUNIL | | SHAH | | | PRAKASHINVESTOR | VARDHAMAN BU-KUV | INDIA | Gujarat | Jamnagar | 361001 | 10481 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | FLAT NO.2A,GEETANJALI COMPLEX,,3-5-141/E/7, FIRST FLOOR,,EDENBAGH, KING KOTHI,,HYDERABAD | | | | | | | | | | | | |
| RAJ | KUMARI | BAJAJ | BADRI | VISHAL | BAJAJHWIFE | 500 001 (A.P) | INDIA | Telangana | Hyderabad | 500001 | 10483 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| SHEELA | DEVI | AGGARWAL | HEM | RAJ | AGGARWALHHOLD | SANJEEV GARMENTS F | INDIA | Punjab | Jalandhar | 144201 | 10495 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SUNITA | | JAIN | RAJ | ATUL | KRISHNA | ANAND BAGH, PATNA | INDIA | Bihar | Patna | 800008 | 10499 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| RAMESH | CHANDRA | NAGINDASSHAH | NAGINDAS | SHAH | BUSINESS | SARDAR MARKET.MAI | INDIA | Gujarat | The Dangs | 394710 | 10501 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| SUMANLAL | NAGINDAS | SHAH | NIGINDAS | SHAH | BUSINESS | SARDAR MARKET,MAI | INDIA | Gujarat | The Dangs | 394710 | 10502 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | A/35 RADHAKRISHNA,SOCI ETY MAKTAMPUR,BHARU | | | | | | | | | | | | |
| SUNILKUMAR | MURLIDHAR | PATE | MURLIDHAR | PATE | SERVICE | CH GUJARAT HOUSE NO.2 ROAD NO.84,PUNJABI BAGH,NEW DELHI- | INDIA | Gujarat | Bharuch | 392012 | 10505 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| RAJ | | KUMAR | RAM | | RATTANBUSINESS | 110 026, | INDIA | DELHI | West Delhi | 110026 | 10510 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| RANJEET | | SINGH | S | BACHAN | SINGHBUSINESS | C/O M P S GREWAL,61 | INDIA | Punjab | Ludhiana | 141001 | 10517 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | H.NO. 2294,,SANWAL DASS STREET,,TIBI SAHIB ROAD,,P.O. | | | | | | | | | | | | |
| KANTA | | RANI | KASHMIRI | LAL | HOUSEWIFE | MUKTSAR (PB.) | INDIA | Punjab | Muktsar | 152026 | 10523 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| GITABEN | N | PATEL | NARESHBHAI | V | PATELHOUSEHOLD | 12. PRAMESH SOCIETY WG 498 SARAJ GUNJ,JALANDHAR CITY-144 | INDIA | Gujarat | Ahmedabad | 380015 | 10526 | Amount for unclaimed and u | 4 | 20-NOV-2027 | | No | No | FY-7 |
| NARINDER | PAL | BHATIA | DES | RAJ | BHATIA | 001,PUNJAB,144001 | INDIA | Punjab | Jalandhar | 144001 | 10531 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| N | | SARSWATHI | R | NAMBIRAJAN | SERVICE | C/O. R.NAMBIRAJAN,F | INDIA | Karnataka | Bangalore Urban | 560068 | 10536 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| PREETI | P | JOSHI | | JOSHI | SERVICE | C/O STATE BANK OF S | INDIA | GUJARAT | Anand | 388001 | 10539 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| N | | SARASWATHI | R | NAMBIRAJAN | SERVICE | C/O. SHRI R.NAMBIRA | INDIA | Karnataka | Bangalore Urban | 560068 | 10542 | Amount for unclaimed and u | 168 | 20-NOV-2027 | | No | No | FY-7 |
| SHANTABEN | N | SHAH | NATVERLAL | B | SHAH | 25, VAISHALI SOCIETY, | INDIA | Gujarat | Vadodara | 390018 | 10546 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| DIPESH | A | SHAH | ASHWINBHAI | N | SHAHSERVICE | 25, VAISHALI SOCIETY, | INDIA | Gujarat | Vadodara | 390018 | 10547 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| RINKU | A | SHAH | ASHWINBHAI | N | SHAHSERVICE | 25, VAISHALI SOCIETY, | INDIA | Gujarat | Vadodara | 390018 | 10548 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| NIMITA | A | SHAH | ASHWINBHAI | N | SHAHSERVICE | 25, VAISHALI SOCIETY, | INDIA | Gujarat | Vadodara | 390018 | 10549 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SABBIR | F | SHAIDABHAI | FAKRUDDIN | | SERVICE | B.1. MAGALAYATAN,( | INDIA | Gujarat | Ahmedabad | 380006 | 10550 | Amount for unclaimed and u | 160 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | D-22, RAJAN BABU ROAD,,ADARSH NAGAR,,DELHI - | | | | | | | | | | | | |
| ANITA | | JAIN | RK | JAIN | HOUSEWIFE | 110033., | INDIA | DELHI | North West Delhi | 110033 | 10555 | Amount for unclaimed and u | 0 | 20-NOV-2027 | | No | No | FY-7 |
| RAKESH | KUMAR | MALANI | HEMRAJ | | MALANIBUSINESS | PURBACHAL HOUSING | INDIA | WEST BENGAL | North 24 Parganas | 700097 | 10556 | Amount for unclaimed and u | 0 | 20-NOV-2027 | | No | No | FY-7 |
| GANAPATI | V | GORE | VG | | BHATBUSINESS | 3465/E, 1ST G CROSS, | INDIA | KARNATAKA | Bangalore Urban | 560040 | 10564 | Amount for unclaimed and u | 140 | 20-NOV-2027 | | No | No | FY-7 |
| PRASANNA | | GUPCHUP | SUDHAKAR | | SERVICE | 301. YOGI RESIDENCY. | INDIA | MAHARASHTRA | Mumbai City | 400091 | 10569 | Amount for unclaimed and u | 11 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | SHIVPRATAP MADAN GOPAL BUNG,20-2-54, KABUTAR-KHANA,,HYDERABAD | | | | | | | | | | | | |
| KAMALABAI | | BUNG | SRINIVAS | | BUNGHWIFE | 500 064., | INDIA | Telangana | Hyderabad | 500064 | 10570 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | | BHANDARI | S | C | BHANDARIBUSINESS | GURUDEV JEWELLERS, | INDIA | Madhya Pradesh | Bhopal | 462001 | 10576 | Amount for unclaimed and u | 280 | 20-NOV-2027 | | No | No | FY-7 |
| VINOD | KUMAR | TUTEJA | JIWAN | | SINGHSERVICE | B-X-30, IQBAL GANJ,,L | INDIA | Punjab | Ludhiana | 141008 | 10582 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| GEETA | HARISH | SUGHAND | HARISH | UKAMAL | SUGHAND | 10/2 RAMKRISHNA H | INDIA | Maharashtra | Mumbai City | 400049 | 10584 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | C/O BRAHMA NANDA MAHARANA,ALISABA ZAR (NEAR URDU SCHOOL),CHANDIN | | | | | | | | | | | | |
| MAHESWAR | | MAHARANA | DHRUBA | NANDA | MAHARANASERVICE | CHOWK..CUTTACK | INDIA | Orissa | Cuttack | 753002 | 10592 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SHASHI | | GUPTA | PREM | NARAIN | HOUSEWIFE | C/O. DR. PREM NARAI HOUSE NO. 167,,V.P.O CHACHORI,,DIST. KAPURTHALA,,TEH.PH AGWARA-144401 | INDIA | Haryana | Faridabad | 121002 | 10596 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| VIJAY | KUMAR | BINDRA | SAT | | PALBUSINESS | PUNJAB | INDIA | Punjab | Kapurthala | 144401 | 10597 | Amount for unclaimed and u | 560 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | D-53, ARORA KUNJ,,RANA PRATAP ROAD,,ADARSH NAGAR,,DELHI110 | | | | | | | | | | | | |
| ARUN | KUMAR | ARORA | G | C | ARORA | 033. | INDIA | DELHI | North West Delhi | 110033 | 10605 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| PRAKASH | CHAND | SURANA | SURAJ | RAJ | SURANABUSINESS | 111,AMAR CHAMBERS | INDIA | Rajasthan | Jodhpur | 342001 | 10610 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | C/O. DARBARI LAL VERMA,MAIN BAZAR,,MUKERIAN - | | | | | | | | | | | | |
| ASHOK | KUMAR | VERMA | DARBARI | LAL | BUSINESS | 144 211 PUNJAB, | INDIA | Punjab | Hoshiarpur | 144211 | 10616 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| VINOD | KUMAR | JAIN | SAJAN | LAL | JAIN | JAIN NIKET, SHYAM M | INDIA | JHARKHAND | Ranchi | 834001 | 10618 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| SANDEEP | H | CHURIWALA | HARICHARAN | CHURIWALA | SERVICE | FLT C/402, 4TH FLR.,C | INDIA | Maharashtra | Mumbai City | 400101 | 10623 | Amount for unclaimed and u | 16 | 20-NOV-2027 | | No | No | FY-7 |
| RAJU | | GUPTA | MADAN | | GOPALBUSINESS | B - IV,,419, HAZURI RC | INDIA | Punjab | Ludhiana | 141008 | 10626 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| | | ANURADHA | GURDIAL | | CHANDSTUDENT | D/O. GURDIAL CHAND | INDIA | PUNJAB | Ludhiana | 141013 | 10630 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | C/O DARBARI LAL VERMA,MAIN BAZAR,,MUKERIAN - 144 211,DISTT. | | | | | | | | | | | | |
| ASHOK | KUMAR | VERMA | DARBARI | LAL | VERMABUSINESS | HOSHIARPURPUNJAB | INDIA | Punjab | Hoshiarpur | 144211 | 10631 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| PANKAJ | PRABHAKAR | PAWAR | | | PRABHAKARSERVICE | 98/3471. TILAK NAGA | INDIA | Maharashtra | Mumbai City | 400089 | 10633 | Amount for unclaimed and u | 224 | 20-NOV-2027 | | No | No | FY-7 |
| RADHESHYAM | | SHARMA | MALI | RAM | SHARMASERVICE | SUBHAS NAGAR, "B" E | INDIA | WEST BENGAL | Hooghly | 712250 | 10639 | Amount for unclaimed and u | 10 | 20-NOV-2027 | | No | No | FY-7 |
| PARSOTTAMDAS | BABALDAS | SHAH | BABALDAS | MAYACHAND | SHAHBUSINESS | 3, TRIPATHI BHUVAN I | INDIA | Maharashtra | Mumbai City | 400062 | 10640 | Amount for unclaimed and u | 3 | 20-NOV-2027 | | No | No | FY-7 |
| ABUBAKAR | I | SAIYED | IQBAL | | AHMEDBUSINESS | SAIYED CHAMBERS,,5( | INDIA | GUJARAT | Ahmedabad | 380001 | 10643 | Amount for unclaimed and u | 392 | 20-NOV-2027 | | No | No | FY-7 |
| PARTHASARATHY | | NELVOY | | | NELVOY | 114, BERACAH ROAD,, | INDIA | Tamil Nadu | Chennai | 600010 | 10644 | Amount for unclaimed and u | 370 | 20-NOV-2027 | | No | No | FY-7 |
| SURESH | KUMARI | BHARDWAJ | VINOD | | KUMARHOUSEWIFE | 207, SECTOR - 14,,URE | INDIA | Haryana | Sonepat | 131001 | 10648 | Amount for unclaimed and u | 359 | 20-NOV-2027 | | No | No | FY-7 |
| VANKA | | SADHANA | V | V | RAMDASSTUDENT | PEOPLE'S NURSING HO | INDIA | Andhra Pradesh | West Godavari | 534211 | 10657 | Amount for unclaimed and u | 560 | 20-NOV-2027 | | No | No | FY-7 |
| Y | ESWAR | RAO | | | RAO | 456. 1ST CROSS. 1ST S JAJODIA MANSION 3RD FLOOR,5 BENTINCK ST | INDIA | Karnataka | Bangalore Urban | 560038 | 10661 | Amount for unclaimed and u | 151 | 20-NOV-2027 | | No | No | FY-7 |
| SANGITA | | KEJRIWAL | | | KEJRIWAL | CALCUTTA.. | INDIA | WEST BENGAL | Kolkata | 700072 | 10662 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHASHI | | JAJODIA | SH | DAVINDER | PARSHAD | JAJODIA MANSION 4TH FLOOR,5 BENTINCK ST CALCUTTA,, | INDIA | WEST BENGAL | Kolkata | 700072 | 10664 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | AHUJA | SH | PARMA | NANDAHUJA | KHEM CHAND BAHADI A-53, NEW FRIENDS COLONY,NEW DELHI - | INDIA | Punjab | Firozpur | 152123 | 10668 | Amount for unclaimed and u | 1120 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | AHUJA | SH | VED | PARKASHAHUJA | 110 065,, | INDIA | DELHI | South Delhi | 110065 | 10669 | Amount for unclaimed and u | 560 | 20-NOV-2027 | No | No | FY-7 |
| SOVANA | | DUTTA | | | DUTTA | KOBASIA VIN COMPLE | INDIA | WEST BENGAL | South 24 Parganas | 700084 | 10675 | Amount for unclaimed and u | 448 | 20-NOV-2027 | No | No | FY-7 |
| KALA | RAJENDRA | SHETH | RAJENDRABHAI | SHETH | DOCTORATE | 14 GORDHAN PARK A | INDIA | Gujarat | Ahmedabad | 380013 | 10679 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | DAHYABHAI | SHETH | DAHYABHAI | SHETH | DOCTOR | 14 GORDHAN PARK U | INDIA | Gujarat | Ahmedabad | 380013 | 10680 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| KIRTIKUMAR | KANTILAL | BHAVSAR | BHAVSAR | K | HARAJIVANDAS | AT MANUND TALUKA | INDIA | Gujarat | Patan | 384260 | 10682 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| VIRENDRAKUMAR | KANTILAL | BHAVSAR | BHAVSAR | K | HARAJIVANDAS | AT MANUND TALUKA | INDIA | Gujarat | Patan | 384260 | 10683 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| MANJULABEN | VIRENDRAKUMA | BHAVSAR | V | K | BHAVSAR | AT MANUND TALUKA | INDIA | Gujarat | Patan | 384260 | 10684 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| DIVYAKUMAR | | AVASTHI | SHIVKUMAR | AVASTHI | DOCTOR | AVASTHI BHAVAN BH | INDIA | GUJARAT | Ahmedabad | 380001 | 10688 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SHAKUNTALA | KANJIBHAI | DEVALIA | KANJI | KARSANBHAI | DEVALIA | C/O KARSAN PREMJI 8 | INDIA | Gujarat | Junagadh | 362220 | 10691 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| NAGINBHAI | C | SHAH | CHHAGANLAL | SHAH | DOCTOR | 38 RADHAVALLABH CI | INDIA | Gujarat | Ahmedabad | 380008 | 10694 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| LALITABEN | N | SHAH | NAGINBHAI | C | SHAH | 38 RADHA VALLABH C | INDIA | Gujarat | Ahmedabad | 380008 | 10695 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| V | S | SURENDRARAM/ | LATE | SH | DSRAMASESHOFFICER | PADMA SHREE,990/M | INDIA | Karnataka | Bangalore Urban | 560050 | 10703 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| DILIPKUMAR | BALDEVDAS | THAKKAR | BALDEVDAS | J | THAKKAR | LUHANAVAS BEHIND I | INDIA | Gujarat | Ahmedabad | 382305 | 10705 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NARESHCHANDRA | JAYANTILAL | SHAH | JAYANTILAL | C | LALSHAHBUSINESS | GOKUL 96 MANEKBA | INDIA | Gujarat | Ahmedabad | 380015 | 10713 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAMKRISHNA | | BHANSALI | KANTILAL | BHANSALI | PROFESSOR | 19 YOUNGMENS SOCI | INDIA | Gujarat | Ahmedabad | 382346 | 10716 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SAVITRIBEN | | SHETH | N | S | SHETH | 4 VIHAR SOCIETY VAD | INDIA | Gujarat | Sabar Kantha | 383235 | 10717 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GIRISHKUMAR | KANTILAL | PATHAK | K | G | PATHAK | C/O STATE BANK OF I | INDIA | Gujarat | Panch Mahals | 389230 | 10718 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AMAR | NATH | DHAWAN | BHAGWAN | DASS | DHAWAN | C/O AMAR NATH RAJE | INDIA | Punjab | Amritsar | 143001 | 10730 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | DHAWAN | AMAR | NATH | DHAWAN | C/O R K DHAWAN & C | INDIA | Punjab | Amritsar | 143001 | 10731 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHOBHA | | KUMBHAT | GAUTAM | KUMBHAT | HOUSEWIFE | MOTI CHOWK SHIVBA | INDIA | Rajasthan | Jodhpur | 342001 | 10734 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | | BISWAS | A | K | BISWAS | BG-79 SALT LAKE SECT | INDIA | WEST BENGAL | North 24 Parganas | 700091 | 10742 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JOE | | SONNY | C | P | SONNY | HOUSE NO 6/357 CHE | INDIA | Kerala | Thrissur | 680005 | 10743 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRA | | SHAH | RAMANIKLAL | JETHALAL | BUSINESS | C/O. RAMANIKLAL & S | INDIA | GUJARAT | Surat | 395010 | 10744 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| PURSHOTTAM | PANDHARINATH | MHATRE | PANDHARINATH | P | MHATRE | 16/12 SAHAKAR NAG/ | INDIA | Maharashtra | Mumbai City | 400031 | 10757 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRAKUMAR | PURSHOTTAM | MHATRE | P | P | MHATRE | 16/12 SAHAKAR NAG/ | INDIA | Maharashtra | Mumbai City | 400031 | 10758 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | PAI | MADHAV | KALLIANPUR | MADHAV | PAI | 58/1,17th CROSS ROA | INDIA | Karnataka | Bangalore Urban | 560055 | 10761 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANOHAR | LAL | BANSAL | LALA | RAM | PRASHAD | 4/87 MAILAD CO OP H | INDIA | Maharashtra | Mumbai City | 400097 | 10762 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| ROSSY | POULOSE | KANNANPUZHA | K | O | POULOSE | FLAT NO 7 VISHWAS B | INDIA | Maharashtra | Mumbai City | 400057 | 10766 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SHYAMLAL | | CHANDNANI | H | C | CHANDNANI | 221A/3 KIMAYA COOP | INDIA | Maharashtra | Mumbai City | 400022 | 10774 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | VISHNU | NALAWADE | V | H | NALAWADE | C-13 SHREE YASHWAN | INDIA | Maharashtra | Mumbai City | 400077 | 10776 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRIKA | | SARMA | N | P | SARMA | NO. 276. GANESH BHI | INDIA | MAHARASHTRA | Mumbai City | 400019 | 10777 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | | KULKARNI | MADHAV | V | KULKARNI | 2, HARI NIWAS,,51, H. | INDIA | KARNATAKA | Bangalore Urban | 560004 | 10779 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SHIVDAS | RAMDAS | THAKKAR | R | K | THAKKER | 12 CHHEDAMAHAL V I | INDIA | Maharashtra | Mumbai City | 400080 | 10783 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| KISHORE | NICHALDAS | HIMATSINGANI | NICHALDAS | HIMATSINGANI | SERVICE | 31 SAMIR APARTMEN | INDIA | Maharashtra | Mumbai City | 400050 | 10786 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| DIPAK | AMBALAL | PATEL | AMBALAL | M | PATEL | 54 LADY JAMSHEDJI RI | INDIA | Maharashtra | Mumbai City | 400016 | 10808 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| AMBALAL | MOTILAL | PATEL | MOTILAL | N | PATEL | 54 LADY JAMSHEDJI RI | INDIA | Maharashtra | Mumbai City | 400016 | 10809 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | | SHAHA | JIVRAJ | HIRACHAND | SHAHA | E4-6 SUNDAR NAGAR | INDIA | Maharashtra | Mumbai City | 400064 | 10813 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| SHASHIKANT | BHAGUBHAI | MALJI | BHAGUBHAI | HIRABHAI | BROKER | 1. PAMIR. 1ST FLOOR. | INDIA | Maharashtra | Mumbai City | 400006 | 10814 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | HIMATLAL | KALYANI | HIMATLAL | V | KALYANI | A/33-25, ANAND NAG | INDIA | Maharashtra | Mumbai City | 400068 | 10815 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PARESHKUMAR | A | DOSHI | AMAR | CHAND | HDOSHI | GAJANAN NIVAS NO 2 1ST FLOOR TULINJ,NALLASOPARA EAST DIST THANE,, | INDIA | Maharashtra | Thane | 401209 | 10818 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHRIDHAR | NATHU | WAYKOLE | NATHU | RAMJI | WAYKOLE | B-002, PREMA SADAN | INDIA | Maharashtra | Mumbai City | 400053 | 10828 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| BIHARI | | NARANG | VASHOOMAL | NARANG | SERVICE | FLAT NO.60/A, PANIKA | INDIA | Maharashtra | Mumbai City | 400018 | 10830 | Amount for unclaimed and u | 192 | 20-NOV-2027 | No | No | FY-7 |
| ANNAMMA | | JOSEPH | JOSEPH | CHANDY | HWIFE | 85 VRINDAVAN GHATI | INDIA | Maharashtra | Mumbai City | 400086 | 10835 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KISHORE | KISHINCHAND | RAMCHANDANI | KISHINCHAND | D | RAMCHANDANI | 4A/7 MAHATMA GAN | INDIA | Maharashtra | Mumbai City | 400074 | 10836 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | | SINGHVI | VIRENDRA | R | SINGHVI | 16, NANDA DEEP,TAI F | INDIA | Maharashtra | Thane | 421201 | 10849 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| BHURIBEN | | SHAH | MANILAL | P | SHAH | BLOCK 22 3RD FLOOR | INDIA | Maharashtra | Mumbai City | 400034 | 10853 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | SHAH | RAJIV | CHANDRAKANT | SHAH | BLOCK 22 3RD FLOOR | INDIA | Maharashtra | Mumbai City | 400034 | 10854 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| MAHADEV | S | NAIK | SANATAMMA | NAIK | RETD | MATRU KRIPA E-25 EV | INDIA | Maharashtra | Mumbai City | 400071 | 10858 | Amount for unclaimed and u | 12 | 20-NOV-2027 | No | No | FY-7 |
| LEELA | M | NAIK | M | S | NAIK | MATRU KRIPA E-25 EV | INDIA | Maharashtra | Mumbai City | 400071 | 10859 | Amount for unclaimed and u | 12 | 20-NOV-2027 | No | No | FY-7 |
| HITESH | CHIMANLAL | SHAH | CHIMANLAL | M | SHAH | 17/B NEW MAHAVIR F | INDIA | Maharashtra | Mumbai City | 400077 | 10864 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BHANWARLAL | JODHRAJJI | JAIN | JODHRAJJI | P | JAIN | 9 KALYAN KUTIR NEAR | INDIA | Maharashtra | Mumbai City | 400070 | 10869 | Amount for unclaimed and u | 48 | 20-NOV-2027 | No | No | FY-7 |
| SANGITA | HIRENDRA | KADAKIA | HIRENDRA | N | KADAKIA | 2/22 KUMAR VILAS M. | INDIA | Maharashtra | Mumbai City | 400004 | 10872 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| REBECCA | ABRAHAM | PHANSAPURKAR | LATE | SH | ABRAHAMJACOBHWI | 2/48 GANESH NIWAS / | INDIA | Maharashtra | Thane | 400601 | 10878 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| V | N | RAMANATHANPI | LATE | SH | VVNARAYANASIYERCA | 8 A-903, DAMODAR P | INDIA | Maharashtra | Mumbai City | 400086 | 10889 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| PARVATIBEN | MAGANLAL | PATEL | MAGANLAL | P | PATEL | 67 - GUJARAT HOUSIN | INDIA | Gujarat | Valsad | 396321 | 10891 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MOSES | ABRAHAM | PHANSAPURKAR | LATE | SH | ABRAHAMJACOBSERV | G/48 GANESH NIWAS, | INDIA | Maharashtra | Thane | 400601 | 10893 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DHIRAJLAL | | SOMAIYA | JAYANTILAL | L | SOMAIYA | AGRAWAL NIWAS ROOM NO 4,SHIV MANDIR ROAD AMBARNATH DIST THANE,, | INDIA | Maharashtra | Thane | | 10895 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KALYANMAL | HAJARIMAL | SARAFF | HAJARIMAL | S | SARAFF | GIRNAR BUILDING 18 | INDIA | Maharashtra | Thane | 421302 | 10896 | Amount for unclaimed and u | 358 | 20-NOV-2027 | No | No | FY-7 |
| CHRISTOPHER | | MARTIN | ALBERT | MARTIN | SERVICE | 6/8 ARVIND NAGAR K | INDIA | Maharashtra | Mumbai City | 400029 | 10898 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| DEORAM | | PARDESHI | TUKARAM | PARDESHI | | NANDGAON DIST NAS | INDIA | Maharashtra | Nashik | 423106 | 10899 | Amount for unclaimed and u | 230 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | RANADIVE | RAMACHANDRA | RANADIVE | SERVICE | 402. SAMRAJYA III.,RO | INDIA | Gujarat | Valsad | 396191 | 10903 | Amount for unclaimed and u | 268 | 20-NOV-2027 | No | No | FY-7 |
| UTTAM | VASTIMAL | JAIN | VASTIMAL | M | JAIN | C/O M/S UTTAM RADI | INDIA | MAHARASHTRA | Raigarh(MH) | 402109 | 10904 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NAVNITLAL | CHANDULAL | JHAVERI | CHANDULAL | M | JHAVERI | SULTANPURA ADHYAP | INDIA | Gujarat | Vadodara | 390001 | 10908 | Amount for unclaimed and u | 165 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | | JAIN | KANHAIYALAL | JAIN | STUDENT | 3-150B AGRA ROAD P | INDIA | Maharashtra | Dhule | 424001 | 10910 | Amount for unclaimed and u | 138 | 20-NOV-2027 | No | No | FY-7 |
| ANANT | VASUDEO | DIGAMBER | VASUDEO | D | DIGAMBER | DEORAO BABA GARDE | INDIA | Maharashtra | Akola | 444001 | 10911 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAJANI | RAMAKANT | WALKE | RAMAKANT | G | WALKE | 31 SHAKTI BLDG CHAR | INDIA | Maharashtra | Mumbai City | 400093 | 10916 | Amount for unclaimed and u | 37 | 20-NOV-2027 | No | No | FY-7 |
| JAGJIT | | PURI | DEWAN | K | SPURISERVICE | HOUSE NO. 106-A,,SEI | INDIA | HARYANA | Panchkula | 134116 | 10922 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | BAJAJ | HARBANS | LAL | BUSINESS | HOUSE NO. 508.,SECT | INDIA | HARYANA | Ambala | 134109 | 10931 | Amount for unclaimed and u | 124 | 20-NOV-2027 | No | No | FY-7 |
| GURJIT | SINGH | SIDHU | INDER | SINGH | PLAWYER | ADVOCATE DISTRICT COURTS BHATINDA PUNJAB,,, | INDIA | Punjab | Bathinda | 151001 | 10933 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ANTONY | PORINCHU | KODENKANDATH | LATE | SH | PKODENKANDATHPRC | PALACE VIEW, EAST F( | INDIA | Kerala | Thrissur | 680005 | 10937 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| S | V | GANAPATHIIYER | S | VENKITARAMA | IYER | PUTHENKIZHAKKE MA | INDIA | Kerala | Idukki | 685584 | 10938 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| KATRAGADDA | RAMAKRISNA | CHOUDARY | KATRAGADDA | S | CHOUDARY | 7 1 215/1 AMEERPET HYDERABAD 500016,,, | INDIA | Telangana | Hyderabad | 500016 | 10949 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| VARUNA | PRAKASH | DAULATABAD | PRAKASH | NAGUSA | DAULATBAD | 76 RAVIWAR PETH,SO | INDIA | Maharashtra | Solapur | 413005 | 10950 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HARSHA | ASHOK | PATEL | ASHOK | A | PATEL | 17 B BUILDER S COLOI | INDIA | MADHYA PRADESH | Indore | 452003 | 10951 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | AMBALAL | PATEL | AMBALAL | D | PATEL | C/O AMIN 75 VALLABH NAGAR,INDORE M P C/O SHOP NO. 373-A ,,BAZAR NO. 4 | INDIA | MADHYA PRADESH | Indore | 452001 | 10952 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | | KUMAR | KANHAYALAL | | UNEMPLOYEE | ,,FEROZPUR CANTT,, | INDIA | Punjab | Firozpur | 152001 | 10958 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| KRISHAN | KUMAR | SHARMA | JAMIAT | RAI | BUSINESSMAN | RAISON HOUSE 8 XIX | INDIA | Punjab | Ludhiana | 141001 | 10965 | Amount for unclaimed and u | 93 | 20-NOV-2027 | No | No | FY-7 |
| CHANDER | MOHANI | JAIN | KESRI | DASS | JAIN | W/O SH KESARI DASS | INDIA | Punjab | Sangrur | 148023 | 10968 | Amount for unclaimed and u | 116 | 20-NOV-2027 | No | No | FY-7 |
| KULBHUSHAN | | JAIN | KESRI | DAS | JAIN | C/O KESRI DAS JAIN,M | INDIA | Punjab | Sangrur | 148023 | 10969 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| KESRI | DAS | JAIN | KABLI | MAL | JAIN | MOTI BAZAR MALER K | INDIA | Punjab | Sangrur | 148023 | 10970 | Amount for unclaimed and u | 116 | 20-NOV-2027 | No | No | FY-7 |
| MATADEEN | | GUPTA | SITA | RAM | GUPTA | C/O NAND KISHORE & | INDIA | Punjab | Ludhiana | 141008 | 10972 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RAM | SHANKER | SHARMA | RAM | ASREY | SERVICE | HOUSE NO.511 IBXXX | INDIA | Punjab | Ludhiana | 141011 | 10976 | Amount for unclaimed and u | 62 | 20-NOV-2027 | No | No | FY-7 |
| RANJEET | J | CHAUHAN | JIVANLAL | | BUSINESS | C/O. JAY KAYS SERVICES,,OPP. SAINT MARYS SCHOOL,,KALAWAD ROAD,,RAJKOT | INDIA | Gujarat | Rajkot | 360005 | 10982 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | KUMAR | SURPAL | DEV | RAJ | SURPAL | C/O SURPAL INDUSTRIES D-18 FOCAL POINT,LUDHIANA,, | INDIA | Punjab | Ludhiana | 141010 | 10988 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | CHANDRA | MPAREKH | M | R | PAREKH | C/O M R PAREKH & BF | INDIA | Karnataka | Bangalore Urban | 560053 | 10997 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BISHAMBER | LAL | KAPOOR | BODH | RAJ | KAPOOR | 113-H, SARABHA NAG | INDIA | Punjab | Ludhiana | 141001 | 11007 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| JAMUNA | DEVI | BANVEER | CHANDRIKA | PRASAD | LICAGENT | 443 KESHAN NAGAR A | INDIA | Rajasthan | Ajmer | 305001 | 11014 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAJEEV | KUMAR | MANROW | TARSEM | CHAND | MANROW | 435/24 KRISHNANAGAR CIVIL LINES,LUDHIANA,, | INDIA | Punjab | Ludhiana | 141002 | 11023 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| CHARAN | JIT | MALHOTRA | LATE | SH | DURGADASSMALHOTI | NEW CENTRAL MODEL | INDIA | Punjab | Ludhiana | 141003 | 11024 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JANAK | | DULARI | SURINDER | KUMAR | SHARMA | C/O SATISH KUMAR SI | INDIA | Punjab | Gurdaspur | 145001 | 11030 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAM | PARSHAD | GUPTA | BHOKAN | LAL | | GUPTA CYCLE STORE MISTAN GANJ RAMPUR.JU.P.1.. | INDIA | Uttar Pradesh | Rampur | | 11033 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VIRENDER | | ARORA | FAQIR | CHAND | ARORA | C/O BOMBAY CLOTH HOUSE CHAURA BAZAR,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 11034 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SHIV | PARSHAD | MITTAL | SALIG | | RAM | RAM DASS SALIG RAM G T ROAD MILKA G,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 11044 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| | | KAIFUDDIN | NAIMULLAH | | BUSINESS | P O SARAIMIR DISTT A | INDIA | Uttar Pradesh | Azamgarh | 276305 | 11049 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | | MAHINDRAO | BALBIR | CHAND | MOHINDROO | C/O JAGAT RAM TERSUM LAL BAGH BATEE SHAH,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 11054 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| DAYAL | CHAND | KASHYAP | MEHAR | CHAND | KASHYAP | BAZAR RADHA KISHAI | INDIA | Haryana | Ambala | 134002 | 11055 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ROSHAN | LAL | SHARMA | KRISHAN | DUTT | SHARMA | VILLAGE & PO REHAN,TEH NURPUR DISTT KANGRA HIMACHAL PRADESH.. | INDIA | Himachal Pradesh | Kangra | | 11062 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | NAGPAL | BHARAT | LAL | | RANDHIR INDUSTRIAL | INDIA | Punjab | Ludhiana | 141001 | 11063 | Amount for unclaimed and u | 358 | 20-NOV-2027 | No | No | FY-7 |
| K | N | MOHAMEDALI | K | A | MAMMU | M/S CORPORATED TR | INDIA | Kerala | Thrissur | 680664 | 11066 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| P | | RAJAGOPALAN | R | PURUSHOTAMAN | CA | NO 49 PINJALA SUBRA | INDIA | Tamil Nadu | Chennai | 600017 | 11069 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| R | | KAMALA | P | RAJAGOPALAN | HWIFE | NO 49 PINJALASUBRA | INDIA | Tamil Nadu | Chennai | 600017 | 11070 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| S | | KUMANMULL | SHIVERAJ | | EASYLIVING | 19 A LANGAYAM ROA | INDIA | Tamil Nadu | Dharmapuri | 635601 | 11081 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| S | | GOMATHY | E | RAMANATHAN | HWIFE | FLAT NO.14-3D "GAYA | INDIA | Tamil Nadu | Chennai | 600028 | 11083 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| K | V | SHANMUGASUND | ARAMME | | ENGINEERING | 65 SRI SAIBABA STREE | INDIA | Tamil Nadu | Tiruchirapalli | 620003 | 11090 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAMAMURTHY | | N | K | NARASIMMALU | SERVICE | 798-E PANNEER SELV/ | INDIA | Tamil Nadu | Chennai | 600078 | 11100 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SWAMI | DAYAL | SEHGAL | GURCHARAN | L | SEHGAL | G P 37 PITAM PURA,DELHI 110034,, | INDIA | DELHI | North West Delhi | 110034 | 11102 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DWARKADAS | | CHANDAK | GOPIKISHAN | CHANDAK | SERVICE | 109, LAXMI APARTMENTS,NALGO NDE X ROAD,MALAKPET - 500 036 (A.P.),HYDERABAD | INDIA | Telangana | Hyderabad | 500036 | 11106 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| S | | MOTHILAL | K | SIMRATHMULL | | 128 MAIN BAZAAR OOTACAMUND NILGIRIS,,, | INDIA | Tamil Nadu | The Nilgiris | 643001 | 11109 | Amount for unclaimed and u | 240 | 20-NOV-2027 | No | No | FY-7 |
| MOHANI | | BAI | K | S | SHANTHILAL | 128 MAIN BAZAAR OOTACAMUND NILGIRIS,,, | INDIA | Tamil Nadu | The Nilgiris | 643001 | 11111 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| DILIP | | AGARWAL | SHRINARAYAN | | SERVICE | 2ND FLOOR, "A" WING,OPPOSITE HOTEL RAWEL,DHANTOLI,NA GPUR | INDIA | Maharashtra | Nagpur | 440012 | 11120 | Amount for unclaimed and u | 169 | 20-NOV-2027 | No | No | FY-7 |
| HARI | KISHAN | KHANDELWAL | M | C | KHANDELWAL | KHANDELWAL HOUSE | INDIA | CHHATTISGARH | Raipur | 492001 | 11121 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| HARESH | | DAVE | BHANUSHANKER | | SERVICE | ASST. DIRECTOR OF FISHERIES,COLLECTRA RATE COMPOUND,RAJKOT - 360 001, | INDIA | Gujarat | Rajkot | 360001 | 11124 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| VYOMESHCHANDRA | JAYANTILAL | GANDHI | JAYANTILAL | A | GANDHI | C/O GANDHI BROTHERS,OPP 11 RAMNATH PARA MAIN ROAD,RAJKOT 360001, | INDIA | Gujarat | Rajkot | 360001 | 11125 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HASMUKHRAY | J | PADIA | | | PADIA | KHANDHERI STREET M | INDIA | Gujarat | Rajkot | 360311 | 11128 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANGALAGAURI | | TRIVEDI | MANSUKHLAL | TRIVEDI | HWIFE | SWAPNIL,1D SUBHASH NAGAR,RAIYA ROAD, BEHIND AMRAPALI,RAJKOT | INDIA | Gujarat | Rajkot | | 11133 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| NANDAN | AMRIT | SHAH | AMRIT | K | SHAH | 101/102 TITHI FLATS,, | INDIA | GUJARAT | Vadodara | 390020 | 11135 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAJESHWARI | | RAI | T | N | RAI | D 45/11 RAMAPURA P | INDIA | Uttar Pradesh | Varanasi | 221010 | 11141 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HRIDAI | NARAIN | RAI | | | RAI | B-155, BRIJ ENCLAVE,SUNDERPU R,VARANASIS (U.P.), | INDIA | Uttar Pradesh | Varanasi | | 11143 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | KUMAR | SEHGAL | CHAMAN | LAL | | C/O KUNDAN LAL CHAMAN LAL,RAILWAY ROAD JULLUNDUR CITY,PUNJAB, | INDIA | Punjab | Jalandhar | 144001 | 11145 | Amount for unclaimed and u | 761 | 20-NOV-2027 | No | No | FY-7 |
| SUDARSHAN | KUMAR | SACHDEV | LATE | SH | JAIRAMSACHDEV | C/O SACHDEV CYCLE N | INDIA | JHARKHAND | East Singhbhum | 831001 | 11154 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| ANIMA | | GHOSH | SURESH | GHOSH | HWIFE | 1-A GRANT LANE CALC | INDIA | West Bengal | Kolkata | 700012 | 11159 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| G | PURUSHOTTAM | DAS | K | GOVERDHANDAS | | C/O KHUSHALDAL CYCLE CO,BANK STREET HYDERABAD 500001,, | INDIA | Telangana | Hyderabad | 500001 | 11172 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | CHHANALAL | SHAH | C | J | SHAH | B-1, RAJLAXMAN BHL | INDIA | Gujarat | Ahmedabad | 380013 | 11175 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | PARKASH | AHUJA | LT | SH | POKHARDASSAHUJA | M/S ANAND INDUSTRIES,688 INDUSTRIAL AREA B LUDHIANA,, | INDIA | Punjab | Ludhiana | | 11176 | Amount for unclaimed and u | 26 | 20-NOV-2027 | No | No | FY-7 |
| KEDAR | NATH | GUPTA | SHIV | CHARAN | LALGUPTABUSINESS | C/O NORTH BIHAR CV | INDIA | Bihar | Muzaffarpur | 842001 | 11180 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUMANBHAI | KANJIBHAI | THAKKER | KANJIBHAI | THAKKER | | C/O S MADHUSUDAN | INDIA | Gujarat | Jamnagar | 361001 | 11183 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| BUTCHI | REDDY | KAYALA | | | KAYALA | KAYALA BUTCHI REDD | INDIA | Andhra Pradesh | West Godavari | 534122 | 11184 | Amount for unclaimed and u | 336 | 20-NOV-2027 | No | No | FY-7 |
| N | | DHAGALCHAND | | | CHAND | C/O RATAN CYCLE STC | INDIA | TAMIL NADU | Kanchipuram | 603001 | 11187 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHARANJIT | | SINGH | S | SANTOKH | SINGH | C/O GOODWILL MACHINERY CORPORATION,G T RD MILLER GANJ LUDHIANA,, | INDIA | Punjab | Ludhiana | | 11191 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| AVINASH | | CHANDER | | | CHANDER | M/S KHUSHI RAM & S | INDIA | PUNJAB | Ludhiana | 141010 | 11193 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | KUMAR | GUPTA | | | GUPTA | M/S KHUSHI RAM & SONS CHAURA BAZAR,LUDHIANA PB., | INDIA | Punjab | Ludhiana | | 11194 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | D | SHAH | DHEERAJLAL | P | SHAH | C/O NAVBHARAT CYCI | INDIA | Kerala | Ernakulam | 682035 | 11209 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| PONDICHERRY | SUBRAMANIAM | SUNDERVELU | P | SUBRAMANIAM | SERVICE | H NO 12-66 ALWAL SI | INDIA | Telangana | Hyderabad | 500010 | 11211 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| AVA | | GHOSH | LATE | SH | SKGHOSHBUSINESS | 55 CHAKRABERIA ROA | INDIA | West Bengal | Kolkata | 700020 | 11213 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| | | RAJAKUMAR | ASIRVATHA | NADAR | BUSINESS | NO 15 FIRST STREET,C | INDIA | Tamil Nadu | Tirunelveli | 628003 | 11216 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| | | DHANASEELAN | ASIRVATHA | NADAR | BUSINESS | NO 15 FIRST STREET,C | INDIA | Tamil Nadu | Tirunelveli | 628003 | 11217 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | MALHOTRA | Y | P | MALHOTRA | 5/27 B FRUIT GARDEN | INDIA | Haryana | Faridabad | 121001 | 11231 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| OM | PRAKASH | ARYA | LATE | RAMANAND | ARYA | 21/41 PUNJABI BAGH NEW DELHI 110026,,, | INDIA | DELHI | West Delhi | 110026 | 11233 | Amount for unclaimed and u | 403 | 20-NOV-2027 | No | No | FY-7 |
| MANIU | | VAISH | O | P | VAISH | FLAT NO 7 10 HAILEY ROAD,NEW DELHI 110001.. | INDIA | DELHI | Central Delhi | 110001 | 11235 | Amount for unclaimed and u | 340 | 20-NOV-2027 | No | No | FY-7 |
| MOHINDER | KUMAR | BATRA | LEELA | RAM | BATRA | 1707-C, MAHINDRA PARK,RANI BAGH,DELHI - 110 034. | INDIA | DELHI | North West Delhi | 110034 | 11242 | Amount for unclaimed and u | 107 | 20-NOV-2027 | No | No | FY-7 |
| URMILA | | BATRA | MOHINDER | KUMAR | BATRA | 1707-C, MAHINDRA PARK,RANI BAGH,DELHI - 110 034. | INDIA | DELHI | North West Delhi | 110034 | 11243 | Amount for unclaimed and u | 107 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | RANI | SETHI | C | L | SETHI | 2807/20 BEADAN PURA KAROL BAGH,NEW DELHI 110005,, | INDIA | DELHI | Central Delhi | 110005 | 11246 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| P | R | SANJEEVARAO | M | RANGA | RAO | FLAT NO.GF-2, ATRIA ' | INDIA | Karnataka | Bangalore Urban | 560003 | 11247 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | SARUP | VERMA | NANU | RAM | SERVICE | SABUN COLONY MOHNA ROAD,BALLAB GARH DISTT FARIDABAD,, | INDIA | Haryana | Faridabad | | 11253 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | KUMAR | GUPTA | MURARI | LAL | GUPTA | J-145 KBI ENCLAVE PASHIM VIHAR NEW DELHI.110001.. | INDIA | DELHI | Central Delhi | 110001 | 11258 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| HEM | RAJ | VERMA | KARAM | CHAND | VERMASERVICE | B-228,YOGANA VIHAR,,NEW DELHI-110 095,, | INDIA | DELHI | East Delhi | 110095 | 11259 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | MONGA | HAR | KRISHAN | LAL | C-204,DDA FLATS,SAKET,NEW DELHI,110001. | INDIA | DELHI | Central Delhi | 110001 | 11261 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VAS | DEV | BISHAMBHU | LATE | SH | SANTSINGHCACCOUN | J-100, GROUND FLOOR,KIRTI NAGAR,NEW DELHI - 110 015, | INDIA | DELHI | North Delhi | 110015 | 11264 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | | PRASAD | LAHAWAR | SHAH | BUSINESS | C/O M/S MOHAN CYCI | INDIA | Bihar | East Champaran | 845401 | 11265 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| VERSHA | | SOOD | BALRAJ | KRISHAN | SOOD | 40, GOVIND NAGAR,N | INDIA | Uttarakhand | Dehradun | 249201 | 11267 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| CHETAN | SWAROOP | ISSAR | LATE | SH | OMPRAKASHSERVICE | 33/15, FIRST FLOOR,NEAR SUPER MARKET,,ASHOK NAGAR,NEW DELHI 110 018 | INDIA | DELHI | West Delhi | 110018 | 11268 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| IKBAL | | SINGH | MAHENDER | SINGH | SCIENTIST | 117 -B LIG FLATS,MAYAPURI,NE W DELHI -110 064, | INDIA | DELHI | West Delhi | 110064 | 11270 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| SATPAL | | GUPTA | MATADIN | GUPTA | BUSINESS | S/O MATADIN GUPTA | INDIA | Haryana | Mahendragarh | 123506 | 11275 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| VIMAL | | MITTAL | O | P | MITTAL | SECTOR-16A/314 FARIDABAD,,, | INDIA | Haryana | Faridabad | | 11280 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BALWANT | SINGH | BATHEJA | SHER | SINGH | BATHEJA | A-59 MALKA GANJ.DELHI 110 007.. | INDIA | Delhi | North Delhi | 110007 | 11290 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BAWA | HARKIRAT | SINGHSODHI | S | SANTOKH | SINGH | C/O PALACE CINEMA 20 ROSHNARA ROAD.DELHI 110007.. | INDIA | Delhi | North Delhi | 110007 | 11299 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAM | LABHAYA | UPPAL | LATE | SH | CDUPPALSERVICE | S-200 GREATER KAILASH I,NEW DELHI 110048,, | INDIA | DELHI | South Delhi | 110048 | 11305 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | KUMAR | KILLA | MAHABIR | PRASAD | KILLA | KILLA TRADING CO TH | INDIA | Assam | Tinsukia | 786125 | 11310 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | GUPTA | DAYA | RAM | GUPTA | P-41 SOUTH EXTENSION II,NEW DELHI 110049,, | INDIA | DELHI | South Delhi | 110049 | 11318 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SAT | PAL | DEWAN | SAWAL | RAM | DEWAN | 599 DR MUKERJEE NAGAR DELHI 110009,,, | INDIA | DELHI | North West Delhi | 110009 | 11319 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JOGINDER | MOHAN | DEWAN | SAWAL | RAM | DEWAN | 599 DR MUKERJEE NAGAR DELHI 110099... | INDIA | DELHI | Delhi | 110099 | 11320 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDER | SINGH | LAMBA | LATE | SH | ARITSINGHLAMBASER | H NO 9673 ISLAM GANJ,OPP AZAD MARKET DELHI 110006.. | INDIA | Delhi | Central Delhi | 110006 | 11321 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| LALLAN | | TIWARI | LATE | SH | RAMCHANDRATIWARI | PORTNER BHADRAK C | INDIA | Orissa | Baleswar (Balasore) | 756101 | 11323 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| OMKAR | NATH | MATTOO | TIKA | LAL | MATTOO | FLAT NO.195, AASHIRWAD APARTMENTS,74,I.P. EXTENSION,DELHI - 110 092, | INDIA | Delhi | East Delhi | 110092 | 11325 | Amount for unclaimed and u | 160 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | KOTHARI | JOHARILAL | K | KOTHARI | C/O HIND DATTA CHO | INDIA | Maharashtra | Solapur | 413001 | 11326 | Amount for unclaimed and u | 482 | 20-NOV-2027 | No | No | FY-7 |
| KISHANLAL | | BHATTAR | | | BUSINESS | G D BHATTAR CYCLE C | INDIA | Chhattisgarh | Raipur | 493118 | 11332 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| NIRANJAN | SINGH | ROOPROY | | | BUSINESS | 11 A WORKSHOP ROAD,24 PARGANAS KANCHRAPARA,, | INDIA | Maharashtra | Nagpur | 440012 | 11334 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| SATINATH | | BANERJEE | | | BANERJEE | C/O BANERJEE CYCLE STORES KATWA BURDWAN,,, | INDIA | West Bengal | Bardhaman | 713130 | 11338 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GOTAMCHAND | | KOTHARI | J | K | KOTHARI | C/O HIND CYCLE MART | INDIA | Maharashtra | Solapur | 413001 | 11340 | Amount for unclaimed and u | 482 | 20-NOV-2027 | No | No | FY-7 |
| DHIRAJLAL | | MITHANI | LILADHAR | DHARSI | ADVOCATE | ADVOCATE OPP TALUI | INDIA | Gujarat | Junagadh | 362001 | 11342 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| THOKALA | VENKATESWARA | RAO | KUMARASWAMY | | | C/O SUN CYCLE STORE | INDIA | Andhra Pradesh | East Godavari | 533001 | 11344 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | KUMAR | MODI | JAGAT | RAM | MODI | C/O MR JAGAT RAM MODI,DELHI GATE MALERKOTLA PB 148023,, | INDIA | Punjab | Sangrur | 148023 | 11347 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SATINATH | | BANERJEE | SANTI | RAM | BANERJEE | CHOWRASTHA KATWA BURDWAN,, | INDIA | West Bengal | Bardhaman | 713130 | 11349 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VED | | KANT | BRAHMA | DUTTA | SHARMASERVICE | C/O S.D.JOSHI,BLOCK | INDIA | Uttarakhand | Dehradun | 248001 | 11350 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| R | | GURUSAMY | RAMASAMY | GOVNDER | BUSINESS | C/O HERO CYCLE DEA | INDIA | Tamil Nadu | Madurai | 638105 | 11356 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| AMBIKA | PRASAD | SHARMA | B | N | SHARMA | 3/41, BHARTI NAGAR,MARRIS ROAD,ALIGARH, | INDIA | Uttar Pradesh | Aligarh | | 11357 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| KAMALA | | DAS | MANOJ | RANJAN | DAS | AMROPALLY APARTM | INDIA | WEST BENGAL | Kolkata | 700040 | 11359 | Amount for unclaimed and u | 124 | 20-NOV-2027 | No | No | FY-7 |
| MADAN | GOPAL | BHATIA | HARI | DAS | BHATIA | 2/5 AGARWAL FARM, | INDIA | RAJASTHAN | Jaipur | 302020 | 11364 | Amount for unclaimed and u | 336 | 20-NOV-2027 | No | No | FY-7 |
| MOHAN | | GHATGE | VASANT | MADHAV | GHATGE | 8 SURVE COLONY NEW | INDIA | Maharashtra | Kolhapur | 416001 | 11371 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| VINODCHANDRA | RAMANLAL | SHAH | RAMANLAL | H | SHAH | 10 BHAIRAVNATH PAI | INDIA | Gujarat | Ahmedabad | 380028 | 11377 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | BHAGAVANBHAI | CHAUDHARY | BHAGAVANBHAI | H | CHAUDHARYSERVICE | AT & POST DELA,TALUKA MEHSANA,DISTT. MEHSANA (NORTH GUJ), | INDIA | Gujarat | Mahesana | 384001 | 11382 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| USHABEN | D | PATEL | DINESHKUMAR | N | PATEL | 13 E ULAKUNJ,ISHWA | INDIA | Gujarat | Ahmedabad | 380008 | 11384 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| ISHVARLAL | MOHANDAS | PATEL | MOHANDAS | VIRCHANDDAS | SERVICE | C/6 MEERA PARK SOC | INDIA | Gujarat | Ahmedabad | 380004 | 11390 | Amount for unclaimed and u | 48 | 20-NOV-2027 | No | No | FY-7 |
| NATVERLAL | M | JOSHI | MOTILAL | H | JOSHI | B/40, SHREE NATH,JI P | INDIA | Gujarat | Vadodara | 390010 | 11392 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAMNIKLAL | VELJIBHAI | PATEL | VELJIBHAI | V | PATEL | 7 OM NAMO SHIVAYA | INDIA | Gujarat | Ahmedabad | 382410 | 11393 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DHIMANTKUMAR | PRANLAL | SHAH | PRANLAL | J | SHAH | D-1 NEW ARPNA FLATS PALDI BUS STOP,AHMEDABAD 388007,, | INDIA | Gujarat | Ahmedabad | 388007 | 11395 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| ARJANDAS | RUGHUMAL | RAMCHDANI | RUGHUMAL | C | RAMCHDANI | 12 PRABHARAM SOCIETY KUBERNAGAR,AHME DABAD,, | INDIA | Gujarat | Ahmedabad | | 11397 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| MUKTABEN | MANJIBHAI | PATEL | MANJIBHAI | A | PATEL | 7 OM NAMO SHIVAYA | INDIA | Gujarat | Ahmedabad | 382410 | 11398 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BIPINCHANDRA | JAYATILAL | PARIKH | JAYANTILAL | | FARMING | AT ALINA TA NADIAD ! | INDIA | Gujarat | Kheda | 387305 | 11405 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| PARIMALKUMAR | JAYANTILAL | PARIKH | JAYANTILAL | | FARMING | TA NADIAD AT ALINA | INDIA | Gujarat | Kheda | 387305 | 11406 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| JATINKUMAR | JAYANTILAL | PARIKH | JAYANTILAL | | | TA NADIAD AT ALINA | INDIA | Gujarat | Kheda | 387305 | 11407 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| BHUPESHKUMAR | VINODCHANDRA | SHAH | VINODCHANDRA | R | SHAH | 10 BHAIRAVNATH PAI | INDIA | Gujarat | Ahmedabad | 380028 | 11409 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| NATVARLAL | JAGJIVANDAS | THAKKAR | JAGJIVANDAS | P | THAKKAR | PANCHA POLE DHOLK | INDIA | Gujarat | Ahmedabad | 387810 | 11416 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KAMRUDIN | CHATURBHAI | MEGHANI | | | MEGHANI | KHUNDA CHORU DHA | INDIA | Gujarat | Ahmedabad | 382460 | 11417 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RONAK | | TRIVEDI | DINKARRAI | P | TRIVEDISTUDY | I/6 AYOJAN NAGAR,NI | INDIA | Gujarat | Ahmedabad | 380007 | 11426 | Amount for unclaimed and u | 124 | 20-NOV-2027 | No | No | FY-7 |
| RIDDHI | | TRIVEDI | DINKARRAI | P | TRIVEDI | I/16, AYOJAN NAGAR, | INDIA | Gujarat | Ahmedabad | 380007 | 11427 | Amount for unclaimed and u | 236 | 20-NOV-2027 | No | No | FY-7 |
| MANJULABEN | VINODCHANDRA | SHAH | VINODCHANDRA | R | SHAH | 10 BHAIRAVNATH PAI | INDIA | Gujarat | Ahmedabad | 380028 | 11428 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PETER | ISAAC | ERESSERIL | E | P | ISAAC | 39 THIPPASANDRA BJ | INDIA | Karnataka | Bangalore Urban | 560075 | 11431 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| G | S | NAGARAJ | G | J | SATYANARAYANASER | VASASTA,OPP. M.G. S | INDIA | KARNATAKA | Tumkur | 572102 | 11438 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| J | | SEETHARAM | K | JAGANNATHAN | STUDENT | 1 A, B.R. NAGAR TRIC | INDIA | Tamil Nadu | Coimbatore | 641005 | 11443 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| B | | GOPALAIAH | RAMAIAH | | ADVOCATE | 282/B V BLOCK JAYAN | INDIA | Karnataka | Bangalore Urban | 560041 | 11445 | Amount for unclaimed and u | 123 | 20-NOV-2027 | No | No | FY-7 |
| MOHINI | | VINAYAK | BABULAL | VINAYAK | HHOLD | C/O PREM SAGAR 216 | INDIA | Karnataka | Bellary | 583101 | 11446 | Amount for unclaimed and u | 62 | 20-NOV-2027 | No | No | FY-7 |
| H | RADHAKRISHNA | KAMATH | H | GANAPAYA | KAMATH | MERCHANT MARKET P | INDIA | Karnataka | Dakshina Kannada | 576201 | 11448 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AMRITLAL | P | MEHTA | PRANJIVANDAS | MEHTA | BUSINESS | C/O MEHTA AUTOMO | INDIA | Karnataka | Bangalore Urban | 560027 | 11455 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| T | | CHAGANRAJ | TEJAJI | | BUSINESS | C/O POONAM GARME | INDIA | Karnataka | Bangalore Urban | 560053 | 11458 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| FATEHRAJ | | KANOOGA | SONMAL | JI | KANOOGA | KISHOR RIBBONS,MAI | INDIA | Karnataka | Bangalore Urban | 560053 | 11461 | Amount for unclaimed and u | 124 | 20-NOV-2027 | No | No | FY-7 |
| RAMANLAL | HARIBHAI | PATEL | HARIBHAI | S | PATEL | 20 PUNJABA PARK NR. COLLEGE ROAD,DABHOI - 391 110,DISTT. BARODA,391110 | INDIA | Gujarat | Vadodara | 391110 | 11462 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| HARI | HARA | PRASADLANKA | VENKATESHWARAL | C | LANKA | PLOT NO. 243&244, FLAT NO. F-1,,SPATIAL VISTA VEDRI TOWNSHIP,,NEAR H M T SWARNAPURI, AMEENPUR,,HYDERA BAD | INDIA | Telangana | Hyderabad | 502032 | 11470 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HAR | KISHORE | AGRAWAL | KASHI | NATH | SERVICE | 21 TANA APARTMENT | INDIA | Gujarat | Vadodara | 390007 | 11475 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PANNABEN | MUKUNDKUMAR | PATEL | MUKUNDKUMAR | T | PATEL | THAKOR NIVAS AHME | INDIA | Gujarat | Vadodara | 390001 | 11476 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SOHINI | AMIT | THAKORE | AMIT | RAJENDRABHAIH | WIFE | 13 GAUTAM NAGAR S | INDIA | Gujarat | Vadodara | 390007 | 11481 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| LAXMANRAO | KRISHNAJI | GAEKWAD | KRISHNAJI | RUPAJI | PENSIONER | ISHWAR SADAN IIND F | INDIA | Gujarat | Vadodara | 390001 | 11483 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| CHARULATA | LAXMANRAO | GAEKWAD | LAXMANRAO | KRISHNAJI | HOUSEWIFE | ISHWAR SADAN IIND F | INDIA | Gujarat | Vadodara | 390001 | 11484 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| VIJAYAMALA | LAXMANRAO | GAEKWAD | LAXMANRAO | KRISHNAJI | SERVICE | ISHWAR SADAN IIND F | INDIA | Gujarat | Vadodara | 390001 | 11485 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JAYANT | LAXMANRAO | GAEKWAD | L | K | GAEKWAD | ISHWAR SADAN IIND F | INDIA | Gujarat | Vadodara | 390001 | 11486 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BACHUBHAI | SOMABHAI | PATEL | SOMABHAI | SHANBHUBHAI | SERVICE | A/8, KRISHNA VATIKA, | INDIA | Gujarat | Vadodara | 390007 | 11490 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUNDERLAL | BHOGILAL | SHAH | BHOGILAL | CHHOTALAL | SHAH | 2 SHREE SADAN GAN | INDIA | Gujarat | Vadodara | 390015 | 11492 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| BALASHANKAR | | UPADYAYA | MAGANLAL | UPADHYAYA | SERVICE | 15, MANMOHAN SOC | INDIA | Gujarat | Vadodara | 390004 | 11495 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| MEGHANA | PRAKASH | NAIK | PRAKASH | PHANDU | NAIK | SHIV DURGA. 18 SHRI | INDIA | Gujarat | Vadodara | 390002 | 11499 | Amount for unclaimed and u | 106 | 20-NOV-2027 | No | No | FY-7 |
| MK | TYAGI | JOINTCOLLECTOI | MAHAVIR | PRASAD | FARMER | F-19, "SADHNA KUTER",RAJDHANI VIHAR, SADDU...RAIPUR | INDIA | Chhattisgarh | Raipur | 492014 | 11501 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| PRASHANT | | KHER | | | KHER | B-202, ANAND RESIDENCY,,NEAR CITY PRIDE MULTIPLEX,,KOTHRU D,,PUNE 411 029 (MAHARASHTRA) | INDIA | Maharashtra | Pune | 411029 | 11502 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SARJUPRASAD | | PANDEY | LATE | SH | RAMKUMARPANDEYS | HOUSE NO. D-20,MARG NO. 13,SAKET,NEW DELHI 110 017 | INDIA | DELHI | South Delhi | 110017 | 11503 | Amount for unclaimed and u | 196 | 20-NOV-2027 | No | No | FY-7 |
| SHIKHAR | CHANDRA | JAIN | M | L | JAIN | 150, RACHNA NAGAR,GOVINDPURA ,BHOPAL (M.P.). | INDIA | Madhya Pradesh | Bhopal | | 11506 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUTAMALY | KRISHNAMURTH | SUNDARAM | S | K | MURTHY | 6/3 MONAHAR MAHA | INDIA | Maharashtra | Thane | 400603 | 11510 | Amount for unclaimed and u | 304 | 20-NOV-2027 | No | No | FY-7 |
| AANANDI | AMBALAL | MISTRY | AMBALAL | N | MISTRY | B-1, 410 TAPOVAN,WI | INDIA | Maharashtra | Mumbai City | 400097 | 11520 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| ANIMA | | DEB | APURNENDU | DEB | | 80/1 F KANKULIA ROA | INDIA | West Bengal | Kolkata | 700019 | 11524 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NINFA | DE | SOUSA | BARNABE | DE | SOUSA | PERXETE GUIRIM BARDEZ GOA,,, | INDIA | Goa | North Goa | 403513 | 11528 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| PRAVINKUMAR | DEEPCHAND | SANCHETI | DEEPCHAND | DHANRAJ | | BHAGYDEEP 29 LIC CO | INDIA | Maharashtra | Dhule | 424001 | 11529 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VENKATA | SUBBARAO | PABBATI | PABBATI | GURNADHAM | SERVICE | SAI DARSHAN B 103 O | INDIA | Maharashtra | Mumbai City | 400092 | 11530 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RANCHHODBHAI | DAHAYBHAI | PATEL | DAHYABHAI | K | PATEL | C/O. VINODBHAI R PA | INDIA | Gujarat | Valsad | 396125 | 11533 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| AARTI | ARUN | DOSHI | ARUN | MOHONLAL | DOSHI | 3/18 YOGNITI S V ROA | INDIA | Maharashtra | Mumbai City | 400054 | 11534 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SULABHA | YASHAVANT | PATANKAR | YASHAVANT | VASUDEO | NURSING | SUYASH NAUPADA HI | INDIA | Maharashtra | Thane | 400602 | 11542 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| MOTILAL | | OSWAL | JIVARAJ | | STUDENT | C/O JIVARAJ BHERMA | INDIA | Maharashtra | Raigad | 410201 | 11544 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JAYANT | | ASHER | | | GOVINDJISERVICE | A/17, SHIVKRUPA,KUL | INDIA | Maharashtra | Mumbai City | 400096 | 11546 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KISHOR | BAL | MARUTI | MARUTI | K | BAL | 304, SHREEJI AVENUE- | INDIA | MAHARASHTRA | Mumbai City | 400081 | 11547 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| URMILA | SUBHASH | MEHTA | SUBHASH | V | MEHTA | C/O MRS K V MEHTA,I | INDIA | Maharashtra | Mumbai City | 400027 | 11549 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| TARULATA | | SHAHA | SUBHASH | JIVRAJ | SHAHA | E4-6 SUNDARNAGA S | INDIA | Maharashtra | Mumbai City | 400064 | 11552 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| PADAMAVTI | L | MEHTA | LAVJIBHAI | D | MEHTA | 201 MANISH APPARTI | INDIA | Maharashtra | Mumbai City | 400067 | 11557 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| BALCHANDRA | KESHAV | SIGUM | | | SIGUM | FRANCIS WADI D L VA | INDIA | Maharashtra | Mumbai City | 400028 | 11559 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| HUSHARDEVI | BHANWARLAL | JAIN | B | L | JIAINHWIFE | 9 KALYAN KUTIR NEAR | INDIA | Maharashtra | Mumbai City | 400070 | 11562 | Amount for unclaimed and u | 48 | 20-NOV-2027 | No | No | FY-7 |
| GEETA | SUBBARAO | PABBATI | P | V | SUBBARAO | SAI DARSHAN B-103 ! | INDIA | Maharashtra | Mumbai City | 400092 | 11565 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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| NARENDRA | MOTIBHAI | PATEL | MOTIBHAI | A | PATEL | ELITE EMBASSY APARTMENT, NO. 24,,6TH FLOOR, 24, RAMNAGAR COLONY,,N.D.A.ROAD , PASHAN,,PUNE 411 021 | INDIA | Maharashtra | Pune | 411021 | 11569 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| CHETAN | KUMAR | JAIN | MANAKLAL | B | JAIN | DHAVALGANGA BLOC | INDIA | Maharashtra | Mumbai City | 400050 | 11571 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| ANJALI | AJIT | GADRE | AJIT | G | GADRE | C/O. SAGAR AJIT GADI | INDIA | MAHARASHTRA | Mumbai City | 400016 | 11572 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| URJITA | | JAIN | CHETAN | K | JAIN | DHAVALGANGA BLOC | INDIA | Maharashtra | Mumbai City | 400050 | 11573 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| TARAMATI | | JARIWALA | ANILKUMAR | B | JARIWALA | 22, VISHWAKRUPA SO | INDIA | Gujarat | Surat | 395004 | 11579 | Amount for unclaimed and u | 62 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | G | SHETH | 7DHINGRA | | MANSION | 2ND FLOOR,15TH RO/ | INDIA | Maharashtra | Mumbai City | 400054 | 11585 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | | DOSHI | HARILAL | K | DOSHI | 11 VANIK NIWAS PARI | INDIA | Maharashtra | Mumbai City | 400067 | 11587 | Amount for unclaimed and u | 62 | 20-NOV-2027 | No | No | FY-7 |
| HARILAL | | DOSHI | KHIMCHAND | V | DOSHI | 11 VANIK NIWAS PARI | INDIA | Maharashtra | Mumbai City | 400067 | 11588 | Amount for unclaimed and u | 62 | 20-NOV-2027 | No | No | FY-7 |
| KUSUM | | KHATAU | KISHOR | KHATAU | ADVOCATE | 114/B V P ROAD BOM | INDIA | Maharashtra | Mumbai City | 400004 | 11589 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | LULLA | ARJANDAS | LULLA | HOUSEHOLD | AUMKAR, PLOT NO.17 | INDIA | MAHARASHTRA | Mumbai City | 400049 | 11594 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SHABBIR | S | MAHIMWALLA | SALEHBHAI | A | MAHIMWALLA | 44 C CLARE ROAD AG | INDIA | Maharashtra | Mumbai City | 400008 | 11595 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| TASNEEM | S | MAHIMWALLA | SHABBIR | S | MAHIMWALLA | 44 C CLARE ROAD AG | INDIA | Maharashtra | Mumbai City | 400008 | 11596 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| M | P | PARAMESWARAI | LATE | SH | MAPIATAVALLABHAR | ROW HOUSE NO. 17,,J | INDIA | Maharashtra | Thane | 400703 | 11600 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| REKHA | VASANDAS | NIMAVAT | VASANDAS | | LICAGENT | 12 GOPAL APARTMEN | INDIA | Maharashtra | Mumbai City | 400092 | 11602 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | NARENDRA | PATEL | NARENDRA | M | PATEL | ELITE EMBASSY APARTMENT, NO. 24,,6TH FLOOR, 24, RAMNAGAR COLONY,,N.D.A.ROAD , PASHAN,,PUNE 411 021 | INDIA | Maharashtra | Pune | 411021 | 11610 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | JAYANTILAL | SHAH | JAYANTILAL | A | SHAH | 98 PRINCESS STREET,N | INDIA | Maharashtra | Mumbai City | 400002 | 11613 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| AMARNATH | | BHARGAVA | LATE | SH | PANDITPBHARGAVASE | 502/A WING SWEET H | INDIA | MAHARASHTRA | Mumbai City | 400053 | 11616 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RITA | KISHINCHAND | RAMCHANDANI | KISHINCHAND | D | RAMACHANDIANI | 4A/7 MAHATMA GAN | INDIA | Maharashtra | Mumbai City | 400074 | 11621 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| VISHNU | MAHIPAT | NIKAM | MAHIPAT | D | NIKAM | 48 OM GANESH MALA,PUNE -411 030,, | INDIA | Maharashtra | Pune | 411030 | 11628 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| CASSANDRA | | RODRIGUES | NASCIMENO | RODRIGUES | SERVICE | 4 SKYLARK APARTMEN | INDIA | Maharashtra | Mumbai City | 400052 | 11630 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| DIANA | | MENZIES | KENNETH | MENZIES | TEACHER | 4 SKYLARK PLOT 6-D,L | INDIA | Maharashtra | Mumbai City | 400052 | 11631 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| DEVENDRA | SINGH | BHADAURIA | LATE | SH | SHANKARSBHADAORI | D 1/31. DWARKESH P/ | INDIA | Maharashtra | Mumbai City | 400092 | 11632 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MACHI | RAJU | MADDULA | VARA | PRASADA | RMADDULASERVICE | 1/9 AMAR JYOTI CO O | INDIA | Maharashtra | Thane | 400602 | 11633 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | KANT | TIWARI | LATE | SH | SUNDERLITIWARIENGI | DEPARTMENT OF CHE | INDIA | Maharashtra | Mumbai City | 400019 | 11634 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| MOHAMMED | HAJI | TAYEBALIVAID | HAJI | T | DVAIDBUSINESS | 128/30 WALKESHWAF | INDIA | Maharashtra | Mumbai City | 400006 | 11636 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | AMRITLAL | MOTASHA | AMRITLAL | BAPULAL | MOTASHA | C/O THE NATIONAL LE | INDIA | Maharashtra | Mumbai City | 400101 | 11638 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SNEHAL | N | SHAH | NITIN | G | SHAH | 5 P APTS 43 MANAV F | INDIA | Maharashtra | Mumbai City | 400006 | 11641 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| GOPAL | CHANDRA | PAUL | LATE | SHRI | SHIBCHANDRAPAUL | 119 B K STREET UTTAI C/O. MRS.S.HASSIIA,31/12 (GF) EAST PATEL NAGAR,,NEW DELHI | INDIA | West Bengal | Hooghly | 712258 | 11650 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AMAR | NATH | NAGPAL | G | R | NAGPAL | 110 008, | INDIA | DELHI | Central Delhi | 110008 | 11658 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PRAKASH | CHAND | MALHOTRA | BAL | KISHAN | MALHOTRA | MALHOTRA HOUSE.5! | INDIA | West Bengal | Kolkata | 700019 | 11664 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| HASI | | CHATTERJEE | TAPAN | CHATTERJEE | SERVICE | 12N PAIKPARA IST RO/ | INDIA | West Bengal | Kolkata | 700037 | 11675 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| PRAMODKUMAR | | JASANI | TRAMBAKLAL | JASANI | | 1 RUPCHAND ROY STR | INDIA | West Bengal | Kolkata | 700007 | 11676 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| ASIT | KUMAR | CHAKRABARTY | LATE | D | NATHCHAKRABARTYSI | 162/74/1 LAKE GARDI | INDIA | WEST BENGAL | Kolkata | 700045 | 11683 | Amount for unclaimed and u | 62 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | TIWARI | UMESH | CHANDRA | TIWARI | FLAT 1-B-601,AKME EI | INDIA | KARNATAKA | Bangalore Urban | 560037 | 11684 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ASIT | | BANDYOPADHYA | DEBAPRASAD | BANDYOPADHYAY | | 88-D SOUTH SINTHEE ROAD CALCUTTA 7,,, | INDIA | West Bengal | Kolkata | | 11687 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KASTURI | DEVI | MAHESWARI | KEDARMAL | MAHESREE | HOUSEWIFE | C/O M/S SIMCO INDIA | INDIA | West Bengal | Kolkata | 700001 | 11694 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| KEDARMAL | | MAHESREE | LATE | SHRI | MMAHESWARIBUSINE | C/O M/S SIMCO INDIA 85 B.B GANGULA STREET FLAT NO. | INDIA | West Bengal | Kolkata | 700001 | 11695 | Amount for unclaimed and u | 32 | 20-NOV-2027 | No | No | FY-7 |
| ASIM | KUMAR | DAS | NETAI | CHAND | DAS | 12.CALCUTTA.. | INDIA | West Bengal | Kolkata | | 11701 | Amount for unclaimed and u | 80 | 20-NOV-2027 | No | No | FY-7 |
| AMALA | | SEAL | BHOLA | NATH | SEAL | 54A TALTALA LIBRARY | INDIA | West Bengal | Kolkata | 700014 | 11705 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | GOPAL | DAS | LATE | SH | RADHANATHDASTEAC | SATYADHAM KUCH-KL | INDIA | West Bengal | Bankura | 722101 | 11714 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| S | N | MOHANTY | H | B | MOHANTY | 62 CUTTACK ROAD,BU | INDIA | Orissa | Puri | 751006 | 11716 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BIRINDER | SINGH | SEKHON | S | BALWANT | SINGH | NARAIN COTTAGE CIR | INDIA | Punjab | Sangrur | 148001 | 11718 | Amount for unclaimed and u | 124 | 20-NOV-2027 | No | No | FY-7 |
| AWADESH | KUMAR | GUPTA | RAMJI | LAL | GUPTA | 1213 Y BLOCK, KIDWA HOUSE NO. 2543,SECTOR 40- | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 11721 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| DHARMENDRA | | KAUSHAL | R | S | KAUSHAL | C,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | | 11722 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | | KAPOOR | R | K | KAPOOR | 1029 SECTOR 7 PANC | INDIA | Haryana | Ambala | 134109 | 11724 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| S | E | SVNARAYANAN | S | E | SVAPRAKASAM | SIVAPRAKASAM 22 RA | INDIA | Tamil Nadu | Coimbatore | 641011 | 11732 | Amount for unclaimed and u | 62 | 20-NOV-2027 | No | No | FY-7 |
| N | | VASANTHA | S | E | SVNARAYANANPLANT | SIVAPRAKASAM 22 RA | INDIA | Tamil Nadu | Coimbatore | 641011 | 11733 | Amount for unclaimed and u | 62 | 20-NOV-2027 | No | No | FY-7 |
| K | R | KRISHNAN | RAMANATHA | SASTRIGAL | PRINCIPAL | NO 11 JANAKI VILAS,,I | INDIA | Tamil Nadu | Chennai | 600018 | 11736 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| P | T | KISHNAMOORTH | HINGARAJAN | | EMPLOYE | 'THIRUVELAGAM'.NO. | INDIA | TAMIL NADU | Tiruvallur | 600050 | 11739 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| NANIKUTTY | AMMA | MK | SUKUMARAN | M | P | M 7-39 MALAPARAMB | INDIA | Kerala | Kozhikode | 673009 | 11742 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| S | R | ACHUTHANANDI | S | A | RANGANATHAN | SANTHI NURSING HO! | INDIA | Kerala | Thrissur | 680664 | 11744 | Amount for unclaimed and u | 124 | 20-NOV-2027 | No | No | FY-7 |
| JOHN | L | CHAKOLA | LONA | CHAKOLA | BUSINESS | CHAKOLA HOUSE PAZ | INDIA | Kerala | Thrissur | 680006 | 11747 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| L | | HARIDASS | LATE | SH | LBALAMUKUNDASSER | SARAYU FLATS, B-5, H | INDIA | TAMIL NADU | Chennai | 600093 | 11749 | Amount for unclaimed and u | 62 | 20-NOV-2027 | No | No | FY-7 |
| PRAKASH | | WATI | LAKHIRAM | | HWIFE | 195/A, RAJGURU NAG | INDIA | PUNJAB | Ludhiana | 141012 | 11783 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| KANNAMMAL | | ARUMUGAM | S | ARUMUGAM | HWIFE | ALAGUGOUNDAN VAL | INDIA | Tamil Nadu | Madurai | 638108 | 11785 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| C | P | SONNY | C | D | FRANCIS | LOURDPURAM..TRICH | INDIA | Kerala | Thrissur | 680005 | 11786 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BADRI | PRASAD | GHORKA | SRI | RAM | GHURKA | C/O MAHESH ENTERPRISES 37 GODOWN STREET,MADRAS,, | INDIA | Tamil Nadu | Chennai | 600064 | 11789 | Amount for unclaimed and u | 331 | 20-NOV-2027 | No | No | FY-7 |
| MALA | MAHESH | ASHAR | MAHESH | M | ASHAR | SHRI LAXMI BHUVAN | INDIA | Gujarat | Jamnagar | 361005 | 11795 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PRABHAKAR | | JOSHI | VASUDEO | JOSHI | SERVICE | CHANDRIKA APARTME | INDIA | Maharashtra | Sangli | 416416 | 11801 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| PREMA | | EMBRANDIRI | ESWARAN | EMBRANDIRI | HOUSEHOLD | C-7 ANAND APARTME C/O A-A MEMON MIRA SOCIETY-1 SALIS BORY PARK,,SABSBURY PARK,BLDG.NO.9,FLA T NO.138 PUNE- 411037,,384101, | INDIA | Maharashtra | Mumbai City | 400058 | 11806 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| BILKISH | | MEMON | ABOOBAKER | | HOUSEHOLDER | PLOT NO 2 S NO 81 A/2,BANDRA RD DESHMUKH ROAD,AUNDH PUNE 411007. | INDIA | Maharashtra | Pune | 411037 | 11808 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| SHANTA | PRABHAKAR | HEGDE | PRABHAKAR | GANESH | HEGDE | 1A/11, TAXIMEN SOCI | INDIA | Maharashtra | Pune | 411007 | 11813 | Amount for unclaimed and u | 235 | 20-NOV-2027 | No | No | FY-7 |
| SHENAZ | | MEMON | ABOOBACKER | | HOUSEHOLD | SUSHAMA 2 COOP HOUSING SOCIETY,TAPOVAN ROAD PIMPRI COLONY PUNE | INDIA | Maharashtra | Mumbai City | 400070 | 11814 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| BHANUDAS | | BHAGWAT | RANGNATH | BAPURAO | BHAGWAT | 411017,, SNAP MARKETING PVT. LTD.,594, SADASHIV PETH,301, EXPRESS TOWERS,PUNE - 411 | INDIA | Maharashtra | Pune | 411017 | 11819 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PADMABEN | CHINULAL | SHAH | C | T | SHAH | 030 | INDIA | Maharashtra | Pune | 411030 | 11821 | Amount for unclaimed and u | 474 | 20-NOV-2027 | No | No | FY-7 |

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| SNEHLATA | | SINHA | AKHOURY | P | BSINHAHOUSEWIFE | C/O. MR. HAMEED KHAN,7/A, PRIYADARSHINI SOCIETY,,PANCHVATI, PASHAN ROAD,,PUNE | INDIA | MAHARASHTRA | Pune | 411008 | 11834 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| PRADIPKUMAR | RAMANLAL | POTLA | THAKORDAS | RANCHHODDAS | BUSINESS | 4/4482 KHANGAD STR | INDIA | Gujarat | Surat | 395003 | 11840 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NARESH | AMRUTLAL | MEHTA | AMRUTLAL | CHHAGANLAL | BUSINESS | 11/366 NANAVAT PO | INDIA | Gujarat | Surat | 395003 | 11847 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | KHOSLA | KISHORILAL | KHOSLA | SERVICE | 703, POCKET - E,MAYUR VIHAR, PHASE - II,DELHI - 110 091, | INDIA | Delhi | East Delhi | 110091 | 11848 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| TRIPTA | | KHOSLA | ASHOK | KUMAR | KHOSLA | 703, POCKET - E,MAYUR VIHAR, PHASE - II,DELHI - 110 091. | INDIA | Delhi | East Delhi | 110091 | 11849 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SAILESHKUMAR | MANHERLAL | VIMAWALA | MANHERLAL | C | VIMAWALA | 9/1428 HAWADIA CH/ | INDIA | Gujarat | Surat | 395001 | 11852 | Amount for unclaimed and u | 336 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISHKUMAR | MOHANLAL | PATEL | MOHANLAL | VALJIBHAI | PATEL | 6/670 LAL DARWAJA,S | INDIA | Gujarat | Surat | 395003 | 11856 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAKKUMAR | D | PATEL | DAMODARDAS | J | PATEL | 1-A VIJAY COLONY,NE | INDIA | Gujarat | Ahmedabad | 380013 | 11857 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| USHABEN | | VIRENDRA | VIRENDRA | S | RESHAMWALA | RAMPURA MAIN ROAD SURAT,,, | INDIA | Gujarat | Surat | | 11858 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MOHANDAS | | BHARADWAJ | B | DORESWAMY | IENGAR | C/O THE POPULAR CY | INDIA | Karnataka | Shimoga | 577201 | 11864 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| PURSHOTAM | | KOTHARI | RAVIJIBHAI | KOTHARI | BUSINESS | 11 B VANDANA CO OP | INDIA | Maharashtra | Nagpur | 440010 | 11875 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| POPATLAL | | LUNAWAT | PEERCHAND | LUNAWAT | BUSINESS | 594 BUDHWAR PETH PUNE 411002... | INDIA | Maharashtra | Pune | 411002 | 11899 | Amount for unclaimed and u | 295 | 20-NOV-2027 | No | No | FY-7 |
| SHANTILAL | | LUNAWAT | POPATLAL | LUNAWAT | BUSINESS | 594 BUDHWAR PETH PUNE 411002,,, | INDIA | Maharashtra | Pune | 411002 | 11900 | Amount for unclaimed and u | 295 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | RATILAL | SHAH | RATILAL | DAYABHAI | SHAH | 61 STADIUM HOUSE N | INDIA | Gujarat | Ahmedabad | 380009 | 11905 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | | KUMAR | GANPAT | RAI | BUSINESS | H NO 154 OLD TIZAB I | INDIA | DELHI | North East Delhi | 110032 | 11912 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| B | | PUTTASWAMY | CHANNE | GOWDA | BUSINESS | DAYANANDA CYCLE M | INDIA | Karnataka | Mandya | 571401 | 11915 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MASOOD | | AHMED | HABIBULLAH | | STUDENT | UNITED CYCLE HOUSE, | INDIA | Jammu and Kashmir | Srinagar | 190001 | 11916 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | KUMARI | NAGORY | BRIJ | MOHAN | DASNAGORYHWIFE | NAGORY BHAWAN SA | INDIA | Madhya Pradesh | Gwalior | 474001 | 11920 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| BRIJ | MOHAN | DASNAGORY | MOTILAL | NAGORY | BUSINESS | C/O B D NAGORY AND | INDIA | Madhya Pradesh | Gwalior | 474001 | 11922 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | KUMAR | SABOO | DWARIKA | PRASAD | SABOO | C/O M/S ARUN STORE | INDIA | Jharkhand | Gumla | 835207 | 11928 | Amount for unclaimed and u | 358 | 20-NOV-2027 | No | No | FY-7 |
| DURYODHAN | | PANDEY | BALESHWAR | PANDEY | SERVICE | HOUSE NO. 8, VIP ROAD,,KHANJI NAGAR, P.O. RAVIGRAM,,RAIPUR 492 006 (C.G), | INDIA | Chhattisgarh | Raigarh | 492006 | 11929 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| RAJINDER | | KAUR | B | K | SCHEMAHOUSEHOLC | 114. RAJA GARDEN,JA | INDIA | Punjab | Jalandhar | 144021 | 11931 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| RAMESHCHANDRA | CHANDULAL | TALATI | CHANDULAL | | BUSINESS | GOKUL SOCIETY,LAXM | INDIA | GUJARAT | Panch Mahals | 389151 | 11933 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| ACHHRU | RAM | AGGARWAL | ARJAN | DASS | SERVICE | B-12, SARITA VIHAR,NEW DELHI - 110 044.. | INDIA | DELHI | South Delhi | 110044 | 11935 | Amount for unclaimed and u | 143 | 20-NOV-2027 | No | No | FY-7 |
| BHARATKUMAR | HARJIWAN | RAJDEV | HARJIWAN | RAJDEV | BUSINESS | C/O BHARAT TRADERS,DHEBAR BHAI ROAD RAIKOT,, | INDIA | Gujarat | Rajkot | | 11947 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| GIRDHAR | LAL | MEHTA | MOHAN | LAL | BUSINESS | C/O M/S GANESH CYC | INDIA | Maharashtra | Akola | 444001 | 11951 | Amount for unclaimed and u | 246 | 20-NOV-2027 | No | No | FY-7 |
| KAMALESH | | DUTTA | | | BUSINESS | M/S DURGAPUR SUPPLY SYNDICATE,BANACHIT Y DURGAPUR-13 WB,, | INDIA | West Bengal | Bardhaman | 713213 | 11962 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MADHURI | RAI | BANSAL | MAHESH | CHAND | BANSAL | GWALIOR WOOL IND( | INDIA | Madhya Pradesh | Gwalior | 474004 | 11970 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SONIYA | | GANGWAL | KAILASH | CHAND | JAIN | GANGWAL NIWAS SAI | INDIA | Madhya Pradesh | Gwalior | 474001 | 11972 | Amount for unclaimed and u | 152 | 20-NOV-2027 | No | No | FY-7 |
| NANDITA | | GANGWAL | KAILASH | CHAND | JAIN | GANGWAL NIWAS SAI | INDIA | Madhya Pradesh | Gwalior | 474001 | 11973 | Amount for unclaimed and u | 277 | 20-NOV-2027 | No | No | FY-7 |
| PRADYUMN | NARAIN | MITTAL | | | MITTAL | 65, ASHOK NAGAR,AG | INDIA | Uttar Pradesh | Agra | 282002 | 11975 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | VIJAY | VIJAY | KUMAR | VIJAY | C/O SANGITA ENGINE | INDIA | Madhya Pradesh | Gwalior | 474009 | 11976 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| BONOSREE | | DUTTA | BIMAN | KUMAR | DUTT | 6 ASWINI DUTTA ROA | INDIA | West Bengal | Kolkata | 700029 | 11985 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | GANDHI | JOGENDRA | NATH | GANDHI | C/O PUNJAB CLOTH STORE,JHARSUGUDA ORISSA 768201,, | INDIA | Orissa | Sambalpur | 768201 | 11986 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| CHITRA | | MAHESHWARI | M | P | MAHESHWARI | C/O HARI DASS RATHI | INDIA | Rajasthan | Jaipur | 302003 | 11987 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| BRIJENDRA | | PAWAR | RAO | SAHIB | FSINGHPOWARSERVIC | 8 NIRALA NAGAR AJM | INDIA | Rajasthan | Ajmer | 305001 | 11990 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BABU | PRAKASH | AGARWAL | MADAN | LAL | AGARWAL | 4. SANE BLDG.. 2ND FI | INDIA | Maharashtra | Mumbai City | 400023 | 11992 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | KISHORE | MODI | BAL | CHAND | MODI | C/O. MEC SHOT BLAST | INDIA | RAJASTHAN | Jodhpur | 342005 | 11993 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| MADHO | DASS | MODI | BAL | CHAND | MODI | C/O METALLIZING EQUIPMENT CO,CHOPASNI ROAD JOHPUR RAJ,, | INDIA | Rajasthan | Jodhpur | | 11994 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | CHAND | MODI | BALCHAND | MODI | BUSINESS | C/O METALLIZING EQUIPMENT CO,CHOPASNI ROAD JODHPUR RAJ,, | INDIA | Rajasthan | Jodhpur | | 11995 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SHIMLA | DEVI | KARNAWAT | KISHAN | SINGH | KARNAWAT | A-3 VIJAY PATH TILAK | INDIA | Rajasthan | Jaipur | 302004 | 11996 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| KISHAN | SINGH | KARNAWAT | FATEH | SINGH | KARNAWAT | A-3 VIJAY PATH TILAK | INDIA | Rajasthan | Jaipur | 302004 | 11997 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| CHAMAN | LAL | CHADHA | BUTAMAL | CHADHA | BUSINESS | 59 KARAN NAGAR JAN | INDIA | Jammu and Kashmir | Jammu | 180005 | 12001 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| GOBIND | RAM | SETHI | LATE | SH | GOPALDASSSETHIADV | 515 NEW JAWAHAR NAGAR,JALANDHAR CITYPUNJAB,, | INDIA | Punjab | Jalandhar | 144001 | 12006 | Amount for unclaimed and u | 26 | 20-NOV-2027 | No | No | FY-7 |
| RAKA | | JAIN | CHANDRA | KUMAR | JAIN | C/O SHRI C K JAIN M4 | INDIA | Uttar Pradesh | Mainpuri | 205001 | 12008 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRA | KUMAR | JAIN | L | CHHANNU | LALJAINRETIRED | MANDI JHAMMANLAL | INDIA | Uttar Pradesh | Mainpuri | 205001 | 12009 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| SNEH | LATA | KUMAR | GIRISH | CHANDRA | KUMAR | 45 DOUBLE STOREY S( | INDIA | Haryana | Sonepat | 131001 | 12011 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| NAVIN | | SOI | JIWAN | LAL | SOI | Y-34 HAUZ KHAS NEW DELHI 110016... | INDIA | DELHI | South Delhi | 110016 | 12012 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | SINGH | MAHABIR | SINGH | | VILL RAGGHU KHERA | INDIA | Uttar Pradesh | Ghazipur | 229501 | 12015 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| RAJEEV | | YADAVA | M | L | YADAVA | CANTT GEN HOSPITAL | INDIA | Uttar Pradesh | Lucknow | 226002 | 12018 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | KUMAR | PYARE | LAL | BUSINESS | M/S PYARE LAL VIJAY HOUSE NO. 2355,STREET NO. 22,GAUSHALA ROAD,ABOHAR 152 116 PUNJAB | INDIA | PUNJAB | Moga | 142001 | 12025 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MURARI | LAL | DAWRA | RADHA | KISHAN | DAWRA | | INDIA | Punjab | Firozpur | 152116 | 12038 | Amount for unclaimed and u | 62 | 20-NOV-2027 | No | No | FY-7 |
| GURINDER | JIT | SINGHSIDHU | S | JASMER | SINGH | ADVOCATE NARAIN BI | INDIA | Punjab | Patiala | 147001 | 12040 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | KUMAR | MALHOTRA | AMAR | NATH | MALHOTRA | VINOD BHAWAN ASHI | INDIA | Himachal Pradesh | Shimla | 171001 | 12042 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | KUMAR | RATTAN | LAL | STUDENT | 4 ALBERT LODGE ALLE | INDIA | Himachal Pradesh | Shimla | 171001 | 12043 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | SUD | HANUMANT | DAS | SUD | BLEAK HOUSE.SHIMLA | INDIA | Himachal Pradesh | Shimla | 171001 | 12044 | Amount for unclaimed and u | 291 | 20-NOV-2027 | No | No | FY-7 |
| BALWANT | | SINGH | S | MALIK | SINGH | MODERN CYCLE STORE JAGADHRI GATE.AMBALA CITY.. | INDIA | Haryana | Ambala | 134003 | 12052 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| DAMODAR | LAL | GUPTA | | | GUPTA | C/O GUPTA CYCLE STORE RAM GANJ BAZAR,JAIPUR,, | INDIA | Rajasthan | Jaipur | 302003 | 12056 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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| KASHMIR | | LAL | MEHNGA | RAM | | C/O PUNJAB CYCLE CO VEER CHOWK,ALWAR RAJ,, | INDIA | Rajasthan | Alwar | 301001 | 12062 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SHAIL | JAGDISH | TAWAKLEY | | | HOUSEWIFE | 32 ODEON VALLABH B | INDIA | Maharashtra | Mumbai City | 400077 | 12076 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| S | AVTAR | SINGH | S | SURINDER | SINGH | C/O MANOHER CYCLE WORKS,COURT ROAD AMRITSAR,, | INDIA | Punjab | Amritsar | | 12080 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| B | C | VERMA | M | L | VERMA | 1275 - A, MARUTI VIH HOUSE | INDIA | Haryana | Gurgaon | 122015 | 12082 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| MOHINDER | PAL | SINGHSACHAR | GURMUKH | SINGH | SACHAR | NO.229/1242,,WARD NO.2, MODEL COLONY,,,YAMUNAN AGAR | INDIA | Haryana | Yamuna Nagar | 135001 | 12098 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| PREM | PRAKASH | KHERA | OM | PRAKASH | KHARE | C/O KHERA CYLCE STORES,102 LEADER ROAD ALLAHABAD,, | INDIA | Uttar Pradesh | Allahabad | | 12105 | Amount for unclaimed and u | 268 | 20-NOV-2027 | No | No | FY-7 |
| JITENDER | | SINGH | SURENDER | SINGH | BUSINESS | C/O UNITED AUTOMOBILE,RAILW AY ROAD AMRITSAR,, | INDIA | Punjab | Amritsar | | 12107 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | MITTAR | SOOD | MULAKH | RAJ | SOOD | S-323, GREATER KAILASH - I,,NEW DELHI 110 048,, | INDIA | DELHI | South Delhi | 110048 | 12111 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| HARBANS | LAL | CHAWLA | SANT | RAM | CHAWLA | C/O HARBANS CYCLE S | INDIA | UTTARAKHAND | Udham Singh Nagar | 244713 | 12113 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | RASTOGI | SH | VIDYA | SRASTOGISERVICE | 7/38 TILAK NAGAR KA | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 12115 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| CHHOTALAL | K | SANGHRAJKA | KESHAVAJI | SANGHRAJKA | BUSINESS | PLOT NO. 63, JAIN PRJ | INDIA | KARNATAKA | Bangalore Urban | 560070 | 12122 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | CHANDRA | AGARWAL | RAM | AGARWAL | BUSINESS | AGARWAL CYCLE CO PARAO SITAPUR U P,,, | INDIA | Uttar Pradesh | Sitapur | 261001 | 12132 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| S | AKBAR | SHARIFF | S | V | SHARIFF | 43 26 A 1 NARASINHA | INDIA | Andhra Pradesh | Kurnool | 518004 | 12140 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| P | MUTHU | SAMY | K | P | GOUNDER | NEW NO. 52, OLD NO. | INDIA | Tamil Nadu | Coimbatore | 641601 | 12143 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | RAI | KAUSHAL | S | DHANI | RAM | 62-B SARGODHA COLONY MODEL GRAM,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 12155 | Amount for unclaimed and u | 183 | 20-NOV-2027 | No | No | FY-7 |
| SANTOKH | | SINGH | SH | BANTA | SINGH | 226, VASANT VIHAR,D | INDIA | Punjab | Hoshiarpur | 146001 | 12156 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| S | | KASIM | | | BUSINESS | M/S KASIN CYCLE MAI | INDIA | TAMIL NADU | Dharmapuri | 636001 | 12157 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | CHAND | GOPAL | CHAND | ENGINEER | VISHNU GARDEN, GAL | INDIA | Uttar Pradesh | Saharanpur | 249404 | 12162 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| P | GOWRI | PADIYAR | SH | P | MPADIYARHWIFE | PADIYAR NIVAS PANE | INDIA | Karnataka | Dakshina Kannada | 574231 | 12167 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | KUMAR | MALANI | SH | HAM | RAJMALANIBUSINESS | M/S R S MALANI PVT I | INDIA | West Bengal | Kolkata | 700001 | 12175 | Amount for unclaimed and u | 26 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | RANI | MR | GOPI | CHAND | C/O M/S GOPICHAND | INDIA | Punjab | Ludhiana | 141001 | 12182 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDER | | KUMAR | MR | GOPI | CHAND | C/O M/S RAJNESH ROPE STORE,TALAB BAZAR LUDHIANA,, | INDIA | Punjab | Ludhiana | | 12183 | Amount for unclaimed and u | 26 | 20-NOV-2027 | No | No | FY-7 |
| SARESH | | KUMAR | MR | GOPI | CHAND | C/O RAJNESH ROPE STORE,TALAB BAZAR LUDHIANA,, | INDIA | Punjab | Ludhiana | | 12185 | Amount for unclaimed and u | 48 | 20-NOV-2027 | No | No | FY-7 |
| CHANDER | | KANTA | | | KANTA | 24 HARI ENCLAVE,MUNDI KHARAR..MOHALI | INDIA | Punjab | Sahibzada Alit Singh N | 140301 | 12187 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| GOURI | | SEAL | LATE | SH | HLSEALHHOLD | 44 SIKDARPARA STREI | INDIA | West Bengal | South 24 Parganas | 700070 | 12188 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SNEHLATA | | TOSNIAL | SH | NAND | KISHORTUSNIALBUSIN | 3B CAMAC STREET,8TI | INDIA | West Bengal | Kolkata | 700016 | 12192 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| BRIJENDER | NARAIN | SHARMA | SH | R | NSHARMASERVICE | C11/6-B RAJ BHAWAN,MODEL TOWN,DELHI 110009, | INDIA | DELHI | North West Delhi | 110009 | 12194 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| NIRANJAN | SWARUP | MITTAL | T | P | MITTAL | 12 MUNIRKA MARG VASANT VIHAR,NEW DELHI.110001. | INDIA | DELHI | Central Delhi | 110001 | 12215 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | | BANSAL | SH | DINESH | BANSALHOUSEWIFE | B 5 GOLDEN PARK,SHIV PURI DELHI 110051,, | INDIA | Delhi | South Delhi | 110051 | 12226 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KANCHAN | | SHARMA | SH | NARINDER | MOHANSHARMAHOU | H NO 7/573 STREET N | INDIA | PUNJAB | Moga | 142001 | 12230 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANJU | | JAIN | SH | PARMESHWARI | PRASADHOUSEWIFE | 5 A/A KABIR MARG,BANI PARK,JAIPUR, | INDIA | Rajasthan | Jaipur | | 12231 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| TEJPAL | SINGH | TYAGI | SH | JANGHI | TYAGIRETD | FLAT NO. A-27, JAISHIV APT.,POCKET-C-2, WEST ENCLAVE,PITAMPURA .DELHI - 110 034 | INDIA | DELHI | North West Delhi | 110034 | 12245 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| RADHEY | SHYAM | AGRAWAL | SH | J | CAGRAWALBUSINESS | C/O RAJ KUMAR JAIN,5/517 GANDHI ST.ALWAR RAJ, | INDIA | Rajasthan | Alwar | | 12248 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KUSUM | | PANDEY | MR | VINOD | PANDEYHOUSEWIFE | C/O VINOD KR PANDE | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 12250 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | | CHOPRA | SH | GIAN | CHANDCHOPRABUSIN | 7 PUNCH KUJIN ROAD,NEW DELHI 110001,, | INDIA | DELHI | Central Delhi | 110001 | 12259 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| DALPAT | RAJ | JAIN | SH | MUKAN | CHANDJAINBUSINESS | C/O MUKAN CHAND JAIN & SONS,49/42 TULSIAN MARKET,GENERAL GANJ.KANPUR I | INDIA | Uttar Pradesh | Kanpur Nagar | | 12263 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MANISHA | | JAIN | SH | RAJENDERA | LALJAINSTUDY | 88, VIR NAGAR,JAIN COLONY,DELHI - 110 007, | INDIA | Delhi | North Delhi | 110007 | 12270 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | JAIN | SH | JOGINDER | PALJAINBUSINESS | C/O MUNI LAL MOTILAL & COMPANY,435 KATRA CHOBAN,CHANDNI CHOWK,DELHI 110006 | INDIA | Delhi | Central Delhi | 110006 | 12290 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| M | S | KHURANA | SH | R | PKHURANASERVICE | POCKET F,HOUSE NO. 60 A,,MAYUR VIHAR,PHASE II,,DELHI 110 091, | INDIA | Delhi | East Delhi | 110091 | 12291 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | MANGLANI | SH | DR | MGMANGLANIBUSINE | H.NO. 503, GANGOTRI | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 12296 | Amount for unclaimed and u | 113 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | | SINGH | SH | SUVA | RANASINGHSERVICE | 111 A/40 ASHOK NAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 12297 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | | BHOOSHAN | MR | MOHAN | LALBUSINESS | 28 STOCK EXCHANGE BLDG,ASAF ALI ROAD,NEW DELHI 110002, | INDIA | DELHI | Central Delhi | 110002 | 12298 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NEENA | | PANDIT | MR | RAJESH | KUMARHWIFE | 428A COLLEGE ROAD, | INDIA | Punjab | Ludhiana | 141001 | 12308 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |

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| JAI | | MITTAL | MR | O | PMITTALSTUDENT | C/O SOHANLAL & SONS,18 SADAR BAZAR,JALANDHAR CANTT, | INDIA | Punjab | Jalandhar | | 12310 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| | | LEELA | SH | LAL | SINGHSERVICE | 115 KRISHANA KUNJ EXTENTION,LAXMI NAGAR,DELHI 110092, | INDIA | Delhi | East Delhi | 110092 | 12321 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| L | K | MANOCHA | MR | J | RMANOCHASERVICE | 33/8 OLD RAJINDER NAGAR,NEW DELHI 110060,, | INDIA | DELHI | Central Delhi | 110060 | 12333 | Amount for unclaimed and u | 1344 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | GUPTA | MR | INDERJIT | GUPTABUSINESS | C/O.SMITH INDIA ENTERPRISES,5762/6-NEW CHANDRAWAL,,JAWAHAR NAGAR,DELHI- 110 007 | INDIA | Delhi | North Delhi | 110007 | 12337 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | MAURYA | MR | DAMODAR | MAURYASERVICE | A-15 SHIVJI MARG,NEI | INDIA | Rajasthan | Jaipur | 302016 | 12338 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| CHARANJEET | | SINGH | SH | S | TARASINGHSELEEMPL | HL 77 P H D B C,JAMA | INDIA | Punjab | Ludhiana | 141111 | 12340 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| NAVEEN | | KUMAR | SH | MOHAN | KUMARHOUSEWIFE | C/O, M/S. S.D. MILLIN | INDIA | Punjab | Amritsar | 143001 | 12347 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| NEERAJ | | SOOD | SH | KARAM | CHANDSOODBUSINES | PLOT NO 62,INDUSTRI | INDIA | Punjab | Ludhiana | 141001 | 12352 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SMT | KAUSHALYA | BANSAL | SH | MAN | MOHANBANSALHHOL | H NO 1/581 SHANTI P | INDIA | Rajasthan | Ajmer | 305001 | 12353 | Amount for unclaimed and u | 136 | 20-NOV-2027 | No | No | FY-7 |
| SATVINDER | | SINGHSUKHIJA | SH | GAJINDER | SINGHSERVICE | J-28-A, MIG DDA FLATS,PHASE-1 ASHOK VIHAR,DELHI - 110 052. | INDIA | Delhi | North Delhi | 110052 | 12357 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | | GOEL | MR | J | PGOELJOURNALIST | D-13A/8 MODEL TOWN,DELHI 110009,, | INDIA | DELHI | North West Delhi | 110009 | 12362 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| BALBIR | SINGH | BHATIA | MR | PRITAM | SINGHBHATIASERVICE | 24/52 WEST PATEL NAGAR,NEW DELHI 110008,, | INDIA | DELHI | Central Delhi | 110008 | 12364 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DEVDUTT | | KAPUR | SH | DHARAM | CHANDKAPURRETD | G 39 LAZPAT NAGAR III,NEW DELHI 110024,, | INDIA | DELHI | South Delhi | 110024 | 12371 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| NIRMAL | | GROVER | SH | RAMESH | CHANDGROVER | 450,KOHAT ENCLAVE,PITAMPURA ,DELHI 110 034, | INDIA | DELHI | North West Delhi | 110034 | 12373 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NARESH | | MANUJA | SH | OM | PARKASHMANUJASER | B-I-38 LAJPAT NAGAR,NEW DELHI 110024,, | INDIA | DELHI | South Delhi | 110024 | 12388 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | KUMAR | KEJRIWAL | MR | SANWAL | RAMKEJRIWALBUSINE | 48/227 GENERAL GAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 12394 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| CHANDER | SHEKHAR | SHARMA | MR | NARINDER | NATHSHARMASERVIC | C/O NARSON MOTORS,946 HAMILTON ROAD,KASHMERE GATE,DELHI 110006 | INDIA | Delhi | Central Delhi | 110006 | 12395 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | | KHANDELWAL | SHRI | RAGHUNANDAN | SERVICE | 458 KALA BHAWAN,M | INDIA | Rajasthan | Jaipur | 302003 | 12406 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| KAPILABEN | RAJNIKANT | BHAIPATEL | SHRI | RAJNIKANTBHAI | PURSOTTAMDASSPAT | A/15, NATHIBA NAGA | INDIA | GUJARAT | Vadodara | 390022 | 12410 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| K | L | BAKSHI | SHRI | BAKSHI | BRIJLALRETD | A 304 DEFENCE COLONY,N DELHI 110024.. | INDIA | Delhi | South Delhi | 110024 | 12414 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VIHANGI | S | THAKAR | SH | SURYAKANT | PTHAKARBUSINESS | A/30,SHRI KRISHANA | INDIA | Gujarat | Ahmedabad | 380054 | 12419 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| JAYANTIBHAI | AMBALAL | PATEL | AMBALAL | B | PATELAGRICULTURE | 11-A,SAHAS SOCIETY,NEAR INDRAPURI SOCIETY,HARNI ROAD,,BARODA | INDIA | GUJARAT | Vadodara | | 12424 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | | KAYASTHA | SHANTILAL | | SERVICE | CHOKHANDI HATHI TH | INDIA | Gujarat | Vadodara | 390017 | 12425 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| SUHASINI | SATISH | NALAWADE | SATISH | V | NALAWADEHOUSEWI | C/13SHRI YESH AWAN | INDIA | Maharashtra | Mumbai City | 400077 | 12429 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| GIRISH | A | SHETH | AMRITLAL | V | SHAHSERVICE | 7,DHINGRA MANSION | INDIA | Maharashtra | Mumbai City | 400054 | 12431 | Amount for unclaimed and u | 336 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | | SHAH | MR | CHANDRAKANT | SHAH | 4/22 MUNICIPAL OFFI | INDIA | Maharashtra | Mumbai City | 400034 | 12442 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | | SHAH | DR | MR | CHANDRAKANTSHAHS | 4/22 MUNICIPAL OFFI | INDIA | Maharashtra | Mumbai City | 400034 | 12443 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | C | SHAH | DR | CHANDRAKANT | SHAHSERVICE | 4/22 MUNICIPAL OFFI | INDIA | Maharashtra | Mumbai City | 400034 | 12444 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | | CHANDRAKANT | DR | CHANDRAKANT | SHAHSERVICE | 4/22 MUNICIPAL OFFI | INDIA | Maharashtra | Mumbai City | 400034 | 12445 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | | SHAH | DR | CHANDRAKANT | SHAHSERVICE | 4/22 MUNICIPAL OFFI | INDIA | Maharashtra | Mumbai City | 400034 | 12446 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| KAMAL | KISHORE | CHANDAK | SH | DWARKADAS | CHANDAKSERVICE | 109 LAKSHMI APARTMENTS,NALGONDA X ROAD, MALAKPET,HYDERAB AD 500 036, | INDIA | Telangana | Hyderabad | 500036 | 12448 | Amount for unclaimed and u | 62 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | JAIN | SH | PHOOL | CHANDJAINPRACTISIO | C/O M/S A JAIN & ASS | INDIA | Punjab | Ludhiana | 141001 | 12452 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| NEETA | | KAPLISH | SHRI | BALVINDER | KUMARSHARMASERVI | B I 180,GURU NANAK | INDIA | Punjab | Ludhiana | 141001 | 12455 | Amount for unclaimed and u | 12 | 20-NOV-2027 | No | No | FY-7 |
| SUYASH | | MIDHA | SHRI | K | LMIDHABUSINESS | C/O ECL MAGTRONICS | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 12459 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | KUMARI | SHRI | V | KGUPTABUSINESS | N K 260 CHARAN JIT P | INDIA | Punjab | Jalandhar | 144001 | 12460 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| KU | ANURADHA | SING | SH | R | KSINGBUSINESS | MURARKA MARKET,K | INDIA | Chhattisgarh | Bilaspur | 495677 | 12461 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SUBHA | CHANDER | RASTOGI | LATE | SH | BUDHASPRAKASHRAS | RASTOGI BOOK DEPO, | INDIA | Uttar Pradesh | Meerut | 250002 | 12464 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | SHIVAPPA | SHETTAR | SH | SHIVAPPA | SHETTARPRIVATESERV | C/O. RAJSHEKAR SHET | INDIA | Karnataka | Dharwad | 580025 | 12465 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| UMA | KANT | BHATTA | SHRI | RAMA | KANTBHATTASERVICE | 232-33 CHANDRA PRA | INDIA | Madhya Pradesh | Gwalior | 474006 | 12473 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| PARAS | CHAND | DHADHA | SRI | PRATAP | SINGHDHADHABUSINE | C/O P C JAIN & CO,E/2 | INDIA | Maharashtra | Mumbai City | 400004 | 12486 | Amount for unclaimed and u | 403 | 20-NOV-2027 | No | No | FY-7 |
| N | R | SURENDRANATH | MR | N | SRAJAGOPALBUSINES | C/O N S RAJAGOPAL 8 | INDIA | Karnataka | Bangalore Urban | 560002 | 12489 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| PRADIPKUMAR | R | POTLA | RAMANLAL | T | POTLABUSINESS | 4/4482 KHANGAD ST,J | INDIA | Gujarat | Surat | 395003 | 12491 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KANCHAN | | BAL | SH | KISHOR | MBALHOUSEWIFE | 304, SHREEJI AVENUE | INDIA | MAHARASHTRA | Mumbai City | 400081 | 12492 | Amount for unclaimed and u | 26 | 20-NOV-2027 | No | No | FY-7 |
| SHRADDHA | | TIWARI | SH | KRISHNA | KANTTIWARIHOUSEW | C/O PROFESSOR K.K. T | INDIA | Maharashtra | Mumbai City | 400019 | 12494 | Amount for unclaimed and u | 160 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | BHUSHAN | GUPTA | SH | BANT | RAMSERVICE | HOUSE NO. 1234,,MO | INDIA | PUNJAB | Bathinda | 151001 | 12497 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| NIZAMUDDIN | | KADRI | SH | NURUDDIN | BUSINESS | 356 KOCHRAB KAGDI | INDIA | Gujarat | Ahmedabad | 380006 | 12502 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PANKAJBEN | | PATEL | SH | MAHENDRA | SERVICE | 2 PARISHRAM BANK C | INDIA | Gujarat | Ahmedabad | 380013 | 12503 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUHRUD | | PATEL | SH | MAHENDRA | STUDY | 2 PARISHRAM BANK C | INDIA | Gujarat | Ahmedabad | 380013 | 12504 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHAKUNTALA | RAMESHCHANDR | SHAH | SH | RAMESH | PSHAHHOUSEHOLD | 12 HARINAGAR SOCIE | INDIA | Gujarat | Sabar Kantha | 383310 | 12506 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRA | T | VARIYA | SH | TRIKAMLAL | SERVICE | 6/131. SUNDERNAGAI | INDIA | GUJARAT | Ahmedabad | 380013 | 12509 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | ARVIND | KUMARPATEL | | | PATEL | D-6, NILMANI APARTM | INDIA | Gujarat | Ahmedabad | 380052 | 12527 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHANTIBHAI | MANJIBHAI | PATEL | SH | MANJIBHAI | APATELSERVICE | 91, NEW SANSKAR TIR | INDIA | Gujarat | Ahmedabad | 382415 | 12530 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JASUMATI | SHANTILAL | SURATI | SH | S | MSURATWALAHOUSE | 65 AZAD SOCIETY ELLI | INDIA | Gujarat | Ahmedabad | 380015 | 12536 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KANJIBHAI | N | JADAV | SH | NATHALAL | SERVICE | PLOT NO. 882/1,SECTOR - 4-D,,GANDHI NAGAR - 382 004,GUJARAT SECTOR-4-D, PLOT NO. 882/1,GANDHINAGAR - 382 004,(GUJARAT),3820 | INDIA | GUJARAT | Gandhi Nagar | 382004 | 12539 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| BHANUMATI | K | JADAV | SH | KANJI | BHAIHOUSEHOLD | 04 | INDIA | GUJARAT | Gandhi Nagar | 382004 | 12540 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| NIZAMUDDIN | | NILGAR | SH | ALABANDA | SERVICE | OPP. URDU SCHOOL,R | INDIA | Gujarat | Ahmedabad | 380028 | 12544 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BALDEVBHAI | | PATEL | SH | PARSHOTTAMDAS | SERVICE | B/20, KARMASHAKTI I | INDIA | Gujarat | Ahmedabad | 382346 | 12555 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| HIMANSHUKUMAR | | ACHARYA | SH | HARIPRASAD | BUSINESS | 101. ASHADHI APARTI | INDIA | Gujarat | Ahmedabad | 380006 | 12562 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GIRISHKUMAR | AMBALAL | PATEL | SH | AMBALAL | SERVICE | 37 NAVJIVAN SOC,MEI | INDIA | Gujarat | Kheda | 387130 | 12563 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | | JAIN | MR | RAJENDRA | KUMARJAINBUSINESS | SUKHSADAN KALYAN | INDIA | Rajasthan | Jalor | 343001 | 12573 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | KUMAR | JAIN | MR | GHEWAR | CHANDJAINSERVICE | SUKHSADAN KALYAN | INDIA | Rajasthan | Jalor | 343001 | 12574 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TUSHAR | HARILAL | RAVAL | MR | HARILAL | RAVALSTUDY | 13 SHIVKUNJ SOCIETY | INDIA | Gujarat | Ahmedabad | 380013 | 12576 | Amount for unclaimed and u | 336 | 20-NOV-2027 | No | No | FY-7 |
| RAMANLAL | | PATEL | SOMABHAI | | SERVICE | 28, VAISHALI NAGAR S | INDIA | Gujarat | Ahmedabad | 382345 | 12580 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VILAS | | DESAI | MR | SUKUMAR | DESAIMEDICALPRACTI | C/3 GAUTAM APARTM | INDIA | Gujarat | Ahmedabad | 380007 | 12584 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANGITA | | PATEL | SH | MAGANBHAI | HOUSEHOLD | 22 JAYSHREE AMBICA | INDIA | Gujarat | Ahmedabad | 380052 | 12593 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| CASSAM | MOHAMED | ASHRAFF | SH | MOHAMED | ASHRAFFSERVICE | LIMDA OLI STREET RA | INDIA | GUJARAT | Surat | 395005 | 12600 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DR | JATINDER | SINGHARORA | BAHADUR | SINGH | MEDICALPRACTICE | 54-R B PARKASH CHAU | INDIA | Punjab | Amritsar | 143001 | 12605 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MADAN | MOHAN | BHATIA | INDERJIT | | SERVICE | 2162 CHOWK CHABUT | INDIA | Punjab | Amritsar | 143006 | 12607 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | BAHAL | SATYA | PRAKASH | HOUSEHOLD | M/S MAHAVIR ELECTR | INDIA | Punjab | Gurdaspur | 143505 | 12615 | Amount for unclaimed and u | 221 | 20-NOV-2027 | No | No | FY-7 |
| SACHIDANAND | Y | N | SH | M | RNANJUNDAPPADOCT | SOUMYA 284 17TH CR | INDIA | Karnataka | Bangalore Urban | 560080 | 12630 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| JAYANTI | V | NAYAK | SH | M | VNAYAKSERVICEBANK | 41 BENSON CROSS RO | INDIA | Karnataka | Bangalore Urban | 560046 | 12640 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| H | S | RAMAMANI | SH | Y | CPRABHAKARCLERKSB | NO 26/1 4TH MAIN RC | INDIA | Karnataka | Bangalore Urban | 560019 | 12641 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| N | SRINIVASA | CHAKKERA | SH | M | SCHAKKERASERVICE | KARNATAKA BANK LTI | INDIA | Karnataka | Dakshina Kannada | 575003 | 12645 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| K | PADMANA | BHAN | SH | S | KRISHNASWAMYGOVT | 777 13TH MAIN,FIRST | INDIA | Karnataka | Bangalore Urban | 560008 | 12651 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| PRASAD | P | VN | SH | NARASIMHULU | PLSTUDENT | C/O D. PRAKASH RAO, | INDIA | Karnataka | Bangalore Urban | 560038 | 12656 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MR | V | THIMMEGOWDA | LATE | SH | VENKATARASAPPAAG | OPP BAJAJ ESTATE NE | INDIA | Karnataka | Bangalore Urban | 562123 | 12658 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AKHILA | | KOLLI | SUDHAKAR | | HOUSEWIFE | NO 198 IST CROSS 2NI | INDIA | KARNATAKA | Bangalore Urban | 560094 | 12659 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| IFTEKHAR | RIAZUDDIN | MOMBASAWALA | R | R | MUMBASAWALABUSI | SARA COTTAGE KATHE | INDIA | Gujarat | Surat | 394110 | 12665 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| SHANTABEN | | PATEL | JAYANTIBHAI | HOUSE | HOLD | 1 A NEHRU PARK SOCI | INDIA | Gujarat | Vadodara | 390015 | 12672 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| HIMAT | | SURI | ATAR | SINGH | SURIHOUSEWIFE | A-331 ARUNACHAL SC | INDIA | Gujarat | Vadodara | 390007 | 12673 | Amount for unclaimed and u | 188 | 20-NOV-2027 | No | No | FY-7 |
| DINKAR | BHAGVAN | THAKKER | BHAGVAN | GOPAL | THAKKERSERVICE | C/O S B AKHARI VRUN | INDIA | Gujarat | Mahesana | 384240 | 12678 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 'VAIPRAS', A-25,POLITECHNIC PARIVAR,,LAMBHVEL ROAD ,,BAKROL - 388375 , DISTT | | | | | | | | | | | |
| SAVITABEN | KIRTIBHAI | PATEL | KIRTIBHAI | K | PATELHOUSEHOLD | KHEDA(GUJ.), | INDIA | Gujarat | Kheda | 388375 | 12679 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AVTAR | SINGH | SURI | ISHER | SINGH | SURISERVICE | B-31 ARUNACHAL SOC | INDIA | Gujarat | Vadodara | 390007 | 12681 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KANCHANBEN | MANGAL | BHAIPATEL | MANGALBHAI | PATEL | HOUSEHOLD | PRATAP NAGAR SOCIE | INDIA | Gujarat | Kheda | 388450 | 12688 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RAMILABEN | BHUPENDRABHA | PATEL | BHUPENDRABHAI | S | PATELHOUSEWORK | BHIKHANKUI DABHOI | INDIA | Gujarat | Vadodara | 391110 | 12689 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| BHUPENDRABHAI | SHANKERBHAI | PATEL | SHANKERBHAI | R | PATELSERVICE | BHIKHANKUI DABHOI | INDIA | Gujarat | Vadodara | 391110 | 12690 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| BABUBHAI | C | PATEL | CHATURBHAI | PATEL | SERVICE | 7 SATYAM SOCIETY NR | INDIA | GUJARAT | Anand | 388001 | 12694 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DILIPKUMAR | CHANDULAL | DESAI | CHANDULAL | DESAI | SERVICE | 6 SATYAM SOCIETY NE | INDIA | GUJARAT | Anand | 388001 | 12696 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | PATEL | ISHVARBHAI | | SERVICE | IN SIDE DARWAJA,PO | INDIA | Gujarat | Vadodara | 391330 | 12701 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DAXABEN | | CHAUHAN | KANJIBHAI | CHAUHAN | SERVICE | 11, PURIT SOCIETY,,NE | INDIA | Gujarat | Bharuch | 392001 | 12702 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SARSWATIBEN | | MACWAN | PRATAP | BHAI | HOMEWORK | MASSION HOUSE MUK | INDIA | Gujarat | Surat | 395003 | 12706 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NAVINBHAI | RAVJIBHAI | PATEL | RAVJIBHAI | B | PATELSERVICE | A/15, AMRAKUNJ SOC | INDIA | Gujarat | Bharuch | 392012 | 12715 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| HANIFA | | VORA | IQBAL | VORA | HHOLD | 21 NUTAN NAGER SOC | INDIA | GUJARAT | Anand | 388001 | 12717 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| HAJI | OSMAN | HAJIAZEEZ | HAJI | AZEEZ | BUSINESS | A/30. RACHNA APART | INDIA | Maharashtra | Mumbai City | 400058 | 12718 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| DHITENDRA | | BADANI | PRANLAL | BHIDANKI | SERVICE | BLOCK NO 6 JAMNADI | INDIA | Maharashtra | Mumbai City | 400077 | 12720 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| TILOK | CHAND | BMUNDHARA | B | N | MUNDHRA | C/O BADRI NARAYAN I | INDIA | Maharashtra | Mumbai City | 400002 | 12723 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | BAFNA | AMICHAND | L | BAFNASERVICE | SHOP NO 10 GROUND | INDIA | Maharashtra | Mumbai City | 400002 | 12732 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NAIMI | A | KURWA | AMIRUDDIN | KURWA | RTDPERSON | LADHBHAI MANSION, | INDIA | Maharashtra | Mumbai City | 400004 | 12739 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JOHN | | PINTO | FRANK | | SERVICE | 3 ASHOKA APTS A,4TH | INDIA | Maharashtra | Mumbai City | 400005 | 12744 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| THANKAM | | WARRIER | O | J | WARRIERBUSINESS | 102 HIRA VILLA APTS,! | INDIA | Maharashtra | Mumbai City | 400050 | 12746 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| WARRIER | POOTHIRUKOVIL | BALAKRISHNA | APS | WARRIER | ENGINEER | 102 HIRA VILLA APTS.! | INDIA | Maharashtra | Mumbai City | 400050 | 12747 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SHIVDAS | RAMDAS | THAKKAR | RAMDAS | KHIMJI | JHAKKABUSINESS | 12 CHHEDA MAHDV F | INDIA | Maharashtra | Mumbai City | 400080 | 12756 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| BHAGIRATHI | SHIVDAS | THAKKAR | SHIVDAS | RAMDAS | JHAKKABUSINESS | 9/10 ARIHANT DARSH | INDIA | Maharashtra | Mumbai City | 400080 | 12757 | Amount for unclaimed and u | 336 | 20-NOV-2027 | No | No | FY-7 |
| CHAMPA | | PATEL | ASHOK | S | PATELHW | SHRE RAMVIJAY HINDI | INDIA | Maharashtra | Mumbai City | 400008 | 12765 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | PATEL | SHIVLAL | R | PATELBUSINESS | SHREE RAM VIJAY HIN | INDIA | Maharashtra | Mumbai City | 400008 | 12766 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KAPIL | KUMAR | SACHDEV | SMT | PRITHVI | RAJSACHDEVPRACTICE | NAVJIVAN KUTIR 6TH I | INDIA | Maharashtra | Mumbai City | 400026 | 12767 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| BEATRICE | JOSEPHINE | FERNANDES | ABDON | FERNANDES | HW | HILL VIEW IST FL PLOT | INDIA | Maharashtra | Mumbai City | 400050 | 12768 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| YUSUF | ABDULLA | SHAIKH | ABDULLA | USMAN | SHAIKHSERVICE | AUDUMBAR CHAYA H | INDIA | Maharashtra | Mumbai City | 400103 | 12775 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AJIT | | DESHPANDE | RAVINDR | DESHPANDI | SERVICE | 11 MAHINDRA MANSI | INDIA | Maharashtra | Mumbai City | 400028 | 12776 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NEESHA | | GURBAXANI | MOTI | HASHMATRAI | GURBAXANISERVICE | 35/2 MAITRI PARK SIC | INDIA | Maharashtra | Mumbai City | 400071 | 12779 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JAMNADAS | ISHWERDAS | PATEL | ISHWERDAS | M | PATELBUSINESS | NEAR RAILWAY CROSS | INDIA | Gujarat | Valsad | 396185 | 12782 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| GEORGE | | MATHEW | MATHEW | | SERVICE | 27 2156 M H B COLON | INDIA | Maharashtra | Mumbai City | 400092 | 12792 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| NALIN | MANSUKHLAL | SHAH | MANSUKHLAL | SHAH | CA | 1 A VELLARD VIEW 14 | INDIA | Maharashtra | Mumbai City | 400034 | 12793 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 64, SHARVANI COMPLEX,,PAUD ROAD, BHUSARI COLONY,,OPP. NEW | | | | | | | | | | | |
| ASHA | | NAVANGUL | NARAYAN | HOUSE | WIFE | INDIA SCHOOL,,PUNE | INDIA | MAHARASHTRA | Pune | 411038 | 12797 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KADESHWALLYA | RADHAKRISHNA | RAO | K | RAMA | RAOSTUDENT | FLAT NO. 5. 2ND FLOC | INDIA | KARNATAKA | Bangalore Urban | 560032 | 12798 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RESHMA | T | MELVANI | TARACHAND | MELVANI | BUSINESS | 2/B SY SCRAPER 6TH F | INDIA | Maharashtra | Mumbai City | 400026 | 12806 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| CHAMPAKLAL | C | JOSHI | CHUNILAL | K | JOSHISERVICE | 4/1 SUNDER PRASAD ! | INDIA | Maharashtra | Mumbai City | 400081 | 12809 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DAMAYANTI | C | JOSHI | CHAMPAKLAL | C | JOSHISERVICE | 4/1 SUNDER PRASAD ! | INDIA | Maharashtra | Mumbai City | 400081 | 12810 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | JAYANTILAL | MEHTA | JAYANTILAL | AMRATLAL | SERVICE | CHANDRA LEKHA BLO | INDIA | Maharashtra | Mumbai City | 400065 | 12813 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANJIV | SHANKER | BHAVSAR | | | SHANKAR | 302, "A" "TRIVENI JYO | INDIA | Maharashtra | Thane | 421202 | 12815 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| VINUBHAI | | PATEL | BABUBHAI | | SERVICE | VILLAGE PIPLOD POST | INDIA | Gujarat | Surat | 395007 | 12817 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| RASIKBHAI | I | PATEL | ISHWARBHAI | | BUSINESS | F/7 SARDAR PATEL SO | INDIA | Maharashtra | Mumbai City | 400057 | 12818 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | SHARAD | DIWADKAR | SHARAD | JAGANNATH | DIWADKARHOUSEWIF | B-5 "SPORTTSBIELD CO | INDIA | Maharashtra | Mumbai City | 400001 | 12819 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| JAGANNATH | | KOKANE | MAHADEV | KOKANE | GOVETSERVICE | MAHASUNDER. VASAI | INDIA | Maharashtra | Nashik | 422001 | 12832 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | KOKANE | JAGANNATH | KOKANE | HOUSEHOLD | MAHASUNDER, VASAI | INDIA | Maharashtra | Nashik | 422001 | 12833 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | KUMAR | KHANNA | GHANSHAM | DAS | KHANNASERVICE | C 101 RATAN NAGAR ! | INDIA | Maharashtra | Mumbai City | 400058 | 12835 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VENKATA | SUBBARAO | SURABATHULA | LAKSHMI | PRAKASARAO | SERVICE | E11/1 3 SECTOR 1 P O | INDIA | Maharashtra | Thane | 400703 | 12852 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VITOBAI | | SURABATHULA | VENKATA | SUBBA | RAOHOUSEWIFE | E11/1 3 SECTOR 1 P O | INDIA | Maharashtra | Thane | 400703 | 12853 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASMA | GULAMABBAS | NAIM | GULAMABBAS | NAIM | HOUSSEWIFE | 15 MUBARAK MANZIL | INDIA | Maharashtra | Mumbai City | 400059 | 12854 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ABULUMESH | GULAMABBAS | NAIM | GULAMABBAS | NAIM | BUSINESS | 15 MUBARAK MANZIL | INDIA | Maharashtra | Mumbai City | 400059 | 12855 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GULAMABBAS | MOHSINAL | NAIM | MOHSINALI | NAIM | SERVICE | 15 MUBARAK MANZIL | INDIA | Maharashtra | Mumbai City | 400059 | 12856 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DURRESHEWAR | GULAMABBAS | NAIM | GULAMABBAS | NAIM | HOUSEWIFE | 15 MUBARAK MANZIL | INDIA | Maharashtra | Mumbai City | 400059 | 12857 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ABIZER | GULAMABBAS | NAIM | GULAMABBAS | NAIM | BUSINESS | 15 MUBARAK MANZIL | INDIA | Maharashtra | Mumbai City | 400059 | 12858 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHOEB | GULAMABBAS | NAIM | GULAMABBAS | NAIM | BUSINESS | 15 MUBARAK MANZIL | INDIA | Maharashtra | Mumbai City | 400059 | 12859 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDRA | M | DANDEKAR | LATE | SH | MBDANDEKARSERVICE | 2ND FLOOR GANESH I | INDIA | Maharashtra | Mumbai City | 400001 | 12860 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PARASMAL | P | SHAH | PHOOLCHANDJI | | BUSINESS | 402, RAJENDRA VIHAR | INDIA | MAHARASHTRA | Mumbai City | 400004 | 12865 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| HEMA | DEEPAK | SHETHIA | DEEPAK | BHAVANJI | HOUSEHOLDER | 115 SATYA GIRI BLDG | INDIA | Maharashtra | Mumbai City | 400014 | 12870 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| KIRTI | NANJI | SHAH | | SHAH | SHAH | A/3 SINGH ESTATE,12( | INDIA | Maharashtra | Mumbai City | 400014 | 12871 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SAVITHA | BHASKAR | SHETTY | BHASKAR | SHETTY | HOUSEHOLD | 1/C-45 KAILASH APPT! | INDIA | Maharashtra | Mumbai City | 400014 | 12872 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| VASANT | | DANDEKAR | VASUDEO | TAX | CONSULTANT | 114A VINAYAK BAUG,( | INDIA | Maharashtra | Mumbai City | 400070 | 12877 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | HASMUKHLAL | MITHAWALLA | HASMUKHLAL | TRIKAMDAS | HOUSEWIFE | MAHINDRA H COLONY | INDIA | Maharashtra | Mumbai City | 400066 | 12884 | Amount for unclaimed and u | 93 | 20-NOV-2027 | No | No | FY-7 |
| DILIP | | KHANNA | CHAMAN | LAL | KHANNASERVICE | 8 JAGJIT NIVAS GOPI ! | INDIA | Maharashtra | Mumbai City | 400016 | 12888 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | D-245 CLOVER CENTRE 7,MOLEDINA ROAD..PUNE | INDIA | MAHARASHTRA | Pune | 411001 | 12893 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | C/O. KADIANI & ASSOC.,245-D, CLOVER CENTRE.,7, MOLEDINA | | | | | | | | | | | |
| ASFAQ | T | KADIANI | TAHER | J | KADIANISERVICE | ROAD,,PUNE 411 001 | INDIA | Maharashtra | Pune | 411001 | 12894 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| HARISH | LAXMICHAND | MEHTA | LAXMICHAND | HEMCHAND | MEHTASERVICE | KOTAK CHAWL TAGOR | INDIA | Maharashtra | Mumbai City | 400054 | 12897 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NALINI | DINESHCHANDR | PAREKH | DINESCHANDRA | PAREKH | FREELANCEJOURNALIS | 21/1A SINDHI HOUSIN | INDIA | Maharashtra | Mumbai City | 400022 | 12901 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SUSHILA | N | DESAI | NAVINCHANDRA | DESAI | HOUSEHOLD | 157D VARDHMAN NAI | INDIA | Maharashtra | Mumbai City | 400064 | 12908 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| NAVINCHANDRA | M | DESAI | MADHAV | LAL | DESAIBUSINESS | 157D VARDHMAN NAI | INDIA | Maharashtra | Mumbai City | 400064 | 12909 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | CHANDRA | NLATH | NAHRMAL | S | LATHBUSINESS | 2/11 AGARWAL NAGA | INDIA | Maharashtra | Mumbai City | 400019 | 12912 | Amount for unclaimed and u | 369 | 20-NOV-2027 | No | No | FY-7 |
| SHARDA | DEVI | KLATH | KAILASH | CHANDRA | HOUSEWIFE | 2/11 AGARWAL NAGA | INDIA | Maharashtra | Mumbai City | 400019 | 12913 | Amount for unclaimed and u | 291 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 548 THEBAW ROAD,RATNAGIRI,MA | | | | | | | | | | | |
| CHANDRAPRABHA | | NAIK | JAGANNATH | | SERVICE | HARASHTRA, | INDIA | Maharashtra | Ratnagiri | | 12914 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DRGAPRAVAD | | NAIK | JAGANNATH | | SERVICE | 548 THEBAW ROAD R. | INDIA | Maharashtra | Ratnagiri | 415612 | 12915 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| LILAVATI | DHANSUKHLAL | RANA | DHANSUKHLAL | M | RANASERVICE | SIPAIWAD OPP TULJAI | INDIA | Gujarat | Valsad | 396001 | 12921 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |

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| MAYA | VASANT | MADHAVKOLHATKAR | | | SERVICE | F-BLOCK 1ST FL VAIDY | INDIA | Maharashtra | Mumbai City | 400028 | 12922 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHREERAM | KASHINATH | KARANDIKAR | K | B | KARANDCHANSERVICE | A/1 JEEVAN BAHAR CO | INDIA | Maharashtra | Mumbai City | 400071 | 12923 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SAROJA | | SAMU | SAMU | SIVARAMAKRISHNAN | HOUSEWIFE | 8-A,IIIRD AVENUE..BES | INDIA | Tamil Nadu | Chennai | 600090 | 12935 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| K | | MOHAN | K | GOVINDAN | BUSINESS | KUNNOOL HOUSE,P.O | INDIA | Kerala | Kannur | 670141 | 12941 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MANAS | | ROY | MOHINI | MOHAN | ROYINVESTOR | 10/5, JADUNATH SARI | INDIA | WEST BENGAL | Kolkata | 700035 | 12942 | Amount for unclaimed and u | 169 | 20-NOV-2027 | No | No | FY-7 |
| JUGAL | KISHORE | CHANDAK | SURAJ | RATAN | CHANDAKSERVICE | C/O M/S RAMRATAN ( | INDIA | West Bengal | Kolkata | 700007 | 12944 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | | MAHESWARI | MANOJ | | | C/O MANOJ METAL UI | INDIA | West Bengal | Kolkata | 700001 | 12946 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| KUMKUM | | SENGUPTA | SUDHINDRA | NATH | SENGUPTA | B-2/169 , KALYANI ,,P. | INDIA | West Bengal | Nadia | 741235 | 12948 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUDHIR | CH | CHATTERJEE | GOGENDRA | NATH | CHATTERJEERETIRED | 1 21 GOPAL CH BASU | INDIA | WEST BENGAL | Kolkata | 700050 | 12955 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| S | K | GUPTA | SH | S | LGUPTASERVICE | 221 SECTOR 35A CHANDIGARH 160035,,, | INDIA | CHANDIGARH | Chandigarh | 160035 | 12960 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KAMLESH | KUMAR | DUGGAL | SH | DURGA | DASSDUGGALGOVTSE | F- 259, SARITA VIHAR,NEW DELHI - 110 044,, | INDIA | DELHI | South Delhi | 110044 | 12961 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| MANJUL | | BATRA | SH | ARUN | KBATRAHOUSEWIFE | 11 L MODEL TOWN,AI | INDIA | Haryana | Ambala | 134003 | 12967 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SUMIT | | KOHLI | SH | VED | VYASKOHLISTUDENT | HOUSE NO. 1620, SEC | INDIA | CHANDIGARH | Chandigarh | 160047 | 12971 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SANJIV | | KOHLI | VED | VYAS | KOHLISERVICE | HOUSE NO. 1620, SEC | INDIA | CHANDIGARH | Chandigarh | 160047 | 12972 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| B | | RAMAGOPAL | SH | B | VRAMANENGINEER | 3-7-278/8, KAKAGUDA | INDIA | Telangana | Hyderabad | 500015 | 12976 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASHCHAND | | SUGANDHI | SATYANARAYAN | | BUSINESS | RAM KRISHNA COLONEY DEWAS ROAD,UJJAIN M P,, | INDIA | Madhya Pradesh | Ujjain | | 12978 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SMT | USHA | DEVI | SUNDER | SINGH | HWIFE | 111A/40 ASHOK NAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 12985 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | KUMAR | AGARWAL | U | N | AGARWALCA | 58/49 BIRBAWA ROAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 12986 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| REKHA | | GUPTA | MR | SUSHIL | GUPTAHOUSEWIFE | C/O SUSHIL GUPTA & | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 12989 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RASHMI | DILIP | SHAH | D | K | SHAHHOUSEHOLD | SHAH FARM P O SUIGA | INDIA | Uttar Pradesh | Barabanki | 225002 | 12998 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| HARIRAM | D | SANTWANI | LT | SRI | DEEPCHANDBUSINESS | C/O PARSRAM DEEPCI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 13002 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SHARDA | | AGARWAL | LT | SH | JANARDANTEACHER | SHADI BUILDING 25/8 204/206 BAZAR NO 1,FEROZEPORE CANTT 152001,PUNJAB,1520 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 13006 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DURGA | DEVI | TANEJA | SH | TEK | CHANDTANEJAFARMIN | 01 204/206 BAZAR NO 1,FEROZEPORE CANTT 152001,PUNJAB,1520 | INDIA | Punjab | Firozpur | 152001 | 13013 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | LAKSHMI | JAGA | SH | R | KJAGAFARMING | 01 | INDIA | Punjab | Firozpur | 152001 | 13014 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | | KHUNGER | J | D | KHUNGERHOUSEHOLI | STREET NO. 5..9TH CR 20 GREEN PARK NEAR NEW BUS STAND,JULLUNDUR | INDIA | Punjab | Firozpur | 152116 | 13015 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JITENDER | MOHAN | SHARMA | SH | MADAN | LALSHARMAACCOUNT | CITY,PUNJAB, | INDIA | Punjab | Jalandhar | 144001 | 13030 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BRIJ | MOHAN | SOOD | SH | J | RSOODSERVICE | 86-D MODEL TOWN P | INDIA | Punjab | Patiala | 147001 | 13033 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | MEHNDIRATHA | C | MEHNDIRATHA | SERVICE | 23 BHAGAT SINGH MA | INDIA | Uttar Pradesh | Meerut | 250002 | 13036 | Amount for unclaimed and u | 268 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | KUMAR | SH | DES | RAIBUSINESS | C/O M/S COMBINED B | INDIA | Punjab | Ludhiana | 141008 | 13039 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| A | C | SANDIL | SH | NANKU | RAMSERVICE | HOUSE NO. 600,,IAS/I | INDIA | CHANDIGARH | Chandigarh | 160047 | 13042 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| KANTA | | RANI | KASHMIRI | LAL | HHOLD | M/S KHEM CHAND BAHADUR CHAND ALYI,MUKTSAR,, | INDIA | Punjab | Muktsar | | 13043 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MEENU | | NARULA | K | K | NARULASTUDENT | A-25 PREET VIHAR NEW DELHI 110092,,, | INDIA | DELHI | East Delhi | 110092 | 13044 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SIDDHARHTH | | SEKHRI | SUDHIR | SEKHRI | BUSINESS | 19/77 PUNJABI BAGH NEW DELHI 110026,,, | INDIA | DELHI | West Delhi | 110026 | 13047 | Amount for unclaimed and u | 448 | 20-NOV-2027 | No | No | FY-7 |
| BHANU | R | SHAH | RAJESH | JAYANTILAL | INVESTOR | C/O NAVRANG TEXTILI NO 3 PROSPECT LODGE,JAKHOO | INDIA | Gujarat | Ahmedabad | 380002 | 13050 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| MIRA | | MUKERJI | S | GANGULI | HWIFE | SHIMLA 170001,,, | INDIA | Himachal Pradesh | Shimla | 170001 | 13053 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| M | RIKHABCHAND | KANKARIA | SH | MOHANLAL | BUSINESS | 407 MINT STREET MAI | INDIA | Tamil Nadu | Chennai | 600079 | 13062 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| FARIDA | | BEGUM | SH | JAVID | SALEEMHOUSEWIFE | 3 KATTUR SADAYAPP | INDIA | Tamil Nadu | Chennai | 600003 | 13064 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAJAN | SHANTARAM | GAIKWAD | SHANTARAM | KASHINATH | GAIKWADSERVICE | C/O M G HAREKAR,'SHRI YOG' PNO. 53 S. NO.83,NEAR SANDESH SOCIETY GULTEKADI PUNE-1. | INDIA | Maharashtra | Pune | | 13067 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| VASANTI | | SONIMINDE | JAYANTILAL | | BUSINESS | 133 JODBHAVI PETH S | INDIA | Maharashtra | Solapur | 413002 | 13075 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JAYANTILAL | | SONIMINDE | MANIKCHAND | | BUSINESS | 133 JODBHAVI PETH SC | INDIA | Maharashtra | Solapur | 413002 | 13076 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | VITHAL | RAOGAIKWAD | VITHALRAO | D | GAIKWADSERVICE | 373 SHUKRAWAR PETH PUNE 411002,,, | INDIA | Maharashtra | Pune | 411002 | 13088 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANGALA | VIJAY | GAIKWAD | VIJAY | V | GAIKWADSERVICE | 373 SHUKRAWAR PETH PUNE 411002,,, | INDIA | Maharashtra | Pune | 411002 | 13089 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | N | MAVINKORVE | NAGESHRAO | MARTU | MAVINKURVESERVICE | A/5-7&8 RAKSHALEKHA SOCIETY NO.2,GAJENDRA NAGAR,DATTAWADI,P UNE-411 030, | INDIA | Maharashtra | Pune | 411030 | 13090 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JYOTIKA | | MAVINKURVE | SUBHASH | NAGESHRAO | MAVINKURVESERVICE | A-5-7&8 RAKSHALEKHA SOCIETY NO.2,GAJENDRA NAGAR,DATTAWADI,P UNE-411 030, | INDIA | Maharashtra | Pune | 411030 | 13091 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | VORA | LAXMICHAND | VORA | SERVICE | GOPI KRISHAN APTMS,OPP B U BHANDARI SHOWROOM,WAKDE WADI PUNE-411003. | INDIA | Maharashtra | Pune | 411003 | 13095 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| URMILA | | UMBARDAND | SADASHIV | | UMBARDAND | OPP BHUVIKAS BANK | INDIA | Maharashtra | Pune | 413102 | 13096 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SADASHIV | | UMBARDAND | SOMNATH | UMBARAND | SERVICE | OPP BHUVIKAS BANK | INDIA | Maharashtra | Pune | 413102 | 13097 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAMNATH | | HEGDE | SADASHIV | H | HEGDESERVICE | 35 INDUR LOK TADIW | INDIA | Maharashtra | Pune | 411001 | 13103 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | | BIHANI | UHONDIRAM | | DOCTOR | AT POST VIAM BORI DI VAISHALI CHIKKI,BOMBAY PUNE ROAD LONAVLA,DIST PUNE | INDIA | Maharashtra | Ahmednagar | 413704 | 13105 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | | KHANDELWAL | ISHWARLAL | | BUSINESS | 410401, | INDIA | Maharashtra | Pune | 410401 | 13108 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ARJUNDAS | | KHILWANI | HIRANAND | | BUSINESS | ARJUN GENERAL STOF | INDIA | Maharashtra | Ahmednagar | 414001 | 13112 | Amount for unclaimed and u | 82 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | | MOTWANI | SITALDAS | | BUSINESS | SITALDAS CHANDUMA | INDIA | Maharashtra | Ahmednagar | 414001 | 13113 | Amount for unclaimed and u | 60 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRA | KUMAR | PATEL | KANTILAL | K | PATELSERVICE | VRUNDAVAN REVENUE SOCIETY,NEAR VIRANI HIGH SCHOOL RAJKOT 360002,, | INDIA | Gujarat | Rajkot | 360002 | 13120 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | J | MAJITHIA | JETHALAL | | HOUSEHOLD | C/O JETHALAL VALLA | INDIA | GUJARAT | Porbandar | 360575 | 13126 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| GOPAL | J | MAJITHIA | JETHALAL | | STUDY | C/O JETHALAL VALLA | INDIA | GUJARAT | Porbandar | 360575 | 13127 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PALLAVI | J | MAJITHIA | JETHALA | | STUDY | C/O JETHALA VALLBH | INDIA | GUJARAT | Porbandar | 360575 | 13128 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| AVANI | B | JAISOR | BACHUBHAI | | STUDY | C/O V V BHANDARI BR | INDIA | Gujarat | Ahmedabad | 380006 | 13131 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHEELA | | DAS | MR | TAPAS | DASHW | 105/106, SHREEJI VIH | INDIA | Gujarat | Jamnagar | 361002 | 13136 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| HARESH | KUMAR | DESHAI | POPATLAL | JERAJ | BHAIBUSINESS | AT&P O PITHADIA TAL JETPUR DIST RAJKOT,GUJARAT 360370.. | INDIA | Gujarat | Rajkot | 360370 | 13137 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | LODHA | SOBHAGMAL | | BUSINESS | SOBHAG MAL VIJAY KI | INDIA | Rajasthan | Tonk | 304001 | 13142 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BANWARI | LAL | RASTOGI | D | M | RASTOGISERVICE | A-70, MADHUVAN,PATPAR GANJ ROAD,DELHI - 110 092, | INDIA | Delhi | East Delhi | 110092 | 13143 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| KANAK | LATA | RASTOGI | B | L | RASTOGIBUSINESS | A-70, MADHUVAN,PATPAR GANJ ROAD,DELHI - 110 092, | INDIA | Delhi | East Delhi | 110092 | 13144 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | | AGRAWAL | M | K | AGARWALHOUSEWIFE | 195 PATTHERWALAN | INDIA | Uttar Pradesh | Meerut | 250002 | 13150 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SURESHCHANDRA | | GUPTA | RAM | KALYAN | DHOKERIAMEDICALSH | C/O DHOKERIA MEDIC | INDIA | Rajasthan | Alwar | 301022 | 13155 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | | SEHGAL | VED | PRAKASH | SEHGALSERVICE | B3/24 SAFDAR JUNG ENCLAVE,NEW DELHI 110029,, | INDIA | DELHI | South Delhi | 110029 | 13160 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MOHAN | LAL | AGGARWAL | S | P | AGGARWALBUSINESS | 52/16 RAMJAS ROAD,KAROL BAGH NEW DELHI 110005,, | INDIA | DELHI | Central Delhi | 110005 | 13166 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAKSHA | DEVI | KAISTHA | AVINASH | CHANDRA | KAISTHAHOUSEWIFE | D-67 ANAND NIKETAN NEW DELHI 110023,,, | INDIA | DELHI | South West Delhi | 110021 | 13171 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SANJOUGITA | | AGGARWAL | ANIL | KUMAR | HOUSEHOLD | C/O RAM NATH AGGARWAL & SONS,MANDI GURDASPUR 143521,PUNJAB,1435 21 | INDIA | Punjab | Gurdaspur | 143521 | 13180 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | KUMAR | PANDEY | CHHEDI | LAL | PANDEYSERVICE | 441, CHURCH ROAD,,( | INDIA | Uttar Pradesh | Sitapur | 261001 | 13181 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | SINGH | GUGLANI | | | GUGLANI | C/O I.D.I.PAINT INDUSTRIES,A-93, OKHLA INDUSTRIAL AREA,PHASE-II NEW DELHI,110001 | INDIA | DELHI | Central Delhi | 110001 | 13185 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| MAHARSHI | KUMAR | VIMAWALA | M | C | VIMAWALAARCHITECT | 9/1428 HAWADIA CHAKLA AMBAJI RA SURAT... | INDIA | Gujarat | Surat | | 13191 | Amount for unclaimed and u | 336 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | SHARMA | J | K | SHARMAHOUSELODY | D - 40,GALI NO.4, RAJGARH COLONY,,GANDHI NAGAR,,DELHI - 110031, | INDIA | Delhi | East Delhi | 110031 | 13195 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AHKIL | | OSWAL | VIMAL | K | OSWAL | IIND FLOOR, E-479,GREATER KAILASH - II,NEW DELHI - 110 048, | INDIA | DELHI | South Delhi | 110048 | 13197 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | | MALIK | LATE | SH | BDMALIKBUSINESS | 9087 GALI ZAMIR WALI,NAWAB GANG PUL BANGASH,DELHI - 110 006, | INDIA | Delhi | Central Delhi | 110006 | 13198 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| PUKHRAJ | | KOTHARI | | SHRI | JOHARILALJIGOVTSER | OPP. PUNJABI SAT SANG ASHRAM,,NEW MARKET, RBT,,P.O. BHABHA NAGAR,,VIA KOTAKOTA | INDIA | RAJASTHAN | Chittorgarh | 323307 | 13207 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VINAY | PRIY | DUBEY | D | DUBEY | SERVICE | B-48,SECTOR-E,,ALIGANJ,LUCKNOW (U.P.). | INDIA | Uttar Pradesh | Lucknow | | 13212 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| AARTI | | DUBEY | VINAY | PRIYDUBEY | HOUSEWIFE | B-48 , SECTOR-E ,,ALI GANJ ,,LUCKNOW (U.P.), | INDIA | Uttar Pradesh | Lucknow | | 13215 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SALEEM | AHMAD | KHAN | MOHD | AHMAD | KHANBUSINESS | KHALIL GHARBI SHAH. | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 13218 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| PHOOL | VATI | DALAL | CHARAN | SINGH | DALALHOUSEHOLD | C/O C.S.DALAL,,F-316, PIR KHICHRI,OPP. WATER TANK, M.B. ROAD, LADO SARAI,NEW DELHI 110 030 | INDIA | DELHI | South Delhi | 110030 | 13221 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| DEVI | DAYAL | DEMBLA | LAL | CHAND | SERVICE | 278 HOUSING BOARD | INDIA | Haryana | Rohtak | 124001 | 13222 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | KUMAR | SETH | MOHINDER | PAL | SERVICE | C/O SETH EXPORT & IF | INDIA | Punjab | Gurdaspur | 145001 | 13223 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SWARNO | DEVI | SETH | MOHINDER | PAL | HOUSEHOLD | C/O SETH EXPORT & IF | INDIA | Punjab | Gurdaspur | 145001 | 13224 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NARINDER | KUMAR | ANAND | GODER | MAL | BUSINESS | 2197/63 NAI WALA KAROL BAGH,NEW DELHI 110005,, | INDIA | DELHI | Central Delhi | 110005 | 13230 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| CHANDER | MOHAN | ANAND | GODERMAL | | BUSSINESS | 2197/63 NAI WALA KAROL BAGH,NEW DELHI 110005,, | INDIA | DELHI | Central Delhi | 110005 | 13233 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | LOHIYA | OM | PRAKASH | LOHIYAHHOLD | 218 NADI MOHALLA,PALE RAJ,, | INDIA | Rajasthan | Pali | 306401 | 13240 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| MANU | | SEHGAL | OM | PRAKASH | SEHGALSTUDENT | B-5/161,SAFDAR JUNG ENCLAVE,,N.DELHI 110 029,, | INDIA | Delhi | South Delhi | 110029 | 13242 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PRABHA | | MEHRA | JAG | MOHAN | MEHRAHOUSEWIFE | A-42 DEFENCE COLONY N DELHI 110024,,, | INDIA | Delhi | South Delhi | 110024 | 13244 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUNANDA | | JAIN | SUNIL | KUMAR | JAINDOCTOR | C/O SHRI S G STNGHA | INDIA | Maharashtra | Amravati | 444602 | 13251 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | KUMAR | JAIN | LAKHMI | CHAND | JAINLECTURER | C/O SHRI S G SINGHAI | INDIA | Maharashtra | Amravati | 444602 | 13252 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BAL | | KRISHAN | MOHANLAL | | SERVICE | C/O. SWARAN HINGLE,D-5/20, (FIRST FLOOR),KRISHNA NAGAR,,DELHI110 051 | INDIA | Delhi | South Delhi | 110051 | 13253 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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| JAGMOHAN | | VERMA | S | L | VERMASERVICE | FLAT NO. 337 SECTOR A VASANT KUNJ KISHANGARH,NEW DELHI 110030,, | INDIA | DELHI | South Delhi | 110030 | 13254 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRA | REKHA | AGRAWAL | S | C | AGRAWALSERVICE | 90 VIVEKANAND PURI,AZAD MARG SARAI ROHILLA DELHI 110007,, | INDIA | Delhi | North Delhi | 110007 | 13258 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | CHANDRA | AGARWAL | PIAREY | LAL | SERVICE | 90 VIVEKANAND PURI,AZAD MARG SARAI ROHILLA DELHI 110007,, | INDIA | Delhi | North Delhi | 110007 | 13259 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | JHINGAN | RAJENDER | NATH | JHINGANRETD | / 136 RAJOURI GARDEN NEW DELHI 110027,,, | INDIA | DELHI | West Delhi | 110027 | 13260 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| KRISHAN | AVTAR | GUPTA | SHREE | RAM | SERVICE | A/L-7 SHALIMAR BAGH DELHI 110033... | INDIA | DELHI | North West Delhi | 110033 | 13265 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | GUPTA | K | A | GUPTADOCTOR | A/L-7 SHALIMAR BAGH DELHI 110033,, | INDIA | DELHI | North West Delhi | 110033 | 13266 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | KAPOOR | N | K | KAPOORSERVICE | 3-DIHA-4. JAWAHAR | INDIA | Rajasthan | Jaipur | 302004 | 13270 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VEENA | | ARORA | JASWANT | LAL | ARORAINVESTOR | 12 SUBASH COLONY T | INDIA | Uttar Pradesh | Shahjahanpur | 242307 | 13272 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | JASWANTLAL | SHIV | DUTTA | MALBUSINESS | 12 SUBASH COLONY T | INDIA | Uttar Pradesh | Shahjahanpur | 242307 | 13273 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | GOYANKA | SHRI | FATEHCHAND | BUSINESS | 2/17 MALAD CO OP H | INDIA | Maharashtra | Mumbai City | 400097 | 13280 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NEERAJ | | BHATIA | SH | SURENDER | KBHATIASTUDENT | 10, BALBINDER APTS.,A-6, PASCHIM VIHAR,NEW DELHI - 110 063, | INDIA | DELHI | North Delhi | 110063 | 13284 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | BHATIA | SH | SURENDER | KBHATIASERVICE | 10, BALBINDER APTS.,,A-6, PASCHIM VIHAR,NEW DELHI - 110 063. | INDIA | DELHI | North Delhi | 110063 | 13285 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| ANANT | DINKAR | MANE | SH | DINKAR | ATMARAMMANESERV | EAST AND WEST VILLA | INDIA | Maharashtra | Mumbai City | 400007 | 13287 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| NEVILLE | JOHN | FERNANDES | SH | MICHAEL | FERNANDESSERVICE | 301, SARKAR PALACE, | INDIA | Maharashtra | Mumbai City | 400058 | 13290 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | V | PALEJA | SH | VALLABHDAS | PATELSERVICE | 29 SUBHASH RD SATY | INDIA | Maharashtra | Mumbai City | 400057 | 13291 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MOHANDAS | NAYAK | KALLIANPUR | SH | NAGAPPA | RNAYAKSERVICE | 2 LAXMI NIVAS 11TH F | INDIA | Maharashtra | Mumbai City | 400055 | 13306 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BHARATKUMAR | | DESAI | SH | MANUBHAI | JDESAISTUDENT | 215/5 RD NO 3 JAWAI | INDIA | Maharashtra | Mumbai City | 400062 | 13314 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| CHHAGANLAL | PANACHAND | VORA | PANACHAND | JUTHA | BUSINESS | 302 HARGANGA MAH | INDIA | Maharashtra | Mumbai City | 400014 | 13323 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MRS | ASHRAF | RANA | SH | ANWAR | NAIMBUSINESS | C/O ZAKARIA YAHYA E | INDIA | Maharashtra | Mumbai City | 400003 | 13328 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| ANWAR | | NAIM | SH | RIYAZUN | NAIMBUSINESS | C/O ZAKARIA YAHYA E | INDIA | Maharashtra | Mumbai City | 400003 | 13329 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ATUL | | PARIKH | SH | RAJENDRA | PARIKHSERVICE | 9/68 UNNAT NAGAR 9 | INDIA | Maharashtra | Mumbai City | 400062 | 13338 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | | RAISINGHANI | SH | HASSU | RAISINGHANISERVICE | 27-A VENUS COOP HS | INDIA | Maharashtra | Mumbai City | 400001 | 13341 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUNITI | AVINASH | MOKASHI | SH | AVINASH | MOKASHIHOUSEWIFE | C-1/11/16 SHRIRANG | INDIA | Maharashtra | Thane | 400601 | 13344 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAGHAVAN | UNNI | VP | SH | P | BALAKRISHNANNAIR | C/O S.K. ENTERPRISES, | INDIA | Karnataka | Bangalore Urban | 560002 | 13348 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | SONI | SRI | OM | PRAKASHSONIHOUSEI | C/O MANOJ K SONI,BF | INDIA | Maharashtra | Mumbai City | 400093 | 13360 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| NIRMAL | KUMAR | DAS | SRI | SAMAR | KUMARDASSERVICE | B-18/11, EKPT,,PHASE | INDIA | WEST BENGAL | Kolkata | 700107 | 13365 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| GITA | | SINHA | SRI | SUNIL | KUMARSINHAHOUSEV | C/O SUNIL KUMAR SIN | INDIA | West Bengal | South 24 Parganas | 700089 | 13368 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | | NIVAS | LATE | SRI | HARIKRISHNANIVASSE | 1 'E' SAPPHIRE COURT | INDIA | West Bengal | Kolkata | 700033 | 13374 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAM | SHEWAK | RAMANI | SHRI | THANWAR | SHEWAKRAMANIBUSI | C/O THANWARDAS SH | INDIA | West Bengal | Kolkata | 700016 | 13379 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANANTHALAKSHMI | | SUBRAMANIAM | T | P | SUBRAMANIAMSERVI | NEW NO 71 LLOYDS R | INDIA | Tamil Nadu | Chennai | 600014 | 13386 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| LAKHMIR | SINGH | ANAND | LABH | SINGH | ANANDBUSINESS | M/S EVER BEST AUTO | INDIA | Tamil Nadu | Chennai | 600002 | 13387 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RADHA | SHANMUGASUNI | K | DR | E | RBSHANMOGASUNDA | MANGALAM NO 5 SEC | INDIA | Tamil Nadu | Chennai | 600018 | 13388 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ANTONY | | JACOB | VACHA | JOB | CHACKOEXECUTIVE | 73, CHESNEY WEST,,E1 | INDIA | Tamil Nadu | Chennai | 600008 | 13390 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| PRABHAKAR | RAO | KOTNI | SHRI | K | LAKSHMINARAYANAR | HANUMAN BAZAR BEI | INDIA | Orissa | Ganjam | 760002 | 13394 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANTHANAM | | SURESH | K | V | SANTHANAMSTUDENT | KAMADENU 21-A KAV | INDIA | Tamil Nadu | Chennai | 600015 | 13399 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| G | | SRINIVASAN | SHRI | S | GOVINDASWAMYPHO | 170 - NEHRU STREET,, | INDIA | Tamil Nadu | Chennai | 600110 | 13400 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHIV | KUMAR | BHALLA | MR | K | NBHALLASTUDENT | B-1/78, PASCHIM VIHAR,NEW DELHI - 110 063., | INDIA | DELHI | North Delhi | 110063 | 13408 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | CHAND | JAIN | JAYANTI | PARASHAD | BUSINESS | C/O JAYANTI PARSHAI | INDIA | Haryana | Mahendragarh | 123401 | 13410 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SARLA | DEVI | JAIN | MR | SUBHASH | CHANDHOUSEHOLD | C/O JAYANTI PARSHAI | INDIA | Haryana | Mahendragarh | 123401 | 13411 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| LALITA | | MEHTA | RANAMAL | JAIN | STUDY | C/O KAWAD & CO,SAR | INDIA | Rajasthan | Jodhpur | 342001 | 13421 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDER | | PAL | LATE | SH | MANGALSAINBUSINES | 7330 ARAM NAGAR PAHAR GANJ,NEW DELHI 110055,, | INDIA | DELHI | Central Delhi | 110055 | 13427 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | | PRAKASH | SH | DRAVYA | PRAKASHVARMASERV | 29-A POCKET A JAIL ROAD,HARI NAGAR NEW DELHI 110064,, | INDIA | DELHI | West Delhi | 110064 | 13428 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JAI | PARKASH | SINGH | SHRI | LAKSHMI | PRASADSINGHSERVICE | VILL JAGDISHPUR POST JAGDISHPUR,DIST JAUNPUR U P,, | INDIA | Uttar Pradesh | Jaunpur | 222001 | 13436 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | VERMANI | SH | JAGANNATH | VERMANISERVICE | 266, RPS FLATS,,SHIEKH SARAI PHASE -1,,OPP. APEEJAY SCHOOL,,NEW DELHI | INDIA | DELHI | South Delhi | 110017 | 13441 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| BIMLA | | KOTHARI | SHRI | PUKHRAJ | KOTHARIHOUSEWIFE | OPP. PUNJABI SAT SANG ASHRAM,,NEW MARKET, RBT,,P.O. BHABHA NAGAR,,VIA KOTAKOTA | INDIA | RAJASTHAN | Chittorgarh | 323307 | 13446 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | KUMAR | SINGH | SRI | SHISHU | PALSINGHSERVICE | C/O SRI RAJENDRA SINGH,36, MARUTI ESTATE,,BODLA ROAD..AGRA | INDIA | Uttar Pradesh | Agra | | 13448 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | NAGPAL | SH | RAJNISH | CNAGPALHOUSEWIFE | C/O R C NAGPAL,199,G-BLOCK,SRIGANGANA GAR. | INDIA | Rajasthan | Sri Ganganagar | 335001 | 13450 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AKHIL | | TIWARI | SH | P | CTIWARISERVICE | C/O UNITED COMMER | INDIA | Rajasthan | Jhunjhunu | 333031 | 13451 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| HARIT | | PATEL | RAMNIKLAL | | DOCTOR | 5/41 JUHU SHALIMAR SATTA BAZAR GUNAMI GATE | INDIA | Maharashtra | Mumbai City | 400049 | 13453 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RANJIT | SINGH | BHANOT | SH | SHIVDARSHAN | SINGHSERVICE | MALER KOTLA,,, | INDIA | Punjab | Sangrur | 148003 | 13455 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHEFALI | | GARG | | | GARG | DR S K AGGARWAL,B VII 612 MANDI KESAR GANJ LUDHIANA,, 597, SECTOR - | INDIA | Punjab | Ludhiana | | 13463 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| S | GANESH | IYER | SH | V | SUBRAMANIAMSERVI | 14,SONIPAT,, | INDIA | Haryana | Sonepat | | 13466 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| RAYMOND | KARL | REBELLO | MR | GILBERT | BUSINESS | 20 CENTRAL APTRS,CONVENT STREET PUNE 411001.. | INDIA | Maharashtra | Pune | 411001 | 13478 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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| RANJEEV | | DUGGAL | MR | J | RDUGGALSTUDENT | B-2/145 SAFDARJANG ENCLAVE,NEW DELHI 110029,, | INDIA | DELHI | South Delhi | 110029 | 13480 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| B | | NAGARAJ | MR | M | BALANSERVICE | 45-CHAKRAPANI STRE C/O KUMAR & CO,BRINDER | INDIA | Tamil Nadu | Chennai | 600035 | 13483 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | | KUMAR | MR | RAJ | KUMARBUSINESS | ROAD,MOGA, | INDIA | Punjab | Moga | | 13494 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | MANGAL | MR | S | MMANGALHOUSEWIF | C/O SHRI TARN KUMA | INDIA | UTTARAKHAND | Haridwar | 247667 | 13495 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NAVAL | KISHOR | GATTANI | MR | RATTAN | LALGATTANIBUSINESS | R L GATTANI & SONS,J | INDIA | Madhya Pradesh | Jabalpur | 483501 | 13498 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| SHIBANI | | SUD | MR | R | NSUDSTUDENT | A-28 WEST END NEW DELHI,110001,, | INDIA | DELHI | Central Delhi | 110001 | 13499 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KEVAL | KISHEN | MISRA | MR | D | RMISRASERVICE | H-101,MAHESHWARI | INDIA | Maharashtra | Mumbai City | 400093 | 13500 | Amount for unclaimed and u | 358 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | GUPTA | MR | ANIL | KUMARGUPTAHWIFE | S P CELL M,H M T LTD | INDIA | Haryana | Ambala | 134101 | 13506 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KALAWATI | | SINGH | | | RKSINGH | 10, MUKTA BIHAR,NAI | INDIA | Uttar Pradesh | Allahabad | 211008 | 13528 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| M | | ALAGAMMAI | LATE | S | MUTHUKARUPPAN | 16 PILLIAR KOIL STREET,S.S.COLONY, MADURAI, | INDIA | Tamil Nadu | Madurai | 625016 | 13531 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| TARA | | NEVATIA | LATE | DEO | KARAN | 76, BENTINCK STREET.CALCUTTA.. | INDIA | WEST BENGAL | Kolkata | | 13541 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| | | ANGELASEHGAL | RAMESH | | SEHGAL | D-852 NEW FRIENDS COLONY,NEW DELHI,110001, P.O.BOX | INDIA | DELHI | Central Delhi | 110001 | 13567 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| KAUSHALYA | | KALRA | KRISHAN | | CHANDER | NO.1527,WANAWDI POST OFFICE,WANAWDI,PU NE-411 040. | INDIA | Maharashtra | Pune | 411040 | 13568 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| DILIP | | GARG | LATE | SH | BDPRASADGARG | SECTOR-3 KOTHI NO. 31,BIBHAV NAGAR AGRA,, | INDIA | Uttar Pradesh | Agra | | 13574 | Amount for unclaimed and u | 403 | 20-NOV-2027 | No | No | FY-7 |
| JEETENDER | | KUMAR | MADAN | | LAL | HOUSE NO. 43. LANE I 13 NEHRU NAGAR,MODEL | INDIA | Punjab | Ludhiana | 141002 | 13577 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | KOCHHAR | DEV | RAJ | KICHHAR | TOWN LUDHIANA,, | INDIA | Punjab | Ludhiana | | 13580 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | PUJARA | | | XX | STREET NO. 1, MODEL | INDIA | Punjab | Firozpur | 152116 | 13599 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | GUPTA | SURINDER | | NATH | 756 SECTOR-2 AGGAR | INDIA | Punjab | Ludhiana | 141001 | 13617 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ADARSH | | CHAUDHRY | RAVI | | RAJ | E-543 GREATER KAILASH-2,N.DELHI,110001, SANT RAM & SONS,28, STOCK EXCHANGE BLDG.,ASAF ALI | INDIA | DELHI | Central Delhi | 110001 | 13626 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| MOHAN | | LAL | SANT | | RAM | ROAD.N.DELHI | INDIA | DELHI | Central Delhi | 110001 | 13643 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | | GUPTA | PREM | PARKASH | BUSINESS | B-34-6496/4,TARSEM 6/55 SUBHASH NAGAR,NEW | INDIA | PUNJAB | Ludhiana | 141001 | 13645 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KANWAR | KUMAR | KAPOOR | SRI | RAM | SERVICE | DELHI,110001, P.O.BOX NO 1527,WANAWADI POST OFFICE,WANAWADI, | INDIA | DELHI | Central Delhi | 110001 | 13648 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| KAUSHALYA | | KALRA | LATE | K | CKALRAHOUSEWIFE | PUNE-411 040. | INDIA | Maharashtra | Pune | 411040 | 13655 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMARI | GUPTA | SUBHASH | KUMAR | GUPTAHWIFE | 267,MODEL GRAM,LU | INDIA | Punjab | Ludhiana | 141002 | 13661 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | BALASUBRAMAN | A | BALASUBRAMANIAN | HWIFE | FLAT NO.I.004,METRC N-52 WEST PATEL NAGAR,NEW DELHI- | INDIA | Tamil Nadu | Chennai | 600040 | 13663 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | GANDHI | B | N | GANDHISERVICE | 8,110008, | INDIA | DELHI | Central Delhi | 110008 | 13669 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SAKSHI | | THAREJA | SUNIL | KUMAR | HOUSEHOLD | C/O MOOL CHAND HII | INDIA | Punjab | Amritsar | 143006 | 13677 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| HARJEET | | KAUR | DIDAR | SINGH | SELFEMPLOYED | C/O. S.DIDAAR SINGH JOLLY,.PUNJAB & SIND BANK,.ZONAL OFFICE, MODEL TOWN,.JALANDHAR | INDIA | Punjab | Jalandhar | 144003 | 13682 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| ATMARAM | | KEJRIWAL | HARBUX | KEJRIWAL | BUSINESS | 25/32A KARACHI KHA 867/7, CIRCULAR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 13683 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NARAIN | DASS | MEHRA | SOHENLAL | MEHRA | BUSINESS | ROAD,AMRITSAR,, | INDIA | Punjab | Amritsar | | 13686 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| NAVINDER | SINGH | CHIMA | INDERJIT | CHIMA | AGRICULTURE | 1534-SECTOR 34 D,CH | INDIA | Chandigarh | Chandigarh | 160022 | 13688 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DARSHNA | | GARG | MANGAT | RAI | GARGHHOLD | C/O TULSI RAM RAKHA RAM,GUR MANDI.LUDHIANA.. | INDIA | Punjab | Ludhiana | | 13692 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| KULWANT | | KAUR | S | MANJEET | SINGHHWIFE | 186-G,BHAI RANDHIR | INDIA | Punjab | Ludhiana | 141001 | 13693 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PUNEET | | WALIA | K | P | SWALIAHWIFE | 701-I BHAI RANDHIR S | INDIA | Punjab | Ludhiana | 141001 | 13694 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| KALICHARAN | | GUPTA | KESRI | PRASAD | GUPTABUSINESS | 9/364 PRABHAT GALI, | INDIA | Uttar Pradesh | Agra | 282003 | 13698 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| LOKHANDWALA | | ZOHAR | KAYAMALI | | BUSINESS | 363-RAVIWAR,POONA-2,, K - 1, LAJPAT NAGAR - III,NEW DELHI - 110 | INDIA | Maharashtra | Pune | 411002 | 13702 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | SETHI | B | N | SETHISERVICE | 024,, B-42,KAILASH COLONY,NEW DELHI - | INDIA | DELHI | South Delhi | 110024 | 13703 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| S | K | ABROL | ANANT | RAM | SERVICE | 110048, | INDIA | DELHI | South Delhi | 110048 | 13705 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JAGJIT | SINGH | SIDANA | PREM | SINGH | DOCTOR | 275, URBAN ESTATE,BATALA,DISTT GURDASPUR (PB), | INDIA | Punjab | Gurdaspur | | 13717 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| JIGNESH | KUMAR | SHANKERLALPAT | SHANKER | LAL | RAMDASSTUDENT | GANJI HOUSE NO 4-1( | INDIA | Gujarat | Mahesana | 384315 | 13719 | Amount for unclaimed and u | 160 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | KUMAR | HARI | KRISHAN | BUSINESS | V.BANSAL & CO.,LUDH | INDIA | Punjab | Ludhiana | 141008 | 13721 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | SHARMA | S | R | SHARMABUSINESS | 16/32 OLD RAJINDER NAGAR,NEW DELHI- 110060,, | INDIA | DELHI | Central Delhi | 110060 | 13724 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | KUMAR | B | P | AGGARWALSERVICE | H NO 9/212,HARNAT | INDIA | Uttar Pradesh | Saharanpur | 247001 | 13730 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PRADEEP | KUMAR | SHARMA | KHEM | RAJ | SHARMASERVICE | H.NO.51. RAILWAY CO | INDIA | Punjab | Ludhiana | 141001 | 13731 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUSHMA | | AGARWAL | RAKESH | K | AGARWALHWIFE | H NO 9/212,HARNAT | INDIA | Uttar Pradesh | Saharanpur | 247001 | 13732 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BIMAL | | BHATIA | BAL | KRISHAN | BHATIAHHOLD | 175 SHASTRI NAGAR,AMRITSAR,, | INDIA | Punjab | Amritsar | | 13735 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | GUPTA | SH | AMAR | NATHGUPTASTUDENT | FLAT NO. 403,,SANGEI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 13740 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| N | MADHU | KIRAN | SH | CL | NARAYANAREDDYBUS | 432/34, 11TH CROSS,\ | INDIA | Karnataka | Bangalore Urban | 560027 | 13741 | Amount for unclaimed and u | 12 | 20-NOV-2027 | No | No | FY-7 |
| BHAGWANI | BAI | KHILWANI | SH | ARJUNDAS | KHILWANIHHOLD | C/O ARJUN GENERAL ! | INDIA | Maharashtra | Ahmednagar | 414001 | 13743 | Amount for unclaimed and u | 82 | 20-NOV-2027 | No | No | FY-7 |
| LAL | CHAND | KHILWANI | SH | ARJUNDAS | KHILWANIBUSINESS | C/O ARJUN GENERAL ! | INDIA | Maharashtra | Ahmednagar | 414001 | 13744 | Amount for unclaimed and u | 82 | 20-NOV-2027 | No | No | FY-7 |
| KAMLA | | KHILWANI | SH | ARJUNDAS | KHILWANIHHOLD | C/O ARJUN GENERAL ! | INDIA | Maharashtra | Ahmednagar | 414001 | 13745 | Amount for unclaimed and u | 82 | 20-NOV-2027 | No | No | FY-7 |
| MADHAV | | KHILWANI | SH | ARJUNDAS | KHILWANIBUSINESS | C/O ARJUN GENERAL ! | INDIA | Maharashtra | Ahmednagar | 414001 | 13746 | Amount for unclaimed and u | 65 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | | JAIN | SHAK | JAIN | HWIFE | 933/7, URBAN ESTATE,,AMBALA CITY.. | INDIA | Haryana | Ambala | 134003 | 13747 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | PUJARA | SHOM | PARKASH | HHOLD | STREET NO. 1, MODEL | INDIA | Punjab | Firozpur | 152116 | 13749 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | KAVITA | SH | SHAKTI | KUMARHWIFE | C/O S.K. ENGG. WORKS ,,8, SHANKER COLONY ,,TEHSIL ROAD ,,AGRA - 10 | INDIA | Uttar Pradesh | Agra | | 13763 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SARITA | | KAILA | SP | KAILA | HWIFE | C/O RANA MEDICAL H 1290 , SHUKRAWAR ,,SUBHASH NAGAR | INDIA | Punjab | Ludhiana | 141008 | 13764 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| MISS | | SARIKA | SURENDRA | SAVLEY | STUDENT | ,,PUNE - 411002, | INDIA | Maharashtra | Pune | 411002 | 13772 | Amount for unclaimed and u | 448 | 20-NOV-2027 | | No | No | FY-7 |
| BK | | KOHLI | GANESH | SINGH | ADVOCATE | 27-FF. NIRMAL CHAYY | INDIA | PUNJAB | Ludhiana | 141001 | 13785 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| PREM | | LATA | INDERJEET | KUMAR | PARASHARSERVICE | 1553 , HAIBOWAL ,,NI | INDIA | Punjab | Ludhiana | 141001 | 13787 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SURINDER | PAL | SINGH | BII880 | OLD | CITYSERVICE | B-II/880 , OLD CITY ,,NEAR JOURIAN CHAKKIAN,KOTKAPUR A 151 204,PUNJAB | INDIA | Punjab | Faridkot | 151204 | 13793 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| MR | KISHORE | MOHANMOHAN | HB | MOHANTY | BUSINESS | 62, CUTTACK ROAD,,B | INDIA | Orissa | Puri | 751014 | 13806 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| SUNITA | | KUMARI | PAWAN | GARG | HWIFE | C/O GARG HOSIERY WORKS, DAL BAZAR,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 13808 | Amount for unclaimed and u | 67 | 20-NOV-2027 | | No | No | FY-7 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C/O GARG HOSIERY WORKS,DAL BAZAR, LUDHIANA.. | INDIA | Punjab | Ludhiana | | 13809 | Amount for unclaimed and u | 201 | 20-NOV-2027 | | No | No | FY-7 |
| MADHU | | ARORA | RAJIV | ARORA | HWIFE | 753/1, GURDEV NAGAR,,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 13810 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| ALKA | ANIL | UPADHYAY | ANIL | MUPADHAYAY | HHOLD | 4 RUCHIR FLATHANAK | INDIA | GUJARAT | Ahmedabad | 380061 | 13813 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SASHI | | KALA | PSHAMBU | LAL | JAINHHOLD | 17. ELEPHANT GATE S | INDIA | Tamil Nadu | Chennai | 600079 | 13820 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SWAPNA | | MOOKIM | VIMAL | MOOKIM | HHOLD | 9/3 STAFF COLONY. BI | INDIA | Madhya Pradesh | Ujjain | 456331 | 13823 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SUBHASH | CHANDER | MUNJAL | LATESADA | NAND | MUNJALBUSINESS | C/O MUNJAL GASES,G | INDIA | Punjab | Ludhiana | 141001 | 13824 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| NIKUNJBHAI | M | SHSH | MAHENDRA | BHAI | SHAH | 1/43, SATELITE PARK,I | INDIA | Gujarat | Ahmedabad | 380015 | 13829 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| NEERA | | KANG | HARINDER | SINGH | KANGHWIFE | 80-R, MODEL TOWN,LUDHIANA-PB,, | INDIA | Punjab | Ludhiana | | 13832 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| MISS | | MOHINI | BARKET | RAM | SERVICE | B-III-1183..TILAK NAG | INDIA | Punjab | Ludhiana | 141008 | 13836 | Amount for unclaimed and u | 250 | 20-NOV-2027 | | No | No | FY-7 |
| HANSA | | KIRITBHAIPATEL | KIRIT | MPATEL | HWIFE | KRISHNA KUNJ,NEAR | INDIA | GUJARAT | Anand | 388001 | 13839 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| HANSA | KIRITBHAI | PATEL | KMPATEL | | HWIFE | 'KRISHNA KUNJ',NEAR | INDIA | GUJARAT | Anand | 388001 | 13840 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| RAGINI | | AGARWAL | RAJ | KAMAL | AGARWALHWIFE | E-73, LAJPAT NAGAR - 1 (ONE),,,NEW DELHI | INDIA | DELHI | South Delhi | 110024 | 13843 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| KAMLA | | MANIAN | KSVS | MANIAN | HWIFE | C/O V.SHANKAR AIYAR CO.,,B - 9,GURU NANAK HOUSE,RANJIT NAGAR COMM.COMPLEX,N.D ELHI - 8 | INDIA | Delhi | Central Delhi | 110008 | 13847 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| HASUMATI | JASHVANT | LALSHAH | JASHVANT | LAL | CSHAHHHOLD | E-2/9, VIKRAM NAGAF | INDIA | GUJARAT | Ahmedabad | 380058 | 13855 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| JAGJIT | SINGH | SIDANA | PREM | SINGH | SIDANADOCTOR | 275. URBAN ESTATE.B | INDIA | Punjab | Gurdaspur | 143505 | 13870 | Amount for unclaimed and u | 78 | 20-NOV-2027 | | No | No | FY-7 |
| MADAN | LAL | JAIN | RL | JAIN | SERVICE | 76 - VEER COLONY ,,AMRIK SINGH ROAD ,,BATHINDA, | INDIA | Punjab | Bathinda | | 13874 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| KAILASH | | DUA | MRDUA | | DOCTOR | C/O DUA CLINIC , GREI | INDIA | Punjab | Jalandhar | 144001 | 13881 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| BALWANT | | SINGH | DAULAT | SINGH | AGRICULTURE | VPO. SHERGARH,,GAR | INDIA | Punjab | Hoshiarpur | 146001 | 13882 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| PARVEEN | | KHANNA | CHARAN | DAS | SERVICE | 383-L,MODEL TOWN,,JALANDHAR CITY,,, | INDIA | Punjab | Jalandhar | | 13901 | Amount for unclaimed and u | 224 | 20-NOV-2027 | | No | No | FY-7 |
| MR | JAI | NARAYANRUSTO | LATE | SH | BANWARIDASBUSINES | 338-A , BADSHAHI MA | INDIA | Uttar Pradesh | Allahabad | 211003 | 13903 | Amount for unclaimed and u | 67 | 20-NOV-2027 | | No | No | FY-7 |
| KAVITA | | THAPAR | SUNIL | THAPAR | HWIFE | C/O HOTEL GULMOR . | INDIA | Punjab | Ludhiana | 141001 | 13907 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| VILAS | KAMLAKAR | DESHKAR | KAMLAKAR | | SERVICE | MODEL MILL ROAD ,,C | INDIA | Maharashtra | Nagpur | 440002 | 13908 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SUMAN | | MEHTA | DEVENDRA | MEHTA | HWIFE | OLD NO. 17-F BLOCK.. | INDIA | Tamil Nadu | Chennai | 600102 | 13911 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| TARABAI | KAMLAKAR | DESHKAR | KAMLAKAR | | RETD | MODEL HILL ROAD ,,G | INDIA | Maharashtra | Nagpur | 440002 | 13921 | Amount for unclaimed and u | 17 | 20-NOV-2027 | | No | No | FY-7 |
| ASHOK | | ARORA | KHUSHI | RAM | SERVICE | BASTI BALOCHAN WALI,KUCHA KHUDA BAKSH ,,FEROZEPUR CITY, | INDIA | Punjab | Firozpur | | 13925 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SAROJ | | PURI | KULDIP | KUMAR | PURIHHOLD | 130-H , SARABHA NAGAR ,,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 13927 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SUDHA | | JINDANI | PPARASMAL | | HHOLD | 7-SOJATIYA BAS ,,PALI | INDIA | Rajasthan | Pali | 306401 | 13939 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| ATULYA | | KUMAR | HEMANT | KUMAR | STUDENT | G-59 , LAJPAT NAGAR - III,NEW DELHI - 110 024,, | INDIA | DELHI | South Delhi | 110024 | 13948 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| ASHA | | AGNIHOTRI | NAVEEN | AGNIHOTRI | SERVICE | C/O PEERAMAL SR.SE | INDIA | Rajasthan | Jhunjhunu | 333023 | 13959 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| NAMITA | | CHOPRA | ATUL | CHOPRA | BUSINESS | C/O YORK EXPORTS ..( | INDIA | Punjab | Ludhiana | 141001 | 13963 | Amount for unclaimed and u | 403 | 20-NOV-2027 | | No | No | FY-7 |
| VIDHI | | SURANA | CS | SURANA | STUDENT | C/O. DR.C.S. SURANA,C-4/4054, VASANT KUNJ,,NEW DELHI 110 070. | INDIA | DELHI | South West Delhi | 110070 | 13964 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SARITA | | KAILA | S | P | KALIAHHOLD | C-D RANA MEDICAL H | INDIA | Punjab | Ludhiana | 141001 | 13973 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| RAKESH | | GUPTA | JKGUPTA | | BUSINESS | 331, SECTOR. 15-A,CHANDIGARH,, | INDIA | Chandigarh | Chandigarh | | 13981 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| DARSHAN | KAUR | BHATIA | SWARN | SINGH | BHATIASERVICE | 2263/21-C.CHANDIGA | INDIA | Chandigarh | Chandigarh | 160022 | 13983 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| ANITA | | JAIN | WO | M | KJAINHWIFE | B-III-403,MOHALLA VJ | INDIA | Punjab | Ludhiana | 141008 | 13993 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| HARCHARAN | JIT | SINGH | SHARNAM | SINGH | SERVICE | 230, VIVEKANAND NAGAR,,ASHOK VIHAR, PHASE IV,,DELHI - 52,110052 | INDIA | Delhi | North Delhi | 110052 | 14001 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| MANJU | DEVI | KARWA | SURENDRA | KARWA | HOUSEHOLD | CHUNILAL KARWA & C | INDIA | ASSAM | Nagaon | 782002 | 14003 | Amount for unclaimed and u | 156 | 20-NOV-2027 | | No | No | FY-7 |
| PRADEEP | KUMAR | JAIN | LATE | SHRI | KAMALCHANDJAINBLF | C/O GYAN CHAND JAI | INDIA | Uttar Pradesh | Agra | 282003 | 14005 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| DILIP | KUMAR | JAIN | LATE | SRI | KAMALCHANDJAINSER | C/O GYAN CHAND JAI | INDIA | Uttar Pradesh | Agra | 282003 | 14006 | Amount for unclaimed and u | 78 | 20-NOV-2027 | | No | No | FY-7 |
| JAGENDER | KUMAR | JAIN | KIRPA | RAM | JAINBUSINESS | 223, CHAWRI BAZAR,,DELHI - 110 006,, | INDIA | Delhi | Central Delhi | 110006 | 14012 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| PRASAD | | MATHEW | MM | MATHEW | ENGINEER | 2A, CENTURY TOWER,, 196, KALYAN VIHAR,DELHI - 9,110009, | INDIA | Tamil Nadu | Chennai | 600010 | 14014 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| RAHUL | | DHAWAN | VIJAY | DHAWAN | BUSINESS | | INDIA | DELHI | North West Delhi | 110009 | 14022 | Amount for unclaimed and u | 268 | 20-NOV-2027 | | No | No | FY-7 |
| CHALASANI | | UMADEVI | RAMA | PRASAD | HOUSEWIFE | C/O. K.RAMA RAO,,H.I | INDIA | Andhra Pradesh | Krishna | 520010 | 14025 | Amount for unclaimed and u | 224 | 20-NOV-2027 | | No | No | FY-7 |
| DRMRS | ANEETA | MINHAS | MR | RS | MINHASSERVICE | HOUSE NO. 1278,,SEC | INDIA | Chandigarh | Chandigarh | 160022 | 14030 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| M | RADHA | KRISHNA | N | MUDDAPPA | BVSINESS | NO. 247, III 'Y' BLOCK,, | INDIA | Karnataka | Bangalore Urban | 560010 | 14038 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| RADHA | KRISHNA | M | N | MUDDAPPA | BUSINESS | NO. 247. III' BLOCK.R | INDIA | Karnataka | Bangalore Urban | 560010 | 14039 | Amount for unclaimed and u | 67 | 20-NOV-2027 | | No | No | FY-7 |
| NAROTAM | | BANSAL | SH | BANSANT | LALBANSALBUSINESS | M/S DEVI DUTT RAM KISHAN DASS,DELHI GATE.HANSI 125033. | INDIA | Haryana | Hissar | 125033 | 14042 | Amount for unclaimed and u | 212 | 20-NOV-2027 | | No | No | FY-7 |

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| MAJ | GEN | HARKRISHAN | LATE | SH | LNANDLALCOUSULTAT | J-704 SOM VIHAR,R K PURAM,NEW DELHI-22,110022 | INDIA | DELHI | South Delhi | 110022 | 14043 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | SRIVASTAVA | SH | KUNJ | BIHARICA | M-4 . DDA MIG FLATS „PRASAD NAGAR „NW DELHI,110001 | INDIA | DELHI | Central Delhi | 110001 | 14045 | Amount for unclaimed and u | 106 | 20-NOV-2027 | No | No | FY-7 |
| MEERA | SRIVASTAVA | | SH | AKSRIVASTAVA | HWIFE | M-4 , DDA FLATS „PRASAD NAGAR „NEW DELHI - 110005, | INDIA | DELHI | Central Delhi | 110005 | 14046 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MRS | KAMALA | MANIAN | SH | KSVS | MANIANHOUSEWIFE | C/O SH. K.S.V.S. MANIAN (PARTNER),V. SANKAR AIYAR & CO.,,B-9 GURU NANAK HOUSE, RANJIT NAGAR,,COMM. COMPLEX, NEW DELHI - 110 008 | INDIA | DELHI | Central Delhi | 110008 | 14047 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MEENAKSHI | | DATT | RAJAN | DATT | HOUSEWIFE | ED-10, INDERPURI,,NEW DELHI - 110 012,, | INDIA | DELHI | Central Delhi | 110012 | 14053 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KANCHAN | | MADAN | PRITHVI | RAJ | MADANSERVICE | E-73, LAJPAT NAGAR - 1 (ONE)...NEW DELHI C/O BANK OF INDIA,45, THE | INDIA | DELHI | South Delhi | 110024 | 14057 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| | | PNVERMA | SHMANGA | RAM | SERVICE | MALL,SHIMLA (H.P), | INDIA | Himachal Pradesh | Shimla | | 14060 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ZIA | | QAMAR | QAMAMDDU | KHAN | STUDENT | S/O QAMARUDDIN KH | INDIA | UTTAR PRADESH | Aligarh | 202002 | 14061 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SARITA | | KAILA | SH | SP | KAILAHOUSEHOLD | C/O RANA MEDICAL H | INDIA | Punjab | Ludhiana | 141001 | 14063 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MRS | DARSHNA | GARG | SH | MANGAT | RAIHOUSEHOLD | C/O TULSI RAM RAKH | INDIA | Punjab | Ludhiana | 141001 | 14069 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANAK | CHAND | SHARMA | LATE | BHIKA | RAMSHARMABUSINES | C/O NEELANJALI COM | INDIA | West Bengal | Kolkata | 700069 | 14072 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HETAL | M | SHAH | MUKUND | R | SHAHHOUSEHOLD | 201, SANJAY PARK APTS,NANPURA, TIMLIÄWAD,SURAT - 1, | INDIA | GUJARAT | Surat | | 14074 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | | SINGH | MR | GURU | DAYALSINGHHOUSEHI | 11. CROOKED LANE. IS | INDIA | West Bengal | Kolkata | 700069 | 14077 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | KUMAR | PIROJIWALA | SRI | OM | PRAKASHPIROJIWALA | CD-52, SECTOR - 1,,SA | INDIA | WEST BENGAL | North 24 Parganas | 700064 | 14080 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | | JAIN | SH | DHAN | RAJSTUDENT | 2313, JYOTIPURA MOI | INDIA | Haryana | Hissar | 125001 | 14081 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRA | KANT | GUPTA | SHYAM | LAL | GUPTABUSINESS | GUPTA TRADING CORI | INDIA | West Bengal | Kolkata | 700007 | 14086 | Amount for unclaimed and u | 26 | 20-NOV-2027 | No | No | FY-7 |
| PARVEEN | MOHAN | AGRAWAL | SHK | P | AGRAWALSERVICE | FLAT NO. 344, SURYA APARTMENT,,PLOT NO. 14, SECTOR - 6,,DWARKA,,NEW DELHI 110 045 | INDIA | DELHI | South West Delhi | 110045 | 14092 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | | NAGPAL | BUSHAN | NAGPAL | HOUSEWIFE | C/O MOHAN LAL & CO.,8,SWADASHI MARKET,SADAR BAZAR,DELHI- 110006 | INDIA | Delhi | Central Delhi | 110006 | 14094 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MS | PEE | JAYFINANCECOPLTD | | | LIMITED | 75, VIJAY BLOCK,1ST FLOOR, VIKAS MARG,DELHI110 092, | INDIA | Delhi | East Delhi | 110092 | 14095 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUMIT | | JAIN | KIMTI | LAL | JAINSTUDENT | CP-7, MAVRYA ENCLAVE,,DELHI - 34.110034, | INDIA | DELHI | North West Delhi | 110034 | 14103 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VANDANA | | AHUJA | HARSIMRAN | SINGH | AHUJASTUDENT | 72-B, LIDHAM SINGH I | INDIA | Punjab | Ludhiana | 141001 | 14107 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MRSUMA | DEVI | SOMANI | SRI | MPSOMANI | HOUSEWIFE | C/O MAHAVIR ENTERPRISES,,3426, HAKIM BAGA STREET,FIRST FLOOR,,CHAWRI BAZAR, DELHI - 110006. | INDIA | Delhi | Central Delhi | 110006 | 14109 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ANUPAMA | | SAWHNEY | SH | ML | SAWHNEYTEACHER | BL-26 SHALIMAR BAGH,,DELHI 110 052,, | INDIA | Delhi | North Delhi | 110052 | 14121 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PARDEEP | KUMAR | SIRCAR | LATE | SHS | NSIRCARSERVICE | C- 625/ SECTOR-19,,P.( | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 14126 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NIRMAL | CHANDER | SYAL | NITYA | NAND | SHAHSERVICE | GANDHI GATE V & PO.BILGA,TEH PHILLOUR,DISTT.JALA NDHAR, | INDIA | Punjab | Jalandhar | | 14128 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | | JAIN | TEJ | RAJ | JAINBUSINESS | 2,GANGULY LANE,CAL | INDIA | West Bengal | Kolkata | 700007 | 14130 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | JAIN | | | BUSINESS | 2,GANGOLY LANE,CAL | INDIA | West Bengal | Kolkata | 700007 | 14131 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | | KAUR | | ONKAR | SINGHHWIFE | 2051 KAILA NIWAS RL | INDIA | Punjab | Jalandhar | 144505 | 14132 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VISHNU | MOHAN | GOYAL | DRJ | C | GOYALSERVICE | FLAT NO. 111, YAMUNA BLOCK,AGARSON APARTMENTS,I.P.EXT ENSION,PATPAR GANJ,DELHI -110 092, | INDIA | Delhi | East Delhi | 110092 | 14134 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | SINGH | DHILLON | PRITAM | SINGH | SERVICE | B-1/403, 1ST FLOOR,,JANAK PURI,,NEW DELHI 110 058, | INDIA | DELHI | West Delhi | 110058 | 14135 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | BEDI | SHRI | HLBEDI | BUSINESS | 17/14, THE MALL, KANPUR,,, | INDIA | Uttar Pradesh | Kanpur Nagar | | 14143 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | SEXENA | SHRI | MKUMAR | BUSINESS | 17/14 THE MALL, KANPUR,,, | INDIA | Uttar Pradesh | Kanpur Nagar | | 14144 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | PRASAD | BAHETI | HULASH | CHAND | BAHETIBUSINESS | C/O. HULASH CHAND | INDIA | West Bengal | Howrah | 711101 | 14145 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VISHNU | KANT | BAHETI | JAGDISH | PRASAD | BAHETISTUDENT | C/O. HULASH CHAND | INDIA | WEST BENGAL | Howrah | 711101 | 14146 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| NIRANJAN | KUMAR | BAHETI | HULASH | CHAND | BAHETIBUSINESS | C/O. HULASH CHAND | INDIA | West Bengal | Howrah | 711101 | 14147 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| HARMUKH | RAI | KANODIA | LATE | GUJARMAL | KANODIASERVICE | C/O S.K.KANODIA & CI 84-B, BHAI RANDHIR SINGH | INDIA | West Bengal | Kolkata | 700001 | 14152 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| PARAS | | BAHRI | SHRI | AJIT | BAHRIBUSINESS | NAGAR,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 14155 | Amount for unclaimed and u | 291 | 20-NOV-2027 | No | No | FY-7 |
| QAMARUDDIN | | KHAN | BOOBMDDIN | KHAN | SERVICE | NEW SIR SYED NAGAR | INDIA | UTTAR PRADESH | Aligarh | 202002 | 14161 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAM | KRISHAN | KATIYAR | SSLKATIYAR | | BUSINESS | C/O KATIYAR BHAWAI | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 14163 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | | SETH | SUNIL | SETH | BUSINESS | C/O J.R.ROAD LINES,PI | INDIA | Punjab | Ludhiana | 141001 | 14165 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHYAM | SUNDAR | BINANI | LATE | RDBINANI | BUSINESS | C/O RIKHAB DAS BINA | INDIA | West Bengal | Kolkata | 700007 | 14172 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RADHA | KISHAN | RATHI | GANGA | RAM | RATHIBUSINESS | 14-6-435 BEGUM BAZAR,HYDERABAD LLP.,146435, | INDIA | Telangana | Hyderabad | 500012 | 14175 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KAVITA | | THAPAR | SUNIL | THAPAR | HWIFE | HOTEL GULMOR.FERO | INDIA | Punjab | Ludhiana | 141001 | 14181 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BHAGWAN | DAS | BINANI | LATE | MANIK | LALBINANIBUSINESS | C/O GOPAL TEXTILE,1: | INDIA | West Bengal | Kolkata | 700007 | 14182 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANIKA | | TREHAN | LALIT | TREHAN | HOUSEWIFE | HOUSE NO. 905-A..SEI | INDIA | HARYANA | Ambala | 134112 | 14189 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | KUMAR | SHAHI | SH | C | RSHAHISERVICE | WZ-709,RISHI NAGAR,,SHAKUR BASTI,DELHI-110034, | INDIA | DELHI | North West Delhi | 110034 | 14191 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| | | MRKGANESH | AVKRISHNAMOORTHY | | BUSINESS | VIGFIN HOLDINGS PRI | INDIA | Tamil Nadu | Chennai | 600017 | 14197 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| RAJINDER | KUMAR | JAIN | SH | BR | BUSINESS | C/O JAIN STATIONERY MART,G.T. ROAD,RAJPURA,PUNJ AB | INDIA | Punjab | Patiala | 140401 | 14208 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| HARSH | A | SHAH | ASHVIN | | INVESTOR | 95, MANEKBAUG SOC | INDIA | Gujarat | Ahmedabad | 380015 | 14212 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHIVANI | B | SHAH | BHARAT | | INVESTOR | 95, MANEKBAUG SOC | INDIA | Gujarat | Ahmedabad | 380015 | 14216 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | | KAPUR | SH | YASH | PALKAPURBUSINESS | 7/16, ROOP NAGAR,NEW DELHI - 110007.. | INDIA | DELHI | North Delhi | 110007 | 14221 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| KAPIL | | CHANDAK | KANHAIYA | LAL | CHANDAKINVESTOR | 17,GANGULY LANE ,C/ | INDIA | West Bengal | Kolkata | 700007 | 14222 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BIMLA | | PERIWAL | JPERIWAL | HOUSE | WIFE | SURGICAL INDIA,5&6B | INDIA | Maharashtra | Nagpur | 440002 | 14225 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ANITA | | SAINI | KIRPAL | SINGH | SAINISERVICE | 240,HOUSING BOARD COLONY,,BHAI RANDHIR SINGH NAGAR,,LUDHIANA - (PUNJAB),141001 | INDIA | Punjab | Ludhiana | 141001 | 14230 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | KUMAR | CHOMAL | SH | BISHWAMBER | LALCHOMALSERVICE | D-46,INDRA NAGAR,N | INDIA | Rajasthan | Jhunjhunu | 333001 | 14243 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| RAM | PHAL | SHARMA | LATE | SHRI | RAMCHANDSHARMAB | RZ-8E PURAN NAGAR,PALAM COLONY,,NEW DELHI-45,110045, | INDIA | DELHI | South West Delhi | 110045 | 14253 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | LOYA | LAXMI | NARAYAN | BUSINESS | 15-7-530,BEGUM ROAD,,HYDERABAD 500 012,,, | INDIA | Telangana | Hyderabad | 500012 | 14256 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | KUMAR | SINGH | BIMAL | KUMAR | SINGHBUSINESS | 36,BADRIDAS TEMPLE | INDIA | West Bengal | Kolkata | 700004 | 14257 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | GUPTA | NARESH | GUPTA | SERVICE | H.NO.3, SECTOR - 1,,H | INDIA | Haryana | Ambala | 134003 | 14265 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NARESH | | GUPTA | ISHWAR | CHANDER | SERVICE | H.NO.3, SECTOR - 1,,H | INDIA | Haryana | Ambala | 134003 | 14266 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | | BHATIA | OP | | BHATIAHOUSEWIFE | 802.HIMADRI APPART | INDIA | West Bengal | Kolkata | 700019 | 14268 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHREE | CHAND | SONI | KRISHAN | CHAND | SONIBUSINESS | KAMAL KUNJ,FLAT NO | INDIA | West Bengal | Kolkata | 700027 | 14281 | Amount for unclaimed and u | 46 | 20-NOV-2027 | No | No | FY-7 |
| PALLAVI | PRATAP | DAVDA | PRATAP | JDAVDA | HOUSEWORK | C/O PRATAP JAMNAD | INDIA | Gujarat | Jamnagar | 361345 | 14288 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | JAIN | LATE | SH | MOTIRAMJAINBUSINE | LU - 42, PITAM PURA,DELHI - 110034,, | INDIA | DELHI | North West Delhi | 110034 | 14310 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| PANKAJ | KUMAR | PATWARI | SH | SHANKER | LALPATWARISTUDENT | C/O SHANKER LAL PA | INDIA | West Bengal | Bardhaman | 713101 | 14323 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHIV | RATAN | NADHANI | LATE | LOON | KARANNANDHANIBUS | C/O BALCHAND KODA | INDIA | West Bengal | Kolkata | 700007 | 14324 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| CHAMPA | LAL | RATHI | SH | RAM | SAWROOPRATHIBUSIN | C/O RATHI BROTHERS | INDIA | West Bengal | Kolkata | 700001 | 14332 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| ONKAR | | SINGH | DALIP | SINGH | BUSINESS | ONKAR SINGH,2051, KAILA NIWAS,RAILWAY ROAD,BANGA,DISTT. JALANDHAR (PUNJAB) - 144 505, | INDIA | Punjab | Jalandhar | 144505 | 14340 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NEETA | | ADVANI | NARESH | ADVANI | HWIFE | C-1/61 SAFDARJANG,DEVELO PMENT AREA,NEW DELHI - 110016. | INDIA | DELHI | South Delhi | 110016 | 14346 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NARESH | | ADVANI | SH | NHADVANI | SERVICE | C-1/61 SAFDARJANG,DEVELO PMENT AREA,NEW DELHI - 110016, | INDIA | DELHI | South Delhi | 110016 | 14347 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RENU | | GUPTA | KALICHARAN | GUPTA | TEACHING | 9/364 PRABHAT GALI | INDIA | Uttar Pradesh | Agra | 282003 | 14348 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| KAMAL | KUMAR | LUNIA | SH | BCLUNIA | BUSINESS | 9 - I RAJSHREE,6, HAS | INDIA | West Bengal | Kolkata | 700027 | 14349 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| DR | HARINDER | SINGH | SMOHINDER | SINGH | SERVICE | 142-B, SHASTRI NAGAR.LUDHIANA.. | INDIA | Punjab | Ludhiana | | 14353 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PARMOD | | KUMAR | AMRIT | LAL | BUSINESS | C/O DEWAN AMRIT LA | INDIA | Punjab | Ludhiana | 141003 | 14359 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| LT | COL | MANESHMASAN | SADHURAM | MASAND | ARMYOFFICER | 6, NARIMAN BUILDING | INDIA | Maharashtra | Mumbai City | 400021 | 14365 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | KUMAR | BHUTRA | NAND | LAL | BHUTRASERVICE | 28/1 SHAKESPERE SAF | INDIA | West Bengal | Kolkata | 700017 | 14366 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PURSHOTTAM | | BHAGERIA | SH | RAM | AVTARBHAGEVIABUSI | B-375 NEW FRIENDS COLONY,NEW DELHI - 110065,, | INDIA | DELHI | South Delhi | 110065 | 14372 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VEENA | | AGARWAL | SHSUNIL | KUMAR | SERVICE | C-6 KAILASH COLONY,,NEW DELHI 110 048,, | INDIA | DELHI | South Delhi | 110048 | 14375 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| PRADEEP | | MEHRA | KN | MEHRA | BUSINESS | 590. HOUSING BOARD | INDIA | Haryana | Ambala | 134003 | 14386 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | | JAIN | JAGIRI | LAL | JAINYARNBROKER | B-XIX, 523, COLLEGE R | INDIA | Punjab | Ludhiana | 141001 | 14388 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | GULATI | SH | BUDH | RAJGULATIBUSINESS | V & P.O. MULLANA,DIST. AMBALA (HRY).. | INDIA | HARYANA | Ambala | | 14393 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | | KHURANA | SH | BHAGWAN | DASSBUSINESS | 78, GALI BANDOOK WALI,AJMERI GATE,DELHI - 110006, | INDIA | Delhi | Central Delhi | 110006 | 14394 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SWARN | | SONI | BKSONI | | BUSINESS | HOUSE NO.817, SECTO | INDIA | Haryana | Gurgaon | 122001 | 14399 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | CHANDER | AKGUPTA AGGARWAL | SH DR | RLGUPTA SHIV | SERVICE CHARANDASSGOYALN | HNO.10313 WARD NO.6,TALKIES ROAD,AMBALA CITY (HRY), C/O KAILASH MEDICAI | INDIA INDIA | HARYANA Haryana | Ambala Hissar | 126001 | 14400 14404 | Amount for unclaimed and u Amount for unclaimed and u | 56 44 | 20-NOV-2027 20-NOV-2027 | No No | No No | FY-7 FY-7 |
| URAMAKRISHNA | | MALLYA | UGMALLYA | | STUDENT | NO. 11 4TH SHOP LAI | INDIA | Karnataka | Bangalore Urban | 560004 | 14406 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | KUMARI | MEHRA | LATE | SH | HANSRAJMEHRAHWIF | LAL KOTHI, THANDI SARAK,MALERKOTLA PB., | INDIA | Punjab | Sangrur | 148023 | 14408 | Amount for unclaimed and u | 407 | 20-NOV-2027 | No | No | FY-7 |
| MR | UDAY | PATEL | TRIBHOVAN | BHAI | STUDY | 14, SHANTINIKETAN SI | INDIA | Gujarat | Ahmedabad | 380006 | 14419 | Amount for unclaimed and u | 537 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | KUMAR | BHUTRA | BANSI | LAL | JIBHUTRABUSINESS | 9.GREEN PARK,PALI M | INDIA | Rajasthan | Pali | 306401 | 14423 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PARVEEN | | GOYAL | CHAMAN | LAL | BUSINESS | CHAMAN LAL KACHIN | INDIA | Punjab | Sangrur | 148028 | 14424 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MUNISH | | JAIN | ML | JAIN | BUSINESS | 132. VEER COLONY..BI | INDIA | Punjab | Bathinda | 151001 | 14431 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | KUMAR | GUPTA | KESRI | PRASAD | GUPTABUSINESS | 9/364,PRABHAT GALI, | INDIA | Uttar Pradesh | Agra | 282003 | 14437 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MASTER | UTSAV | KHANDELWALMI | UGO | | SANJAYKHANDELWAL' | HARI KISHAN SHRI KISHAN & BROS.,3643, CHAWRI BAZAR,,DELHI-110006, | INDIA | Delhi | Central Delhi | 110006 | 14441 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MASTER | RAGHAV | KHANDELWAL | RAKESH | KHANDELWAL | MINOR | HARI KISHAN SHRI KISHAN & BROS.,3643,CHAWAR I BAZAR,,DELHI-110006, | INDIA | Delhi | Central Delhi | 110006 | 14442 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| AMAR | NATH | GUPTA | SURYA | NARAIN | GUPTABUSINESS | FLAT NO. 403..SANGEI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 14448 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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| GHANSHYAMBHAI | VADILAL | VYAS | VADI | LAL | SERVICE | 2020,TARGALBUWAD OPP.,HINGRRAJ MATA'S WADI,KALU PUR AHMEDABAD.380001 | INDIA | Gujarat | Ahmedabad | 380001 | 14449 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MRSLINA | KIRIT | MEHTA | KIRIT | KUMAR | HOUSEHOLD | B/9, PADMAVATI APA | INDIA | Gujarat | Ahmedabad | 380015 | 14450 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| MRS | AMARJIT | KAUR | LATE | SH | KULDIPSINGHHOUSEV | E-49, KALKAJI,NEW DELHI - 110 019,, | INDIA | DELHI | South Delhi | 110019 | 14464 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| NEETA | | GOEL | SH | VIJAY | GOELBUSINESS | A 1/1 MODEL TOWN,DELHI - 110009,, | INDIA | DELHI | North West Delhi | 110009 | 14465 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MAKHAN | LAL | RATHI | SH | RLRATHI | BUSINESS | C-59, PHASE 1,ASHOK VIHAR,DELHI - 52,110052 | INDIA | Delhi | North Delhi | 110052 | 14466 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NAVEEN | | GUPTA | YOGESH | GUPTA | SERVICE | 111/428, ASHOK NAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | 14467 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| RAMAN | KANT | DHAWAN | SH | JL | DHAWANBUSINESS | 179, KHERETI RAM BR | INDIA | Punjab | Amritsar | 143001 | 14473 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SMT | SUNITA | JAIN | SH | CHAMAN | LALHOUSEHOLD | MUKUND LAL PYARE L | INDIA | Punjab | Ludhiana | 142026 | 14481 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PRAMOD | KUMAR | GROVER | G | R | GROVERCHARTEREDA | 1767, OUTRAM LINE,G.T.B. NAGAR,DELHI - 110 009, | INDIA | DELHI | North West Delhi | 110009 | 14491 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | CHANDRAKANT | SHAH | MANI | | LAL | MUNICIPAL OFFICER'S | INDIA | Maharashtra | Mumbai City | 400034 | 14495 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JEETENDER | | KUMAR | MADAN | LAL | BUSINESS | H.NO.43 LANE NO.1,V | INDIA | Punjab | Ludhiana | 141001 | 14496 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MISS | | ANJU | MADAN | LAL | BUSINESS | H.NO.43 LANE NO.1,V | INDIA | Punjab | Ludhiana | 141001 | 14497 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAVI | KANT | MAHESHWARI | KRISHAN | KUMAR | SERVICE | C/O. LAKOTIA INDUSTI | INDIA | Andhra Pradesh | Krishna | 520001 | 14502 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | SARDA | MR | PURSOTAM | SARDABUSINESS | 187, RABINDRA SARAI | INDIA | West Bengal | Kolkata | 700007 | 14506 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SARVE | DAMAN | PAUL | J | S | PAULBUSINESS | B-5/175,SAFDARJUNG ENCLAVE,NEW DELHI-110029.. | INDIA | DELHI | South Delhi | 110029 | 14523 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KANWALJIT | | KAUR | RAJINDER | SINGH | HOUSEHOLD | 2525A, KAUREKAMBO | INDIA | Punjab | Amritsar | 143006 | 14537 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| MRS | UMA | SARAF | SRI | PKSARAF | HOUSEWIFE | 238-B, A.J.C. BOSE RO | INDIA | West Bengal | Kolkata | 700020 | 14540 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | JAGDISH | MASAND | J | W | MASANDHOUSEHOLD | MASAND MOTELS,MA | INDIA | Himachal Pradesh | Kangra | 176061 | 14553 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JAGBIR | | SINGH | SURJEET | SINGH | AGRICULTURE | V.GHASITPUR P.O.,KUI | INDIA | Haryana | Ambala | 133001 | 14560 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VARUN | | GOELA | KS | GOELA | STUDENT | C/O JAGDISH PARSHAD,A6 HAUZKHAS, N.DELHI 110 016,, | INDIA | Delhi | South Delhi | 110016 | 14563 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | KUMAR | SINGHAL | SRI | RLSINGHAL | STUDENT | H.NO.97, GALI NO. 2,S | INDIA | Uttar Pradesh | Meerut | 250002 | 14569 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHAMA | | PRAVEEN | MOHAMMED | ZAKIR | HOUSEHOLD | 999, GALI NEEM WALI,HAVELI HISAMUDDIN,BALLIM ARAN, DELHI - 110006. | INDIA | Delhi | Central Delhi | 110006 | 14571 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KANUBHAI | GANDUBHAI | CHAVDA | GANDUBHAI | CHAVDA | SERVICE | PLOT NO. 613/2,,NEAI | INDIA | GUJARAT | Gandhi Nagar | 382006 | 14584 | Amount for unclaimed and u | 268 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | | KAURA | AVIVASH | CHANDER | KAURASERVICE | HOUSE NO - 2815. SE | INDIA | Chandigarh | Chandigarh | 160022 | 14585 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KIMTI | LAL | JAIN | SH | LABHU | RAMJAINBUSINESS | CP-7,MAURYA ENCLAVE,,PITAMPUR A,,DELHI-110034, | INDIA | DELHI | North West Delhi | 110034 | 14587 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| HARMANBHAI | | PRAMAR | BHIKHABHAI | | BUSINESS | 62,HANS SOCIETY..VAI | INDIA | Gujarat | Surat | 395006 | 14598 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | | SINGHVI | ACSINGHVI | | HOUSEWIFE | G-504, GOKUL HEAVEI | INDIA | Maharashtra | Mumbai City | 400101 | 14600 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | | SINGHVI | ACSINGHVI | | HOUSEWIFE | G-504, GOKUL HEAVEI | INDIA | Maharashtra | Mumbai City | 400101 | 14601 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANUPAMA | | AGARWAL | BHUPENDRA | AGARWAL | BUSINESS | AGARWAL BHAWAN,( | INDIA | Uttarakhand | Pauri Garhwal | 246149 | 14612 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NAVNEET | | JAIN | KLJAIN | | BUSINESS | CJP-17, MAURYA ENCLAVE,,PITAMPUR A.DELHI -110 034. | INDIA | DELHI | North West Delhi | 110034 | 14615 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUSHMA | | MAHURE | JAYANT | | BUSINESS | C/O S.G. DHOKE,BEHI | INDIA | Maharashtra | Nagpur | 440001 | 14617 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| AMARJEET | | KAUR | SBSHIDDAR | | SERVICE | 208-209, "A" WING,,PARMAR TRADE CENTRE,,SADHU VASWANI CHOWK,,PUNE 411 001 | INDIA | Maharashtra | Pune | 411001 | 14620 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| KIRAN | | JAIN | ROSHAN | LAL | JAINBUSINESS | 100-BZ,KICHLU NAGAR,,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 14635 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MANINDERJIT | | SINGH | DARSHAN | SINGH | SERVICE | AA-294,SHALIMAR BAGH,,DELHI-110052,, | INDIA | Delhi | North Delhi | 110052 | 14638 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PRADEEP | KUMAR | BUDIRAJA | SHRI | KHAN | CHANDSERVICE | KIRAN LATA BUDHIRAJA,J-1/4 KRISHAN NAGAR,DELHI-110 051, | INDIA | Delhi | South Delhi | 110051 | 14639 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PSHANTHA | | NAYAK | PRAMDAS | NAYAK | HOUSEWIFE | NAYAL & NAYAK ASSC | INDIA | Karnataka | Dakshina Kannada | 575003 | 14641 | Amount for unclaimed and u | 1568 | 20-NOV-2027 | No | No | FY-7 |
| SOHAN | LAL | GOEL | BANSI | LAL | BUSINESS | HARYANA AUTOMOBI | INDIA | Uttarakhand | Pauri Garhwal | 246149 | 14649 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| CHANDER | | MOHAN | SLCHOPRA | | BUSINESS | 296-R,MODEL TOWN,,JALANDHAR,, | INDIA | Punjab | Jalandhar | | 14659 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| TARLOCHAN | | SINGH | GURBAKSH | SINGH | RETIRED | 340-R MODEL TOWN..LUDHIANA.. | INDIA | Punjab | Ludhiana | | 14660 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PROMILA | | JAIN | DINESH | JAIN | HOUSEWIFE | 400, LAJPAT RAI NAG/ | INDIA | Punjab | Jalandhar | 144001 | 14662 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | | JAIN | DKJAIN | | BUSINESS | 26-B, KITCHLU NAGAR,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 14665 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | MALHOTRA | RAMAN | MALHOTRA | HOUSEWIFE | 449, KUNDAN PURI, CIVIL LINES,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 14667 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| MANINDERJIT | | KAUR | TAKHAT | SINGH | HOUSEHOLD | B-VII-475,,MOHALLA S | INDIA | Punjab | Ludhiana | 141001 | 14668 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | GSWADHAWAN | AJIT | SINGH | SERVICE | 42-GREEN FIELD,,LUDI | INDIA | Punjab | Ludhiana | 141001 | 14673 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | PRAKASH | ARORA | LMOHAN | LAL | ADVOCATE | I-67,KIRTI NAGAR,,NEW DELHI-110015,, | INDIA | DELHI | North Delhi | 110015 | 14679 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | GUPTA | MADAN | GOPAL | GUPTABUSINESS | C/O GUPTA & CO.,11/ | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 14681 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | KUMAR | SHAHI | CRSHAHI | | SERVICE | WZ-709,RISHI NAGAR,,SHAKUR BASTI,,DELHI-110034, | INDIA | DELHI | North West Delhi | 110034 | 14693 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDER | KUMAR | JAIN | MPJAIN | | BUSINESS | B-410, NIRMAN VIHAR,,VIKAS MARG...NEW DELHI | INDIA | DELHI | Delhi | | 14696 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAVI | | JAIN | SLJAIN | | BUSINESS | 51,AGGAR NAGAR PA | INDIA | Punjab | Ludhiana | 141002 | 14697 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SAIBAL | KUMAR | DUTT | SNDUTT | | LAWYER | 181,RAMESH DUTT ST | INDIA | West Bengal | Kolkata | 700006 | 14699 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | | GHAI | PREM | KUMAR | GHAIBUSINESS | C/O. MAJESTIC THEATER.MOGA.. | INDIA | Punjab | Moga | 142001 | 14709 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| JAGMOHAN | | SINGH | WATTAN | SINGH | SERVICE | CENTRAL STORE,P.S.E. | INDIA | Punjab | Hoshiarpur | 146001 | 14716 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KINDER | | CHAND | KEWAL | CHAND | BUSINESS | 3.AMMAN KOIL ST...TI | INDIA | Tamil Nadu | Thiruvarur | 602107 | 14727 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BALBIR | CHAND | BHATIA | KARTAR | CHAND | SERVICE | V & PO.NAURA,,DISTT. NAWAN SHAHAR - 144 508,PUNJAB,144508 | INDIA | Punjab | Jalandhar | 144508 | 14728 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MADAN | GOPAL | BAJAJ | | | BUSINESS | FLAT NO.24,LEHNA SINGH MKT.,DELHI-110007,, | INDIA | Delhi | North Delhi | 110007 | 14736 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | BALA | VIJ | RAVINDER | VIJ | HOUSEWIFE | H.NO.162,SEC.21-A,,CHANDIGARH,, | INDIA | Chandigarh | Chandigarh | | 14737 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| ATUL | | JAIN | UTTAM | PJAIN | BUSINESS | C/O. KAILASH CHAND | INDIA | Uttar Pradesh | Agra | 282005 | 14738 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | GUPTA | SCGUPTA | | HOUSEHOLD | H.NO.6337,LAL BAGH | INDIA | Punjab | Patiala | 147001 | 14739 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUCHARU | | PRAKASH | JITENDRA | PRAKASH | SERVICE | C/O PROF. JATENDRA | INDIA | Punjab | Ludhiana | 141001 | 14745 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MUKHWANT | | KAUR | HARJINDER | SINGH | HOUSEWIFE | 7,EAST MOHAN NAGAR,,AMRITSAR,, | INDIA | Punjab | Amritsar | | 14747 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | VERMA | RAKESH | VERMA | SERVICE | SOHAN LAL VERMA & | INDIA | Punjab | Ludhiana | 141001 | 14749 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAHUL | | PAUL | SDPAUL | | BUSINESS | B-5/175,SAFDARJUNG ENCLAVE,,NEW DELHI-110029,, | INDIA | DELHI | South Delhi | 110029 | 14750 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RISHI | | PAUL | SDPAUL | | BUSINESS | B-5/175,SAFDARJUNG ENCLAVE,,NEW DELHI-110029,, | INDIA | DELHI | South Delhi | 110029 | 14751 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | BHAVANI | SHANKARMUDU | BHAVANI | SHANKAR | MUDURSERVICE | E-14,KARNATAK BLDG | INDIA | Maharashtra | Mumbai City | 400016 | 14759 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PARSHOTTAM | | SINGH | SAMPURAN | SINGH | BUSINESS | 103B-A/D GANDHI NAGAR,,JAMMU,, | INDIA | Jammu and Kashmir | Jammu | 180004 | 14766 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BALBIR | CHAND | BHATIA | KARTAR | CHAND | BHATIASERVICE | V.P.O. NAURA,DISTT. NAWAN SHAHAR - 144 508,PUNJAB,144508 | INDIA | Punjab | Jalandhar | 144508 | 14777 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHARDA | | JAIN | AKJAIN | | HOUSEWIFE | 39,SAT NAGAR,,JALANDHAR CITY.. | INDIA | Punjab | Jalandhar | | 14780 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| JAI | KRISHAN | KATIYAR | SSLKATIYAR | | BUSINESS | C/O KATIYAR BHAWAI | INDIA | Uttar Pradesh | Shahjahanpur | 242001 | 14783 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BINA | | MTANDEL | MAHESH | TANDEL | DOCTOR | ASHIRWAD CLINIK,A/2 | INDIA | Maharashtra | Mumbai City | 400054 | 14789 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| HARISH | RAMJI | ANAM | RAMJI | | BUSINESS | A-6,SUKETU APPRT,,L. | INDIA | Maharashtra | Mumbai City | 400080 | 14795 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NIRMAL | | GULATI | SPGULATI | | HOUSEWIFE | B-176,WEST PATEL NAGAR,,NEW DELHI-110008.. | INDIA | DELHI | Central Delhi | 110008 | 14801 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | | GULATI | SAT | PAL | GULATIBUSINESS | B-176,WEST PATEL NAGAR,,NEW DELHI-110008,, | INDIA | DELHI | Central Delhi | 110008 | 14802 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| | | SBSOMANI | CLSOMANI | | BUSINESS | DELHI TRADING COMPANY,2A/4,B.P.N.I.T.,FARIDABAD (HYR),110001 | INDIA | DELHI | Central Delhi | 110001 | 14805 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| | | SBSOMANI | CLSOMANI | | BUSINESS | DELHI TRADING COMPANY,2A/4,B.P.,N.I.T,FARIDABAD(HYR),110001 | INDIA | DELHI | Central Delhi | 110001 | 14806 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| | | SBSOMANI | CLSOMANI | | BUSINESS | DELHI TRADING COMPANY,2A/4,B.P.,N.I.T,FARIDABAD (HYR),110001 | INDIA | DELHI | Central Delhi | 110001 | 14807 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| | | KMSHARAN | SKSHARAN | | BUSINESS | C-2/388,JANAK PURI,,NEW DELHI-110058,, | INDIA | DELHI | West Delhi | 110058 | 14816 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | SAXENA | MKUMAR | | BUSINESS | 17/14,THE MALL,,KANPUR,, | INDIA | Uttar Pradesh | Kanpur Nagar | | 14817 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| PREM | KISHAN | BEHL | SRAJ | KISHAN | BUSINESS | 99-C, SAINIK FARMS,,EASTERN AVENUE,,NEW DELHI 110 062, | INDIA | DELHI | South Delhi | 110062 | 14819 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| NEERU | | MARWAHA | VINAY | MARWAHA | BUSINESS | ASIAN SPRINGS (PVT) | INDIA | Punjab | Ludhiana | 141001 | 14839 | Amount for unclaimed and u | 448 | 20-NOV-2027 | No | No | FY-7 |
| PAVAN | KISHORE | DAWAR | RAM | PRAKASH | DAWARBUSINESS | 6/50,NEHRU NAGAR,,NEW DELHI-110065,, | INDIA | DELHI | South Delhi | 110065 | 14846 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| | | VKANAND | GDANAND | | BUSINESS | D- 4/6, MODEL TOWN-III,DELHI -110 009,, | INDIA | DELHI | North West Delhi | 110009 | 14847 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BALBIR | | SINGH | JAGJIT | SINGH | SERVICE | HOUSE NO.3-A (PVT).( | INDIA | Jammu and Kashmir | Jammu | 180004 | 14848 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRAKANT | | MAGANLAL | MAGANLAL | MAKANJEE | BUSINESS | MAIN BAZAR,,VAGETA | INDIA | Gujarat | Rajkot | 360050 | 14851 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| ARUNA | KUMARI | ORUGANTI | SATYAMURTY | | TEACHER | 86-4-10/2, VADREVUN | INDIA | Andhra Pradesh | East Godavari | 533103 | 14853 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| CHANDER | | MAKKER | RAM | LAL | MAKKERADVOCATE | H.NO.1237,SECTOR 21-B,,CHANDIGARH,,1237 21, | INDIA | Chandigarh | Chandigarh | 160022 | 14859 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DIPTI | | RAJESH | RAJESH | RAJNIKANT | HOUSEHOLD | 7,NEW ASHISH FLATS, | INDIA | Gujarat | Ahmedabad | 380006 | 14861 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PTVIJAYAN | | NAIR | | | SERVICE | 1,KALPATARU,,GOSHA | INDIA | Maharashtra | Mumbai City | 400080 | 14867 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| | | KCJAIN | SBJAIN | | BUSINESS | D-32, EAST OF KAILASH,,,,NEW DELHI | INDIA | DELHI | South Delhi | 110065 | 14870 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANITA | RANI | VASUDEV | T | D | VASUDEVSERVICE | H.NO.75/3,MOHALLA MIRKUNDLA,,PATIALA (PB),, | INDIA | Punjab | Patiala | | 14878 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PREM | DEVI | VASUDEV | TDVASUDEV | | HOUSEHOLD | H.NO.75/3,MOHALLA MIRKUNDLA,,PATIALA (PB),, | INDIA | Punjab | Patiala | | 14879 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PARDEEP | KUMAR | VASUDEV | TDVASUDEV | | SERVICE | H.NO.75/3,MOHALLA MIRKUNDLA,,PATIALA (PB),, | INDIA | Punjab | Patiala | | 14880 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | GUPTA | MAHESH | CHAND | BUSINESS | H.NO.202.SECTOR-16/ | INDIA | Haryana | Faridabad | 121002 | 14892 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VEER | | SINGH | BHANWAR | SINGH | SERVICE | G-13,SECTOR 14,CHA | INDIA | Chandigarh | Chandigarh | 160014 | 14893 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| PANDHARINATH | | BSAVE | BAPU | KASHINATH | SAVESERVICE | C/O S.B. SAVE.14. DH/ | INDIA | Maharashtra | Mumbai City | 400092 | 14896 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PANDHARINATH | | BSAVE | BAPU | KASHINATH | SAVESERVICE | C/O S.B. SAVE.14, DH/ | INDIA | Maharashtra | Mumbai City | 400092 | 14898 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PANDHARINATH | | BSAVE | BAPU | KASHINATH | SAVESERVICE | C/O S.B. SAVE,14, DH/ | INDIA | Maharashtra | Mumbai City | 400092 | 14899 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PANDHARINATH | | BSAVE | BAPU | KASHINATH | SAVESERVICE | C/O S.B. SAVE,14, DH/ | INDIA | Maharashtra | Mumbai City | 400092 | 14900 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHEELA | | DAS | TAPAS | DAS | HOUSEWIFE | 105/106, SHREEJI VIH | INDIA | Gujarat | Jamnagar | 361002 | 14902 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HARISH | KUMAR | TANWANI | DMSINDHI | | SERVICE | C/O. OM ENTERPRISES | INDIA | RAJASTHAN | Jaipur | 302003 | 14907 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| ANITA | | JAIN | MOHINDER | KUMAR | JAINHOUSEWIFE | P.K.INDUSTRIES SODAL ROAD,,JALANDHAR,, | INDIA | Punjab | Jalandhar | | 14920 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| J | S | VIJAYALAKSHMI | J | SUBRAMANYAM | UTIAGENT | W/O J SUBRAMANYAM | INDIA | Karnataka | Bangalore Urban | 560082 | 14925 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KIRTIKUMAR | B | JAIN | BABULAL | JAIN | SERVICE | K.L.INVESTMENT,13,M | INDIA | GUJARAT | Ahmedabad | 380001 | 14933 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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| HANS | RAJ | ARJANCHANDAN | | | CHANDAN | 8017 MAHESHWARI 'E | INDIA | Maharashtra | Mumbai City | 400001 | 14940 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| GEETA | | GUPTA | SHIVNATH | PRASAD | GUPTABUSINESS | C/O.GEETA SHARES E9 | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 14943 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SHOBHA | | RATHI | SATYANARAYAN | R | RATHIHOUSEWIFE | C/O SATYANARAYAN R RATHI,JEEVAN VIHAR,ZENDA CHOWK,DHARAMPET H,,NAGPUR | INDIA | Maharashtra | Nagpur | 440010 | 14947 | Amount for unclaimed and u | 201 | 20-NOV-2027 | | No | No | FY-7 |
| MANJU | | GATTANI | ANIL | GATTANI | HOUSEWIFE | 51,ARYA NAGAR,LUCK | INDIA | Uttar Pradesh | Lucknow | 226004 | 14950 | Amount for unclaimed and u | 78 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | | GATTANI | B | P | GATTANIBUSINESS | 51,ARYA NAGAR,LUCK | INDIA | Uttar Pradesh | Lucknow | 226004 | 14951 | Amount for unclaimed and u | 78 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHIL | | GATTANI | B | P | GATTANIDOCTOR | 51,ARYA NAGAR,LUCK | INDIA | Uttar Pradesh | Lucknow | 226004 | 14952 | Amount for unclaimed and u | 78 | 20-NOV-2027 | | No | No | FY-7 |
| NEELAM | | RANI | AMRIT | LAL | SERVICE | W/O AMRIT LAL,92,SHASTRI NAGAR,DHURI ROAD..SANGRUR (PB) | INDIA | Punjab | Sangrur | | 14953 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SURESH | | GROVER | SOM | NATH | BUSINESS | DR.INDERJEET STREET, | INDIA | Haryana | Sirsa | 125055 | 14956 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| ANJALI | | GROVER | SURESH | GROVER | HOMELY | DR.INDERJEET STREET, | INDIA | Haryana | Sirsa | 125055 | 14957 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| LAKSHMI | | RAO | M | S | GRAOHOUSEWIFE | 2625,32 F CROSS,,4TH | INDIA | Karnataka | Bangalore Urban | 560011 | 14958 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| PRAFULL | | PAREKH | JUGALAL | D | PAREKHMEDICALPRAC | 21/2,PADMADEEP,,MC | INDIA | Maharashtra | Mumbai City | 400016 | 14959 | Amount for unclaimed and u | 0 | 20-NOV-2027 | | No | No | FY-7 |
| SACHIN | | BAWA | S | P | BAWACA | 83,NAVJIWAN VIHAR,NEW DELHI-110017,, | INDIA | DELHI | South Delhi | 110017 | 14960 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| HARJEET | SINGH | SAREEN | DARSHAN | SINGH | SAREENSERVICE | 1352/90 TALAAB ROAD,,TRI NAGAR,DELHI-110035, | INDIA | Delhi | North Delhi | 110035 | 14970 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| NAVNEET | KAUR | SAREEN | HARJEET | SINGH | SAREENSERVICE | 1352/90 TALAAB ROAD,,TRI NAGAR,DELHI-110035, | INDIA | Delhi | North Delhi | 110035 | 14971 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHMA | | AGARWAL | SRI | RAKESH | KUAMRAGARWALHOL | C/O SRI BHULLAN PRA | INDIA | Uttar Pradesh | Saharanpur | 247001 | 14975 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| AVINASH | CHANDER | GUPTA | KRISHAN | GOPAL | ADVOCATE | B-XIX-643/2,MALERKC | INDIA | Punjab | Ludhiana | 141001 | 14976 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| NEELAM | | BANSAL | B | L | BANSALSTUDENT | GP-86,MAURYA ENCLAVE,DELHI-110034.. | INDIA | DELHI | North West Delhi | 110034 | 14987 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| AMIT | | MODAK | YESHWANT | MODAK | BUSINESS | 606, SIDDHARTH TOWERS,,NEAR. SANGAM PRESS,,OFF. KARVE ROAD, KOTHRUD,,PUNE | INDIA | MAHARASHTRA | Pune | 411029 | 14993 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| DILRAAJ | | KAUR | BALVINDER | SINGH | STUDENT | H.NO.496, PHASE III-A,,MOHALI - 160055,PUNJAB.160055 | INDIA | Punjab | Sahibzada Ajit Singh N | 160055 | 14998 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| RAVINDER | | SINGH | BALVINDER | SINGH | BUSINESS | H.NO. 496. PHASE - III A,,MOHALI - 160055,PUNJAB,160055 | INDIA | Punjab | Sahibzada Ajit Singh N | 160055 | 14999 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| JATINDER | | KAUR | BALVINDER | SINGH | HOUSEHOLD | H.NO.496 PHASE - III A,,MOHALI - 160055,PUNJAB,160055 | INDIA | Punjab | Sahibzada Ajit Singh N | 160055 | 15000 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| PREM | CHAND | MITTAL | DES | RAJ | MITTALSERVICE | 1658/34D,CHANDIGA RH,165834, | INDIA | Chandigarh | Chandigarh | 165834 | 15007 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SURESH | | KUMAR | MADAN | LAL | BUSINESS | MADAN LAL SURESH KUMAR,222,KATRA NAWAR,CHANDNI CHOWK,DELHI-6 | INDIA | Delhi | Central Delhi | 110006 | 15014 | Amount for unclaimed and u | 134 | 20-NOV-2027 | | No | No | FY-7 |
| | | RMNARENDRA | RSMITTALAL | | BUSINESS | KOHINOOR JEWELLERS NO.B-19/907/2 (20-A),TAGORE NAGAR,,CIVIL | INDIA | Karnataka | Chikmagalur | 577101 | 15016 | Amount for unclaimed and u | 156 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | KUMAR | SINGHANIA | SHAM | LAL | BUSINESS | LINES,,LUDHIANA | INDIA | Punjab | Ludhiana | | 15023 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| UTTAM | | CHAND | S | GANAPATH | RAJBUSINESS | 8,RAMANUJA IYER STR | INDIA | Tamil Nadu | Chennai | 600021 | 15027 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SOSAR | | BAI | S | GANAPATHRAJ | SURANAHOUSEHOLD | 8,RAMANUJA IYER STR | INDIA | Tamil Nadu | Chennai | 600021 | 15028 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| G | UTTAM | CHAND | S | GANAPATHRAJ | BUSINESS | 8,RAMANUJA IYER STR | INDIA | Tamil Nadu | Chennai | 600021 | 15029 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| | | RKAMAL | M | REKHCHAND | BUSINESS | 8,RAMANUJA IYER ST, | INDIA | Tamil Nadu | Chennai | 600021 | 15030 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| U | MUKESH | SURANA | G | UTTAM | CHANDSTUDENT | 8,RAMANUJA IYER STR | INDIA | Tamil Nadu | Chennai | 600021 | 15031 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| U | | MEENA | G | UTTAM | CHANDBUSINESS | 8,RAMANUJA IYER STR | INDIA | Tamil Nadu | Chennai | 600021 | 15032 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| KAMAL | R | DOKHA | M | REKH | CHANDOOKHABUSINE | 8,RAMANUJA IYER ST, | INDIA | Tamil Nadu | Chennai | 600021 | 15049 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| | | MEENA | G | UTTAM | CHANDHOUSEHOLD | 8,RAMANUJA IYER ST, | INDIA | Tamil Nadu | Chennai | 600021 | 15050 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| UTTAMCHAND | | SURANA | S | GANAPATH | RAJSURANABUSINESS | 134,SOLAIYAPPAN STR | INDIA | Tamil Nadu | Chennai | 600021 | 15051 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SOSAR | | BAI | S | GANAPATH | RAJHOUSEHOLD | 8,RAMANUJA IYER STR | INDIA | Tamil Nadu | Chennai | 600021 | 15052 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| VIKRAM | | SINGAL | DRSINGAL | | SERVICE | 3095,SECTOR 28-D,,CH | INDIA | Chandigarh | Chandigarh | 160002 | 15057 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| MADHULIKA | | SAXENA | DINESH | KUMAR | SAXENAHOUSEHOLD | C/O DINESH KUMAR S | INDIA | Madhya Pradesh | Gwalior | 474001 | 15062 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| KAMALJIT | | SINGH | GURCHARAN | SINGH | BUSINESS | BANDEL STATION ROA | INDIA | West Bengal | Hooghly | 712123 | 15064 | Amount for unclaimed and u | 156 | 20-NOV-2027 | | No | No | FY-7 |
| | | DGSHOBHA | HMRAVINDRA | | HOUSEWIFE | 558.16TH 'A' MAIN,KC | INDIA | Karnataka | Bangalore Urban | 560034 | 15065 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| ASHA | RAMESHKUMAR | RUNWAL | RAMESHKUMAR | SHANTILAL | BUSINESS | M/S PARGAONKAR BROTHERS,MAIN ROAD,SHRI RAM PUR,DISTT.AHMEDAB AD, | INDIA | Gujarat | Ahmedabad | 382225 | 15068 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| RAMAKANT | | BALDI | RAMJAS | BALDI | BUSINESS | SHRI BALAJI METAL INDUSTRIES,GAUTAM SCHOOL GALI HATHIBHATA,AJMER, | INDIA | RAJASTHAN | Ajmer | 305001 | 15072 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| NARAYAN | CHAND | BAHETI | KHUSHIRAM | BAHETI | SERVICE | C/O BAHETI BROTHER | INDIA | West Bengal | Kolkata | 700001 | 15079 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| MADHUKAR | | AGGARWAL | M | M | LALLBUSINESS | MADUKAR BHARTI HC | INDIA | Haryana | Ambala | 133001 | 15082 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| VEENA | | MEHTA | ARVIND | MEHTA | BUSINESS | B-254,DERAWALA NAGAR,DELHI-110009,, | INDIA | DELHI | North West Delhi | 110009 | 15085 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| GURDARSHAN | | GREWAL | BRIGRET | GSGREWAL | HOUSEWIFE | DHANBAD HOUSE,243 | INDIA | Chandigarh | Chandigarh | 160009 | 15087 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| SUNKU | | SUBBARAO | BALAIAH | | BUSINESS | 3-325 G. CO-OP COLO | INDIA | Andhra Pradesh | Kadapa | 516361 | 15088 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| M | GHEWARCHAND | JAIN | MULTANMAL | | BUSINESS | 43,PERUMAL MUDALI | INDIA | Tamil Nadu | Chennai | 600079 | 15100 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SDINAKAR | | SHENOY | BHAGHAVANTH | SHANEHOGDE | BUSINESS | SRI ANJANEYA STORES | INDIA | GUJARAT | Kachchh | 370201 | 15101 | Amount for unclaimed and u | 156 | 20-NOV-2027 | | No | No | FY-7 |
| NAINMAL | | SOKALCHAND | SOKALCHAND | | BUSINESS | 52,PERUMAL MUDALI | INDIA | Tamil Nadu | Chennai | 600079 | 15103 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| MENA | | DEVI | CPANNA | LAL | JAINBUSINESS | 22,SUBRAYA PILLAI ST | INDIA | Tamil Nadu | Chennai | 600079 | 15106 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| CPANNA | LAL | JAIN | CHAND | MAL | BUSINESS | 22,SUBRAYA PILLAI ST | INDIA | Tamil Nadu | Chennai | 600079 | 15107 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | KUMAR | SINGHANIA | SHAM | LAL | BUSINESS | DURGA CHEMICAL AG | INDIA | Punjab | Ludhiana | 141003 | 15108 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| JKISHORE | | KUMAR | JSUBAMANYAM | | SASAGENT | 287,38TH CROSS,8TH | INDIA | Karnataka | Bangalore Urban | 560082 | 15109 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SUNITA | R | BEHAL | RAMAN | KUMAR | BEHALBUSINESS | 444,KOHAT ENCLAVE,,PITAM PURA,,NEW DELHI-110034, | INDIA | DELHI | North West Delhi | 110034 | 15111 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| RAMAN | KUMAR | BEHAL | DAULAT | RAM | BEHALBUSINESS | 444,KOHAT ENCLAVE,,PITAM PURA,,DELHI-110034, | INDIA | DELHI | North West Delhi | 110034 | 15112 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |

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| JAI | PRAKASH | GUPTA | BHIKU | RAM | GUPTASERVICE | B-20,MAJLIS PARK,,NEAR ADARSH NAGAR,DELHI-110033, | INDIA | DELHI | North West Delhi | 110033 | 15120 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | LATA | JAI | PARKASH | GUPTASERVICE | B-20,MAJLIS PARK,NEAR ADARSH NAGAR,DELHI-110033, | INDIA | DELHI | North West Delhi | 110033 | 15121 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | | GUPTA | ASHOK | KUMAR | GUPTASERVICE | 771, GURU APARTMENTS,,SECTOR - 14, ROHINI,,,DELHI | INDIA | DELHI | North Delhi | 110085 | 15122 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GUNJAN | | PAUL | SDPAUL | | BUSINESS | B-5/175,SAFDARJUNG ENCLAVE,NEW DELHI-110029,, | INDIA | DELHI | South Delhi | 110029 | 15125 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KAJAL | | PAUL | SD | PAUL | BUSINESS | B-5/175,SAFDARJUNG ENCLAVE,NEW DELHI-110029,, | INDIA | DELHI | South Delhi | 110029 | 15126 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | | GUPTA | AMAR | NATH | GUPTASTUDENT | FLAT NO. 403..SANGEI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 15130 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | SEVANTILAL | KAPASHI | SEVANTILAL | | BUSINESS | 9,ARIHANT,SHANTINA | INDIA | Gujarat | Ahmedabad | 380013 | 15136 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KRISHAN | | KANT | SUBASH | CHANDER | STUDENT | 58 A,RANI KA BAGH,NEAR MATA KA MANDIR,AMRITSAR, | INDIA | Punjab | Amritsar | | 15148 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | BEHAL | SHIV | KUMAR | STUDENT | 58 A RANI KA BAGH,NEAR MATA KA MANDIR,AMRITSAR, | INDIA | Punjab | Amritsar | | 15149 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SUBASH | | CHANDER | VISHWA | NATH | BUSINESS | 58 A RANI KA BAGH,NEAR MATA KA MANDIR.AMRITSAR. | INDIA | Punjab | Amritsar | | 15150 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JOHN | RAJA | SINGH | TSDURAIRAJ | | BUSINESS | 121, K.V.K. NAGAR WE | INDIA | Tamil Nadu | Tirunelveli | 628008 | 15156 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | GOYAL | SARWAN | KUMAR | GOYALSTUDENT | C/O SARWAN KUMAR GOYAL,TAPA STREET,MALER-KOTLA-148023,PUNJAB | INDIA | Punjab | Sangrur | 148023 | 15170 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| VIRENDER | MOHAN | SOOD | DVSOOD | | BUSINESS | 3608,CHAWRI BAZAR,,DELHI-110006,, | INDIA | Delhi | Central Delhi | 110006 | 15171 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GOVIND | KRISHAN | PATHAK | BANWARI | LAL | PATHAKBUSINESS | GANDHI ROAD,VARINDAVAN,DISTT. MATHURA U.P.,, | INDIA | Uttar Pradesh | Mathura | 281121 | 15184 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | DUBE | RAMESHWAR | | PARSAD | CARE SENSORS INDIA,2151/10 T-5,,NEW PATEL NAGAR,NEW DELHI-110008 | INDIA | DELHI | Central Delhi | 110008 | 15191 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| BHUPENDRA | SHANTILAL | PARIKH | SHANTILAL | PARIKH | BUSINESS | C/O PAREKH BROS.,Ha | INDIA | Gujarat | Panch Mahals | 389350 | 15194 | Amount for unclaimed and u | 190 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | KUMAR | DMEHTA | DHAWAL | CHANDJI | BUSINESS | C/O.SOUTH INDIA MET | INDIA | Tamil Nadu | Chennai | 600001 | 15195 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| PRAMILA | A | MEHTA | ASHOK | KUMAR | DMEHTAHOUSEHOLD | C/O.SOUTH INDIA MET | INDIA | Tamil Nadu | Chennai | 600001 | 15196 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | DMEHTA | DHAWAL | CHAND | JIBUSINESS | C/O SOUTH INDIA MET | INDIA | Tamil Nadu | Chennai | 600001 | 15197 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHAH | ARUN | MANEKLAL | MANEKLAL | V | SHAHBUSINESS | 21, RANG-UPVAN SOC | INDIA | Gujarat | Ahmedabad | 380014 | 15198 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| PARMINDER | | KAUR | JAGAT | SINGH | CHAWLAHOUSEWIFE | W-7/165,S.A.S.COLON | INDIA | Himachal Pradesh | Sirmaur | 173025 | 15201 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | ISHWARLAL | PATEL | ISHWARLAL | L | PATELCA | 11, ANGAN FLATS, NR | INDIA | Gujarat | Ahmedabad | 380006 | 15204 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| SHEELA | ARJUNDAS | CHANDHANI | ARJUNDAS | | HOUSEHOLD | A-109,SUFLAM APPAR | INDIA | Gujarat | Ahmedabad | 380013 | 15205 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JAGRUTI | K | BHATT | KAMLESH | | HOUSEWIFE | 3/4,SIDDHCHAKRA AP | INDIA | Gujarat | Surat | 395001 | 15209 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | | NIGAM | LOKESHWAR | NATH | NIGAMPROFESSOR | C/O. BANARES CYCLE I | INDIA | Uttar Pradesh | Varanasi | 221001 | 15216 | Amount for unclaimed and u | 358 | 20-NOV-2027 | No | No | FY-7 |
| ANJNA | | KUMARI | ASHOK | KUMAR | HOUSELADY | C/O GOYAL AND COM | INDIA | Rajasthan | Sri Ganganagar | 335001 | 15219 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| TEJINDER | | SINGH | JASWANT | SINGH | BUSINESS | H NO 35,ROAD NO.35,PUNJABI BAGH WEST,NEW DELHI-110026, | INDIA | DELHI | West Delhi | 110026 | 15222 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RAM | KUMAR | VERMA | MUNSHI | LAL | VERMABUSINESS | HOUSE NO.6601,,NEHRU GALI,GANDHI NAGAR,DELHI-110031. | INDIA | Delhi | East Delhi | 110031 | 15240 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NIRMAL | | MITTAL | SPMITTAL | | HOUSEWIFE | H.NO. 336,SECTOR - 10,,PANCHKULA (HARYANA), | INDIA | Haryana | Panchkula | 134109 | 15245 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAMDEV | | JAIJU | FJJAIJU | | BUSINESS | C/O RAJKUMAR JAIJU.: | INDIA | Tamil Nadu | Chennai | 600010 | 15249 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| J | MAHAVEER | CHANDKOTHARI | JABAR | CHAND | BUSINESS | NO.13, CHANDRA PDA | INDIA | Tamil Nadu | Chennai | 600079 | 15251 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ARVINDER | | KAUR | DALJIT | SINGH | HOUSEWIFE | 584R MODEL TOWN,,JALANDHAR CITY,, | INDIA | Punjab | Jalandhar | | 15272 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| CHARANJIT | | KAUR | JASBIR | SINGH | HOUSEWIFE | C/O. COL.JASBIR SINGH (RETD),97, GREEN PARK, COOL ROAD,,JALANDHAR 144 001 (PUNJAB). | INDIA | Punjab | Jalandhar | 144001 | 15273 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | KUMAR | SAMKARIA | ASSAMKARIA | | SERVICE | B-71,ASHOK VIHAR,,PJASE-LDELHI,110001 | INDIA | DELHI | Central Delhi | 110001 | 15277 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | ARTEE | RAJESH | KUMAR | HOUSEWIFE | HOUSE NO.1827.SECT | INDIA | Haryana | Karnal | 132001 | 15282 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NIRANJANA | A | PARIKH | ANILKUMAR | K | PARIKHSERVICE | 26,JUGATJANANI SOC | INDIA | Gujarat | Ahmedabad | 380015 | 15284 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PRAVEEN | | MUDGAL | KNSHARMA | | SERVICE | D.D.A.FLAT NO.6-B,POCKET-B,ASHOK VIHAR,PHASE-II,DELHI 110 052, | INDIA | Delhi | North Delhi | 110052 | 15287 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SIMRAN | | KAUR | SHSINGH | | HOUSEWIFE | 506.GREEN AVENUE,A | INDIA | Punjab | Amritsar | 143001 | 15288 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NEETU | | SINGH | SCSINGH | | HOUSEWIFE | 506,GREEN AVENUE,A | INDIA | Punjab | Amritsar | 143001 | 15289 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| INDERJIT | | KAUR | SISINGH | | HOUSEWIFE | 506.GREEN AVENUE,A | INDIA | Punjab | Amritsar | 143001 | 15290 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NIRLEJ | SUBODHCHANDI | PATEL | SUBODHCHANDRA | SHANTILAL | PATELBUSINESS | TORAL,VIDYA NAGAR | INDIA | Gujarat | Kheda | 388325 | 15291 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PARVEEN | | CHHIBBER | VARINDER | CHHIBBER | HOUSEWIFE | PLOT NO. 230,,GURU NANAK NAGAR,,KULWAL, BHAMIAN DHIANA | INDIA | Punjab | Ludhiana | | 15293 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JOHN | | RAJASINGH | DURAIRAJ | | BUSINESS | ROAD,,JAMALPURLU 121 K.V.K. NAGAR (WI | INDIA | Tamil Nadu | Tirunelveli | 628008 | 15297 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |

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| VIDYA | G | TUNGA | GOPINATH | TUNGA | HOUSEWIFE | NO. 274. 15TH CROSS. | INDIA | Karnataka | Bangalore Urban | 560078 | 15298 | Amount for unclaimed and u | 392 | 20-NOV-2027 | No | No | FY-7 |
| RAJESWARI | | HARIHARAN | JHARIHARAN | | HOUSEHOLD | A/1/4, BDA MIG FLAT | INDIA | KARNATAKA | Bangalore Urban | 560071 | 15305 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 953,GALI NAI BASTI,KUCHA PATI RAM,,SITA RAM BAZAR,DELHI-110 | | | | | | | | | | | |
| VIMLA | | GUPTA | SURENDRA | KUMAR | BUSINESS | 026 | INDIA | Delhi | West Delhi | 110026 | 15317 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PARMILA | | BANTHIA | PCBANTHIA | | HOUSEWIFE | 4S40,BANTHIA BHAW | INDIA | Rajasthan | Jaipur | 302003 | 15320 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| | | RAKHEE | MCDHOKA | | STUDENT | 252,MOUNT ROAD,,TE | INDIA | Tamil Nadu | Chennai | 600006 | 15323 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GOPALAKRISHNA | BHAT | M | M | NARAYANA | BHATAGRICULTURE | ARIES PHARMA,K.V.V. | INDIA | Karnataka | Dakshina Kannada | 574201 | 15324 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| AMARJEET | | BATRA | JASPAL | SINGH | HOUSEHOLD | H.NO.2013/18 BAZAR | INDIA | Punjab | Amritsar | 143006 | 15334 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| GURPREET | | SINGH | JASPAL | SINGH | BUSINESS | C/O T.S.JASPAL SINGH | INDIA | Punjab | Amritsar | 143006 | 15335 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BIMLA | | GUPTA | H | S | GUPTAHOUSEWIFE | B.A.-4, PACHIMI,,SHALIMAR BAGH,,DELHI110 088, | INDIA | DELHI | North West Delhi | 110088 | 15358 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | C/O PRIME STEELS,3482/5, CHOWK HAUZ QAZI,PUNJAB & SIND BANK BUILDING,DELHI - | | | | | | | | | | | |
| ROOPAM | | JAIN | S | K | JAINSTUDENT | 110 006 | INDIA | Delhi | Central Delhi | 110006 | 15363 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| REKHA | | GOEL | ANIL | KUMAR | GOELHOUSEHOLD | HOUSE NO - 142S,,SEC | INDIA | CHANDIGARH | Chandigarh | 160047 | 15371 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 9, VIDHI APT,,116, I.P.EXTENSION,,PATPA R GANJ,,DELHI110 | | | | | | | | | | | |
| SEEMA | C | SHAH | CHETAN | J | SHAHHOUSEWIFE | 092 | INDIA | Delhi | East Delhi | 110092 | 15382 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SAURABH | | JAIN | SURENDER | JAIN | STUDENT | B-H 40,PALLAV PURAI | INDIA | Uttar Pradesh | Meerut | 250110 | 15386 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| YASH | PAL | SINGH | PRITAM | SINGH | BUSINESS | MEZ FLOOR, 16,OLD RAJINDER NAGAR,MARKET , NEW DELHI-110 060,, | INDIA | DELHI | Central Delhi | 110060 | 15388 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MINAXI | D | SHAH | DINESH | | HOUSEWIFE | D-4,JAI JALARAM SOC | INDIA | Gujarat | Surat | 395007 | 15390 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | C | SHAH | CHANDRAKANT | | PROFESSION | D-4,JAI JALARAM SOC | INDIA | Gujarat | Surat | 395007 | 15391 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SUDESH | KUMAR | GOEL | KLGOEL | | BUSINESS | C/O GOEL INDUSTRIES | INDIA | Haryana | Faridabad | 121001 | 15397 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | GUPTA | SNGUPTA | | CA | 756-B,AGGAR NAGAR | INDIA | Punjab | Ludhiana | 141001 | 15398 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| D | SARALA | CHOUDHARY | D | R | CHOUDHARYHOUSEW | NO.52/10,GENERAL M | INDIA | Tamil Nadu | Chennai | 600079 | 15405 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VIMLA | DEVI | POKHARNA | M | S | POKHARNAHOUSEHO | R-5 INDER PURI,LAL KOTHI,JAIPUR, | INDIA | Rajasthan | Jaipur | 302015 | 15414 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | POKHARNA | M | S | POKHARNABUSINESS | 44. VIVEK VIHAR..OPP. | INDIA | Rajasthan | Jaipur | 302015 | 15416 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| KEEMTI | LAL | JAIN | KHARATI | LAL | JAINSERVICE | B-65,JAIN NAGAR,MEERUT-2,, | INDIA | Uttar Pradesh | Meerut | 250002 | 15417 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | JAIN | SHRI | PAL | JAINBUSINESS | M/5 PARKASH MILL S1 | INDIA | Punjab | Ludhiana | 141001 | 15424 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| K | | MADANCHAND | S | KEWALCHAND | BUSINESS | 3,PORTUGUESE CHURI | INDIA | Tamil Nadu | Chennai | 600001 | 15425 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| M | SHOBHA | DEVI | K | MADANCHAND | HOUSEHOLD | 3,PORTUGUESE CHURI | INDIA | Tamil Nadu | Chennai | 600001 | 15426 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHASHANK | | AGGARWAL | M | C | AGGARWALSTUDENT | 5873,JAWAHAR NAGAR,MALKA GANJ CHOWK,DELHI-110 007, | INDIA | Delhi | North Delhi | 110007 | 15428 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUSHMA | | GUPTA | A | K | GUPTASERVICE | C-3/111,PHASE-2,ASHOK VIHAR,DELHI-110 052, | INDIA | Delhi | North Delhi | 110052 | 15430 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| DEVENDER | KUMAR | GUPTA | SCDGUPTA | | SERVICE | 556,JOSHI ROAD,,KAROL BAGH,,NEW DELHI-110 005, | INDIA | DELHI | Central Delhi | 110005 | 15431 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| U | | MEENA | G | UTTAM | CHANDHOUSEWIFE | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | Chennai | 600021 | 15432 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| U | | MEENA | G | UTTAM | CHANDHOUSEWIFE | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | Chennai | 600021 | 15433 | Amount for unclaimed and u | 235 | 20-NOV-2027 | No | No | FY-7 |
| G | UTTAM | CHAND | S | GANAPATH | RAJBUSINESS | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | Chennai | 600021 | 15434 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| G | UTTAM | CHAND | S | GANAPATH | RAJBUSINESS | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | Chennai | 600021 | 15435 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SOSAR | | BAI | S | GANAPATH | RAJHOUSEWIFE | 8,RAMANUJA IYER STF | INDIA | Tamil Nadu | Chennai | 600021 | 15436 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | P | SHA | P | PRAKASH | RAJBUSINESS | SHILPA STAINLESS,13 | INDIA | Tamil Nadu | Chennai | 600003 | 15445 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| DHARAM | | VIR | DARYAI | LAL | BUSINESS | 15/291 SATSANG GAL | INDIA | Uttar Pradesh | Agra | 282003 | 15465 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SATINDER | PAL | SINGH | INDER | JIT | SINGHBUSINESS | H-127, SARABHA NAGAR,,LUDHIANA(P UNJAB),141001, | INDIA | Punjab | Ludhiana | 141001 | 15479 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| K | K | SAKARIYA | B | M | SAKARIYABUSINESS | 9,MANIKANDA STREE1 | INDIA | Tamil Nadu | Chennai | 600001 | 15480 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| K | K | SAKARIYA | B | M | SAKARIYABUSINESS | 9,MANIKANDA STREE1 | INDIA | Tamil Nadu | Chennai | 600001 | 15481 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| S | K | SREENIVASAN | S | R | KANNIAHSERVICE | 22,LAKSHMI STREET,KI | INDIA | Tamil Nadu | Chennai | 600010 | 15487 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MULKY | PADMANABHA | SHETTY | SHANKAR | SHETTY | SERVICE | VIJAYA BANK.123 MAI | INDIA | Tamil Nadu | Chennai | 600008 | 15489 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NAMRATA | | KHANNA | RAJESH | KHANNA | HOUSEHOLD | A-17/4 RANA PARTAP BAGH DELHI.110001. | INDIA | DELHI | Central Delhi | 110001 | 15491 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUDHIR | KUMAR | GARG | RAM | RICHHPAL | BUSINESS | GARG MACHINERY STI | INDIA | Uttar Pradesh | Etawah | 207123 | 15493 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| HARBANSLAL | B | GUPTA | BANSIDHAR | J | GUPTABUSINESS | INDIASTEEL COMPOUI | INDIA | Maharashtra | Mumbai City | 400037 | 15496 | Amount for unclaimed and u | 649 | 20-NOV-2027 | No | No | FY-7 |
| AMAN | | GUPTA | SUBHASH | GUPTA | STUDENT | 649-B,AGGAR NAGAR | INDIA | Punjab | Ludhiana | 141001 | 15515 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDER | K | GARG | KHMAN | CHAND | SERVICE | 149-N MODEL TOWN,, | INDIA | Haryana | Hissar | 125001 | 15520 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MANJUL | BALA | SRIVASTAVA | RAVINDRA | NATH | BUSINESS | 510/194 NEW HYDRAI | INDIA | Uttar Pradesh | Lucknow | 226001 | 15530 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | GARG | AMAR | NATH | GUPTASTUDENT | 323,URBAN ESTATE,BI | INDIA | Punjab | Bathinda | 151001 | 15539 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | KUMAR | JAIN | A | C | JAINCA | 4,SHARDA NIKETAN,PITAMPURA, DELHI-110 034, | INDIA | DELHI | North West Delhi | 110034 | 15542 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| CHINTU | N | MOTIANI | NANAK | J | MOTIANISTUDY | B/303, DEVPREET APA | INDIA | GUJARAT | Ahmedabad | 380054 | 15543 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | SATIJA | DHARAM | PAL | SATIJASERVICE | 41-B,TAGORE NAGAR, | INDIA | Punjab | Ludhiana | 141001 | 15545 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | JAIN | C | M | JAINBUSINESS | 191-NAI ANAJ MANDI,HISSAR-HARYANA,, | INDIA | Haryana | Hissar | 125033 | 15555 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | | JAIN | C | M | JAINBUSINESS | 191-NAI ANAJ MANDI,HISSAR-HARYANA,, | INDIA | Haryana | Hissar | 125033 | 15556 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MAYA | | DEVI | R | D | CHETIVALHOUSEWIFE | B1/149 PASCHIM VIHAR,NEW DELHI-110 063,, | INDIA | DELHI | North Delhi | 110063 | 15560 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| MANOHAR | LAL | BANSAL | P | L | BANSALBUSINESS | MANOHAR LAL BANSAL & CO,315, PRATAP CHAMBERS,,GURUD WARA ROAD,,KAROL BAGH,NEW DELHI | INDIA | DELHI | Central Delhi | 110005 | 15562 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ARIF | | ANJUM | SALIMUDIN | | BUSINESS | C/O NAHAR SPINNING | INDIA | Punjab | Ludhiana | 141001 | 15571 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SURJIT | SINGH | GILL | BHAGWAN | SINGH | AGRICULTURE | 2129,SECTOR-61,,S.A.S.NAGAR,DIST. ROPAR,PUNJAB,2129 61 | INDIA | Punjab | Rupnagar | 160062 | 15572 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVINDER | SINGH | KUAMR | GURDIP | SINGH | KUMARSERVICE | 141, SITA RAM APPARTMENTS,102, I.P. EXTENSION, PATPARGANJ,(NEAR NATIONAL VICTOR SCHOOL),DELHI92 | INDIA | Delhi | East Delhi | 110092 | 15575 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| R | SHANTI | LALIJAIN | RANU | LAL | JAINBUSINESS | FLAT NO.3 FIRST FLOC | INDIA | Tamil Nadu | Chennai | 600007 | 15580 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | | GUPTA | VINOD | GUPTA | HOUSELADY | H.NO.4395,GALI MASJ | INDIA | Punjab | Bathinda | 151005 | 15582 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| GIRDHARILAL | | ADVANI | T | D | ADVANISERVICE | 14-A,CHETAIPURI,JHA | INDIA | Madhya Pradesh | Gwalior | 474009 | 15586 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| INDER | PAUL | SINGH | S | S | DHINGRABUSINESS | 4/45-A,PUNJABI BAGH (W),NEW DELHI,110001, | INDIA | DELHI | Central Delhi | 110001 | 15589 | Amount for unclaimed and u | 940 | 20-NOV-2027 | No | No | FY-7 |
| NEERU | | JAIN | AJAY | JAIN | HOUSEWIFE | 127,SFS FLATS,SHAKTI APARTMENT,ASHOK VIHAR-III,DELHI-52,400052 | INDIA | Maharashtra | Mumbai City | 400052 | 15591 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KANTA | | JAIN | R | C | JAINHOUSEWIFE | 127,SFS FLATS,SHAKTI APARTMENT,ASHOK VIHAR,DELHI-52.400052 | INDIA | Maharashtra | Mumbai City | 400052 | 15592 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MEENU | | SETHI | YOGENDER | PAL | SETHISTUDENT | A3/102,PASCHIM VIHAR,NEW DELHI-110 063,, | INDIA | DELHI | North Delhi | 110063 | 15596 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| N | K | SINGHAL | DHARAM | CHAND | BUSINESS | HOUSE NO. 38,,SECTOR - 25,,,PANCHKULA | INDIA | HARYANA | Panchkula | 134116 | 15600 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRA | JAYANTILAL | SAKHPARA | JAYANTILAL | SAKHPARA | BUSINESS | 12,VIJAY VIHAR SOCIE | INDIA | Gujarat | Ahmedabad | 380009 | 15607 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| TARA | CHAND | MITTAL | SHIV | NARAIN | MITTALSERVICE | 1092-DURGA PURI,,HJ | INDIA | Punjab | Ludhiana | 141001 | 15612 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GURMEET | | KAUR | GURLAL | SINGH | SANDHUHOUSEWIFE | 7A,MODEL TOWN,,PA' | INDIA | Punjab | Patiala | 147001 | 15616 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SAJJAN | | KUMAR | BABU | RAM | BUSINESS | C/O LAIPAT RAI SAJJA | INDIA | Haryana | Jind | 126116 | 15622 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHELLY | | JAIN | M | K | JAINHOUSEWIFE | B-III-403,MOHALLA VJ | INDIA | Punjab | Ludhiana | 141008 | 15635 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SHYAMA | DEVI | CHOLA | J | L | CHOLAHOUSEWIFE | CHOLA STREET KASGA | INDIA | Uttar Pradesh | Etawah | 207123 | 15642 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KUSUM | | CHOLA | RAKESH | | HOUSEWIFE | BILRAM GATE KASGA | INDIA | Uttar Pradesh | Etawah | 207123 | 15643 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SAVITA | | CHOLA | DINESH | | HOUSEWIFE | BILRAM GATE KASGA | INDIA | Uttar Pradesh | Etawah | 207123 | 15644 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | | CHOLA | J | L | CHOLABUSINESS | BILRAM GATE KASGA | INDIA | Uttar Pradesh | Etawah | 207123 | 15646 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NEERAJ | | GUPTA | P | S | GUPTABUSINESS | 4-MASTER BLOCK,SHAKAR PUR,DELHI-110 092, | INDIA | Delhi | East Delhi | 110092 | 15653 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MADAN | | LAL | HUKAM | CHAND | RETIRED | HOUSE NO.3605, SECTOR 35-D,CHANDIGARH,3605 35, | INDIA | Chandigarh | Chandigarh | 160022 | 15654 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NEERAJ | | JAIN | RAMESH | KUMAR | JAINBUSINESS | C/O M R OSWAL HOSI | INDIA | Punjab | Ludhiana | 141001 | 15657 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | | PURI | R | K | PURIBUSINESS | SECTOR-3,PLOT-69,TR | INDIA | Jammu and Kashmir | Jammu | 180004 | 15659 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GURMEET | | AKALI | RAJRATTAN | SINGH | STUDENT | F-4, SATGURU'S DEEP | INDIA | MAHARASHTRA | Thane | 400706 | 15661 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | KUMAR | MEHROTRA | SHANKER | MEHROTRA | SERVICE | 327,SURANDRA NAGA | INDIA | Uttar Pradesh | Aligarh | 202001 | 15662 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| TARA | CHAND | AGARWAL | RAJ | NARAYAN | AGARWALBUSINESS | H.NO.3S/289,SILVA HI | INDIA | Uttar Pradesh | Agra | 282002 | 15669 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| ANJU | | SINGLA | NARENDER | SINGHAL | HOUSEWIFE | C/O M/S HARYANA PI | INDIA | HARYANA | Yamuna Nagar | 135003 | 15671 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SURAJ | | GULIANI | MOHAN | LAL | GULIANICA | E-81 GREATER KAILASH -I,NEW DELHI-110 048,, | INDIA | DELHI | South Delhi | 110048 | 15673 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| B | SATHISH | SHENOY | B | GANESH | SHENOYBUSINESS | MARKET ROAD,,KARKJ | INDIA | Karnataka | Dakshina Kannada | 574104 | 15676 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | GUPTA | GANGA | RAM | GUPTABUSINESS | 56-A,SAMMAN BAZAR,JANGPURA BHOGAL,NEW DELHI-110 014, | INDIA | DELHI | South Delhi | 110014 | 15679 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VIDYA | RATTAN | VIJH | MOOL | SINGH | RETIRED | FA/1,NEW KAVI NAGA | INDIA | Uttar Pradesh | Ghaziabad | 201001 | 15680 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | SINGH | BATRA | KESAR | SINGH | SERVICE | R-60,GREATER KAILASH-I,NEW DELHI 110 048,, | INDIA | DELHI | South Delhi | 110048 | 15684 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | | NANDA | N | L | NANDASTUDENT | ZP-28 MAURYA ENCLAVE,PITAM PURA.DELHI-110 034. | INDIA | DELHI | North West Delhi | 110034 | 15689 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JAINENDER | | JAIN | DHARAMPAUL | JAIN | BUSINESS | E-62 FOCAL POINT,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 15690 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SHAM | | SUNDER | TARSEM | LAL | SERVICE | 67,KRISHNA SQUARE | INDIA | Punjab | Amritsar | 143001 | 15691 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | KUMAR | GUPTA | O | P | GUPTASHAREBROKER | 8,PARK AVENUE,,MAHARANI BAGH,NEW DELHI-65,110065 | INDIA | DELHI | South Delhi | 110065 | 15699 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | | DUA | KESAR | DASS | DUABUSINESS | 21,NORTH WEST AVENUE,PUNJABI BAGH,,NEW DELHI-26,110026 | INDIA | DELHI | West Delhi | 110026 | 15706 | Amount for unclaimed and u | 403 | 20-NOV-2027 | No | No | FY-7 |
| SADHNA | | MALANI | P | K | MALANIHOUSEWIFE | GLASS EQUIPMENT (IN | INDIA | HARYANA | Jhajjar | 124507 | 15707 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SUDHIR | | JAIN | SHREPALL | | BUSINESS | 134,SEA LORD 'B',CUF | INDIA | Maharashtra | Mumbai City | 400005 | 15708 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | | KUMAR | LACHHI | RAM | STUDENT | D-58, PUSHPANJALI ENCLAVE,PITAMPURA DELHI - 34,110034, | INDIA | DELHI | North West Delhi | 110034 | 15709 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | GUPTA | S | N | GUPTASERVICE | 756/2 AGGAR NAGAR | INDIA | Punjab | Ludhiana | 141001 | 15716 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| P | K | GUPTA | SURAJ | GUPTA | SERVICE | ESS KAY ENTERPRISES,1822,B HAGIRATH PLACE,DELHI-110 006. | INDIA | Delhi | Central Delhi | 110006 | 15730 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SIMMY | | NAGPAL | RAJ | KUMAR | HOUSELADY | B-V 1104,MEHMOOD PURA,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 15731 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | | KUMAR | RISHI | LAL | BUSINESS | B-V 1104,MEHMOOD PURA,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 15732 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| TARA | CHAND | AGARWAL | R | N | AGARWALBUSINESS | H.NO.3S/289,SILVER HOUSE,,NOUVASTA,LI OHA MANDI,AGRA (UP). | INDIA | Uttar Pradesh | Agra | 282002 | 15734 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| | | VINESH | JAWAHAR | LAL | STUDENT | 49-FF, HIG PINK FLATS | INDIA | PUNJAB | Ludhiana | 141012 | 15743 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | JAIN | NARANJAN | DASS | JAINBUSINESS | BANSILAL SURAJ KUMAR JAIN,GAUSHALA BAZAR,HOSHIARPUR (PB), | INDIA | Punjab | Hoshiarpur | 146001 | 15748 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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| KESHAV | | KUMAR | NAURATA | RAM | SERVICE | C/O. JAIN STATIONERS,,SADAR BAZAR,,MALERKOTLA DISTT.SANGRUR, | INDIA | Punjab | Sangrur | | 15750 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| HARPREET | KAUR | SIDHU | SUKHNANDAN | SINGH | SIDHUTEACHER | 128-C. ST NO. 4.HAJIR | INDIA | Punjab | Bathinda | 151001 | 15759 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MEERA | | GUPTA | S | GUPTA | SERVICE | ECKO ELECTRICAL (P) LTD,1773,ELECTRICAL MARKET,DELHI-110 006, | INDIA | Delhi | Central Delhi | 110006 | 15761 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | | GUPTA | N | R | GUPTABUSINESS | Z-66,RAJOURI GARDEN EXTN.,NEW DELHI-110 027,, | INDIA | DELHI | West Delhi | 110027 | 15763 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| GUPTA | | SUBHASH | NATH | RAM | BUSINESS | ESS KAY ENTERPRISES,1822,B HAGIRATH PLACE,CHANDNI CHOWK,DELHI-110 006 | INDIA | Delhi | Central Delhi | 110006 | 15764 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | | KUMARI | SUBHASH | GUPTA | HOUSEHOLD | Z-66,RAJOURI GARDEN EXTN.,NEW DELHI-110 027,, | INDIA | DELHI | West Delhi | 110027 | 15766 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SAVINA | JAIN | MINOR | HARDESH | JAIN | BUSINESS | HEM KNITWEARS,898, | INDIA | Punjab | Ludhiana | 141008 | 15774 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | | GARG | KISHAN | CHANDRA | HOUSEWIFE | C/O POPULAR EMPORIUM,MAIN BAZAR,FARIDKOT, | INDIA | Punjab | Faridkot | 151203 | 15776 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANKUR | | GARG | KISHAN | CHANDRA | STUDENT | C/O POPULAR EMPORIUM,MAIN BAZAR..FARIDKOT. | INDIA | Punjab | Faridkot | 151203 | 15777 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| GURSHARAN | | SINGH | JOGA | SINGH | SERVICE | 354-A MODEL TOWN EXT II,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 15780 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| GURSHARAN | | SINGH | JOGA | SINGH | SERVICE | 354-A MODEL TOWN EXT II,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 15781 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NIRLEJ | SUBODHCHANDR | PATEL | SUBODHCHANDRA | S | PATELBUSINESS | TORAL,VIDYA NAGAR 115,VIR NAGAR,DELHI,110001 - | INDIA | Gujarat | Kheda | 388325 | 15783 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | JAIN | D | L | JAINBUSINESS | H.NO. 496, PHASE - III A,,MOHALI - 160 | INDIA | DELHI | Central Delhi | 110001 | 15788 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DILRAAJ | | KAUR | BALVINDER | SINGH | STUDENT | 055,PUNJAB.160055 | INDIA | Punjab | Sahibzada Alit Sineh N | 160055 | 15791 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | SSARORA | PRITAM | SINGH | SERVICE | HOUSE NO.B-1,SHAHI | INDIA | Punjab | Ludhiana | 141001 | 15797 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUSHILA | | SOMANI | SB | SOMANI | HOUSEWIFE | DELHI TRADING CO.,2A/4, B.P.N.I.T.,FARIDABAD, 110001 | INDIA | DELHI | Central Delhi | 110001 | 15806 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | GROVER | SS | GROVER | HOUSEWIFE | 30, SHEETAL APPARTMENT,SEC.-14, PLOT-12,ROHINI,DELHI - 110 085 | INDIA | Delhi | North Delhi | 110085 | 15815 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VARINDER | KUMAR | MEHTA | ISHWAR | DASS | MEHTABUSINESS | C/O YOGENDER MEHTA,HOUSE NO. 54,G.T.ROAD,FOUR MARLA COLONY,OPPOSITE DELHI NURSING HOME,FATEHABAD - 125 050 (HISAR) | INDIA | HARYANA | Fatehabad | 125050 | 15816 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | SHARMA | BHUMESHWAR | SHARMA | HOUSEWIFE | C/O MR. B. SHARMA,E | INDIA | Uttar Pradesh | Lucknow | 226010 | 15830 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| BHUMESHWAR | | SHARMA | LATE | SH | SITARAMSHARMASER | 3/107 VIRAM KHAND-3,GOMTI NAGAR,LUCKNOW - (U.P.), | INDIA | Uttar Pradesh | Lucknow | 226010 | 15831 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| KAMALJEET | | SINGH | LATE | SH | STARLOKSINGHBUSIN | 3-D, B.R.S. NAGAR,,LU | INDIA | Punjab | Ludhiana | 141001 | 15832 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ASHISH | KUMAR | DUGAR | RATAN | LAL | DUGARBUSINESS | 3-6-148/2, HIMAYAT NAGAR,HYDERABAD - 500 029,, | INDIA | Telangana | Hyderabad | 500029 | 15833 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| SURENDER | KUMAR | SURANA | SURAJ | MAL | SERVICE | 62-ELEPHANT GATE ST | INDIA | Tamil Nadu | Chennai | 600079 | 15834 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JAINENDR | | JAIN | DHARM | PAUL | JAINBUSINESS | E-62, FOCAL POINT,,LI | INDIA | PUNJAB | Ludhiana | 141010 | 15835 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANDESH | KUMAR | MAHESH | RAM | RATTAN | DASSBUSINESS | 388, HOUSING BOARD | INDIA | Haryana | Sirsa | 125055 | 15840 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | | OSWAL | DP | OSWAL | INDUSTRIALIST | B-31, SHALIMAR APPARTMENTS,MASJI DMOTH, NDSE-II,NEW DELHI - 110 049, | INDIA | DELHI | South Delhi | 110049 | 15842 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | CHAND | MITTAL | LATE | SH | KCMITTALBUSINESS | MONTOO INDUSTRIES,41, GOVIND MOHALLA,HAIDERPU R,DELHI - 110 042 | INDIA | Delhi | North Delhi | 110042 | 15847 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJNIKANT | A | SHAH | AMTHALAL | SHAH | SERVICE | A-8, KALPTARU FLATS | INDIA | Gujarat | Ahmedabad | 380013 | 15849 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | RAJ | PUNCHHI | TULSI | RAM | BUSINESS | 3148, 21-D,,CHANDIGA | INDIA | Chandigarh | Chandigarh | 160022 | 15865 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PUNEET | | VASHISHT | KARAM | CHAND | STUDENT | 1450-LIBRA BUILDING STREET,KHANNA-141 401,PUNJAB.141401 | INDIA | Punjab | Ludhiana | 141401 | 15869 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDER | | VIJ | JAGAN | NATH | BUSINESS | 162, SECTOR 21-A,CHJ | INDIA | Chandigarh | Chandigarh | 160022 | 15884 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| | | NCHUGH | PBCHOPRA | | BUSINESS | 607-SHAKUNTALA APARTMENTS,NEHRU PLACE,NEW DELHI-110 019, | INDIA | DELHI | South Delhi | 110019 | 15888 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| CHANDER | | MOHINI | VKJINDAL | | DOCTOR | 601. PEARL COURT - II | INDIA | HARYANA | Gurgaon | 122001 | 15889 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| BIPIN | NANALAL | NARSAHANA | NANALAL | GIRDHAR | NARSAHANABUSINESS | S,ASHWINI NIWAS,1ST | INDIA | Maharashtra | Thane | 421202 | 15893 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BHUPINDER | | SINGH | SURJIT | SINGH | SERVICE | C/O P.K.INDUSTRIES,BAZAR KATHIAN,AMRITSAR, | INDIA | Punjab | Amritsar | | 15894 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JAINENDER | | JAIN | DHARMPAUL | JAIN | BUSINESS | E-62, FOCAL POINT,,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 15907 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JAGTAR | | SINGH | KAPOOR | SINGH | BUSINESS | C/O THIND EXPELLERS | INDIA | Punjab | Ludhiana | 141001 | 15910 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | KUMAR | BAJAJ | OM | PARKASH | SERVICE | HOUSE NO. 1082,,SEC 83, NAVJIWAN VIHAR,NEW DELHI - | INDIA | Haryana | Ambala | 134109 | 15929 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SACHIN | | BAWA | SP | BAWA | SERVICE | 110 017.. | INDIA | DELHI | South Delhi | 110017 | 15930 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMAL | KISHORE | HARKUT | LATE | GD | HARKUTBUSINESS | 20-2-15, OLD KABOOTAR KHANA,HYDERABAD - 500 264,A.P.,500264 | INDIA | Telangana | Hyderabad | 500264 | 15932 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NAYNA | JAYENDRA | SHAH | JAYENDRA | SHAH | HOUSEHOLD | B/26. VIRPUR NAGAR | INDIA | Gujarat | Vadodara | 390019 | 15937 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| JAYENDRA | VITHALDAS | SHAH | VITHALDAS | SHAH | BUSINESS | B/26, VIRPUR NAGAR | INDIA | Gujarat | Vadodara | 390019 | 15938 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| RAMAN | KUMAR | BEHAL | DAULAT | RAM | BEHALBUSINESS | 444, KOHAT ENCLAVE,,PITAM PURA,DELHI - 110 034, | INDIA | DELHI | North West Delhi | 110034 | 15951 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | | SINGHAL | PRAMOD | KUMAR | SINGHALHOUSEWIFE | B2/72, RAJSTHALI APARTMENTS,,NEAR. MADHUBAN CHOWK,,PITAMPURA, ,DELHI | INDIA | DELHI | North West Delhi | 110034 | 15956 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | | ARORA | TEJINDER | SINGH | HOUSEWIFE | C/O ARORA SELECTIOI | INDIA | Punjab | Amritsar | 143001 | 15958 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| NARESH | | SINGHAL | DHARAM | CHAND | BUSINESS | HOUSE NO. 38,,SECTOR - 25,,,PANCHKULA | INDIA | HARYANA | Panchkula | 134116 | 15960 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PARAS | | BAHRI | AK | BAHRI | BUSINESS | 84-B, BHAI RANDHIR SINGH NAGAR,LUDHIANA,PU NJAB, | INDIA | PUNJAB | Ludhiana | 141012 | 15964 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANJU | | GUPTA | RN | GUPTA | HOUSEHOLD | B-IX-828, SHIWALA ROAD,,LUDHIANA - 141 008,PUNJAB,141008 | INDIA | Punjab | Ludhiana | 141008 | 15965 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NARESH | | SINGHAL | DHARAM | CHAND | BUSINESS | HOUSE NO. 38,,SECTOR - 25,,,PANCHKULA | INDIA | HARYANA | Panchkula | 134116 | 15967 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| C | | SINGARAM | CHOCKALINGAM | | CONTRACTOR | 14, NEW STREET,,VEERAMA NAGAR,TRICHY - 8, | INDIA | Tamil Nadu | Tiruchirapalli | 620008 | 15968 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | CHAND | SINGHAL | JAGDISH | PRASAD | SINGHALBUSINESS | A.C. SITTEL UDYOG,,,24 | INDIA | Uttar Pradesh | Agra | 282004 | 15969 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JAIGOVIND | DEOKISHAN | ZANWAR | DEOKISAN | | BUSINESS | 482/A, SHANIWAR PETH,SHREEPAL APARTMENTS,,NEAR SAKAL CHOWK,,PUNE - 411 030 | INDIA | Maharashtra | Pune | 411030 | 15978 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| REKHA | RAVINDRANATH | DUDWADKAR | RAVINDRANATH | HOUSE | WIFE | 1/17. SHRI KRISHNA N | INDIA | Maharashtra | Mumbai City | 400025 | 15979 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | | KHURANA | RAM | KISHAN | KHURANASTUDENT | C-44-A, RAJOURI GARDEN,NEW DELHI - 110 027,, | INDIA | DELHI | West Delhi | 110027 | 15982 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHAKUN | | SAWHNEY | M | SAWHNEY | HOUSEWIFE | C-20, GREATER KAILASH,PART-I,,NEW DELHI,110001 | INDIA | DELHI | Central Delhi | 110001 | 15988 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | CHHABRA | MANGAL | SINGH | BUSINESS | 56-BZ KICHLU NAGAR,LUDHIANA,PU NJAB, | INDIA | Punjab | Ludhiana | 141001 | 15989 | Amount for unclaimed and u | 537 | 20-NOV-2027 | No | No | FY-7 |
| MANISH | SHASHIKANT | SETH | SHASHIKANT | S | SETHBUSINESS | 19/B, HARI SMRUTI, S | INDIA | Maharashtra | Mumbai City | 400092 | 15993 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | | SINGLA | NARINDER | KUMAR | HWIFE | C/O. M/S. RAI TEXTILE MILLS,,24/2, INDUSTRIAL AREA "A",CHOWK SUFFIAN BAGH,,LUDHIANA | INDIA | Punjab | Ludhiana | | 15996 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | MSUMITRA | MITTALAL | | STUDENT | 29. WHITES ROAD,MA | INDIA | Tamil Nadu | Chennai | 600014 | 16000 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| | | VINESH | JAWAHAR | LAL | STUDENT | 49-FF, HIG PINK FLAT,, | INDIA | PUNJAB | Ludhiana | 141012 | 16008 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | | AGGARWAL | HETRAM | AGARWAL | BUSINESS | AH-43, SHALIMAR BAGH,DELHI-110 052.. | INDIA | Delhi | North Delhi | 110052 | 16031 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BINOD | KUMAR | AGRAWALLA | SH | ARJUN | PRASADAGARAWALLA | 27, WESTON STREET,,! | INDIA | West Bengal | Kolkata | 700012 | 16036 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| MS | | TOOR | LATE | SH | PSTOORSERVICE | VILL & P.O. MADAR,DISTT. JALANDHAR - 144 025,PUNJAB,144025 | INDIA | Punjab | Jalandhar | 144025 | 16040 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BARINDAR | MOHAN | SINGH | SB | SINGH | BUSINESS | M/S HEM KUNT COLD | INDIA | Punjab | Ludhiana | 141008 | 16042 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| | | SUSHMA | MADAN | LAL | HHOLD | 18-E, SARABHA NAGAR,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 16046 | Amount for unclaimed and u | 448 | 20-NOV-2027 | No | No | FY-7 |
| RATTAN | LAL | GUPTA | RAMJI | LAL | SELFEMPLOYED | B-1/73, SAFDARJUNG ENCLAVE,NEW DELHI-110 029,, | INDIA | DELHI | South Delhi | 110029 | 16052 | Amount for unclaimed and u | 73 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | KUMAR | BAJAJ | OM | PARKASH | BAJAJSERVICE | HOUSE NO. 1082,,SEC | INDIA | Haryana | Ambala | 134109 | 16055 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | | KUMAR | CL | JAIN | BUSINESS | G-31, SIDHARTHA ENCLAVE,NEW DELHI-110 014,, | INDIA | DELHI | South Delhi | 110014 | 16056 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SP | | AGGARWALA | NK | AGGARWALA | BUSINESS | A-11, MAHARANI BAGH,NEW DELHI-110 065.. | INDIA | DELHI | South Delhi | 110065 | 16057 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| NITIN | MINORUGO | MADANLAL | SH | MADAN | LALBUSINESS | C/O SH. MADAN LAL,( | INDIA | Punjab | Ludhiana | 141001 | 16058 | Amount for unclaimed and u | 448 | 20-NOV-2027 | No | No | FY-7 |
| KAIYOMARZ | | MEDHORA | KEKI | | BUSINESS | 12, WADIA BLDG.,NEAR PARSI AGIARI,GANDHI NAGAR,NAGPUR | INDIA | Maharashtra | Nagpur | 440001 | 16064 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| HARSH | VARDHAN | SUD | VIDYA | NIDHI | SUDBUSINESS | HOUSE NO. 812, SEC. 7,PANCHKULA,HARYA NA, | INDIA | Haryana | Panchkula | 134109 | 16075 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | | BHANDARI | SH | KK | BHANDARIBUSINESS | 357. MOTA SINGH NA | INDIA | Punjab | Jalandhar | 144001 | 16078 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | SUSHILA | SURESH | | SERVICE | C/O RAMESH K. G.,116-SATHI APARTMENTS,PLOT NO. 18, SECTOR-9,ROHINI, DELHI-110 085 | INDIA | Delhi | North Delhi | 110085 | 16080 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | SHARMA | SH | KULBHUSHAN | HOUSEHOLD | H.NO. 609/27-H,,SHAI | INDIA | Punjab | Ludhiana | 141001 | 16082 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VEENA | | GUPTA | DHRUVENDRA | KUMAR | BUSINESS | 42, RATNESH PURAM, | INDIA | UTTAR PRADESH | Aligarh | 202002 | 16084 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AMARJEET | | KAUR | SH | GP | SINGHBUSINESS | 1718, PHASE-1, URBA | INDIA | Punjab | Ludhiana | 141002 | 16087 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | SHARMA | SH | KULBHUSHAN | SHARMAHOUSEHOLD | HOUSE NO. 609/27-H,SHAM NAGAR,LUDHIANA (PUNJAB),141001 | INDIA | Punjab | Ludhiana | 141001 | 16104 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VIMLA | | PERIWAL | SH | BULAKI | RAMHOUSEHOLD | C/O SHYAM SUNDER F | INDIA | Punjab | Ludhiana | 141001 | 16105 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BULAKI | RAM | PERIWAL | SH | GANGA | PARSADPERIWALAGRI | C/O SHYAM SUNDER F | INDIA | Punjab | Ludhiana | 141001 | 16106 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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| NARENDER | | BABBAR | LATE | SH | NRBABBARBUSINESS | 1449, PAN MANDI,SADAR BAZAR,,DELHI - 110 006, | INDIA | Delhi | Central Delhi | 110006 | 16110 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HARI | MOHAN | SHARMA | SH | KISHORI | LALBUSINESS | 72-B - BLOCK,SRI GANGA NAGAR,RAJASTHAN, | INDIA | RAJASTHAN | Ganganagar | 335001 | 16136 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DR | ASHWANI | SHARMA | SH | PREM | NATHSHARMADOCTO | 810/6, PREM NAGAR,CIVIL LINES,,LUDHIANA - 141 001,PUNJAB | INDIA | Punjab | Ludhiana | 141001 | 16139 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASTIK | M | KANITKAR | MORESHWAR | | DOCTOR | 'SUSHRUT' HOSPITAL,CHINCHWA D STATION AREA,CHINCHWAD- ,PUNE - 411 019 | INDIA | Maharashtra | Pune | 411019 | 16145 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| VANDANA | | ARORA | ASHOK | PRATAP | ARORAHOUSEWIFE | 1096, KALYANI DEVI,A | INDIA | Uttar Pradesh | Allahabad | 211003 | 16147 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | | SIBAL | SH | SATISH | SIBALHOUSEHOLD | R-790, G.F.,NEW REJINDER NAGAR,NEW DELHI - 110 060, | INDIA | DELHI | Central Delhi | 110060 | 16151 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | | SIBAL | SH | DN | SIBALBUSINESS | R-790, G.F.,NEW REGINDER NAGAR,NEW DELHI - 110 060, | INDIA | DELHI | Central Delhi | 110060 | 16152 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| SATYA | NARAYAN | GARG | NAND | LAL | GARGTEACHER | B-270-A, MAJILIS PARK,GALI NO. 3.DELHI-110 033. | INDIA | DELHI | North West Delhi | 110033 | 16158 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BOOTA | | RAM | GOKUL | CHAND | BUSINESS | 750/6, RALIA RAM COLONY,JAIL ROAD,GURDASPUR- 143 521.PUNJAB | INDIA | Punjab | Gurdaspur | 143521 | 16165 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| BOOTA | | RAM | GOKUL | CHAND | BUSINESS | 750/6, RALIA RAM COLONY,JAIL ROAD,GURDASPUR- 143 521,PUNJAB | INDIA | Punjab | Gurdaspur | 143521 | 16166 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | CHAND | SINGHAL | SH | JAGDISH | PRASADSINGHALBUSI | A.C. STEEL UDYOG - 2 | INDIA | Uttar Pradesh | Agra | 282004 | 16168 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PREM | PARKASH | GOGIA | JAMAN | DASS | GOGIATEACHING | HOUSE NO. 135 BZ.KI | INDIA | Punjab | Ludhiana | 141001 | 16169 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PRASHANT | | BHATIA | SHYAM | SUNDER | BHATIASTUDENT | 718, VISHWA MITTRA STREET,OPP. OLD D.M.C.,CIVIL LINES,LUDHIANAPUNJ AB | INDIA | Punjab | Ludhiana | 141001 | 16170 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DAVINDER | | KUMAR | JASWANT | RAI | BUSINESS | 320, KIDWAI NAGAR,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 16172 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SURESHTA | | THUKRAL | JATINDER | KUMAR | THUKRALBUSINESS | 287. NEW JAWAHAR P | INDIA | Punjab | Jalandhar | 144001 | 16175 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | KANT | GUPTA | KESHAV | DEO | GUPTAINVESTOR | GALI KANOONGO,MAI | INDIA | Uttar Pradesh | Mathura | 281001 | 16178 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SWATI | | JATKAR | PRABHAKAR | BORKER | TEACHER | 2E, INDRAPRASTHA,M | INDIA | Goa | South Goa | 403601 | 16190 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUDHIR | | JAIN | SHREEPALL | JAIN | BUSINESS | 134, SEA LORD "B",CU | INDIA | Maharashtra | Mumbai City | 400005 | 16192 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| ABHISHEK | | KUMAR | RAM | PRATAP | STUDENT | MATRI CHHAYA, S.D. 8 | INDIA | RAJASTHAN | Ganganagar | 335002 | 16196 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| GUPTA | SACHIN | KUMAR | SK | GUPTA | STUDENT | ESS KAY ENTERPRISES,1822, BHAGIRATH PLACE,DELHI - 110 006, | INDIA | Delhi | Central Delhi | 110006 | 16201 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | GUPTA | SH | SK | GUPTACA | 756-B. AGGAR NAGAR | INDIA | Punjab | Ludhiana | 141001 | 16204 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRA | KANT | PATAWARI | SANCHIALAL | JAIN | STUDENT | C/O M.C. JAIN & CO.,: | INDIA | West Bengal | Kolkata | 700001 | 16214 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | KUMAR | NL | GANGWANI | BUSINESS | SUMIT TEXTILES,SHOP NO. 5/6 KATRA SUNDERLAL,CHIRA KHANA,DELHI - 6 | INDIA | Delhi | Central Delhi | 110006 | 16220 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HANS | RAJ | KALRA | CR | KALRA | BUSINESS | 28, LAL QUARTER,ABC | INDIA | Punjab | Ludhiana | 141003 | 16224 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| GOPI | VIPUL | PATEL | VIPUL | PATEL | HOUSEHOLD | 212, MANEK BAUGH S | INDIA | Gujarat | Ahmedabad | 380015 | 16228 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| GITA | BEN | PSHAH | PARSHOTAMDAS | SHAH | BUSINESS | C/O. KETAN BIPINCHA | INDIA | GUJARAT | Surendranagar | 363001 | 16229 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | 436-R. MODEL TOWN. | INDIA | Punjab | Ludhiana | 141002 | 16237 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SIMMY | | NAGPAL | RAJ | KUMAR | HOUSEHOLD | B-V-1104, MEHMOOD PURA,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 16238 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NAVINDERJIT | SINGH | CHIMA | INDERJIT | SINGH | CHIMAAGRICULTURE | HOUSE NO. 55, WARD D,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | | 16242 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| LAJWANTI | | DHINGRA | LATE | SH | BRDHINGRAHOUSEWI | HOUSE NO. 55, WARD | INDIA | Haryana | Gurgaon | 122001 | 16254 | Amount for unclaimed and u | 57 | 20-NOV-2027 | No | No | FY-7 |
| ASA | | RAM | JOG | RAJ | SERVICE | ENGINEERING STORE,I | INDIA | Punjab | Amritsar | 143204 | 16255 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| GS | | NAGARAJ | G | SOMASEKHAR | SETTYBUSINESS | NO. 130/F66, ESHWAI | INDIA | Karnataka | Bangalore Urban | 560002 | 16257 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ZEENIE | | SARDA | VM | SARDA | DOCTOR | C/O DR. V.M. SARDA,97-L, MODEL TOWN,LUDHIANA - 141 002,PUNJAB | INDIA | Punjab | Ludhiana | 141002 | 16260 | Amount for unclaimed and u | 448 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | KUMAR | GANGA | RAM | BUSINESS | 875, CHANDNI MAHAL,DARYA GANJ,,NEW DELHI,110001 | INDIA | DELHI | Central Delhi | 110001 | 16266 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ALOK | A | DAND | ASHWIN | VISHANJI | DANDBUSINESS | 318/3. MAHAVIR BUIL | INDIA | Maharashtra | Mumbai City | 400031 | 16280 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SIMLA | | GUPTA | SHAM | LAL | GARGHOUSEWIFE | C/O CHANDER GUPT I | INDIA | Punjab | Bathinda | 151301 | 16284 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| PANKAJ | KUMAR | GUPTA | LAXMAN | PRASAD | GUPTASERVICE | 1871, 1ST FLOOR,KUCHA CHELAN, KHARI,BAOLI,,DELHI - 110 006 | INDIA | Delhi | Central Delhi | 110006 | 16291 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| BK | | GOUR | GS | GOUR | BUSINESS | 376. KALI BARI,BAREIL | INDIA | UTTAR PRADESH | Bareilly | 243003 | 16298 | Amount for unclaimed and u | 26 | 20-NOV-2027 | No | No | FY-7 |
| HARMINDER | | KAUR | AVTAR | SINGH | SERVICE | 2/68, OLD RAJINDER NAGAR,NEW DELHI - 110 060,, | INDIA | DELHI | Central Delhi | 110060 | 16304 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUSHMA | | SHARMA | DINESH | SHARMA | HOUSEWIFE | 1. CHETNA BLDG. VAL | INDIA | Maharashtra | Mumbai City | 400056 | 16309 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | KUMAR | AGARWAL | SANWAR | MAL | AGARWALBUSINESS | C/O SUWA LAL AGAR | INDIA | JHARKHAND | Seraikela-kharsawan | 831002 | 16315 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | | SINGH | LATE | SH | HARISINGHBUSINESS | 1370, SECTOR 29,,HIG FLATS, G.F.,FARIDABAD,HARY ANA | INDIA | Haryana | Faridabad | 137029 | 16316 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| NARESH | R | PATEL | RAVJIBHAI | N | PATELSERVICE | VANIAVAS.DHALNIPOI | INDIA | Gujarat | Ahmedabad | 382415 | 16326 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MOHSENA | | MOHMEDBHAI | MOHMEDBHAI | HOUSE | HOLD | C/O DR. M.S. PATHER | INDIA | GUJARAT | Ahmedabad | 380001 | 16331 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MOHSENA | | MOHMEDBHAI | MOHMEDBHAI | HOUSE | HOLD | C/O DR. M.S. PATHER | INDIA | GUJARAT | Ahmedabad | 380001 | 16332 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAZIYABANU | | BABUBHAI | BABUBHAI | MOMIN | SERVICE | C/O DR. M.S. PATHER | INDIA | GUJARAT | Ahmedabad | 380001 | 16333 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ZARINA | M | PATHERAWALA | MOHMEDBHAI | PATHERAWALA | HOUSEHOLD | C/O DR. M.S. PATHER | INDIA | GUJARAT | Ahmedabad | 380001 | 16334 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NR | | SUSHEELAMMA | SIVAIAH | HOUSE | WIFE | SHIVAKRUPA, NO. 192 | INDIA | Karnataka | Bangalore Urban | 560079 | 16335 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PANKAJA | | RAMSESH | MR | RAMSESH | HOUSEWIFE | C/O M.R. RAMSESH,31 | INDIA | Karnataka | Bangalore Urban | 560050 | 16336 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MUSTANSIR | H | KUDRATI | HATIM | | BUSINESS | EBRAHIM & CO.,78. BI | INDIA | Maharashtra | Mumbai City | 400003 | 16347 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JAYESH | KUMAR | MANDALIA | LATE | SH | JAYANTILALMANDALI | C/O M/S AMISHA PLA | INDIA | West Bengal | Kolkata | 700001 | 16353 | Amount for unclaimed and u | 212 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMRAW | DUGAR | | RATAN | LAL | DUGARHOUSEHOLD | 3-6-148/2, HIMAYAT NAGAR,HYDERABAD - 500 029,, | INDIA | Telangana | Hyderabad | 500029 | 16354 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANGITA | | JAIN | SANJEEV | JAIN | HOUSEHOLD | 3-6-148/2, HIMAYAT NAGAR,HYDERABAD - 500 029.. | INDIA | Telangana | Hyderabad | 500029 | 16355 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | SARAF | RAJ | KUMAR | SARAFBUSINESS | 23, KABIR ROAD,,KRISI | INDIA | West Bengal | Kolkata | 700026 | 16358 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VEENA | LATA | KHOSLA | OS | KHOSLA | HOUSEWIFE | B-11/8262, VASANT KUNJ,NEW DELHI.118262. | INDIA | DELHI | DELHI | 118262 | 16359 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| AVTAR | | SINGH | LATE | S | JASWANTSINGHSERVI | 2/68, OLD RAJINDER NAGAR,NEW DELHI - 110 060,, | INDIA | DELHI | Central Delhi | 110060 | 16361 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRAKALA | | MALPANI | RAGHUNATH | HOUSE | WIFE | 19, VIIPRABHA COMPI | INDIA | MAHARASHTRA | Thane | 421201 | 16362 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANISHA | | BHUTADA | RAVINDRA | | BUSINESS | 19, VIIPRABHA COMPI | INDIA | MAHARASHTRA | Thane | 421201 | 16363 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BAL | RAJ | BHASIN | LATE | SH | MULKHRAJBHASINBUI | 6/19, WEST PATEL NAGAR,NEW DELHI - 110 008,, | INDIA | DELHI | Central Delhi | 110008 | 16366 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | BHASIN | BAL | RAJ | BHASINHOUSEHOLD | 6/19, WEST PATEL NAGAR,NEW DELHI - 110 008,, | INDIA | DELHI | Central Delhi | 110008 | 16367 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANDEEP | | CHIMA | JS | CHIMA | HOUSEWIFE | HOUSE NO. 1534,SECTOR 34-D,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | | 16371 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| JYOTINDER | JIT | SINGHCHIMA | INDERJIT | SINGH | CHIMAFARMING | HOUSE NO. 1534,,SECTOR 34-D.CHANDIGARH. | INDIA | Chandigarh | Chandigarh | | 16372 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| MANDIP | SINGH | SEKHON | SH | KARTAR | SINGHSEKHONAGRICL | VILL & P.O. - CHAUKIMAN,TEH - JAGRAON,DISTT. LUDHIANA - 142 023.PUNJAB | INDIA | Punjab | Ludhiana | 142023 | 16374 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | KHUSHBOO | NAIN | MAL | INVESTOR | C/O.NAINMAL BANSRI | INDIA | Rajasthan | Barmer | 344033 | 16386 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | OBEROI | KP | OBEROI | BUSINESS | K-A-39, KAVI NAGAR,C | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 16388 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | TARUNA | RAMESH | KUMAR | STUDENT | JINDGAR GENERAL STI | INDIA | Haryana | Sirsa | 125055 | 16390 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KANWALJIT | SINGH | GOINDT | LATE | SH | SWARNSINGHGOINDE | C-28/14B, JANAKPURI,NEW DELHI,110001, | INDIA | DELHI | Central Delhi | 110001 | 16396 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| KS | | PRAMEELA | LATE | GS | SADASHIVAIAHHOUSE | NO.45, 8TH CROSS,,R.I | INDIA | Karnataka | Bangalore Urban | 560070 | 16405 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| URMILA | L | JOSHI | LAXMAN | JOSHI | HOUSEWIFE | 17, SWANAND NAGAR | INDIA | Maharashtra | Thane | 421301 | 16406 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MEENAKSHI | D | JOK | DEODATTA | JOK | HOUSEWIFE | PLOT NO. 5, LAXMI KU | INDIA | Maharashtra | Mumbai City | 400001 | 16412 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VIPUL | NATVERLAL | GANDHI | NATVERLAL | D | SHAHBUSINESS | C-212, VEENA APARTN | INDIA | Maharashtra | Mumbai City | 400104 | 16415 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| RAJU | GUNVANTBHAI | BHARWAD | GUNVATBHAI | R | BHARWADSTUDY | C/O GUNVANTBHAI BI | INDIA | GUJARAT | Anand | 388001 | 16416 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| LAXMIBEN | GUNVANTBHAI | BHARWAD | GUNVATBHAI | R | BHARWADSERVICE | C/O GUNVANTBHAI BI | INDIA | GUJARAT | Anand | 388001 | 16417 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| INDROJIT | | KHAN | PARESH | CHANDRA | KHANSTUDENT | 86. J.C. KHAN ROAD.P. | INDIA | West Bengal | Hooghly | 712136 | 16418 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | | MEHRA | KK | MEHRA | HOUSEWIFE | B-16, RANA PARTAP BAGH,DELHI - 7,110007, | INDIA | Delhi | North Delhi | 110007 | 16419 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PANKAJ | | VORA | LAXMIKANT | VORA | BUSINESS | 467/A. VORA BHUVAN | INDIA | Maharashtra | Mumbai City | 400019 | 16421 | Amount for unclaimed and u | 761 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | MODAK | JANARDAN | HOUSE | WIFE | 3, AKASH APARTMENTS,NEAR KIRLOSKAR KISAN,KARVE ROAD,PUNE - 411 029 | INDIA | Maharashtra | Pune | 411029 | 16423 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| BHAIRU | DAN | SIPANI | CHAMPA | LAL | SIPANIBUSINESS | C/O. LODHA MOTORS | INDIA | Nagaland | Dimapur | 797112 | 16437 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| NANDBALA | | VORA | LAXMIKANT | VORA | BUSINESS | 467/A, VORA BHUVAN | INDIA | Maharashtra | Mumbai City | 400019 | 16438 | Amount for unclaimed and u | 537 | 20-NOV-2027 | No | No | FY-7 |
| GIRISH | | GUPTA | MUKUND | | STUDENT | 701, MANISH TOWERS | INDIA | Maharashtra | Thane | 421003 | 16439 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | | KESWANI | GHANSHAMDAS | | SERVICE | 801. MANISH TOWERS | INDIA | Maharashtra | Thane | 421003 | 16440 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RADHA | | GUPTA | MUKUND | | SERVICE | 701,, MANISH TOWER | INDIA | Maharashtra | Thane | 421003 | 16441 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | KESWANI | GHANSHAMDAS | | SERVICE | 801. MANISH TOWER | INDIA | Maharashtra | Thane | 421003 | 16442 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SHASHIKANT | | NAGAONKAR | NARAYAN | NAGAONKAR | SERVICE | CHARAK B-1, MURARI | INDIA | Maharashtra | Mumbai City | 400025 | 16443 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | NAHATA | HIMMAT | KUMAR | NAHATAHOUSEWIFE | D-595, LAKE GARDENS | INDIA | WEST BENGAL | Kolkata | 700045 | 16450 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | SHARMA | KULBHUSHAN | SHARMA | HOUSEHOLD | C/O SH. KULBHUSHAN SHARMA,HIMALYA AUTO INDUSTRIES,609/44, H-3, SHAM NAGAR,LUDHIANA | INDIA | Punjab | Ludhiana | 141001 | 16451 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | V | HUDDAR | VA | HUDDAR | HOUSEWIFE | C/O. SRI.N.P.DESAI.BH | INDIA | KARNATAKA | Dharwar | 580001 | 16452 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHRI | HARI | GOVINDDHOTRE | GOVIND | RAMANNA | DHOTRESERVICE | 101, MAHATMA PHULE PETH,PUNE - 411 042,, | INDIA | Maharashtra | Pune | 411042 | 16453 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | | JAIN | ARVIND | JAIN | HOUSEWIFE | C/O P.R. SINGHVI,250. | INDIA | Rajasthan | Jodhpur | 342003 | 16460 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | | JAIN | PUKHRAJ | JAIN | BUSINESS | C/O P.R. SINGHVI,250, | INDIA | Rajasthan | Jodhpur | 342003 | 16461 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | | AGRAWAL | PM | AGRAWAL | HOUSEWIFE | FLAT NO. 344, SURYA APARTMENT,,PLOT NO. 14, SECTOR - 6,,DWARKA,,NEW DELHI 110 045 | INDIA | DELHI | South West Delhi | 110045 | 16480 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | | AGRAWAL | PM | AGRAWAL | HOUSEWIFE | FLAT NO. 344, SURYA APARTMENT,,PLOT NO. 14, SECTOR - 6,,DWARKA,,NEW DELHI 110 045 | INDIA | DELHI | South West Delhi | 110045 | 16481 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NEHA | M | MATTA | MAHESH | | INVESTOR | 13 DEEPMALA 3RD FLI | INDIA | Maharashtra | Mumbai City | 400052 | 16483 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | GUPTA | RLGUPTA | | BUSINESS | RA-99 INDER PURI,NEW DELHI- 110 012,, | INDIA | DELHI | Central Delhi | 110012 | 16487 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | | GUPTA | VKGUPTA | | BUSINESS | RA-99 INDER PURI,NEW DELHI- 110 012,, | INDIA | DELHI | Central Delhi | 110012 | 16488 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAHUL | | MARWAHA | RLMARWAHA | | SERVICE | E.G.978, PREM NAGAR,JALANDHAR CITY,PUNJAB, | INDIA | Punjab | Jalandhar | 144001 | 16490 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | KAROONA | PARMOD | KUMAR | SERVICE | 3 - AGGARWAL FARM | INDIA | Punjab | Jalandhar | 144003 | 16497 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PARMOD | | KUMAR | SAT | PAL | BUSINESS | 3 - AGGARWAL FARM | INDIA | Punjab | Jalandhar | 144003 | 16498 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JAYSHREE | V | SAVLA | VRAJLAL | | HOUSEWIFE | A/602, KALINGA, NIRM | INDIA | MAHARASHTRA | Mumbai City | 400080 | 16516 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ABHISHA | | MITAL | BAL | KRISHAN | MITTALCA | 12, SAGAR TARANG,L | INDIA | Maharashtra | Mumbai City | 400028 | 16527 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| G | | GIRIDHAR | S | GOVINDARAJAN | SERVICE | 8, GANGA, NEAR ASH( | INDIA | Maharashtra | Mumbai City | 400080 | 16528 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | ANEJA | RAM | PARKASH | SERVICE | C/O DR. JAGDISGH CHANDRA,C-2 B/59 - A, JANAKPURI,NEW DELHI - 110 058, | INDIA | DELHI | West Delhi | 110058 | 16537 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | RANI | RUSTAGI | DD | RUSTAGI | SERVICE | 5, VIKASSHEEL APARTMENT,,PLOT NO.9, SECTOR - 13,,ROHINI,,DELHI | INDIA | DELHI | North Delhi | 110085 | 16542 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |

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| RAKESH | KUMAR | JAIPURIA | NARAYAN | PRASAD | JAIPURIASTUDENT | D S/124.TRIPURA BHA | INDIA | UTTAR PRADESH | Varanasi | 221001 | 16552 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DURA | PRASAD | SARAOGI | SRINIWAS | SARAOGI | BUSINESS | 14/29,NANDAN SAHU | INDIA | UTTAR PRADESH | Varanasi | 221001 | 16553 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| CHIRANJI | LAL | LOHIA | LAKSHMI | NARAIN | LOHIABUSINESS | 14/29,NANDAN SAHU | INDIA | UTTAR PRADESH | Varanasi | 221001 | 16555 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHAKUNTLA | | DEVI | DURGA | PRASAD | SARAOGIHOUSEHOLD | 14/29,NANDAN SAHU | INDIA | UTTAR PRADESH | Varanasi | 221001 | 16556 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| | | RMAHADEVAN | SRAGHUPATHY | | SERVICE | RH3/T-1/SECTOR 6,,VI | INDIA | Maharashtra | Thane | 400703 | 16560 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GEETA | | MAHADEVAN | RMAHADEVAN | | HWIFE | RH3/T-1/SECTOR 6,,VI | INDIA | Maharashtra | Thane | 400703 | 16561 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KANAKA | SUDHA | GEDIPUDI | RAMAIAH | GEDIPUDI | HOUSEHOLD | 6-3-1218/6/1,,UMA NAGAR, BEGUMPET,HYDERAB AD - 500 016, | INDIA | Telangana | Hyderabad | 500016 | 16564 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| KULDEEP | CHAND | SAINI | SO | AMAR | DASSSAINSERIVCE | HNO.4934, ARORIAN ! | INDIA | Punjab | Patiala | 147001 | 16566 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHWANI | | KOHLI | SRKOHLI | | BUSINESS | B-246,HARI NAGAR,NEW DELHI 110 064,, | INDIA | DELHI | West Delhi | 110064 | 16567 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ML | | RATHI | RLRATHI | | BUSINESS | SURAJ & CO.,MEMBER DELHI STOCK EXCHANGE,106,VISH NU KIRAN CHAMBER,,GURUDW ARA ROAD,KAROL BAGH NEW DELHI | INDIA | DELHI | Central Delhi | 110055 | 16568 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VIMAL | KISHORE | RATHI | RLRATHI | | BUSINESS | SURAJ & CO.,MEMBER DELHI STOCK EXCHANGE,106,VISH NU KIRAN CHAMBER,,GURUDW ARA ROAD,KAROL BAGH NEW DELHI | INDIA | DELHI | Central Delhi | 110055 | 16569 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VIMAL | KISHORE | RATHI | RLRATHI | | BUSINESS | SURAJ & CO.,MEMBER DELHI STOCK EXCHANGE,106,VISH NU KIRAN CHAMBER,,GURUDW ARA ROAD,KAROL BAGH NEW DELHI | INDIA | DELHI | Central Delhi | 110055 | 16570 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MAKHAN | LAL | RATHI | RLRATHI | | BUSINESS | SURAJ & CO.,MEMBER DELHI STOCK EXCHANGE,106,VISH NU KIRAN CHAMBER,,GURUDW ARA ROAD,KAROL BAGH NEW DELHI | INDIA | DELHI | Central Delhi | 110055 | 16571 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MAKHAN | LAL | RATHI | RLRATHI | | BUSINESS | SURAJ & CO.,MEMBER DELHI STOCK EXCHANGE,106,VISH NU KIRAN CHAMBER,,GURUDW ARA ROAD,KAROL BAGH NEW DELHI | INDIA | DELHI | Central Delhi | 110055 | 16572 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| | | MLRATHI | RLRATHI | | BUSINESS | SURAJ & CO.,MEMBER DELHI STOCK EXCHANGE,106,VISH NU KIRAN CHAMBER,,GURUDW ARA ROAD,KAROL BAGH NEW DELHI | INDIA | DELHI | Central Delhi | 110055 | 16573 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ML | | RATHI | RLRATHI | | BUSINESS | SURAJ & CO.,MEMBER DELHI STOCK EXCHANGE,106,VISH NU KIRAN CHAMBER,,GURUDW ARA ROAD,KAROL BAGH NEW DELHI | INDIA | DELHI | Central Delhi | 110055 | 16574 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VIMAL | KISHORE | RATHI | RLRATHI | | BUSINESS | SURAJ & CO.,MEMBER DELHI STOCK EXCHANGE,106,VISH NU KIRAN CHAMBER,,GURUDW ARA ROAD,KAROL BAGH NEW DELHI | INDIA | DELHI | Central Delhi | 110055 | 16575 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VIMAL | KISHORE | RATHI | RLRATHI | | BUSINESS | BAGH NEW DELHI | INDIA | DELHI | Central Delhi | 110055 | 16576 | Amount for unclaimed and u | 1008 | 20-NOV-2027 | No | No | FY-7 |
| NAMITA | | LAL | SKLAL | | SERVICE | P-14, NEW COLONY,GI | INDIA | Haryana | Gurgaon | 122001 | 16595 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| KISHAN | LAL | MAHESWARY | LATE | SHJAGANNATH | MALANIINVESTOR | C/O.CHAMPA LAL HAI | INDIA | West Bengal | Kolkata | 700007 | 16597 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | SINGH | SANKHLA | LATE | KSSANKHLA | SERVICE | OPP. RAJPUT HOSTEL. | INDIA | Rajasthan | Jodhpur | 342006 | 16598 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VISHAL | | JAIN | NKJAIN | | STUDENT | C/O. N.K.JAIN,BLOCK - | INDIA | Chhattisgarh | Durg | 490020 | 16602 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| GIRISH | B | PATEL | BALDEVBHAI | | INVESTOR | 29. VALLABHKUNJ SO | INDIA | Gujarat | Ahmedabad | 382325 | 16611 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| EKNATH | | BIYANI | BHAGWANDAS | | BUSINESS | 224, NANA PETH,PUNE -2,, | INDIA | Maharashtra | Pune | | 16620 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | B | SINGH | BHAIRAVBAKSH | SINGH | SERVICE | C/402, ARUNACHAL C/O DEV CROCKERY STORE,26-B, CANNAUGHT PLACE,NEW | INDIA | Maharashtra | Mumbai City | 400063 | 16628 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| YASH | RAJ | KOCHHAR | LSHDEV | RAJ | KOCHHARBUSINESS | DELHI,110001 | INDIA | DELHI | Central Delhi | 110001 | 16629 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |

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| RAMA | NAND | AGGARWAL | HARI | KISHAN | DASBUSINESS | 534, LAHORI GATE,NAYA BAZAR,DELHI - 110 006, | INDIA | Delhi | Central Delhi | 110006 | 16630 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | SHARMA | YASH | PAL | HOUSEHOLD | 18-A, MOTI NAGAR,LUDHIANA.. | INDIA | Punjab | Ludhiana | | 16634 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | H | MEHTA | HIMATLAL | P | MEHTASERVICE | 207/6, CHETAN HINGV | INDIA | Maharashtra | Mumbai City | 400077 | 16641 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| KIMTI | LAL | JAIN | LABHU | RAM | JAINBUSINESS | CP-7, MAURYA ENCLAVE,PITAMPURA ,DELHI-110 034, | INDIA | DELHI | North West Delhi | 110034 | 16642 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GAYATRI | | AGGARWAL | GP | AGGARWAL | BUSINESS | PARSHOTAM & COMP | INDIA | Punjab | Ludhiana | 141003 | 16643 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| GP | | AGGARWAL | RS | MITTAL | BUSINESS | PARSHOTAM AND COI | INDIA | Punjab | Ludhiana | 141003 | 16644 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| KANTA | BEN | PSHAH | PUNAM | CHAND | HWIFE | B-2/33, MADHUV GAR | INDIA | Gujarat | Ahmedabad | 380061 | 16647 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | AHUJA | BN | AHUJA | SERVICE | C-30, C-C, COLONY,OPP. R.P. BAGH,DELHI-7,110007 | INDIA | Delhi | North Delhi | 110007 | 16648 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| PRACHI | GIRISH | GODBOLE | GIRISH | GODBOLE | HHOLD | 10-LAXMI NIWAS CO. | INDIA | Maharashtra | Mumbai City | 400016 | 16653 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DC | | JAIN | JL | JAIN | BUSINESS | 50-KALATHI PILLAI STI | INDIA | Tamil Nadu | Chennai | 600079 | 16654 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| | | ANJU | BRIJ | MOHAN | STUDENT | A/85-B, ASHOK VIHAR,PHASE-II,DELHI 110 052, | INDIA | Delhi | North Delhi | 110052 | 16659 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DAYA | | KANT | BRIJ | MOHAN | SERVICE | A/85-B, ASHOK VIHAR,PHASE-II,DELHI 110 052, | INDIA | Delhi | North Delhi | 110052 | 16660 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | PAL | ARORA | PL | ARORA | SERVICE | FLAT NO. 123, LAKE VIEW APARTMENTS,SHRIM AHAVIR COOPERATIVE SOCIETY,PLOT NO 42, SECTOR -9,ROHINI, DELHI - 110 085 | INDIA | Delhi | North Delhi | 110085 | 16667 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| JAYSHREE | | SINGH | BHUPENDRA | VEER | SINGHHWIFE | 475/B. VIJAY PARK EX | INDIA | Uttarakhand | Dehradun | 248001 | 16675 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | KUMAR | GUPTA | RADHY | SHYAM | GUPTABUSINESS | 11-B, SURESH NAGAR, | INDIA | Uttar Pradesh | Agra | 282005 | 16678 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| MOHIT | | JAIN | SURESH | CHAND | BUSINESS | C/O D.C. OSWAL,DAL I | INDIA | Punjab | Ludhiana | 141001 | 16681 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANJEEV | | GUPTA | RAM | LAL | BUSINESS | C/O D.C. OSWAL,DAL I | INDIA | Punjab | Ludhiana | 141001 | 16682 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | DINESH | ROSHAN | LAL | BUSINESS | C/O DHANPATRAI CH. | INDIA | Punjab | Ludhiana | 141001 | 16683 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUVARNA | H | SHAH | HARISH | SHAH | HWIFE | ' MEEN DEEP' TOP FLC | INDIA | Maharashtra | Mumbai City | 400022 | 16685 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAVI | KUMAR | BANSAL | NAGAR | MAL | BUSINESS | L-26, KIRTI NAGAR,NEW DELHI,110001, | INDIA | DELHI | Central Delhi | 110001 | 16686 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| AMARJIT | | KAUR | GP | SINGH | BUSINESS | 1710, PHASE-I, URBAN | INDIA | Punjab | Ludhiana | 141002 | 16690 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | CHOPRA | MAHESH | CHANDER | CHOPRAHHOLD | PURVI MARG ROAD BETWEEN SUBHASH NAGAR &,ADARSH NAGAR, OPP. T-5 QUARTERS SECTOR - 1,TALWARA - 144 216 DIST.:,HOSHIARPUR PUNJAB | INDIA | Punjab | Hoshiarpur | 144216 | 16691 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| VEENA | | SACHDEVA | VIJAY | SACHDEVA | SERVICE | S-25 , PANCHSHILA PARK,NEW DELHI,110001, | INDIA | DELHI | Central Delhi | 110001 | 16693 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| N | INDER | KUMAR | NEMI | CHAND | BUSINESS | NO.215, TRIPLICANE H | INDIA | Tamil Nadu | Chennai | 600005 | 16697 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | | MEHTA | DHIRAJ | LAL | MEHTABUSINESS | 8-GOKAL BORAL STRE | INDIA | West Bengal | Kolkata | 700012 | 16709 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ARPESH | D | DESAI | DINKERRAI | G | DESAICA | 4/73. VIDYAVIHAR PAI | INDIA | MAHARASHTRA | Mumbai City | 400077 | 16711 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | | SINGHAL | RP | SINGHAL | BUSINESS | I-128,PHASE-I,ASHOK VIHAR,NEW DELHI-110 052, | INDIA | DELHI | North Delhi | 110052 | 16723 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | BHAI | SPATEL | SHANILAL | PATEL | SERVICE | 3-SHREEPAL NAGAR,C | INDIA | Gujarat | Kheda | 387001 | 16730 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANEESHA | | KANKARIA | R | NARENDRA | KUMARBUSINESS | 34-AUDIAPPA NAICKE | INDIA | Tamil Nadu | Chennai | 600079 | 16731 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| R | NARENDRA | KUMARKANKARI | RIKHAB | CHAND | BUSINESS | 34-AUDIAPPA NAICKE | INDIA | Tamil Nadu | Chennai | 600079 | 16732 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| LAXMICHAND | MEGHJI | SHAH | MEGHJI | SHAH | PROFESSION | JEEVAN JYOT.OPP. RAI | INDIA | Maharashtra | Mumbai City | 400086 | 16735 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| JOSE | | PULIMOOTTIL | JOHN | | TEACHER | PULIMOOTTIL, KARIKC | INDIA | Kerala | Idukki | 685585 | 16742 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RANMAL | | NAINMAL | NAINMAL | | INVESTOR | C/O.NAINMAL BANSR | INDIA | Rajasthan | Barmer | 344033 | 16743 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | NAINMAL | NAINMAL | | INVESTOR | C/O.NAINMAL BANSR | INDIA | Rajasthan | Barmer | 344033 | 16744 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| REKHA | | NAINMAL | NAINMAL | | INVESTOR | C/O.NAINMAL BANSR | INDIA | Rajasthan | Barmer | 344033 | 16745 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JYOTINDER | S | CHIMA | JS | CHIMA | AGRICULTURE | HOUSE NO. 1534, SEC. 34-D,CHANDIGARH,1534 34, | INDIA | Chandigarh | Chandigarh | 153434 | 16756 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SWARN | KANTA | JAIN | ML | JAIN | HOUSEWIFE | 132, VEER COLONY,,BA | INDIA | Punjab | Bathinda | 151001 | 16760 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| VIPIN | | NAGORI | SL | NAGORI | SERVICE | HM-263 PUNJAB HSG. BOARD COLONY,JAMAL PUR, FOCAL POINT,LUDHIANA,141 001 | INDIA | Punjab | Ludhiana | 141001 | 16762 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| HARMOHAN | RAI | KAPOOR | LATE | SH | BALDEVKRISHANKAPO | HARMOHAN KNITWEA | INDIA | Punjab | Ludhiana | 141001 | 16764 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SHESHARAO | | MALVE | GULAB | RAO | MALVESERVICE | C/O PAPERS PRINT,W- | INDIA | Maharashtra | Thane | 400701 | 16778 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BHASKAR | DNYANDEO | YADAV | DNYANDEO | PANDURANG | YADAVPROFESSIONAL | 105-A BUDHAWAR PE | INDIA | Maharashtra | Satara | 415110 | 16779 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| GAGANDEEP | | SINGH | JS | KAPOOR | AGRICULTURE | 602-C, URBAN ESTATE | INDIA | Punjab | Ludhiana | 141001 | 16792 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| GANGA | CORPORATION | PVTLTD | | | COMPANY | 6, PRAYAG STREET,ALI | INDIA | Uttar Pradesh | Allahabad | 211002 | 16802 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KAMAL | NAYAN | AJMERA | LATE | SH | GOURILALIIAJMERABI | 2/101, PAWAN BAUG, | INDIA | Maharashtra | Mumbai City | 400064 | 16803 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KAPIL | | JAIN | THAKAR | DASS | JAINBUSINESS | A-73, SWASTHYA VIHAR,VIKAS NAGAR,NEW DELHI - 92,110092 | INDIA | DELHI | East Delhi | 110092 | 16805 | Amount for unclaimed and u | 212 | 20-NOV-2027 | No | No | FY-7 |
| RAJINI | | SINGAL | VIJAY | KUMAR | SINGALSERVICE | C/O. V.K.SINGAL,H.NO | INDIA | Haryana | Karnal | 132001 | 16810 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRIKA | | JAIN | PRAFULCHAND | JAIN | HOUSEHOLD | 130. NEW CIVIC CENTR | INDIA | Chhattisgarh | Durg | 490006 | 16847 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| PRASAD | RAM | KRISHNASHETH | BOLA | RAMKRISHNA | SHETTYSERVICE | 501/2, KARAN VISHAI | INDIA | Maharashtra | Mumbai City | 400064 | 16855 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | RAGHUNATH | PHATAK | RAGHUNATH | | PHATAKSERVICE | 16-B/4. BRINDAVAN S | INDIA | Maharashtra | Thane | 400601 | 16858 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VED | PARKASH | GUPTA | LACHHI | RAM | SERVICE | HOUSE NO. 1613-B,SE | INDIA | Chandigarh | Chandigarh | 160022 | 16863 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | BALA | BHATIA | KAMAL | | BHATABUSINESS | C/O HOTEL JAISAL PAI | INDIA | Rajasthan | Jaisalmer | 345001 | 16865 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRA | KUMAR | LAL | LATE | SH | SSLALCONTRACTOR | 3/18, BEHIND TEMPLE | INDIA | Chhattisgarh | Durg | 490006 | 16873 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NILKANTH | | NATHUNAIK | LATE | SH | NATHURAMCHANDRA | C/O SH. S.D. NAIK,,SAI | INDIA | Maharashtra | Jalgaon | 425001 | 16876 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| BIMALA | | AGARWAL | RAJ | KUMAR | AGARWALHOUSEHOL | 17, M.A. STREET,ASAN | INDIA | West Bengal | Bardhaman | 713301 | 16877 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | KUMAR | AGARWAL | ML | AGARWAL | INVESTORS | 17, M.A. STREET,ASAN | INDIA | West Bengal | Bardhaman | 713301 | 16878 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| MADHUSUDAN | | AGRAWAL | LATE | SS | AGRAWALBUSINESS | 6. CHOWK,ALLAHABA | INDIA | Uttar Pradesh | Allahabad | 211003 | 16881 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| NIDHI | | JAIN | NK | JAIN | STUDENT | C/O. N.K.JAIN,BLOCK - | INDIA | Chhattisgarh | Durg | 490020 | 16883 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANI | DEVI | SUREKA | HARI | RAM | SUREKAHOUSEWIFE | HOUSE NO. 239. SECT | INDIA | Haryana | Faridabad | 121002 | 16886 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| EPVASANTHA | | AMMA | ET | SUDHAKARANHOUSE | WIFE | G-6, GOOD EARTH HEI | INDIA | KERALA | Kozhikode | 673017 | 16892 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | K | VORA | | | KALYANJIBUSINESS | 17, GANGA NIVAS, 2N | INDIA | Maharashtra | Mumbai City | 400019 | 16895 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | M | VORA | MUKESH | | HOUSEWIFE | 17, GANGA NIVAS, 2N | INDIA | Maharashtra | Mumbai City | 400019 | 16896 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PARUL | BHARAT | KAPADIA | BHARAT | KAPADIA | HOUSEHOLD | C-402, SPRING VALLEY | INDIA | Gujarat | Ahmedabad | 380006 | 16908 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANASI | M | DHARURKAR | M | DHARURKAR | HOUSEHOLD | SHRI SWAMI KRUPA,BRAMHA CHAITANY HSG. SCO.,NEAR WARJE NAKA,PUNE - 411 029 | INDIA | Maharashtra | Pune | 411029 | 16911 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DHANANJAY | ANAND | SANDU | ANAND | S | SANDHU | ANAND, 7TH ROAD,SA RA-99, INDER PURI,NEW DELHI - 110 012.. | INDIA | Maharashtra | Mumbai City | 400071 | 16912 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | KUMAR | GUPTA | RL | GUPTA | BUSINESS | 63/8, ASHOK NAGAR,NEW DELHI - 110 018.. | INDIA | DELHI | Central Delhi | 110012 | 16915 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| AMITA | | BHATIA | MK | | BHATIASERVICE | 110 018., | INDIA | DELHI | West Delhi | 110018 | 16916 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | JAIN | SHREE | PAL | JAINBUSINESS | M/S PARKASH MILL S1 | INDIA | Punjab | Ludhiana | 141008 | 16921 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| NARESH | | AGGARWAL | OM | PARKASH | AGGARWAL | BHAGWANTI AGGARV | INDIA | Punjab | Ludhiana | 141114 | 16923 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | | AGGARWAL | NARESH | AGGARWAL | HOUSEWIFE | C/O NARESH AGGARV | INDIA | Punjab | Ludhiana | 141114 | 16924 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SURJIT | | KAUR | ARJAN | SINGHHOUSE | HOLD | 333, GREEN AVENUE,( | INDIA | Punjab | Amritsar | 143001 | 16925 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| HARBANS | | KAUR | SEWA | SINGH | HOUSEHOLD | 333, GREEN AVENUE,( | INDIA | Punjab | Amritsar | 143001 | 16926 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| KIMTI | LAL | JAIN | LABHU | RAM | JAIN | CP-7, MAURYA ENCLAVE,PITAM PURA,DELHI - 110 034. | INDIA | DELHI | North West Delhi | 110034 | 16937 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| BALDEV | KRISHAN | MALHOTRA | LATE | SH | MLMALHOTRASERVICI | 247-D, POCKET - I,MAYUR VIHAR, PHASE - I,DELHI - 110 091. | INDIA | Delhi | East Delhi | 110091 | 16941 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DIANA | A | PEREIRA | ADRIAN | A | PEREIRA | G.K. NAGAR NO. 1,,BU | INDIA | Maharashtra | Mumbai City | 400067 | 16942 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | B | JAIN | BHANWARLAL | | JAINSERVICE | 190/5283, PANT NAG | INDIA | Maharashtra | Mumbai City | 400075 | 16943 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | | SHARMA | SHYAM | | SHARMAINVESTOR | 401 EDEN I/A,,HIRANA | INDIA | Maharashtra | Mumbai City | 400076 | 16946 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SONIA | | MARWAH | ATUL | MARWAHHOUSE | WIFE | W-121, GREATER KAILASH PART-I,NEW DELHI - 110 048,, | INDIA | DELHI | South Delhi | 110048 | 16949 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MANISHA | | SHARMA | SANDEEP | SHARMAHOUSE | WIFE | D-2/9, JANAK PURI,NEW DELHI - 110 058.. | INDIA | DELHI | West Delhi | 110058 | 16950 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | | ANAND | RAM | LAL | ANANDFARMER | 20-B, TAYAGI ROAD,DI | INDIA | Uttarakhand | Dehradun | 248001 | 16952 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | B | JAIN | BHANWARLAL | JAIN | SERVICE | 190/5283, PANT NAGAR,GHATKOPAR, BOMBAY - 75,905283 | INDIA | Maharashtra | Mumbai City | 400086 | 16976 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | | IYER | S | RAMDAS | SERVICE | D1/5, VIPUL MITRA,,PI | INDIA | Maharashtra | Mumbai City | 400062 | 16996 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GS | | NAGARAJ | G | SOMASEKHAR | SETTYBUSINESS | NO. 130/F-66, ESHWA | INDIA | Karnataka | Bangalore Urban | 560002 | 17001 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | V | JOSHI | | | VARJSHANKARSERVICI | 4311, PATEL NIWAS,SHANI CHOWK, PUNCHVATI,NASHIK - 3, | INDIA | Maharashtra | Nashik | 422003 | 17006 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SAVITRI | | DEVI | SHYAM | SUNDER | HOUSEWIFE | 1344/17, OPP. SACHD | INDIA | Haryana | Rohtak | 124001 | 17007 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHYAM | SUNDER | AGARWAL | RAMESHWAR | DASS | BUSINESS | 1344/17, OPP. SACHD | INDIA | Haryana | Rohtak | 124001 | 17008 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHREYA | BENVINAY | KUMARSHAH | VINAY | KUMAR | SHAHHOUSEHOLD | 8 -A, SHREE JI SOCIETY | INDIA | Gujarat | Vadodara | 391510 | 17009 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NAMRATA | | MANGWANA | VINOD | KUMAR | MANGWANA | ANDHRA BANK.M.I. RC | INDIA | Rajasthan | Jaipur | 302001 | 17015 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HIREN | HARILAL | SAVANI | HARILAL | P | SAVANI | COURT ROAD,,NEAR H | INDIA | Gujarat | Surendranagar | 363030 | 17016 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | KUMAR | VERMA | GANGA | | PRASADSERVICE | FLAT NO. H-703, RAIL | INDIA | Maharashtra | Raigad | 410210 | 17021 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SOU | NEELA | AGRAWAL | RAJ | KUMAR | HOUSEWIFE | KHIRWAL KUTI,ALSI PL | INDIA | Maharashtra | Akola | 444004 | 17026 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| SURJEET | | ARORA | BRIJ | LAL | BUSINESS | M/S BRIJ LAL KRISHAN | INDIA | Punjab | Faridkot | 151204 | 17027 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| CHARULATA | SHANKARBHAI | PATEL | SHANKARBHAI | PATELHOUSE | HOLD | C-134, SOMESHWARA | INDIA | Gujarat | Ahmedabad | 380054 | 17028 | Amount for unclaimed and u | 107 | 20-NOV-2027 | No | No | FY-7 |
| BHART | | BHARDWAJ | GD | BHARDWAJ | SERVICE | C-131, SECTOR - 15,NOIDA (U.P.),, | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 17030 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | UPPAL | MN | UPPAL | SERVICE | EA-408, DDA SFS FLATS,HARI NAGAR,NEW DELHI,110001 | INDIA | DELHI | Central Delhi | 110001 | 17031 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHRAVAN | BANSILAL | CHHATWAL | BANSILAL | CHHATWAL | SERVICE | 18, PUNJAB SOCIETY,NR. CIVIL HOSPITAL,AHMEDAB AD - 380 016, | INDIA | Gujarat | Ahmedabad | 380016 | 17038 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MAYA | | GUPTA | ASHOK | GUPTAHOUSE | WIFE | 21-F, KAMLA NAGAR,DELHI - 110 007,, | INDIA | Delhi | North Delhi | 110007 | 17040 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JITENDER | PAL | SINGH | JASPAL | SINGH | SERVICE | 319, HAKIKAT NAGAR,KINGSWAY CAMP,DELHI - 110 009, | INDIA | DELHI | North West Delhi | 110009 | 17041 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PRAVEEN | KUMAR | CHORDIA | SC | | CHORDIABUSINESS | 341, MINT STREET,SO | INDIA | Tamil Nadu | Chennai | 600079 | 17046 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KS | | ROOPA | KA | SATHYANARAYANA | BUSINESS | NO. 3944/C, 17TH 'E' CROSS,,7TH MAIN, BSK, IIND STAGE,BANGALORE - 70,394417 | INDIA | Karnataka | Bangalore Urban | 560058 | 17047 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| UMANG | CHANDRASINH | PARMAR | CHANDRASINH | PARMAR | BUSINESS | 20. KASTURBA SOCIET | INDIA | Gujarat | Surendranagar | 363001 | 17054 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | PRABHUDAS | THAKKAR | PRABHUDAS | | THAKKARBUSINESS | SHREE CHAMUNDA NIVASH,GUNATIT PARK,B/H SHAYONA CLASICS, CIVIL COURT ROAD,ANAND (GUJ) | INDIA | Gujarat | Anand | 388110 | 17058 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DURG | CHAND | LUNAWAT | KHET | MAL | JAIN | 81, AUDIAPPA NAICKE | INDIA | Tamil Nadu | Chennai | 600079 | 17076 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAMAN | DEEP | SINGHNARANG | GURDEEP | SINGH | NARANGINVESTOR | HOUSE NO.959/HIG B | INDIA | Punjab | Amritsar | 143001 | 17088 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | GUPTA | RAKHA | RAM | BUSINESS | KRISHNA STORES,GUR MANDI,JALANDHAR CITY, | INDIA | Punjab | Jalandhar | | 17089 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | KUMAR | LATE | SH | CLANAND5ERVICE | C/O VINAY HARISH & CO.,,205, DURGA CHAMBERS,1333, D.B. GUPTA ROAD,NEW DELHI - 110 005 | INDIA | DELHI | Central Delhi | 110005 | 17091 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | | GARG | VIRENDER | KUMAR | GARGSERVICE | W/O VIRENDER KUMAR GARG,,PUNJAB NATIONAL BANK,,LOHA BAZAR,,DHURI148 024 (PUNJAB) | INDIA | Punjab | Sangrur | 148024 | 17097 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| JASWANT | | SINGH | S | GURBACHAN | SINGHBUSINESS | 8283 ROSHANARA ROAD,DELHI - 110 007,, | INDIA | Delhi | North Delhi | 110007 | 17099 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| AMTESHWAR | | SINGH | S | MANJIT | SINGH | MANJIT MARKET,NEAF | INDIA | Punjab | Ludhiana | 141008 | 17105 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VA | ANANTHA | BHAGAVAN | V | ANAN | BUSINESS | SRI VASAVAMBA KRUI | INDIA | Karnataka | Mysore | 570024 | 17108 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| AVTAR | SINGH | PANNU | GURDIT | SINGH | SERVICE | 201-A, SHASTRI NAGAR,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 17116 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SURJIT | | KAUR | AVTAR | SINGH | HOUSEHOLD | 201-A, SHASTRI NAGAR,LUDHIANA,, | INDIA | Punjab | Ludhiana | | 17117 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ASHU | | SACHDEVA | RK | SACHDEVA | HOUSEWIFE | K.D. INDUSTRIES,205. | INDIA | Punjab | Ludhiana | 141001 | 17125 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | | KUMAR | GD | SACHDEVA | BUSINESS | K.D. INDUSTRIES,205, | INDIA | Punjab | Ludhiana | 141001 | 17126 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| NIKET | | DESAI | | | SUDHAKARSTUDY | A-4, SUPARNA FLAT,B | INDIA | Gujarat | Ahmedabad | 380009 | 17131 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| APRMV | | KANNAN | MARUTHAPPAN | | ENGINEER | SWAMINATH,37-K.K. | INDIA | Tamil Nadu | Madurai | 625020 | 17137 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| APRM | SAMINATH | GANDHI | MARUTHAPPAN | | ENGINEER | SWAMINATH,37-K.K. | INDIA | Tamil Nadu | Madurai | 625020 | 17138 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| REKHA | DUSHYANT | JOSHI | DUSHYANT | JOSHI | HOUSEHOLD | B-306, MANODAY,DA | INDIA | Maharashtra | Mumbai City | 400066 | 17153 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| DUSHYANT | ANIRUDDHRAY | JOSHI | ANIRUDDHRAY | JOSHI | SERVICE | B-306, MANODAY,DA | INDIA | Maharashtra | Mumbai City | 400066 | 17154 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| SAJJAN | | AGARWAL | RADHA | KISHAN | AGARWALBUSINESS | C/O M/S SANTOSH TR | INDIA | West Bengal | Kolkata | 700001 | 17157 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| PREM | | GOYAL | VISHNU | KUMAR | GOYALSERVICE | 101, CHAMPA NAGAR | INDIA | Rajasthan | Ajmer | 305901 | 17166 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | MALHOTRA | JAGDISH | LAL | MALHOTRABUSINESS | 2516, PUNJABI BASTI,SUBZI MANDI,DELHI - 110 007, | INDIA | Delhi | North Delhi | 110007 | 17176 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| ABDUL | | MALIK | ABDUL | | LATIFBUSINESS | SILK EMPORIUM (AT H | INDIA | Karnataka | Mysore | 570010 | 17177 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| PARVEEN | | BAKHSHI | TILAK | RAJ | BAKSHISERVICE | 233, DILBAG NAGAR,JALANDHAR,, | INDIA | Punjab | Jalandhar | | 17178 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JYOTIKA | R | PATEL | RAJNIKANT | S | PATEL | 87, SWAMIGUNATIT SOCIETY,MEMNAGAR, AHMEDABAD - 52, | INDIA | Gujarat | Ahmedabad | 380052 | 17182 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| ANITA | | DUSAD | CP | DUSADHOUSE | WIFE | 608, HALKARA BHAW | INDIA | Rajasthan | Jaipur | 302001 | 17188 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DHARMENDRA | SINH | MGOHIL | MAHENDRASINH | L | GOHILPROFESSION | GOHIL NIVAS,6/VADP | INDIA | Gujarat | Surendranagar | 363001 | 17198 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | KUMAR | AGRAWAL | KEDAR | NATH | AGRAWALBUSINESS | 51, JAWAHAR NAGAR KALPA - TARU GARDENS, BLOCK A/102,9-A BOAT CLUB ROAD,PUNE - | INDIA | Uttar Pradesh | Varanasi | 221010 | 17201 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ZUZER | MOHAMED | HUSAIN | | | ZUZERBUSINESS | 411 001, | INDIA | Maharashtra | Pune | 411001 | 17207 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| DEVJIBHAI | | KACHARABHAI | | | KACHARABHAIBUSINE | 921, NAVAHARI'LS PO | INDIA | Gujarat | Ahmedabad | 380018 | 17210 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | DEVJIBHAI | DEVJIBHAI | | BUSINESS | 921, NAVAHARI'LS PO | INDIA | Gujarat | Ahmedabad | 380018 | 17211 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | | DEVJIBHAI | DEVJIBHAI | | BUSINESS | 921, NAVAHARI'LS PO | INDIA | Gujarat | Ahmedabad | 380018 | 17212 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | | DEVJIBHAI | DEVJIBHAI | | BUSINESS | 921, NAVAHARI'LS PO | INDIA | Gujarat | Ahmedabad | 380018 | 17213 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | KUMAR | ABROL | LATE | SH | SRABROLSERVICE | C/O ABROL INVESTMENT SHOPPE,J-1/162-A, RAJOURI GARDEN,NEW DELHI - 110 027, | INDIA | DELHI | West Delhi | 110027 | 17216 | Amount for unclaimed and u | 212 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | JAIN | NARANJAN | DASS | JAINBUSINESS | C/O BANSI LAL SURAJ KUMAR JAIN,GAUSHALA BAZAR,HOSHIARPUR (PUNJAB), | INDIA | Punjab | Hoshiarpur | 146001 | 17220 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VEENA | | SOOD | PARDEEP | KUMAR | SOODHOUSEWIFE | 49/14, F-1 SANDEEP N | INDIA | Punjab | Ludhiana | 141001 | 17225 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PARDEEP | KUMAR | SOOD | DHARAM | PAUL | SOOD | 49/14, F-1, SANDEEP I | INDIA | Punjab | Ludhiana | 141001 | 17226 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SWARAN | KANTA | JAIN | ML | JAINHOUSE | WIFE | 132, VERR COLONY,B, | INDIA | Punjab | Bathinda | 151001 | 17229 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANJANA | | SINGLA | SUNIL | SINGLA | DOCTOR | H.NO. B-27/378,OLD PRESS ROAD,PATIALA, | INDIA | Punjab | Patiala | | 17245 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KAVITA | | KHANDELWAL | CM | KHANDELWAL | STUDENT | 203, TIKKAR MAL STRI | INDIA | Rajasthan | Jaipur | 302001 | 17247 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| HUFRIZ | N | IRANI | NOSHIRWAN | K | IRANIPROFESSION | PREMIER BAKERY,SAD | INDIA | Maharashtra | Nashik | 422401 | 17254 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MAYA | | GUPTA | ASHOK | GUPTA | HOUSEWIFE | 21-F, KAMLA NAGAR,DELHI - 110 007,, | INDIA | Delhi | North Delhi | 110007 | 17255 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | | DHAUL | HARI | PARKASH | BUSINESS | 310-OLD RAILWAY RO | INDIA | Punjab | Jalandhar | 144008 | 17256 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | PALL | SINGHGILL | S | AJIT | SINGHGILLAGRICULTU | THAMANWAL FARMS,P.O. BILGA,DISTT. JALANDHAR,PUNJAB | INDIA | Punjab | Jalandhar | 144036 | 17269 | Amount for unclaimed and u | 1075 | 20-NOV-2027 | No | No | FY-7 |
| KRISHAN | LAL | NARANG | RAM | DASS | NARANGBUSINESS | 38, MASTER TARA SINGH NAGAR,JALANDHAR CITY,PUNJAB, | INDIA | Punjab | Jalandhar | 144001 | 17270 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| JAI | | MAKEN | OP | MAKEN | SERVICE | A/M - 150, SHALIMAR BAGH,DELHI - 52,110052, | INDIA | Delhi | North Delhi | 110052 | 17272 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VIJENDER | | KUMAR | LATE | SH | NNSUPTABUSINESS | 31, RAMA MARKET, G | INDIA | Uttar Pradesh | Bareilly | 243001 | 17274 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MOHIT | | DHANDA | LATE | SH | RAJINDERDHANDASER | H.NO. B-I-1086.BINDR | INDIA | Punjab | Ludhiana | 141001 | 17302 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MATHEW | KURIAN | T | TV | KURIAN | SERVICE | THEKKETHALACKAL,PL | INDIA | Kerala | Kottayam | 686001 | 17304 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DHANANJAY | ANAND | SANDU | ANAND | SHRIDHAR | SANDUSTUDENT | ANAND. 7TH ROAD.SA | INDIA | Maharashtra | Mumbai City | 400071 | 17310 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAVI | KUMAR | BANSAL | NAGAR | MAL | BUSINESS | L-26, KIRTI NAGAR,NEW DELHI,110001, | INDIA | DELHI | Central Delhi | 110001 | 17317 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | | BANSAL | RAVI | KUMAR | BANSALHOUSEHOLD | L-26, KIRTI NAGAR,NEW DELHI,110001, | INDIA | DELHI | Central Delhi | 110001 | 17318 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANJALI | | DUGGAL | ANIL | DUGGAL | BUSINESS | HILL VIEW, KHARSIA R | INDIA | Chhattisgarh | Surguja | 497001 | 17322 | Amount for unclaimed and u | 268 | 20-NOV-2027 | No | No | FY-7 |
| KAMLESH | | RANI | RAVINDER | KUMAR | HOUSEHOLD | HOUSE NO. 680-B/30, | INDIA | Haryana | Rohtak | 124001 | 17323 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDER | KUMAR | GINOTRA | MEHAR | | CHANDBUSINESS | HOUSE NO. 680-B/30, | INDIA | Haryana | Rohtak | 124001 | 17324 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| SURAKSHA | | RANI | RAVINDER | | KUMARSTUDENT | HOUSE NO. 680-B/30. | INDIA | Haryana | Rohtak | 124001 | 17325 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| MULLA | GULAMDASTAGIR | RAHIMAN | RAHIMAN | IMAM | MULLASERVICE | GIRNAZ,,28, AL AMEEN CO. OP. HSG. SOCIETY,SALISBURY PARK,PUNE - 411 037 | INDIA | MAHARASHTRA | Pune | 411037 | 17327 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| SP | | BANAIT | PRAKASH | | CHANDRASERVICE | 20, SAHAS COLONY,RANA PRATAP NAGAR,NAGPUR - 22, | INDIA | Maharashtra | Nagpur | 440022 | 17329 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BALWINDER | | KAUR | PS | MANGAT | HOUSEWIFE | 234-B, MODEL TOWN EXTENSION,LUDHIAN A - 141 002.PUNJAB.141002 | INDIA | Punjab | Ludhiana | 141002 | 17330 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| BHAVANA | | MISHRA | RS | | MISHRASTUDENT | H-114, SHIVALIK NAG/ | INDIA | Uttar Pradesh | Saharanpur | 249403 | 17338 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | L | MAKHIJA | LACHHMAN | | DASSERVICE | C, 5TH MAHENDRA M | INDIA | Maharashtra | Mumbai City | 400002 | 17341 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| JAYA | L | CHHABRIA | LAL | CHANDHOUSE | WIFE | C, 5TH MAHENDRA M | INDIA | Maharashtra | Mumbai City | 400002 | 17342 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MAKHIJA | | AL | LACHHMAN | | DASSERVICE | C, 5TH MAHENDRA M | INDIA | Maharashtra | Mumbai City | 400002 | 17343 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MAKHIJA | | JL | LACHHMAN | | DASSERVICE | C, 5TH MAHENDRA M | INDIA | Maharashtra | Mumbai City | 400002 | 17344 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VARSHA | J | MAKHIJA | JAGDISHHOUSE | | WIFE | C, 5TH MAHENDRA M | INDIA | Maharashtra | Mumbai City | 400002 | 17345 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | L | MAKHIJA | LACHHMAN | DAS | SERVICE | C, 5TH MAHENDRA M | INDIA | Maharashtra | Mumbai City | 400002 | 17346 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| CHHABRIA | | JL | LAL | CHAND | HOUSEWIFE | C, 5TH MAHENDRA M | INDIA | Maharashtra | Mumbai City | 400002 | 17347 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MAKHIJA | | VJ | JAGDISH | HOUSE | WIFE | C. 5TH MAHENDRA M | INDIA | Maharashtra | Mumbai City | 400002 | 17348 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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| KUSUM | | LATA | YK | GUPTA | HOUSEWIFE | 57-B. MODEL HOUSE,J | INDIA | Punjab | Jalandhar | 144003 | 17350 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| MIRA | | AGARWAL | SHEO | NARAIN | AGARWALBUSINESS | C/O RUP CHEMICALS ( | INDIA | Uttar Pradesh | Lucknow | 226003 | 17353 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| RAJEEV | | AGARWAL | SHEO | NARAIN | AGARWALBUSINESS | C/O RUP CHEMICALS ( | INDIA | Uttar Pradesh | Lucknow | 226003 | 17354 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| HASMUKHBHAI | A | PATEL | AMBALAL | PATEL | SERVICE | B-50, MEERA NAGAR, | INDIA | Gujarat | Surat | 394210 | 17357 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JAIMINI | J | ADHVARJU | | | SERVICE | B 1/7, VISHAL NAGAR | INDIA | Gujarat | Surat | 395009 | 17358 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAJANI | ATUL | RATILAL | | | RATILALBUSINESS | RAJAN BROTHERS,GR | INDIA | Gujarat | Jamnagar | 361001 | 17364 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAMAN | DAS | ADVANI | KISAN | | DASBUSINESS | C-133, ASHOK VIHAR,PHASE - I,DELHI - 52.110052 | INDIA | Delhi | North Delhi | 110052 | 17366 | Amount for unclaimed and u | 347 | 20-NOV-2027 | No | No | FY-7 |
| | | ANJU | BRIJ | MOHAN | STUDENT | A/85-B, ASHOK VIHAR,PHASE - 2,DELHI - 110 052, 43, 'GOURI SHANKAR',SHIV PRASAD HSG. SOCIETY,GANESHMALA SINHAGAD ROAD,PUNE - 411 | INDIA | Delhi | North Delhi | 110052 | 17367 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| ABHAY | MARUTI | HASABNIS | | | MARUTIBUSINESS | 030 | INDIA | Maharashtra | Pune | 411030 | 17375 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RANJEET | SINGH | CHOURARIA | CHAMPALAL | CHOURARIA | SERVICE | BLOCK AB-45/46, (AB | INDIA | WEST BENGAL | North 24 Parganas | 700064 | 17386 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SITA | G | THADANI | GANGARAM | | RETIRED | 10/154, ADARSH NAG | INDIA | Maharashtra | Mumbai City | 400025 | 17387 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| PARVESH | | JAIN | TARSEM | LAL | HOUSEHOLD | HOUSE NO. 3331, GALI NO. 18,NEW MADHO PURI,LUDHIANA,3331 18 | INDIA | Punjab | Ludhiana | 141008 | 17398 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MOHINESH | | THADANI | ARJUNDAS | | BUSINESS | 10/154, ADARSH NAG | INDIA | Maharashtra | Mumbai City | 400025 | 17400 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SOHAN | LAL | SHARMA | VISHNU | DUTT | SHARMASERVICE | KOTHI NO. 632, PHASI | INDIA | Chandigarh | Chandigarh | 160055 | 17410 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | KUMAR | KIDAR | | NATHBUSINESS | SHOP NO. 11, OPP. P.J | INDIA | HARYANA | Jhajjar | 124507 | 17414 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | RAJAN | MK | | RAJANSERVICE | C/O MR. M.K. RAJAN,S | INDIA | UTTARAKHAND | Haridwar | 249401 | 17416 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| BALWANT | KAUR | GANDHI | DARSHAN | SINGHHOUSE | LADY | 1127, PHASE - II,URBA | INDIA | Punjab | Ludhiana | 141001 | 17425 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HARPREET | S | BHATIA | PS | BHATIA | SERVICE | H.NO. 2421, PHASE - 10,MOHALI,242110, B-2/145, SAFDARJANG ENCLAVE,NEW DELHI - 110 029,, | INDIA | Punjab | Sahibzada Ajit Singh N | 160055 | 17430 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RANJEEV | | DUGGAL | JR | DUGGAL | BUSINESS | | INDIA | DELHI | South Delhi | 110029 | 17432 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| ASHWANI | | BALI | LATE | SH | RAJINDERPALBALISER | H.NO. 2309 .JOSHI NA | INDIA | Punjab | Ludhiana | 141001 | 17433 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SADANAND | V | GOTE | VR | GOTE | BUSINESS | FLAT D-5, KALPANAMATI SOCIETY,ANUDHGAON,PUNE - 411 007,MAHARASHTRA | INDIA | Maharashtra | Pune | 411007 | 17434 | Amount for unclaimed and u | 106 | 20-NOV-2027 | No | No | FY-7 |
| PG | | JACOB | PI | | GEORGEBUSINESS | 133-D, POCKET - C,MAYUR VIHAR PHASE - II,DELHI - 110 091, | INDIA | Delhi | East Delhi | 110091 | 17436 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RAMANLAL | P | SHAH | PANA | CHAND | SHAH | A-202, RAJBHAVAN,L. | INDIA | Maharashtra | Mumbai City | 400092 | 17445 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | BANSAL | RN | BANSAL | BUSINESS | 2238, MATA RANI STR | INDIA | Punjab | Bathinda | 151001 | 17453 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | JAIN | RAMESH | CHAND | JAIN | 19, NEW GRAIN MARK | INDIA | Haryana | Ambala | 133204 | 17460 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PARMINDER | JIT | SINGHSEKHON | S | AJAIB | SINGHBUSINESS | C/O SEKHON & SEKHC | INDIA | Punjab | Ludhiana | 141002 | 17461 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | GEETA | LATE | SH | OPGUPTABUSINESS | C-4/56-A, LAWRENCE ROAD,DELHI - 35,110035, | INDIA | Delhi | North Delhi | 110035 | 17471 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | | DEVI | RAM | KUMAR | HOUSEWIFE | M-127, SHASTRI NAGAR,DELHI - 110 052,, | INDIA | Delhi | North Delhi | 110052 | 17480 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PREM | LATA | JAIN | MOHINDER | PAUL | JAIN | B-III-440, KUCHA MAS | INDIA | Punjab | Ludhiana | 141001 | 17481 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| AZIZUR | | REHMAN | ABDUL | SHAKOOR | BUSINESS | C/O IQBAL AHMAD,MI | INDIA | Uttar Pradesh | Bijnor | 246763 | 17487 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| JAYANTILAL | P | JAIN | PHOOTERMAL | B | JAINBUSINESS | PORWAL CONSULTAN | INDIA | Maharashtra | Mumbai City | 400016 | 17493 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| R | AGORA | MURTHY | K | | RAMALINGAMSERVICE | 35, MAYURANATHAR | INDIA | Tamil Nadu | Thanjavur | 609001 | 17496 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | | KUMAR | SK | | MAHESHBUSINESS | 388, HOUSING BOARD | INDIA | Haryana | Sirsa | 125055 | 17497 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KRANTI | | KUMAR | TILAK | | RAJSERVICE | 374-ADARSH NAGAR,J | INDIA | Punjab | Jalandhar | 144008 | 17501 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | SUKHEJA | UB | SUKHEJA | SERVICE | 167, INDIRA PARK,NEA | INDIA | Punjab | Jalandhar | 144003 | 17502 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| MAN | MOHAN | SINGH | S | HARDAYAL | SINGHBUSINESS | C/O GANDHI & CO.,L | INDIA | Punjab | Ludhiana | 141001 | 17507 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| SONIA | | MANCHANDA | RAJIV | | MANCHANDASERVICE | A-324-A, DERAWAL NAGAR,DELHI - 110 009,, | INDIA | DELHI | North West Delhi | 110009 | 17511 | Amount for unclaimed and u | 123 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | VERMA | MADAN | LAL | SERVICE | B-I-436. INDIRA BASTI | INDIA | Punjab | Sangrur | 148028 | 17513 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| SADHNA | | VERMA | ASHOK | KUMAR | VERMAHOUSEHOLD | B-I-436, INDIRA BASTI,SUNAM - 148 028,PUNJAB,148028 | INDIA | Punjab | Sangrur | 148028 | 17514 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| A | | VINOD | ANANTHA | KRISHNAN | EZHUTHASSANBUSINE | EYYAMMADICHIYIL HC | INDIA | Kerala | Thrissur | 680586 | 17536 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | | JAIN | NAGIN | CHAND | JAINBUSINESS | 400, LAJPAT RAI NAGA | INDIA | Punjab | Jalandhar | 144001 | 17543 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| V | JAYALAKSHMI | SRINARAYAN | V | SRINARAYAN | SERVICE | 1/14, GOLDEN VALLEY | INDIA | Maharashtra | Mumbai City | 400098 | 17545 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | SOOD | OM | PARKASH | SOODBUSINESS | 12-NEW MODEL TOWN,LUDHIANA.. | INDIA | Punjab | Ludhiana | | 17546 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | KUMAR | SINGHANIA | MOTI | LAL | SINGHANIAPROFESSIC | 19-A, CHOWRINGHEE | INDIA | West Bengal | Kolkata | 700087 | 17554 | Amount for unclaimed and u | 212 | 20-NOV-2027 | No | No | FY-7 |
| N | VIJAYRAJ | KOTHARI | NEMICHAND | | KOTHARIBUSINESS | 8. MAHAVEER COLONY | INDIA | Tamil Nadu | Chennai | 600007 | 17557 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | | KUMAR | GANGA | RAM | SERVICE | 875, CHANDINI MAHAL,DARYA GANJ,NEW DELHI.110001 | INDIA | DELHI | Central Delhi | 110001 | 17561 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| | | AMANDEEP | PARMINDER | SINGHHOUSE | HOLD | 1631, DASMESH NAG | INDIA | Punjab | Ludhiana | 141003 | 17571 | Amount for unclaimed and u | 236 | 20-NOV-2027 | No | No | FY-7 |
| JANAK | RAJ | DUGGAL | LATE | SH | SPDUGGALBUSINESS | B-2/145, SAFDAR JUNG ENCLAVE,NEW DELHI - 110 029,, | INDIA | DELHI | South Delhi | 110029 | 17575 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| VEENA | | DUGGAL | JR | DUGGAL | HOUSEWIFE | B-2/145, SAFDARJUNG ENCLAVE,NEW DELHI - 110 029,, | INDIA | DELHI | South Delhi | 110029 | 17576 | Amount for unclaimed and u | 291 | 20-NOV-2027 | No | No | FY-7 |
| JANAK | RAJ | DUGGAL | LATE | SH | SPDUGGALBUSINESS | B-2/145, SAFDARJUNG ENCLAVE,NEW DELHI - 110 029,, | INDIA | DELHI | South Delhi | 110029 | 17577 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KRANTI | | KUMAR | TILAK | RAJ | SERVICE | 374, ADARSH NAGAR,JALANDHAR,, | INDIA | Punjab | Jalandhar | | 17580 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| KRANTI | | KUMAR | TILAK | RAJ | SERVICE | 374, ADARSH NAGAR.JALANDHAR.. | INDIA | Punjab | Jalandhar | | 17581 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| YASH | | PALCHANDNA | LAL | CHAND | CHANDNASERVICE | III-G-54,LAJPAT NAGAR - 3,NEW DELHI - 110 024, | INDIA | DELHI | South Delhi | 110024 | 17583 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NEELEMA | | KANSAL | SUBHASH | KANSAL | SERVICE | C-610, VARDHMAN APTS.,,MAYUR VIHAR, PHASE - I,,DELHI91.,110091 | INDIA | Delhi | East Delhi | 110091 | 17592 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| LALIT | | JAIN | AK | JAIN | BUSINESS | VENUS COMPUTERS,5 | INDIA | Haryana | Ambala | 133001 | 17596 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ARABINDA | | DEY | GOPAL | CH | DEYBUSINESS | MODERN STORES,DHL | INDIA | ASSAM | Dhubri | 783301 | 17600 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |

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| SS | | BATRA | RS | BATRA | SERVICE | SHAMSUN ASSOCIATES,U-55, WEST PATEL NAGAR,NEW DELHI - 110 008, | INDIA | DELHI | Central Delhi | 110008 | 17604 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| LALIT | | CHOUDHRY | NARPAT | CHAND | BUSINESS | 604. MADHULIKA BLD | INDIA | Gujarat | Surat | 395001 | 17608 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | | GUPTA | SATISH | GUPTA | BUSINESS | 85, PANDEY LAYOUT,K | INDIA | Maharashtra | Nagpur | 440025 | 17611 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| GEETA | | KASHYAP | RAKESH | KASHYAPHOUSE | HOLD | HOUSE NO. 1460,,SECTOR - 4,,PANCHKULA 134 009, | INDIA | HARYANA | Panchkula | 134009 | 17618 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAMNARAIN | | WADHWA | LALA | KUSHAL | CHANDIIBUSINESS | C/O NEW STANDARD I | INDIA | MADHYA PRADESH | Indore | 452007 | 17620 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDRA | BALIRAM | TALOLE | | | BALIRAMSERVICE | 84, SHRIRAM NAGAR,; | INDIA | MAHARASHTRA | Thane | 421004 | 17629 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DILIP | | CHAINANI | HOTCHANDFIN | | CONSULTANT | 601, A WING, 6TH FLC | INDIA | MAHARASHTRA | Mumbai City | 400050 | 17630 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VIRENDRA | KUMAR | KANTILALBHAVSAR | | | BHAVSAR | AT & POST - MANUND | INDIA | Gujarat | Patan | 384260 | 17632 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| ABHISHEK | | SUBRAMANYA | MV | | SUBRAMANYASTUDEN | `AMULYA' 463/H 12TI | INDIA | Karnataka | Bangalore Urban | 560080 | 17645 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| G | ANAND | KUMAR | G | SAMVASIVA | RAOSERVICE | C/O G.B. ADINARAYAN | INDIA | Tamil Nadu | Chennai | 600001 | 17646 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MANOHAR | H | VACHHANEY | HG | VACHHANEY | SERVICE | HOUSE NO. 478, AIDAI | INDIA | Rajasthan | Jaipur | 302004 | 17655 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NITYA | NANDA | BEPARI | MADHAB | CHANDRA | BEPARISERVICE | GRABEN INDIA.8/2. B. | INDIA | West Bengal | Kolkata | 700001 | 17666 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NIRMALYA | | NATH | JITENDRA | KUMAR | NATHBUSINESS | 5/33, JATINDAS NAGA | INDIA | WEST BENGAL | North 24 Parganas | 700056 | 17667 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAMKUMAR | | AGARWAL | BAL | KISHAN | AGARWALBUSINESS | 47/11, BAGIA MANIR | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 17678 | Amount for unclaimed and u | 16 | 20-NOV-2027 | No | No | FY-7 |
| KETAN | | SHAH | JITENDRA | | BUSINESS | B 1 RAJLAXMAN BHU | INDIA | Gujarat | Ahmedabad | 380013 | 17700 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| KAMALINI | | SHAH | JITENDRA | HOUSE | HOLD | B1 RAJLAXMAN BHUV | INDIA | Gujarat | Ahmedabad | 380013 | 17701 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| BINA | | SHAH | KETAN | HOUSE | HOLD | B1 RAJLAXMAN BHUV | INDIA | Gujarat | Ahmedabad | 380013 | 17702 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | | SHAH | CHHANALAL | | BUSINESS | B 1 RAJLAXMAN BHU | INDIA | Gujarat | Ahmedabad | 380013 | 17705 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| RAJEEV | KUMAR | VERMA | MOHAN | LAL | VERMABUSINESS | AUTO SALES COMPAN | INDIA | Uttar Pradesh | Agra | 282001 | 17707 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | NATH | AGARWAL | SURAJ | BHAN | BUSINESS | 2/17 SETH GALI,DISTT | INDIA | Uttar Pradesh | Agra | 282003 | 17708 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KEWAL | KANT | BHUTANI | DEWAN | CHAND | TEACHING | 20/5 JAWAHARLAL NE | INDIA | Uttar Pradesh | Allahabad | 211002 | 17712 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| DAVINDER | | KAUR | M | S | JOLLYHHOLD | 135 MEDICAL ENCLAV | INDIA | Punjab | Amritsar | 143001 | 17713 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| DAVINDER | | KAUR | M | S | JOLLYHHOLD | 135 MEDICAL ENCLAV | INDIA | Punjab | Amritsar | 143001 | 17714 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| CHARANJIT | SINGH | CHADHA | S | KHAZAN | SINGHBUSINESS | INSIDE GHEE MANDI,A | INDIA | Punjab | Amritsar | 143006 | 17716 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RUKMA | KUMAR | JALAN | MAKHAN | LAL | JALANBUSINESS | 1/1 LORD SINHA ROAI | INDIA | West Bengal | Kolkata | 700071 | 17732 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANANT | LALL | GUPTA | TRILOK | SAHU | BUSINESS | C/O ANANT INVESTME | INDIA | Jharkhand | Ranchi | 834001 | 17733 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SUNILA | | KABRA | SURESH | KUMAR | KABRABUSINESS | 10, MIDDLETON STREE | INDIA | West Bengal | Kolkata | 700071 | 17735 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | KUMAR | GUPTA | SHAMLAL | GUPTA | PROFESSION | GUNJAN APTS 2ND FL | INDIA | West Bengal | Kolkata | 700019 | 17737 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| GIRRAJ | KISHORE | DAGA | G | S | DAGASERVICE | P 112 CIT ROAD SCHE | INDIA | West Bengal | Kolkata | 700054 | 17749 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| HARDWARI | | LAL | RAM | PARTAP | AGRICULTURE | H NO 750 SECTOR 16,/ | INDIA | Haryana | Ambala | 134109 | 17757 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SPECIFIC | FINANCE | INVSTPVTLTD | | | LIMITED | 252-P, SECTOR 15-A,H | INDIA | Haryana | Hissar | 125001 | 17760 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| LALIT | KUMAR | JAIN | PADAM | PRASAD | JAINBUSINESS | SAGAR APARTMENT F | INDIA | ASSAM | Kamrup | 781001 | 17767 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| RANJIT | KUMAR | JAIN | CHAMPALAL | JAIN | BUSINESS | SAGAR APARTMENT,F | INDIA | ASSAM | Kamrup | 781001 | 17768 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| KAVITA | | JAIN | LALIT | KUMAR | JAINHOUSEWIFE | SAGAR APARTMENT,F | INDIA | ASSAM | Kamrup | 781001 | 17769 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| RAGHAV | | BANSAL | MAHESH | CHAND | BANSALBUSINESS | GWALIOR WOOL INDL | INDIA | Madhya Pradesh | Gwalior | 474004 | 17771 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | KUMAR | SAXENA | SHYAM | NARAIN | SAXENASERVICE | SHINDEKI CHHATRI SH | INDIA | Madhya Pradesh | Gwalior | 474001 | 17772 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SAPNA | | BANSAL | MADHU | BANSAL | HW | GWALIOR WOOL INDL | INDIA | Madhya Pradesh | Gwalior | 474004 | 17773 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAMNARYAN | | WADHWA | KUSHAL | CHANDJI | BUSINESS | 92 MAHARANI ROAD,I | INDIA | MADHYA PRADESH | Indore | 452007 | 17777 | Amount for unclaimed and u | 53 | 20-NOV-2027 | No | No | FY-7 |
| SANMAT | | JAIN | MADAN | JAIN | BUSINESS | POST BOX 58 KALI BAI | INDIA | Jharkhand | Hazaribagh | 825301 | 17783 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ANIJ | RAMESH | SHAHI | R | K | SHAHHOUSEWIFE | WZ 709 RISHI NAGAR SHAKUR BASTI,DELHI 11034.., | INDIA | DELHI | North West Delhi | 110034 | 17790 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| R | | GURUMURTHI | T | S | RAMESWAMYYERBUS | 24 GANAPATHI COLOI | INDIA | Tamil Nadu | Chennai | 600018 | 17797 | Amount for unclaimed and u | 143 | 20-NOV-2027 | No | No | FY-7 |
| G | G | JAIN | KUMAN | MULL | BUSINESS | 19 ALANGAYAM ROAI | INDIA | Tamil Nadu | Dharmapuri | 635601 | 17806 | Amount for unclaimed and u | 358 | 20-NOV-2027 | No | No | FY-7 |
| SUNANDA | S | HOLLA | V | S | NHOLLAHOUSEHOLD | D NO 71 9TH WARD,E | INDIA | Karnataka | Dakshina Kannada | 576201 | 17812 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| K | SATISH | NAYAK | K | P | NAYAKSERVICE | D NO 10 5 10B OPP FL | INDIA | KARNATAKA | Udupi | 576101 | 17813 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VASANTHI | VITTAL | KARKERA | V | K | KARKERAHOUSEWIFE | KAVERI NR BAPPANAD | INDIA | Karnataka | Dakshina Kannada | 574154 | 17814 | Amount for unclaimed and u | 123 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | JAIN | PREM | NATH | JAINADVOCATE | TREBENI CHOWK,PATI | INDIA | Punjab | Patiala | 147001 | 17817 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JAIKISHIN | | PUNJABI | SHAMDAS | PUNJABI | SERVICE | 29/409 LOKMANYA NAGAR,PUNE 411030,, | INDIA | Maharashtra | Pune | 411030 | 17820 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| BALKRISHAN | | AGARWAL | RAMEHSWAR | | DOCTOR | 1289 SEIKO APARTMENTS,YERAW ADA PUNE 411006,, | INDIA | Maharashtra | Pune | 411006 | 17825 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | PUKHRAJ | JAIN | PUKHRAJ | | BUSINESS | 637 SACHAPIR STREET | INDIA | Maharashtra | Pune | 411001 | 17826 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RASHMI | R | KHANDELWAL | RAJENDRA | | SERVICE | ISHWARLAL & SONS M G ROAD,LONAVLA PUNE 410401,, | INDIA | Maharashtra | Pune | 410401 | 17828 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| FARIDA | AHMED | HASHAMBHAM | AHMED | HASHAM | BHAMHOUSEHOLD | NO 4/235 TAIWADA S | INDIA | GUJARAT | Surat | 395005 | 17847 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | RANADIVE | RAMACHANDRA | | SERVICE | 402, SAMRAJYA III,,RO | INDIA | Gujarat | Valsad | 396191 | 17852 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | | LODHA | SUNIL | KUMAR | HOUSEWIFE | SUNIL SHARE SERVICE | INDIA | Rajasthan | Tonk | 304001 | 17854 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| BHANUBEN | N | SAILOR | NAVIN | CHANDR | SAILORSERVICE | PANCH PIPLA STREET I | INDIA | GUJARAT | Surat | 395005 | 17855 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| BABUBHAI | C | PATEL | CHATUR | BHAI | SERVICE | 7 SATYAM SOCIETY NA | INDIA | GUJARAT | Anand | 388001 | 17863 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MONINDER | | SURI | A | S | SURISTUDENT | B 31 ARUNACHAL SOC | INDIA | Gujarat | Vadodara | 390007 | 17864 | Amount for unclaimed and u | 160 | 20-NOV-2027 | No | No | FY-7 |
| PRAMILA | D | VARTAK | DATATRAYA | | SERVICE | GANESH BHUVAN VIR | INDIA | Maharashtra | Thane | 401303 | 17877 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| DARSHAN | SHAILESH | DALAL | SHAILESH | | INVESTOR | K 5 SICKANAGAR V P F | INDIA | Maharashtra | Mumbai City | 400004 | 17880 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | KADAM | ANANTRAO | | BUSINESS | A206 JAYESH SMRUTI | INDIA | Maharashtra | Thane | 421202 | 17885 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ZUMBERLAL | B | CHHAJED | BHIK | CHAND | BUSINESS | B 1 DATTA APTS 15TH | INDIA | Maharashtra | Mumbai City | 400052 | 17889 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ALAKA | | RANADIVE | ASHOK | | SERVICE | 402, SAMRAJYA III,,RO | INDIA | Gujarat | Valsad | 396191 | 17894 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | JHUNJHUNWALA | KAILASH | CHANDRA | BUSINESS | 301. RAJANIGANDHA I | INDIA | MAHARASHTRA | Mumbai City | 400063 | 17898 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | K | SHAH | KANTILAL | SHAH | BUSINESS | 31, KADAMBPALLI SOI | INDIA | Gujarat | Surat | 395001 | 17910 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ALAKA | | RANADIVE | ASHOK | | SERVICE | 402, SAMRAJYA III. RO | INDIA | Gujarat | Valsad | 396191 | 17912 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPINDER | | SHARMA | BRIJENDER | NARAIN | SHARMABUSINESS | C 11/6 B RAJ BHAWAN MODEL TOWN,DELHI 110009.. | INDIA | DELHI | North West Delhi | 110009 | 17922 | Amount for unclaimed and u | 268 | 20-NOV-2027 | No | No | FY-7 |
| ANUPAMA | | SEHGAL | DAYAL | SEHGAL | SERVICE | GP-37 PITAM PURA,DELHI 110034,, | INDIA | DELHI | North West Delhi | 110034 | 17925 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| H | J | SINGH | S | SURRINDER | SINGHSERVICE | 9074 C-9 VASANT KUNJ,NEW DELHI,110001, | INDIA | DELHI | Central Delhi | 110001 | 17929 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| PARVINDER | SINGH | WALIA | K | S | WALIASERVICE | C/O COL K S WALIA FLAT NO WZ D-79,IST FLR STREET NO 8 VIRENDER NAGAR,NEW DELHI 110058, | INDIA | DELHI | West Delhi | 110058 | 17932 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDER | MOHAN | KAPUR | DEV | DUTT | KAPURRETD | G-39 LAJPAT NAGAR III,NEW DELHI 110024,, | INDIA | DELHI | South Delhi | 110024 | 17933 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| NIDHI | | SHRIVASTAVA | A | K | SHRIVASTAVASTUDEN | B-167 EAST OF KAILASH,NEW DELHI 110065,, | INDIA | DELHI | South Delhi | 110065 | 17935 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| PAMITA | | SAIGAL | VIPIN | SAIGAL | HOUSEWIFE | H-10/15 MALVIYA NAGAR,NEW DELHI 110017,, | INDIA | DELHI | South Delhi | 110017 | 17937 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| VIPIN | | SAIGAL | SWARAJ | PAUL | SAIGALSERVICE | H-10/15 MALVIYA NAGAR,NEW DELHI 110017,, | INDIA | DELHI | South Delhi | 110017 | 17938 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MONICA | | JAIN | RAJEEV | JAIN | HOUSEWIFE | AG-14 SHALIMAR BAGH,NEW DELHI 110052,, | INDIA | DELHI | North Delhi | 110052 | 17944 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | CHADHA | H | L | CHADHASERVICE | B-102 WEST PATEL NAGAR,NEW DELHI 110008.. | INDIA | DELHI | Central Delhi | 110008 | 17946 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ASHWANI | | BEHL | P | K | BEHLBUSINESS | 421 INDUSTRIAL AREA | INDIA | Punjab | Ludhiana | 141003 | 17955 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| RENU | | RASTOGI | RAJESH | RASTOGI | HOUSEWIFE | FLAT NO.19, 4TH FLO( | INDIA | Tamil Nadu | Chennai | 600084 | 17970 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | RASTOGI | R | M | RASTOGISERVICE | FLAT NO.19, 4TH FLO( | INDIA | Tamil Nadu | Chennai | 600084 | 17971 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| TARUN | KUMAR | PAL | HEMENDRA | NATH | PALSERVICE | D 7 29/31 PROBYN ROAD,DELHI UNIVERSITY DELHI 110007,, | INDIA | Delhi | North Delhi | 110007 | 17980 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| ANITA | | BATRA | SURINDER | BATRA | HOUSEWIFE | 206 SUBHASH NAGAR | INDIA | Haryana | Rohtak | 124001 | 17986 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | | CHUGH | JAGDISH | CHUGH | HOUSEWIFE | C/O. PREM SAGAR BA | INDIA | Haryana | Rohtak | 124001 | 17987 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SUDESH | | GIROTRA | MULAKHRAJ | GIROTRA | HOUSEHOLD | C/O. PREM SAGAR BA | INDIA | Haryana | Rohtak | 124001 | 17988 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | | SINGHAL | S | P | SINGHALBUSINESS | M 14 PALIKA BAZAR,NEW DELHI 110001,, | INDIA | DELHI | Central Delhi | 110001 | 17994 | Amount for unclaimed and u | 560 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | SHARMA | S | K | SHARMASERVICE | A 1/15 SATYAWATI COLONY,ASHOK VIHAR PH III DELHI 110052,, | INDIA | Delhi | North Delhi | 110052 | 17996 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JASWANT | | SINGH | KARNAIL | SINGH | AGRICULTURE | V&PO MANDIALAN,DI( | INDIA | Punjab | Hoshiarpur | 144105 | 18013 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| KULDEEP | | GARG | MANOHAR | LAL | BUSINESS | S/O SH MANOHAR LA | INDIA | Punjab | Faridkot | 151202 | 18016 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| MADAN | MOHAN | VERMA | LT | SH | JASWANTRAIRETD | 34 SHANT PARK NEAR | INDIA | Punjab | Ludhiana | 141001 | 18018 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SURJIT | | KAUR | SURJIT | SINGH | HOUSEWIFE | HL 31 P H B COLONY,J | INDIA | PUNJAB | Ludhiana | 141010 | 18019 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| SURJIT | SINGH | SONI | SANT | SINGH | SERVICE | HL 31 P H B COLONY,J | INDIA | PUNJAB | Ludhiana | 141010 | 18020 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| IQBAL | | SINGH | RAM | SINGH | BUSINESS | 3414 HARI KARTAR COLONY,LUDHIANA PB.,, | INDIA | Punjab | Ludhiana | | 18027 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | DEVI | GYAN | CHAND | HW | C/O SINGHANIA AUTO | INDIA | Punjab | Ludhiana | 141003 | 18028 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| | | ANJANA | GYAN | CHAND | STUDENT | SINGHANIA AUTO TRA | INDIA | Punjab | Ludhiana | 141003 | 18029 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | | KUMAR | MADAN | LAL | SERVICE | S/O SH MADAN LAL,J( | INDIA | PUNJAB | Moga | 142001 | 18030 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | | SINGAL | V | K | SINGALSTUDENT | C/O. V.K.SINGAL.H.NO | INDIA | Haryana | Karnal | 132001 | 18032 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| SALONI | | SOOD | KULBHUSHAN | HOUSE | WIFE | 41/17 A-1 ATAM NAG H NO 916 PUNJAB MATA NAGAR,PAKHOWAL ROAD LUDHIANA | INDIA | Punjab | Ludhiana | 141003 | 18034 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| TILAK | RAJ | JAGGI | M | R | JAGGISERVICE | 141002,, | INDIA | Punjab | Ludhiana | 141002 | 18041 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | JOSHI | SHACHINDRA | NATH | JOSHHOUSEWIFE | 121 NEW LAJPAT NAG | INDIA | Punjab | Ludhiana | 141002 | 18042 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| KULWANT | | KAUR | JASBIR | SINGH | SERVICE | 387-E BHAI RANDHIR | INDIA | Punjab | Ludhiana | 141001 | 18043 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| RAJINDER | KRISHAN | VERMA | G | R | VERMASERVICE | 1065 PHASE I URBAN ESTATE,DUGRI ROAD LUDHIANA,, KOTHI 1065 PHASE I URBAN ESTATE,DUGRI ROAD | INDIA | Punjab | Ludhiana | | 18054 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| USHA | RANI | VERMA | R | K | VERMAHOUSEWIFE | LUDHIANA,, 1065 PHASE I URBAN ESTATE,DUGRI ROAD | INDIA | Punjab | Ludhiana | | 18055 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| RAJINDER | | VERMA | G | R | VERMASERVICE | LUDHIANA,, | INDIA | Punjab | Ludhiana | | 18067 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| CHADHAMOTOR | TPT | CHARITABLETRUST | | | TRUST | IN SINDE GHEE MANDI | INDIA | Punjab | Amritsar | 143006 | 18072 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| S | | GUNASEKAR | SANKAR | A | BUSINESS | 28 ASBESTOS STREET, | INDIA | Tamil Nadu | Coimbatore | 641023 | 18074 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| YOGESH | | SOMPURA | SHANTILAL | | STUDENT | AGARWAL & CO,SAGV | INDIA | Rajasthan | Dungarpur | 314025 | 18083 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| JAGADISH | | MAKHIJA | LACHHMANDAS | | SERVICE | 39 C MAHENDRA MAN | INDIA | Maharashtra | Mumbai City | 400002 | 18097 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | | MAKHIJA | LACHHMANDAS | | SERVICE | 39 C MAHENDRA MAN | INDIA | Maharashtra | Mumbai City | 400002 | 18098 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | L | MAKHIJA | LACHHMANDAS | | SERVICE | 39 C MAHENDRA MAN | INDIA | Maharashtra | Mumbai City | 400002 | 18099 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | GOEL | JAG | MOHAN | LALGOELBUSINESS | 18 RAJPUTANA WEST | INDIA | UTTARAKHAND | Haridwar | 247667 | 18107 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| HARISH | | KUMAR | RAM | PARKASH | BUSINESS | HOUSE NO.680-B/30,, | INDIA | Haryana | Rohtak | 124001 | 18112 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| NIRMAL | | SHARMA | R | P | SHARMABUSINESS | D 3 SECTOR 18,NOIDA | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201301 | 18113 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SADHNA | | VERMA | ASHOK | KR | VERMAHOUSEWIFE | B 1 436 INDIRA BASTI, | INDIA | Punjab | Sangrur | 148028 | 18118 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| V | K | SINGAL | HIRA | LAL | SERVICE | H NO. 637, SECTOR - 8 | INDIA | Haryana | Karnal | 132001 | 18119 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| SHIKHA | | JAIN | LALIT | JAIN | HOUSEWIFE | C/O P LALIT & CO RLY KOTHI NO. 632, PHASE - I.S.A.S. NAGAR,DISTT. ROPAR | INDIA | Haryana | Ambala | 134002 | 18121 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SOHAN | LAL | SHARMA | VISHNU | DUTT | SHARMA | - 160 053, | INDIA | Punjab | Rupnagar | 160053 | 18129 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RANJEET | SINGH | CHOURARIA | CHAMPALAL | | CHOURARIASERVICE | BLOCK AB-45/46,SALT | INDIA | WEST BENGAL | North 24 Parganas | 700064 | 18135 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | | SURANA | BASANTI | LAL | DALAL | C/O. SH.B.L.MEHTA,BASAN T-PUSHP, 44-45, AMRIT NAGAR,,NEAR SAIFUN CHORAH, BEDLA ROAD,,UDAIPUR (RAJASTHAN) | INDIA | Rajasthan | Udaipur | 313011 | 18136 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | RAHEJA | | | GHANSHAMSERVICE | BACK SIDE OF C-9-12,J | INDIA | Maharashtra | Pune | 411017 | 18137 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | RAHEJA | | | GHANSHAMSERVICE | BACK SIDE OF C-9-12,J | INDIA | Maharashtra | Pune | 411017 | 18138 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KEVIN | | LOBO | JOHN | LOBO | SERVICE | 115/A, KALINA VILLAG | INDIA | Maharashtra | Mumbai City | 400029 | 18140 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KISHOREKUMAR | HARIRAM | WADHWA | HARIRAM | DWARKADAS | SHAREBROKER | 1017, STOCK EXCHANI | INDIA | Maharashtra | Mumbai City | 400023 | 18142 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C/O GARG HOSIERY.W | INDIA | Punjab | Ludhiana | 141008 | 18144 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | DINAKAR | SHENOY | S | DINAKAR | SHENOYBUSINESS | SRI ANJANEYA STORES | INDIA | Karnataka | Dakshina Kannada | 576201 | 18146 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DILIP | SAHADEV | SHELATKAR | SAHADEV | LAXMAN | SHELATKARSERVICE | SINDHU NIWAS,FRIEN | INDIA | MAHARASHTRA | Mumbai City | 400042 | 18147 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SAVITA | RANI | BANSAL | SUBHASH | CHANDER | HOUSEHOLD | HOUSE NO. 162, STRE | INDIA | PUNJAB | Moga | 142001 | 18156 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JIGNA | KANUBHAI | JANI | KANUBHAI | HOUSE | WIFE | D-3. SHAH BHAVAN,G. | INDIA | Maharashtra | Mumbai City | 400086 | 18157 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | DEVI | HARIKRISHNAN | LATE | MAJOR | HARIKRISHNAN | 63/A, SRI RAMAKRISH | INDIA | Karnataka | Mysore | 570012 | 18158 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| LAXMANDAS | U | DARDA | UDHARAM | DARDA | BUSINESS | SALE HALL. MARKETY/ | INDIA | Maharashtra | Ahmednagar | 414001 | 18160 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| MANIJU | L | DARDA | LAXMAN | U | DARDAHOUSEHOLD | SALE HALL. MARKETY/ | INDIA | Maharashtra | Ahmednagar | 414001 | 18161 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANJANA | | DAS | SUNIL | RANJAN | DASHOUSEHOLD | FLAT - 40, BLOCK - 7,8 | INDIA | WEST BENGAL | Kolkata | 700060 | 18168 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PURNIMA | | BERI | JK | | BERIBUSINESS | 334, LAJPAT NAGAR,JI | INDIA | Punjab | Jalandhar | 144001 | 18173 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | PRAKASH | MAHAVIRCHAND | MAHAVIRCHAND | A | JAIN | C/O NAVEEN JEWELLE | INDIA | Maharashtra | Thane | 421102 | 18177 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SUDHIR | KUMAR | SHUKLA | RAM | KUMAR | SHUKLASERVICE | NO. 22, KANYA KUBJA | INDIA | Uttar Pradesh | Lucknow | 226001 | 18185 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | | KUMAR | SN | PRASAD | BUSINESS | CK-14/6, NANDAN SAI | INDIA | UTTAR PRADESH | Varanasi | 221001 | 18186 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANDHNA | | SISODIA | SURAJ | PAL | SINGHSTUDENT | A-53. KANTA KHATURI | INDIA | RAJASTHAN | Bikaner | 334003 | 18192 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | KESHAVLAL | SHAH | KESHAVLAL | | SHAHINVESTOR | 18/214, GOKUL APART | INDIA | Gujarat | Ahmedabad | 380013 | 18199 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | | SAHLOT | MANOHARLAL | | SAHLOTSERVICE | 203, ANANT DEEP CHA | INDIA | Maharashtra | Mumbai City | 400009 | 18205 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| DHANIRAJ | A | KHILWANI | ARJUNDAS | | BUSINESS | ARJUN GENERAL STOR | INDIA | Maharashtra | Ahmednagar | 414001 | 18222 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| LALCHAND | A | KHILWANI | ARJUNDAS | | BUSINESS | ARJUN GENERAL STOR | INDIA | Maharashtra | Ahmednagar | 414001 | 18223 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| LALCHAND | A | KHILWANI | ARJUNDAS | | BUSINESS | ARJUN GENERAL STOR | INDIA | Maharashtra | Ahmednagar | 414001 | 18224 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| LALITA | | PAWAR | DIPAK | PAWAR | HOUSEWIFE | 1014, NANA PETH,NEAR NISHAT TALKIES,PUNE - 411 002, | INDIA | Maharashtra | Pune | 411002 | 18226 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DIPAK | | PAWAR | MARUTI | PAWAR | SERVICE | 1014, NANA PETH,NEAR NISHAT TALKIES,PUNE - 411 002, | INDIA | Maharashtra | Pune | 411002 | 18227 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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| KULDIP | | SINGH | SIS | SIDHU | RETIRED | HOUSE NO. 1350,CO.OPERATIVE HSG. COMPLEX,SECTOR - 70, MOHALI,CHANDIGARH - 160 059 | INDIA | Punjab | Sahibzada Ajit Singh N | 160059 | 18229 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | KUMARI | BIMAL | KUMARHOUSE | HOLD | C/O PANKAJ PERIWAL | INDIA | Punjab | Ludhiana | 141001 | 18235 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DILIP | SAHADEV | SHELATKAR | | | SAHADEVSERVICE | SINDHU NIVAS,FRIENC | INDIA | MAHARASHTRA | Mumbai City | 400042 | 18237 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ATUL | | KHADILKAR | MADHUKAR | | KHADILKARBUSINESS | 6, 703/704 ANMOL AF | INDIA | Maharashtra | Mumbai City | 400059 | 18239 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KANTI | DEVI | JAIN | MK | JAIN | HOUSEHOLD | C/O M/S MAHENDRA | INDIA | Uttar Pradesh | Meerut | 250611 | 18244 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MM | | VAID | GOBIND | RAM | SERVICE | 163, SAVITRI NAGAR,NEW DELHI - 110 017,, | INDIA | DELHI | South Delhi | 110017 | 18247 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| HARBHAJAN | SINGH | VIRDEE | S | SARWAN | SINGH | A-4/275, 276 SECTOR - 4,ROHINI,DELHI - 85,752764 | INDIA | Delhi | Delhi | 110039 | 18255 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| MANISH | S | SETH | SHASHIKANT | S | SETH | C/O S.S. SETH,19, B. H | INDIA | Maharashtra | Mumbai City | 400092 | 18256 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| VISHAL | | MAHAJAN | DHARM | VIR | MAHAJAN | A-25-26, SINGLE STOREY,BEHIND POST OFFICE,MALKA GUNJ,DELHI - 110 007 | INDIA | Delhi | North Delhi | 110007 | 18265 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SARVJIT | SINGH | MAKKER | S | GURCHARAN | SINGHBUSINESS | 1-JOINT HOUSE,HARDEV NAGAR, KAPURTHALA ROAD,JALANDHAR - 2, | INDIA | Punjab | Jalandhar | | 18269 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | JAIN | SK | JAIN | BUSINESS | 504/10, CIRCULAR ROAD,SHAHDARA,DEL HI - 110 032, | INDIA | DELHI | North East Delhi | 110032 | 18270 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAM | KUMAR | AGARWAL | BK | AGARWAL | BUSINESS | 47/11. MANI RAM BA | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 18280 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| NRI | FINANCIAL | SERVICESLTD | | | COMPANYBUSINESS | 7/35, ANSARI ROAD,DARYA GANJ,NEW DELHI - 110 002. | INDIA | DELHI | Central Delhi | 110002 | 18283 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | AGGARWAL | SHAM | LAL | ADVOCATE | 25-A, WHITE AVENUE,AMRITSAR,, | INDIA | Punjab | Amritsar | | 18287 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAKSHIT | | RAWLLEY | VINOD | RAWLLEY | STUDENT | RAWLLEY BHAWAN.1! | INDIA | Punjab | Amritsar | 143001 | 18288 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| GEETA | | THAKUR | LAXMAN | SINGH | THAKURHOUSEWIFE | H.NO. 16996, AGARW | INDIA | Punjab | Bathinda | 151001 | 18295 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | M CHANDRAKANT | MORARJI MORARJI | | BUSINESS BUSINESS | SONI B-14. VAIBHAV.T SONI B-14, VAIBHAV,T | INDIA INDIA | Maharashtra Maharashtra | Mumbai City Mumbai City | 400077 400077 | 18299 18300 | Amount for unclaimed and u Amount for unclaimed and u | 291 268 | 20-NOV-2027 20-NOV-2027 | No No | No No | FY-7 FY-7 |
| RAMESHBHAI | | MADAN | DAYALCHAND | MADAN | BUSINESS | SONAL, OPP. MUNICIP | INDIA | GUJARAT | Anand | 388001 | 18301 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | KUMARI | BIMAL | KUMAR | HOUSEWIFE | C/O PANKAJ PERIWAL | INDIA | Punjab | Ludhiana | 141001 | 18303 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | M | POPTANI | MADHAVDAS | | BUSINESS | 2389, DALMANDAL,AH | INDIA | Maharashtra | Ahmednagar | 414001 | 18306 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | | CHAUDHARY | RAMLAL | | BUSINESS | B-402, PLEASANT PAR | INDIA | Maharashtra | Mumbai City | 400064 | 18307 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | GUPTA | HR | GUPTA | BUSINESS | C/O RAVISH STEELS, G.T. ROAD,RAM MANDIR, MANDI,GOBINDGARH - 147 301,PUNJAB | INDIA | Punjab | Patiala | 147301 | 18321 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAVISH | | GUPTA | HR | GUPTA | BUSINESS | C/O GUPTAJEE SONS, G.T. ROAD,RAM MANDIR, MANDI,GOBINDGARH - 147 301,PUNJAB | INDIA | Punjab | Patiala | 147301 | 18322 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VANDANA | | NIRWAN | HIMMAT | SINGH | NIRWANSERVICE | A-364, MALVIYA NAG/ | INDIA | Rajasthan | Jaipur | 302017 | 18325 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KANCHAN | | AGRAWAL | SANT | LAL | STUDENT | 197, N-BLOCK.KIDWAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 18329 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ANJU | | AGRAWAL | VINOD | KUMARHOUSE | HOLD | 197, N-BLOCK,KIDWAI | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 18330 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | KUMAR | PILANI | LATE | SH | GANGADHARSTUDENT | DIA-35, JANAK PURI,NEW DELHI,110001, | INDIA | DELHI | Central Delhi | 110001 | 18332 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KAMLESH | | RANI | LATE | SH | GANGADHARHOUSEW | DIA-35, JANAK PURI,NEW DELHI,110001, | INDIA | DELHI | Central Delhi | 110001 | 18333 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| BHARGAV | N | PATEL | NARANDAS | | BUSINESS | 516, HARADA'S POLE,/ | INDIA | Gujarat | Ahmedabad | 380021 | 18336 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ARATIBEN | B | PATEL | BHARGAV | HOUSE | HOLD | 516, HARADA'S POLE,/ | INDIA | Gujarat | Ahmedabad | 380021 | 18337 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| LALITA | | SOLANKI | KISHOR | | BUSINESS | 1320, KASBA PETH, FLAT NO.8,2ND FLOOR, NEXT TO SURYA HOSPITAL,PUNE - 411 011. | INDIA | Maharashtra | Pune | 411011 | 18350 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | | BHUSHAN | MOHAN | | LALBUSINESS | SRS STOCK SERVICES LTD.,1-116, KIRTI NAGAR,NEW DELHI - 110 015, | INDIA | DELHI | North Delhi | 110015 | 18351 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | RAJESH | PATEL | RAJESH | PATEL | HOUSEWIFE | D-52/502, M.I.G. COLC | INDIA | Maharashtra | Mumbai City | 400057 | 18357 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | JAIN | SK | | JAINBUSINESS | 504/10 CIRCULAR ROAD,SHAHDARA,DEL HI - 110 032, | INDIA | DELHI | North East Delhi | 110032 | 18358 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| MANJIT | | KAUR | GURCHARAN | SINGH | BINDRA | M/S PUNJAB GUN HOUSE,STATION ROAD,PILIBHIT - 262 001. | INDIA | Uttar Pradesh | Pilibhit | 262001 | 18361 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | | AGGARWAL | VK | AGGARWAL | HOUSEWIFE | S-50, GREATER KAILASH,PART-2,NEW DELHI - 110 048. | INDIA | DELHI | South Delhi | 110048 | 18365 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| GOVIND | | PRASAD | | | RADHAKISHANJIDOCTI | C/O GOYAL NURSING HOME,78/47, AGRAWAL NAGAR,NAVLAKHA,IN DORE (M.P.) | INDIA | Madhya Pradesh | Indore | 452001 | 18366 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | GOYAL | GOVIND | GOYAL | SERVICE | C/O GOYAL NURSING HOME,78/47, AGRAWAL NAGAR,NAVLAKHA,IN DORE (M.P.) | INDIA | Madhya Pradesh | Indore | 452001 | 18367 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |

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| VISHAL | | GOYAL | GOVIND | GOYAL | BUSINESS | C/O GOYAL NURSING HOME,78/47, AGRAWAL NAGAR,NAVLAKHA,INDORE (M.P.) | INDIA | Madhya Pradesh | Indore | 452001 | 18368 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| KUM | KUM | JAIN | JAGENDER | KUMAR | JAINHOUSEWIFE | IX/6311, JAIN MANDIR GALI,GANDHI NAGAR,DELHI - 110 031, | INDIA | Delhi | East Delhi | 110031 | 18372 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| NAURAT | MAL | BEGWANI | LATE | SH | MALCHAND | NAV SANJAY ENTERPRISES,1, MELA RAM MARKET,913/16, CHAWRI BAZAR,DELHI - 110 006 | INDIA | Delhi | Central Delhi | 110006 | 18377 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| VINAY | RASIKLAL | SHAH | RASIKLAL | MOHANLAL | SHAHBUSINESS | C/46. AMRUT NAGAR. | INDIA | Maharashtra | Mumbai City | 400067 | 18378 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| K | PADMANABHA | REDDY | K | CHANDRASEKARA | REDDYBUSINESS | 21-D,CAPTAIN PALANI | INDIA | Tamil Nadu | Coimbatore | 641002 | 18382 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SURJEET | SINGH | BEDI | SH | SS | BAWA | F-39, SUDERSHAN PARK,NEAR MOTI NAGAR,NEW DELHI - 110 015, | INDIA | DELHI | North Delhi | 110015 | 18386 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | DIXIT | KS | DIXITHOUSE | WIFE | 315/50, BAGH MAHA, | INDIA | Uttar Pradesh | Lucknow | 226003 | 18395 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | | GARG | OM | PARKASH | BUSINESS | C/O GARG HOSIERY W | INDIA | Punjab | Ludhiana | 141008 | 18402 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | SADASHIV | GOKHALE | SADASHIV | | PROFESSION | 1152, SADASHIV PETH,NEAR PERU GATE,PUNE - 411 030, | INDIA | Maharashtra | Pune | 411030 | 18410 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JYOTSNA | | KHANNA | NARINDER | KHANNA | HOUSEWIFE | 45/11, EAST PATEL NAGAR,NEW DELHI - 110 008.. | INDIA | DELHI | Central Delhi | 110008 | 18412 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| NARINDER | | KHANNA | AR | KHANNA | SERVICE | 45/11, EAST PATEL NAGAR,NEW DELHI - 110 008,, | INDIA | DELHI | Central Delhi | 110008 | 18413 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | SADASHIV | GOKHALE | | | SADASHIVPROFESSIO | 1152, SADASHIV PETH,NEAR PERUGATE,PUNE - 411 030, | INDIA | Maharashtra | Pune | 411030 | 18420 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | AGGARWAL | SHAM | | LALADVOCATE | 25-A, WHITE AVENUE,AMRITSAR,, | INDIA | Punjab | Amritsar | | 18421 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| SACHIDANAND | | YN | MR | NUNJUNDAPPA | DOCTOR | 284, SADASHIV NAGA | INDIA | Karnataka | Bangalore Urban | 560080 | 18422 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| SHOBHA | DILIP | BHUMRALKAR | DILIP | | BUSINESS | RH-I/H-30, SECTOR - 7 | INDIA | Maharashtra | Thane | 400703 | 18424 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| BIPLAB | | BANERJEE | PARESH | CH | BANERJEEBUSINESS | C/O M.B. & COMPANY | INDIA | West Bengal | Howrah | 711227 | 18427 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| PADAM | CHAND | JAIN | SM | | JAINBUSINESS | MAA DURGA SOCIETY VASTRA BHANDAR,BACK PUROHIT LODGE,APPAPURA,DURG (M.P.) | INDIA | Chhattisgarh | Durg | 491001 | 18428 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MONIKA | PRAVINCHANDR/ | KOTHARI | PRAVINCHANDRA | | STUDY | ABHINAV ROYAL PARK-1,KALAWAD ROAD,RAJKOT - 360 001. | INDIA | Gujarat | Rajkot | 360001 | 18439 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| SHIMA | | DEVENDRA BHATTACHARYY/ | SUMER SHYAM | CHAND SUNDER | GUPTA BHATTACHARYYA | A-172, MEERA BAGH,DELHI - 110 087,, | INDIA | DELHI | West Delhi | 110087 | 18442 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MR | | SUBBALAKSHMI | MR | NAGARAJA | HOUSEWIFE | 2/3, A.C. SARKER ROA | INDIA | West Bengal | South 24 Parganas | 700076 | 18449 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SHOBHA | DILIP | BHUMRALKAR | | | DILIPBUSINESS | C/O M.R. NAGARAJA,1 | INDIA | Karnataka | Bangalore Urban | 560010 | 18457 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| KAMAL | | LUNIA | SURAJMAL | | LUNIABUSINESS | RH-I/H-39. SECTOR - 7 | INDIA | Maharashtra | Thane | 400703 | 18472 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| LALITH | B | SHETH | BIPIN | K | SHETHBUSINESS | 7/4872, DANGI SHERI NO. 1,DELHI GATE,SURAT - 395 003, | INDIA | Gujarat | Surat | 395003 | 18473 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BORKARS | FINANCIAL | SERVICESPLTD | | | BUSINESS | NO. 16, FIRST MAIN RI | INDIA | Tamil Nadu | Chennai | 600020 | 18474 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDER | | KUMAR | GCJINDAL | | BUSINESS | ALANKAR BUILDING. F | INDIA | Goa | South Goa | 403601 | 18487 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ASHWANI | | KUMAR | RAM | LUBHAYA | KAPOORBUSINESS | RAINISH ROPE STORE, | INDIA | Punjab | Ludhiana | 141001 | 18497 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ARUNDHATI | | CHAVAN | VINAY | CHAVANHOUSE | WIFE | KAPOOR COTTAGE,B-J | INDIA | Punjab | Ludhiana | 141001 | 18509 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| MN | | JAISIMHA | MR | NAGARAJA | SERVICE | C/O VILAS CHAVAN,82 | INDIA | Maharashtra | Kolhapur | 416008 | 18512 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| DATTARAM | GOVIND | KAISARE | | | GOVINDSERVICE | NO. 54, 1ST 'R' BLOCK | INDIA | Karnataka | Bangalore Urban | 560010 | 18513 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | SINGHANIA | RATTAN | LAL | BUSINESS | B-4, ALAKNANDA HSG. SOCIETY,88/1/2, PARVATI,SAHAKARNAGAR NO. 2,PUNE - 411 009 | INDIA | Maharashtra | Pune | 411009 | 18514 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SUNDARLAL | | MALL | DUNGAR | DAS | MALL | 96, SANT NAGAR,CIVIL | INDIA | Punjab | Ludhiana | 141001 | 18515 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KULBIR | | SINGH | GURCHARAN | SINGH | ADVOCATE | 32-A./28. SUREN SARI | INDIA | West Bengal | Kolkata | 700010 | 18519 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| UMA | | KHANNA | JAI | GOPAL | KHANNABUSINESS | 436-B, MODEL TOWN, | INDIA | Punjab | Ludhiana | 141002 | 18527 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | KUMAR | MALANI | HEM | RAJ | MALANIBUSINESS | 49, ISHWAR NAGAR,NEW DELHI - 110 065.. | INDIA | DELHI | South Delhi | 110065 | 18528 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | CHOPRA | MAHESH | CHOPRA | HOUSEWIFE | M/S R.S. MALANI P. LT | INDIA | West Bengal | Kolkata | 700001 | 18535 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| BAL | KISHAN | SHARMA | LATE | NATH | MALLSHARMABUSINE | PURVI MARG ROAD BETWEEN SUBHASH NAGAR &,ADARSH NAGAR, OPP. T-S QUARTERS, SECTOR - 1,TALWARA - 144 216 DISTT.,HOSHIARPUR PUNJAB | INDIA | Punjab | Hoshiarpur | 144216 | 18538 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DKL | VENKATESH | BABU | DK | LAKSHMI | NARAYANASETTYBUSI | BAJAJ LODGE,POLO HI | INDIA | Meghalaya | East Khasi Hills | 793001 | 18546 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| NEETU | | JHARI | RD | JHARIHOUSE | HOLD | D.NO.7-9-11-1,,OPP. V | INDIA | Andhra Pradesh | Anantapur | 515201 | 18550 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| DIMPLE | | KAPUR | ASHOK | KAPUR | STUDENT | JHARI VILLA,BHULBHULLIAN ROAD,MEHRAULI,NEW DELHI - 110 030 | INDIA | DELHI | South Delhi | 110030 | 18554 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MAYANK | J | GANDHI | JJ | GANDHI | BUSINESS | 2A-202, POWAI VIHAR | INDIA | Maharashtra | Mumbai City | 400076 | 18561 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | | ACHHNANI | PRAKASH | | BUSINESS | 166-B. KHAREGHAT RI | INDIA | Maharashtra | Mumbai City | 400014 | 18571 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| B | | USHA | M | BHAWARLAL | JAIN | 'MAYA VILLA',SHAKTINAGAR, NEAR GAYATRI MANDIR,KALAVAD ROAD,RAJKOT - 360 005 | INDIA | Gujarat | Rajkot | 360005 | 18583 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | A-4, GARDEN APARTM | INDIA | Tamil Nadu | Chennai | 600007 | 18613 | Amount for unclaimed and u | 672 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | BACK SIDE OF C-9-12,I | INDIA | Maharashtra | Pune | 411017 | 18614 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| POONAM | | RAHEJA | GHANSHAM | | SERVICE | BACK SIDE OF C-9-12,I | INDIA | Maharashtra | Pune | 411017 | 18615 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| DAVIKA | N | PUGLIA | NAVRATAN | PUGLIAHOUSE | WIFE | C/O MADRAS READYN | INDIA | Tamil Nadu | Chennai | 600021 | 18616 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| VINOD | KUMAR | RASTOGI | JAGDISH | SARAN | RASTOGI | C/O SHANKAR ART ST | INDIA | Uttar Pradesh | Meerut | 250002 | 18624 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| HARPREET | | SINGH | JAGTAR | SINGH | AHUJASERVICE | 367, GURU ARJUN DE | INDIA | Punjab | Ludhiana | 141001 | 18637 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| PAWAN | KUMAR | SHARMA | SHYAM | SUNDER | SHARMABUSINESS | C/O G.D.S. CHEMICAL, | INDIA | West Bengal | Kolkata | 700001 | 18639 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHILA | | KAPOOR | RK | KAPOOR | HOUSEWIFE | 24, VIJAY NAGAR,AMB | INDIA | Haryana | Ambala | 134003 | 18640 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| RAKESH | | KUMARI | LATE | SH | RAMRATTANHOUSEH | HOUSE NO. 2, ROAD NO. 84,PUNJABI BAGH,NEW DELHI - 110 026, | INDIA | DELHI | West Delhi | 110026 | 18647 | Amount for unclaimed and u | 179 | 20-NOV-2027 | | No | No | FY-7 |
| SUNITA | | MODAK | AMIT | MODAK | BUSINESS | 606, SIDDHARTH TOWERS,,NEAR SANGAM PRESS,,OFF KARVE ROAD, KOTHRUD,,PUNE | INDIA | MAHARASHTRA | Pune | 411029 | 18648 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SHILPA | | SONI | SK | SONI | BUSINESS | 35/2, EAST PATEL NAGAR,NEW DELHI - 110 008,, | INDIA | DELHI | Central Delhi | 110008 | 18653 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| RAJESH | | CHURIWAL | LATE | SH | LAXINIWASBUSINESS | CABIN NO 389 PADAN | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 18655 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SURESH | | GUPTA | RAUNAQ | RAMADVOCATE | RAMADVOCATE | 18- NEHRU COMPLEX, | INDIA | HARYANA | Ambala | 134003 | 18657 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| DIPEN | C | JOSHI | CC | JOSHI | STUDY | 4/1, SUNDER PRASAD, | INDIA | Maharashtra | Mumbai City | 400081 | 18658 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| LALITH | B | SHETH | BIPIN | K | SETHBUSINESS | NO. 16. FIRST MAIN R | INDIA | Tamil Nadu | Chennai | 600020 | 18660 | Amount for unclaimed and u | 16 | 20-NOV-2027 | | No | No | FY-7 |
| VASANTI | BEN | CSHAH | CHANDU | LALHOUSE | WIFE | 31, DUDHESHWAR SO | INDIA | Gujarat | Vadodara | 390019 | 18667 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| NOSHIRWAN | K | IRANI | KHUDADAD | B | IRANIBUSINESS | PREMIER BAKERY.457- | INDIA | Maharashtra | Nashik | 422401 | 18672 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| DILIP | | BHAYANI | ANOOP | CHAND | BUSINESS | B-1, LAND MARK,GRO | INDIA | Maharashtra | Mumbai City | 400058 | 18677 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| PADMA | | JAGANNATHAN | LATE | S | JAGANNATHANHOUSE | C/O. J MUKUND "MOS | INDIA | Tamil Nadu | The Nilgiris | 643102 | 18679 | Amount for unclaimed and u | 403 | 20-NOV-2027 | | No | No | FY-7 |
| PAWAN | | KUMAR | GURDAS | | RAMSERVICE | HOUSE NO. 2223, GAL | INDIA | Punjab | Ludhiana | 141008 | 18687 | Amount for unclaimed and u | 11 | 20-NOV-2027 | | No | No | FY-7 |
| MANISH | S | SETH | SHASHIKANT | S | SETHSTUDENT | 19/B, HARI SMRUTI, 4 | INDIA | Maharashtra | Mumbai City | 400092 | 18688 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| KULBIR | | SINGH | GURCHARAN | | SINGHADVOCATE | 436-R, MODEL TOWN, | INDIA | Punjab | Ludhiana | 141002 | 18689 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| HARJINDER | SINGH | KHINDA | S | BALBIR | SINGHKHINDASERVICE | 58-ATAM NAGAR,LUDHIANA - 141 003.PUNJAB..141003 | INDIA | Punjab | Ludhiana | 141003 | 18691 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| HARJINDER | SINGH | KHINDA | S | BALBIR | SINGHKHINDASERVICE | 58-ATAM NAGAR,LUDHIANA - 141 003,PUNJAB..141003 | INDIA | Punjab | Ludhiana | 141003 | 18692 | Amount for unclaimed and u | 11 | 20-NOV-2027 | | No | No | FY-7 |
| KULBIR | | SINGH | GURCHARAN | | SINGHADVOCATE | 436-R, MODEL TOWN, | INDIA | Punjab | Ludhiana | 141002 | 18694 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| RITA | | SHAH | ASHOK | SHAHHOUSE | WIFE | B-506 PARSHWA TOW | INDIA | GUJARAT | Ahmedabad | 380015 | 18704 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| PRAMOD | | GUPTA | ML | GUPTA | SERVICE | E-44, ARYANAGAR APARTMENTS,,PLOT NO. 91,I.P. EXTENSION,,PATPARG ANI..DELHI110 092 | INDIA | Delhi | East Delhi | 110092 | 18708 | Amount for unclaimed and u | 8 | 20-NOV-2027 | | No | No | FY-7 |
| SUNITA | | GUPTA | PRAMOD | GUPTAHOUSE | WIFE | E-44, ARYANAGAR APARTMENTS,,PLOT NO.91, I.P. EXTENSION,,PATPARG ANI..DELHI110 092 | INDIA | Delhi | East Delhi | 110092 | 18709 | Amount for unclaimed and u | 4 | 20-NOV-2027 | | No | No | FY-7 |
| BIMAL | KUMAR | AGARWALLA | SAWAL | RAM | AGARWALLABUSINES | C/O SREE BIJOY STORI | INDIA | West Bengal | Jalpaiguri | 735101 | 18711 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| MANISH | GIRISH | TALATI | GIRISH | K | TALATIMEDICAL | 9, ASHISH SOCIETY,SE | INDIA | Gujarat | Kheda | 388245 | 18713 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| L | | VALLIAMMAI | KM | LAKSHMANANHOUSE | WIFE | NO. 2, DR. NAIR ROAD | INDIA | Tamil Nadu | Chennai | 600017 | 18714 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| RITU | | MITTAL | DEVENDER | MITTALHOUSE | HOLD | C/O GANPATI & CO...3 107, MANGALWAR PETH,PUNE - 411 011,, | INDIA | Rajasthan | Sri Ganganagar | 335001 | 18718 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SUVARNA | | UPLENCHWAR | | | DNYANESHWARDOCT | | INDIA | Maharashtra | Pune | 411011 | 18720 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| K | VENU | GOPAL | GS | KRISHNASWAMY | BUSINESS | NO. 2. RAMACHANDR. | INDIA | Tamil Nadu | Chennai | 600017 | 18727 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SANJAY | | JAIN | SHREE | PAL | JAINBUSINESS | C/O M/S PARKASH MI | INDIA | Punjab | Ludhiana | 141008 | 18733 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| MOHAMED | CASSAM | ASHRAFF | | | CASSAMLANDLORD | NO. 5/73. LIMDA OLI S | INDIA | GUJARAT | Surat | 395005 | 18736 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| SATINDER | SINGH | AHUJA | S | KISHAN | SINGHSERVICE | HOUSE NO. 38/15, ASHOK NAGAR,NEW DELHI - 18.110018. | INDIA | DELHI | West Delhi | 110018 | 18739 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| MULKH | RAJ | SEHGAL | SADA | NAND | SEHGAL | 560, I.P. NAGAR,JALANDHAR,, 515, MOHAN GALI,MADHOPURI - 1,LUDHIANA - 141 | INDIA | Punjab | Jalandhar | | 18741 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| SHASHI | | BHUSHAN | KANTI | LAL | BUSINESS | 008,PUNJAB | INDIA | Punjab | Ludhiana | 141008 | 18742 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| JATINDER | | SHARMA | LT | SH | AVINASHSHARMASER | H.NO. B-XIX-1348/31/ | INDIA | Punjab | Ludhiana | 141001 | 18745 | Amount for unclaimed and u | 67 | 20-NOV-2027 | | No | No | FY-7 |
| VINOD | | KUMAR | RAM | RATTAN | BUSINESS | B-IV - 1087, SUDA MO | INDIA | Punjab | Ludhiana | 141001 | 18751 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| JATINDER | KUMAR | THUKRAL | | | PIARALALARCHITECT | 287, NEW JAWAHAR R | INDIA | Punjab | Jalandhar | 144001 | 18752 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| SMT | BIMLA | DEVI | LATE | SH | RAJKUMARHHOLD | C/O M/S WATSON ENGINEERING WORKS,G.T. ROAD,KHANNA - 141 401.PUNJAB | INDIA | Punjab | Ludhiana | 141401 | 18754 | Amount for unclaimed and u | 313 | 20-NOV-2027 | | No | No | FY-7 |
| SURJIT | | KAUR | PRITAM | SINGH | HOUSEHOLD | 2049, STREET NO. 33,I | INDIA | Punjab | Ludhiana | 141003 | 18763 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| PARVINDER | | KAUR | S | NIRMAL | SINGHHOUSEWIFE | HOUSE NO. 487,MOHALLA KASABAN,KAPURTHA LA - 144 601,PUNJAB | INDIA | Punjab | Kapurthala | 144601 | 18766 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| DINESH | KUMAR | RUWATIA | RAM | NIWAS | RUWATIABUSINESS | C/O SHRI GOVIND OIL | INDIA | Rajasthan | Nagaur | 341303 | 18768 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| MADANLAL | | SHAH | ACHAL | CHAND | SHAHBUSINESS | SHATRUNJAY DARSHA 671-PADAM TOWER-I,U.P. STOCK EXCHANGE,CIVIL | INDIA | Maharashtra | Mumbai City | 400027 | 18778 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| SANCHAYEETA | | PRASHANT DAS | SH PR | DC SAHA | KAUSALBUSINESS SERVICE | LINES,KANPUR BG-59, SALT LANE,CAL | INDIA | Uttar Pradesh WEST BENGAL | Kanpur Nagar North 24 Parganas | 700091 | 18788 18792 | Amount for unclaimed and u Amount for unclaimed and u | 44 1 | 20-NOV-2027 20-NOV-2027 | | No No | No No | FY-7 FY-7 |
| PRAMOD | KUMAR | SINGHAL | RAMESH | CHAND | SINGHALBUSINESS | B2/72, RAJSTHALI APARTMENTS,NEAR MADHUBAN CHOWK,PITAMPURA, DELHI - 110 034 | INDIA | DELHI | North West Delhi | 110034 | 18794 | Amount for unclaimed and u | 224 | 20-NOV-2027 | | No | No | FY-7 |
| KAJAL | MUKESH | KUVADIA | MUKESH | | BUSINESS | 118-120, WALKESHW | INDIA | Maharashtra | Mumbai City | 400006 | 18797 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| CHARANJIT | SINGH | AHUJA | S | ATTAR | SINGHBUSINESS | 232-BX, MODEL TOWN EXTENSION,LUDHIAN A... | INDIA | Punjab | Ludhiana | | 18802 | Amount for unclaimed and u | 44 | 20-NOV-2027 | | No | No | FY-7 |
| GURVINDER | | GROVER | RAGHBIR | SINGH | HOUSEHOLD | 333 - GREEN AVENUE, | INDIA | Punjab | Amritsar | 143001 | 18810 | Amount for unclaimed and u | 268 | 20-NOV-2027 | | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHAN | V | JOSHI | VISHWANATH | | SELFEMPLOYED | 510-A, NARAYAN PETH,KASHINATH APPARTMENT,NR. PATRYA MARUTI,PUNE - 411 030 | INDIA | Maharashtra | Pune | 411030 | 18819 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| BANK | OF | INDIA | | | BANK | BENGLI NAKA BRANCH | INDIA | Maharashtra | Thane | 401201 | 18830 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MULKH | RAJ | SEHGAL | SADA | NAND | SEHGAL | 560, J.P. NAGAR,JALAI | INDIA | Punjab | Jalandhar | 144002 | 18838 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| KAPIL | KUMAR | SACHDEV | PRITHVI | | RAICA | NAVJIVAN KUTIR, 6TH | INDIA | Maharashtra | Mumbai City | 400026 | 18842 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| PRATIMA | ASHOK | SHAH | ASHOK | MANHARLAL | SHAHHOUSEWIFE | JAY PARAS, PLOT-52, I | INDIA | Maharashtra | Mumbai City | 400077 | 18845 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| CK | | THOMAS | CM | KURUVILLA | SERVICE | SMRITHI, BELHEAVEN | INDIA | Kerala | Thiruvananthapuram | 695003 | 18846 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | KUMAR | BHAGAT | INDERJIT | | BHAGATSERVICE | 167-D, RANDHIR SING | INDIA | Punjab | Ludhiana | 141001 | 18847 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | | KUMAR | NANDLAL | | KHURANASERVICE | HOUSE NO. B-III-372,C | INDIA | Punjab | Ludhiana | 141008 | 18849 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| RAGHUBIR | | CHAND | LATE | SH | KISHORILALBUSINESS | 11-DECENT ENCLAVE,, | INDIA | PUNJAB | Ludhiana | 141012 | 18851 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| DAYA | | KANT | BRIJ | | MOHANSERVICE | A/85-B, ASHOK VIHAR,PHASE - 2..DELHI - 110 052. | INDIA | Delhi | North Delhi | 110052 | 18855 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| FATEMA | D | DHRUV | DAWOOD | | HOUSEWIFE | AJAY APPARTMENT, 1( | INDIA | Maharashtra | Mumbai City | 400027 | 18856 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| | | SANGEETA | RAMESH | KUMARHOUSE | WIFE | 556. J.P. NAGAR,JALAI | INDIA | Punjab | Jalandhar | 144002 | 18860 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SURUCHI | V | TALWAR | VINOD | KUMAR | SERVICE | 46-A, BELLE VIEW,85, | INDIA | Maharashtra | Mumbai City | 400026 | 18863 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | BALA | CHHATTER | PAUL | STUDENT | H.NO. 106,,MOHALLA | INDIA | Punjab | Patiala | 147201 | 18874 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| TEJINDER | MOHAN | SINGH | S | SARAN | SINGHBUSINESS | C/O NEELAM STEELS,C | INDIA | Punjab | Ludhiana | 141001 | 18888 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| G | | BALAKRISHNAN | SH | N | GOPALANSELFEMPLO | NO. 3, POES ROAD,FO | INDIA | Tamil Nadu | Chennai | 600018 | 18907 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KAMLESH | KUMAR | DUGGAL | SH | DURGA | DASSDUGGALGOVTSE | F- 259, SARITA VIHAR,NEW DELHI - 110 044,, | INDIA | DELHI | South Delhi | 110044 | 18918 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| KEVAL | KISHEN | MISRA | MR | D | RMISRASERVICE | H-101,MAHESHWARI | INDIA | Maharashtra | Mumbai City | 400093 | 18919 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SANTOKH | | SINGH | SH | BANTA | SINGH | P C A LTD,POST BOX NO 19,HOSHIARPUR PUNJAB, | INDIA | Punjab | Hoshiarpur | 146001 | 18924 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | | MALIK | LATE | SH | BDMALIKBUSINESS | 9087 GALI ZAMIR WALI,NAWAB GANG PUL BANGASH,DELHI - 110 006, | INDIA | Delhi | Central Delhi | 110006 | 18927 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MK | TYAGI | JOINTCOLLECTOF | MAHAVIR | PRASAD | FARMER | F-19, "SADHNA KUTEER",RAJDHANI VIHAR, SADDU,,,RAIPUR | INDIA | Chhattisgarh | Durg | 493221 | 18928 | Amount for unclaimed and u | 124 | 20-NOV-2027 | No | No | FY-7 |
| RASIKBHAI | I | PATEL | ISHWARBHAI | | BUSINESS | F/7 SARDAR PATEL SO | INDIA | Maharashtra | Mumbai City | 400057 | 18929 | Amount for unclaimed and u | 448 | 20-NOV-2027 | No | No | FY-7 |
| BK | | GOUR | GS | GOUR | BUSINESS | 376, KALI BARI,BAREIL | INDIA | UTTAR PRADESH | Bareilly | 243003 | 18932 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | KUMAR | SAXENA | SHYAM | NARAIN | SAXENASERVICE | SHINDEKI CHHATRI SH | INDIA | Madhya Pradesh | Gwalior | 474001 | 18940 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| BIPIN | | KUMAR | | | KUMAR | VILL. AUNTA (4 GHAR) | INDIA | Bihar | Patna | 803303 | 18945 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| RENU | | JAIN | AHMENDRA | JAIN | SERVICE | W/O AHMENDRA JAIN | INDIA | MADHYA PRADESH | Guna | 473001 | 18953 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| BRAHMALAL | | BANERJEE | KAMALA | PRASANNA | BANERJEEPROFESSIO | RIVER VIEW P.O. BHAT | INDIA | West Bengal | North 24 Parganas | 743123 | 18965 | Amount for unclaimed and u | 16 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | KUMAR | CHOUDHARY | H | K | LCHOUDHRYSTUDENT | S/O SH. H K L CHOUDHRY, ADVOCATE,31/5, RAMESH NAGAR,,NEW DELHI 110 015,, | INDIA | DELHI | North Delhi | 110015 | 18967 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SUKHPREET | | KAUR | RAJWINDER | SINGH | SIDHU | D/O RAJWINDER SING | INDIA | Punjab | Ludhiana | 141001 | 18968 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | | SHARMA | BAL | CHAND | SHARMA | INDO RAMA SYNTHETI | INDIA | Maharashtra | Mumbai City | 400051 | 18977 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| GEORGE | J | COELHO | HENRY | M | COELHOSERVICE | 14, CASSIAS,TURNER R | INDIA | Maharashtra | Mumbai City | 400050 | 18979 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | ALI | YUSUFALILAKHA | YUSUF | ALI | OTHES | PRAGATI TELECOM,AT D-9, FATEH NAGAR,NEW DELHI 110 018,, | INDIA | Gujarat | Bhavnagar | 364240 | 18988 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JASWINDER | | KAUR | R | P | SINGH | | INDIA | DELHI | West Delhi | 110018 | 18989 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| BIMAL | KUMAR | AGARWALLA | SAWAL | RAM | AGARWALLA | C/O SREE BIJOY STORI D/O T. RADHAKRISHNAMURTY,H.NO.12-124, P & T COLONY P.O.,HYDERABAD | INDIA | West Bengal | Jalpaiguri | 735101 | 18992 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| TATIKONDA | | PADMALATHA | T | RADHAKRISHNAMURT | STUDENT | 500 060, | INDIA | Telangana | Hyderabad | 500060 | 18993 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SATYA | NARAYAN | KUNDU | KALIPADA | KUNDU | BUSINESS | 137, M.M. GHOSH RO | INDIA | WEST BENGAL | Kolkata | 700074 | 18994 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | KAUR | DHIRNGRABINDE | RABINDER | SINGH | DHIR | 9, VASU SMRITI,13TH | INDIA | Maharashtra | Mumbai City | 400052 | 18995 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | GUPTA | ASHOK | MAHAWAR | BUSINESS | C/O DR. ASHOK MAHA | INDIA | Rajasthan | Alwar | 301001 | 18996 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| JYOTSNA | MANUBHAI | PATEL | | | PATEL | 20, JASWANT SOCIETY | INDIA | Gujarat | Ahmedabad | 380015 | 18997 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| SUPRIYA | KAUR | DHIR | | | DHIR | 9 VASU SMRITI,13TH | INDIA | Maharashtra | Mumbai City | 400001 | 18998 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPAWATI | | GOYAL | R | S | GOYALHWIFE | 15-B, VAISHALI NAGAR,INDORE 9,, | INDIA | Madhya Pradesh | Indore | 452009 | 19012 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| RAKSHA | | GORWARA | SANJEEV | GORWARA | HOUSEHOLD | 56, A ROAD, BHUPALP | INDIA | Rajasthan | Udaipur | 313001 | 19016 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| BHARATBHAI | H | PATEL | HARIJIVANDAS | M | PATELBUSINESS | 35/511 GITA FLAT,OPI | INDIA | Gujarat | Ahmedabad | 382480 | 19023 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SUSHILA | | JHAWAR | AMRITLAL | JHAWAR | HHOLD | 'MADHUBAN',RAMGA MAHAVIR AGENCY,AT. CHHILODA,TAL & DISTT.,GANDHINAGA | INDIA | Madhya Pradesh | Khandwa | 450001 | 19024 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | KUMAR | SHAKARALALSH/ | SHAKARALAL | SHAH | BUSINESS | RGUJARAT 5, SHIVAJI PARK,KALYAN B/H JIGNA,NEAR AERODRAME,RAJKOT | INDIA | Gujarat | Gandhinagar | 382355 | 19030 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| HASMUKH | K | KAPADIA | KANJIBHAI | | SERVICE | 360 001 | INDIA | Gujarat | Rajkot | 360001 | 19033 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SITA | DEVI | HEDA | KUNDAN | LAL | HEDAHWIFE | W/O LATE SH. KUNDA | INDIA | Rajasthan | Chittorgarh | 312202 | 19037 | Amount for unclaimed and u | 202 | 20-NOV-2027 | No | No | FY-7 |
| LATHA | R | BOTHRA | S | RAVI | BOTHRAHWIFE | 8, TRIVELIAN BASIN ST | INDIA | Tamil Nadu | Chennai | 600079 | 19040 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHIVA | SHANKAR | KK | K | KRISHNA | MURTHYSERVICE | 113, 8TH B MAIN ROA | INDIA | Karnataka | Bangalore Urban | 560011 | 19046 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| RAJU | | JAIN | MOTILAL | | JAINSERVICE | 108/3 MOTI BAZAR,CHANDNI CHOWK,DELHI 110006, | INDIA | Delhi | Central Delhi | 110006 | 19063 | Amount for unclaimed and u | 246 | 20-NOV-2027 | No | No | FY-7 |
| HARINDER | JIT | SINGH | JOGINDER | | SINGHSERVICE | H NO. 4-A, 1ST FLOOR,,SECTOR - 51-A,,CHANDIGARH, | INDIA | Chandigarh | Chandigarh | | 19065 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| HASMUKH | K | KAPADIA | KANJIBHAI | | SERVICE | 5 SHIVAJI PARK,KALYAN B/H JIGNA,NEAR AERODRAME,RAJKOT 360 001 | INDIA | Gujarat | Rajkot | 360001 | 19066 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| R | | KAMAL | M | REK | CHANDBUSINESS | 8 RAMANUJA IYER ST, | INDIA | Tamil Nadu | Chennai | 600021 | 19077 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| B | M | SWAMIDASS | B | C | MOSESSERVICE | H NO 1-9-49/A,,RAMNAGAR,HYDERABAD 500 048, | INDIA | Telangana | Hyderabad | 500048 | 19080 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| MALTI | | ROY | MOHESH | KUMAR | ROYTEACHING | E-20/B, SHIVLOK COLONY,RANIPUR,HARDWAR, | INDIA | UTTAR PRADESH | Haridwar | 249403 | 19081 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ROHIT | | THAPAR | HARINDER | | THAPARBUSINESS | 36 SANT NAGAR,CIVIL | INDIA | Punjab | Ludhiana | 141001 | 19082 | Amount for unclaimed and u | 268 | 20-NOV-2027 | No | No | FY-7 |
| JAY | PRADIP | POPAT | | | PRADIPSTUDENT | KHOD PARAKRISHNA | INDIA | Gujarat | Rajkot | 360370 | 19090 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| RAJUL | NITIN | DAGLI | | | NITINHHOLD | OPP. BORADIA BHUVA | INDIA | Gujarat | Surendranagar | 363020 | 19096 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| PRAVIN | | NAIRI | B | L | NAIRI | 112A, STOCK EXCHAN | INDIA | Maharashtra | Mumbai City | 400023 | 19111 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | | KUMAR | | | KUMAR | C/O SHARDA AGARW | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 19117 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | | SHARMA | JAI | PRAKASH | SHARMAHWIFE | BASANT VILLA,36 SHA | INDIA | Rajasthan | Udaipur | 313001 | 19119 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | KUMAR | JAGDISH | RAI | SERVICE | 1266/3. TAJ GANJ..SAI | INDIA | Punjab | Ludhiana | 141001 | 19126 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| BHARTI | MANSUKHLAL | DATTANI | MANSUKHLAL | | DATTANIHWIFE | 2 NAVAPARA, UTSAV | INDIA | Gujarat | Jamnagar | 361305 | 19132 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | B | SHAH | BABULAL | D | SHAHBUSINESS | A/6, MADHAV BAG, JA | INDIA | Maharashtra | Mumbai City | 400092 | 19139 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| HEMLAL | GOSAI | PANKA | LATE | SH | MOHANLALSERVICE | C/O ARUN KUMAR, VIJAYA BANK,,MADIVA BUILDING,,KACHHARI CHOWK,,RAIPUR | INDIA | CHHATTISGARH | Raipur | 492001 | 19142 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| MAULIK | ROHIT | MARTHAK | ROHIT | | BUSINESS | 258/260 WALKESHWA | INDIA | Maharashtra | Mumbai City | 400006 | 19146 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | KUMAR | MODI | M | P | MODI | JAMALS GRANDEUR,FI | INDIA | Tamil Nadu | Chennai | 600077 | 19149 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | M | SURANA | MAHENDRA | KUMAR | SURANA | C/O MAHENDRA KUM | INDIA | Gujarat | Ahmedabad | 380002 | 19159 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| PARVESH | | JAIN | TARSEMLAL | JAIN | HHOLD | H. NO.3331, GALI NO. | INDIA | Punjab | Ludhiana | 141008 | 19161 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PREM | LATA | GUPTA | RATTAN | LAL | GUPTAHHOLD | 205, GH-9, SECTOR 20 | INDIA | Haryana | Ambala | 134112 | 19170 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | | BHANDARI | VEER | SINGH | BHANDARI | A-13, SHASTRI NAGAR | INDIA | Rajasthan | Jaipur | 302016 | 19172 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| S | R | AGARWAL | R | L | AGARWAL | KD-57, VISHAKA ENCLAVE,,PITAMPUR A...DELHI.110001 | INDIA | DELHI | Central Delhi | 110001 | 19174 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PRAVINA | | DESAI | DWARKADAS | DESAI | HWIFE | 22-A, GOVINDRAO PA | INDIA | Gujarat | Vadodara | 390019 | 19175 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| ANISH | VALLABHJI | PASAD | | | VALLABHJICA | HANSA VILLA, BLOCK I | INDIA | Maharashtra | Mumbai City | 400080 | 19178 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| UMESH | S | LOHIA | SHIV | KUMAR | LOHIABUSINESS | A-902, SPRING VALLE | INDIA | Gujarat | Ahmedabad | 380006 | 19191 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| NEHA | | PURI | PARAMVIR | PURI | STUDENT | S-5/6, DLF CITY,,PHASI | INDIA | HARYANA | Gurgaon | 122002 | 19197 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | | ABROL | RAKESH | KUMAR | ABROL | H.NO.135, BLOCK-A,,POCKET -E, A/E-135,,SHALIMAR BAGH,,DELHI110 088 | INDIA | DELHI | North West Delhi | 110088 | 19203 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| VIPUL | | GOVIL | OP | GOVIL | BUSINESS | F-100, PHASE-1,ASHOK VIHAR,NEW DELHI 110 052, | INDIA | DELHI | North Delhi | 110052 | 19211 | Amount for unclaimed and u | 92 | 20-NOV-2027 | No | No | FY-7 |
| R | C | SINGAL | LATE | SH | KISHORILALBUSINESS | B-23/750 JANAK PURI | INDIA | Punjab | Ludhiana | 141003 | 19214 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NISHA | | BAID | AMAR | BAID | HWIFE | PLOT-427/A, ROAD NO | INDIA | RAJASTHAN | Jodhpur | 342003 | 19215 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | KHETAN | RAMVALLABH | | BUSINESS | 411. INDRAPRASTHA I | INDIA | Maharashtra | Mumbai City | 400097 | 19218 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| MANJIRI | SHRIKANT | PRABHUDESAI | | | HWIFE | 5/274, NAGARPALIKA | INDIA | Maharashtra | Kolhapur | 416115 | 19220 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| GHANSHYAM | | DASS | MOHANLAL | | BUSINESS | 605, CHODHARIWARA | INDIA | Haryana | Mahendragarh | 123401 | 19224 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| DHRUTI | D | SHAH | DINESH | SHAH | STUDY | LEELA SADAN, ANASTI | INDIA | Gujarat | Vadodara | 390001 | 19226 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| NEHA | | PURI | PARAMVIR | PURI | STUDENT | S-5/6, DLF CITY,,PHASI | INDIA | HARYANA | Gurgaon | 122002 | 19227 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| CHANDER | | KANTA | DESH | KUMAR | HWIFE | EX-B-29-A, HARI NAGAR,,NEW DELHI 110 064,, | INDIA | DELHI | West Delhi | 110064 | 19228 | Amount for unclaimed and u | 69 | 20-NOV-2027 | No | No | FY-7 |
| ATUL | KUMAR | JAIN | | | MSJAINBUSINESS | C/O M/S. VIRAAT TRA | INDIA | Uttar Pradesh | Bijnor | 246746 | 19229 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | NARENDRA | KADIWAR | NARENDRA | | KADIWARHWIFE | NANDAN DUFFNALA, ! | INDIA | Gujarat | Ahmedabad | 380004 | 19231 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| SHAKUNTALA | | SHARMA | DINESH | | SHARMAHWIFE | 36, SONY COLONY, BLOMIA NAGAR,,KARWAR ROAD, JOTWARA..JAIPUR. | INDIA | Rajasthan | Jaipur | 302012 | 19237 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| KANAL | | KUMAR | LAJPAT | RAI | BUSINESS | H.NO.4757, ST NO.01, | INDIA | Punjab | Ludhiana | 141008 | 19241 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| DAVENDER | KUMAR | GUPTA | H | R | GUPTA | DEVENDER KUMAR & I | INDIA | Orissa | Sundarearh (Sunderea | 769001 | 19243 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| DHANRAJ | | KHATRI | TIRTH | RAJ | KHATRI | C/O M/S. BHOJRAJ KA | INDIA | Rajasthan | Jaisalmer | 345001 | 19245 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SURAJ | MAL | BAKLIWAL | LATE | SH | LALCHANDRETIRED | D-20, GANESH MARG, | INDIA | Rajasthan | Jaipur | 302015 | 19248 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | | HARLALKA | RAMESH | HARLALKA | HWIFE | C/O ANJANI (REEBOK ! | INDIA | ASSAM | Kamrup | 781008 | 19252 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| DEVENDRA | KUMAR | GUPTA | H | R | GUPTABUSINESS | DEVENDRA KUMAR & CO., LAXMI COMPLEX,,OPP. MANGAL BHAWAN, MAIN ROAD..ROURKELA 1. | INDIA | Orissa | Sundarearh (Sunderea | 769001 | 19253 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | JAIN | LATE | SH | VINODKUMARJAINHW | C/O M/S. MEDICAL INI | INDIA | Haryana | Panipat | 132101 | 19260 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| PARAKRAMSINH | BHANSINH | JADEJA | BHAI | | SINHSERVICE | 2/3, PARAS SOCIETY,,( | INDIA | Gujarat | Jamnagar | 361002 | 19261 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PRAKASH | | PANDEY | MR | PANDEY | BUSINESS | 156, NAI BASTI,KYDGA | INDIA | Uttar Pradesh | Allahabad | 211003 | 19263 | Amount for unclaimed and u | 571 | 20-NOV-2027 | No | No | FY-7 |
| SHEELA | | DEVI | S | CHANCHAL | SINGH | 163-D, MODEL TOWN, | INDIA | Punjab | Patiala | 147001 | 19270 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | | KUMAR | SHYAM | SUNDER | SERVICE | 5/386, MACHHUWA N | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | 19280 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| RAGINI | | GARG | DILIP | | GARGHWIFE | 3/31 VIBHAV NAGAR,, | INDIA | Uttar Pradesh | Agra | 282001 | 19283 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| SUNDER | | LAL | LAL | | CHANDSERVICE | HOUSE NO.437. SECTC | INDIA | Chandigarh | Chandigarh | 160036 | 19288 | Amount for unclaimed and u | 96 | 20-NOV-2027 | No | No | FY-7 |
| MICHAEL | | SAUSMAN | MICHAEL | JACKSON | RETIRED | 351, IST C ROSS,,KAR | INDIA | KARNATAKA | Bangalore Urban | 560095 | 19296 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| BAL | KRISHAN | ARORA | KANWAR | | BHANSERVICE | BL/134-B, L-BLOCK,,HARINAGAR, JAIL ROAD,,NEW DELHI 110 064, | INDIA | DELHI | West Delhi | 110064 | 19304 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | GUPTA | J | P | GUPTAHHOLD | 503/1. DASWANDA SI | INDIA | Punjab | Ludhiana | 141001 | 19338 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| PRAKASH | CHANDRA | GUPTA | SP | GUPTA | BUSINESS | 36/46 GILIS BAZAR,,RI | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 19384 | Amount for unclaimed and u | 72 | 20-NOV-2027 | No | No | FY-7 |
| SHAH | RAJNIKANT | CHHOTALAL | | | BUSINESS | 114. R.K. WADI V.P. RC | INDIA | Maharashtra | Mumbai City | 400004 | 19396 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| VIDYAWATI | | KHANDELWAL | RAGHUBAR | DAYAL | KHANDELWALBUSINE | 23-MASJID ROAD,,JANGPURA,,,N EW DELHI | INDIA | DELHI | South Delhi | 110014 | 19655 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| SONIA | | SHARMA | RULDU | RAM | HWIFE | H.NO.14961. ST NO.8. | INDIA | PUNJAB | Ludhiana | 141003 | 19694 | Amount for unclaimed and u | 268 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETHA | | K | K | KISHOR | KUMAR | 205, ROYAL PALACE,OPP. RANGILA PARK,,GHOD DOD ROAD,,SURAT | INDIA | GUJARAT | Surat | | 19710 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| | | NAGARATHINAN | R | MAHAEVAN | HWIFE | 1 THIRUVALLUVAR ST | INDIA | Tamil Nadu | Chennai | 600088 | 19713 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| NILESH | RAMRAO | PATIL | RAMRAO | PATIL | BUSINESS | 25, GURUKUL HOUSIN | INDIA | MAHARASHTRA | Nashik | 422007 | 19736 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | SARIKA | LATE | SH | MPDHUPAR | 212-R, JANTA ENCLAV | INDIA | PUNJAB | Ludhiana | 141013 | 19762 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| KETAN | J | KAPADIA | | | JAYATILALSERVICE | 104-SHREENATH APT.,NANAVT-MAIN ROAD,,,SURAT | INDIA | GUJARAT | Surat | | 19783 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | KUMAR | KHEMA | GS | KHEMA | SERVICE | 408 ASHIANA HARNIM | INDIA | BIHAR | Patna | 800001 | 19784 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | KUMAR | KEDIA | OP | | KEDIABUSINESS | A/1, K.I. CO-OP. HSG. | INDIA | MAHARASHTRA | Nashik | 422002 | 19864 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | KUMAR | KEDIA | SHOP | KEDIA | BUSINESS | A/1, K J CO-OP. HSG. S | INDIA | MAHARASHTRA | Nashik | 422002 | 19865 | Amount for unclaimed and u | 0 | 20-NOV-2027 | No | No | FY-7 |
| JAYDEEP | HARIKISHAN | PATEL | HARIKISHAN | A | PATEL | 35-1263. MEGHDOOT | INDIA | MAHARASHTRA | Mumbai City | 400071 | 19866 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| NITEEN | YASHWANT | KAMERKAR | YASHWANT | GOVIND | KAMERKARSERVICE | 102-PRAKASH TOWER | INDIA | MAHARASHTRA | Mumbai City | 400016 | 19884 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| G | SHIVARAJA | ADIGA | LATE | G | VAIKUNTAADIGABUSI | C/O. SRI SARASWATHI | INDIA | KARNATAKA | Bangalore Urban | 560009 | 19900 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| YOGESH | BABULAL | SHAH | BABULAL | KESHAVLAL | SHAH | 1020-ALANDI DEWACHI....PUNE | INDIA | MAHARASHTRA | Pune | 412105 | 19954 | Amount for unclaimed and u | 888 | 20-NOV-2027 | No | No | FY-7 |
| SUMEDHA | | JAIN | P | K | JAIN | 971, SECTOR-A, PKT B & C.,VASANT KUNJ,,,NEW DELHI | INDIA | DELHI | South West Delhi | 110070 | 19961 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| PREET | JAIKUMAR | BOTHRA | | | JAIKUMARHWIFE | PARIMAL PARIJAT CO-1272, SHUKARWAR PATH,,LANE NO.6, SUBHASH NAGAR,,,PUNE | INDIA | MAHARASHTRA | Thane | 421202 | 19974 | Amount for unclaimed and u | 1500 | 20-NOV-2027 | No | No | FY-7 |
| SUMATI | SHIVEAM | BAHUTULE | SHIEAM | | BAHUTULEHWIFE | | INDIA | MAHARASHTRA | Pune | 411002 | 19977 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| LAXMI | NARAYAN | AGARWALA | FULCHAND | AGARWALA | BUSINESS | C/O FULCHAND LAXIN | INDIA | WEST BENGAL | Kolkata | 700007 | 20001 | Amount for unclaimed and u | 126 | 20-NOV-2027 | No | No | FY-7 |
| ASHWANI | KUMAR | KUKAR | HARBANS | LAL | KUKARSERVICE | AHUJA STREET,,,FAZIL | INDIA | PUNJAB | Firozpur | 152123 | 20003 | Amount for unclaimed and u | 487 | 20-NOV-2027 | No | No | FY-7 |
| SHASHIKANT | MADHAVLAL | SHAH | MADHAAVLAL | L | SHAHRETIRED | 20, MODH CHAMPANI | INDIA | GUJARAT | Ahmedabad | 380013 | 20008 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| BIPIN | J | TANNA | | | JAYANTILALBUSINESS | GOURKAR NIWAS NEA | INDIA | MAHARASHTRA | Nagpur | 440008 | 20016 | Amount for unclaimed and u | 164 | 20-NOV-2027 | No | No | FY-7 |

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| DEEPA | | BAJAJ | R | K | BAJAJ | DD 9-A,,KALKAJEE,,NEW DELHI | INDIA | DELHI | South Delhi | 110019 | 20027 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | | SHANKAR | SHANKAR | S | HWIFE | 1696, D-13/2, IST FLO | INDIA | KARNATAKA | Mysore | 570001 | 20036 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| HIMANSHU | D | NAYAK | DASHARATHBHAI | | BUSINESS | A-1-2, MONA PARK,,N | INDIA | GUJARAT | Ahmedabad | 380052 | 20040 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| SHAKUNTALA | | GUPTA | ANAND | KUMAR | GUPTASERVICE | 96/4, BANGUR AVENU | INDIA | WEST BENGAL | North 24 Parganas | 700055 | 20043 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| ASHWANI | | JHAMB | JATINDER | NATH | JHAMBBUSINESS | 4486-WOOL MARKET. | INDIA | PUNJAB | Firozpur | 152123 | 20066 | Amount for unclaimed and u | 299 | 20-NOV-2027 | No | No | FY-7 |
| SACHIN | SUMATILAL | KARNAVAT | SUMANLAL | | BUSINESS | 1003 ASCONA, B-WIN | INDIA | MAHARASHTRA | Thane | 400604 | 20089 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| ASHWANI | | JHAMB | JATINDER | NATH | BUSINESS | C/O MAYA RAM SARD | INDIA | PUNJAB | Firozpur | 152123 | 20096 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| TEJASH | P | THAKKAR | PRAVINBHAI | BHAICHAND | THAKKAR | PARSHVNATH BLOCK 201,,B/H GAYTRI BUS STOP,,SHAKTI NAGAR, KALAWAD ROAD,,RAJKOT | INDIA | Gujarat | Rajkot | 360005 | 20099 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| NISHREEN | S | TALIB | SHABBIR | A | TALIBTEACHER | 12 KETHWEDI CROSS I | INDIA | MAHARASHTRA | Mumbai City | 400004 | 20121 | Amount for unclaimed and u | 610 | 20-NOV-2027 | No | No | FY-7 |
| BIPINBHAI | MANIBHAI | PATEL | MUNIBHAI | R | PATELBUSINESS | 5-VREJ RAJ SUDARSH | INDIA | GUJARAT | Ahmedabad | 380015 | 20142 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| HEMAL | C | KOTHARI | CHANDULAL | | KOTHARIBUSINESS | 203-SANDHYA APART | INDIA | GUJARAT | Jamnagar | 361001 | 20151 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SARBJIT | | SINGH | LATE | S | KISHANSINGHRETD | 1037-SECTOR 29....NO | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | 20171 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| LAXMI | | JAIN | DC | JAIN | BUSINESS | H-46, SHASTRI NAGAR 85, 2ND CROSS ST.,,SITHANKUDY,,,PO | INDIA | Uttar Pradesh | Meerut | 250004 | 20176 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| GOMATHI | | RAGUNATHAN | RAGUNATHAN | | HWIFE | NDICHERRY | INDIA | Pondicherry | NA | 605013 | 20194 | Amount for unclaimed and u | 123 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | S | GANDHI | SANKAL | CHAND | BUSINESS | A-17, MITTAL FLATS,,9 | INDIA | GUJARAT | Ahmedabad | 380013 | 20207 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| PRATIK | R | SARVAIYA | RAJESH | | INVESTOR | 106-B-JEEVAN J'OTI A | INDIA | MAHARASHTRA | Thane | 401202 | 20211 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | | SACHETI | LATE | GYAN | CHANDBUSINESS | B-180, MALVIYA NAGA | INDIA | RAJASTHAN | Jaipur | 302017 | 20297 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | GUPTA | K | K | SINGHALHHOLD | 63- KEWAL PARK EXT.,AZAD PUR..DELHI | INDIA | DELHI | North West Delhi | 110033 | 20337 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| INDIRABEN | INDRAPRASAD | DAVE | | | DAVE | 54/B UDYOGNAGAR C | INDIA | GUJARAT | Vadodara | 390019 | 20340 | Amount for unclaimed and u | 124 | 20-NOV-2027 | No | No | FY-7 |
| SHANTI | | DEVI | SH | LD | HINDIHWIFE | 20-KAILASH HILLS,,,,NEW DELHI | INDIA | DELHI | South Delhi | 110065 | 20344 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| NAJU | | PANTHAKY | | | PANTHAKY | 347-A, UNITED CHAMI | INDIA | MAHARASHTRA | Mumbai City | 400037 | 20365 | Amount for unclaimed and u | 269 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | | NANDA | R | | NANDASERVICE | 302, WHITE ORCHID,,( | INDIA | MAHARASHTRA | Mumbai City | 400050 | 20380 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MEENABEN | | DOSHI | SHAILESH | | DOSHISERVICE | 4/B. SHREYANSNATH ' | INDIA | GUJARAT | Ahmedabad | 380007 | 20383 | Amount for unclaimed and u | 31 | 20-NOV-2027 | No | No | FY-7 |
| FAYYAZ | | AHMED | ABDUS | SAMAD | SERVICE | 1001-TEHSEEN TOWEI | INDIA | MAHARASHTRA | Mumbai City | 400008 | 20425 | Amount for unclaimed and u | 152 | 20-NOV-2027 | No | No | FY-7 |
| EKLING | JI | INDUSTRIESPLTD | | | BUSINESS | B-12, MGD KARKET,,,,I | INDIA | RAJASTHAN | Jaipur | 302002 | 20480 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| GOPALAN | | BALAKRISHNAN | | | KRISHAN | NO.3 POES ROAD,,POI | INDIA | Tamil Nadu | Chennai | 600018 | 20489 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| PRADEEP | KUMAR | BAIROLIYA | LATE | SATYA | NARAINBAIROLIYABUI | C/O PRADEEP CYCLE S | INDIA | BIHAR | Darbhanga | 846004 | 20504 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | JAIN | SAJJANRAJ | MOOTHA | HWIFE | NO.1 MUTHIYAL STREI | INDIA | Tamil Nadu | Chennai | 600007 | 20594 | Amount for unclaimed and u | 142 | 20-NOV-2027 | No | No | FY-7 |
| RUKMANI | | JOSHI | MAN | MOHAN | LAL | P-9 HAUZ KHAS ENCLAVE,,,NEW DELHI | INDIA | DELHI | South Delhi | 110016 | 20618 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MRUDULA | B | SHETH | BAVCHAND | N | SHETHHWIFE | 5-MAHAVIR KUNJ, IST | INDIA | MAHARASHTRA | Thane | 401202 | 20639 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| RAMENDRA | BHANDARI | KARTAHUF | G | D | BHANDARI | 215, 7-CROSS, I-STAGE | INDIA | KARNATAKA | Bangalore Urban | 560038 | 20646 | Amount for unclaimed and u | 375 | 20-NOV-2027 | No | No | FY-7 |
| KESHAV | | AGGARWAL | ASHWANI | AGGARWAL | STUDENT | 1035 URBAN ESTATE,I | INDIA | Punjab | Jalandhar | 144022 | 20648 | Amount for unclaimed and u | 150 | 20-NOV-2027 | No | No | FY-7 |
| BENKIMCHANDRA | RICHARD | HUNTER | RICHARD | BENJAMIN | HUNTERRETIRED | H.NO.2331/H, CHRIST | INDIA | GUJARAT | Ahmedabad | 380001 | 20656 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | ASIJA | LATE | SH | BABURAMASIJABUSIN | H.NO.3170. AHUJA NA | INDIA | PUNJAB | Firozpur | 152116 | 20685 | Amount for unclaimed and u | 417 | 20-NOV-2027 | No | No | FY-7 |
| PRATAPSINH | HIRABHAI | PATEL | HIRABHAI | PATEL | RETIRED | 38-SADASHIV SOCIETY | INDIA | GUJARAT | Panch Mahals | 389001 | 20717 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| VIMAL | JETHALAL | SAVALIA | JETHALAL | SAVALIA | BUSINESS | APURVA SHRIRAM VIHAR SOCIETY,,ST.NO.2, NEHRU NAGAR SOCIETY,,NANA MAVA ROAD,,RAJKOT | INDIA | Gujarat | Rajkot | 360004 | 20723 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| FARZANA | | LALIWALA | JAVED | LALIWALA | INVESTOR | FLAT NO 7 & 8,PARK P | INDIA | Gujarat | Ahmedabad | 380007 | 20750 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | BHAGVANJILALC | BHAGWANJI | | SERVICE | 41. PAYAL..G.F. STOCK | INDIA | Gujarat | Vadodara | 390020 | 20758 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| KAMLESH | DOLUBHAI | DESAI | DOLUBHAI | | BUSINESS | 5, NIRANT PARK PART | INDIA | GUJARAT | Ahmedabad | 380054 | 20791 | Amount for unclaimed and u | 29 | 20-NOV-2027 | No | No | FY-7 |
| JAYASHREE | VIJAY | GANDHI | VIJAY | VASUDEO | GANDHI | RAGHUNATH NIWAS.. | INDIA | MAHARASHTRA | Mumbai City | 400028 | 20833 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| ZOEB | S | DHROLIA | SHAUKAT | H | DHROLIA | RAJ, BLOCK NO. 13,HA | INDIA | GUJARAT | Jamnagar | 361001 | 20856 | Amount for unclaimed and u | 187 | 20-NOV-2027 | No | No | FY-7 |
| KAVITA | | DEVI | XHOUSE | | WIFE | H. NO. B-XXXII-150/3/ | INDIA | Punjab | Ludhiana | 141008 | 20864 | Amount for unclaimed and u | 27 | 20-NOV-2027 | No | No | FY-7 |
| | | MAMTA | RAJINDER | KUMAR | SINGH | HOUSE NO. W-10/741 | INDIA | PUNJAB | Moga | 142001 | 20897 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | | JAIN | RANGRAJ | | JAINOTHER | 202 GANGA NIWAS,SII 188 ANAND VIHAR,PITAMPURA,,D | INDIA | MAHARASHTRA | Mumbai City | 400057 | 21027 | Amount for unclaimed and u | 275 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | LAL | SEHGAL | R | L | SEHGALMEDICAL | ELHI | INDIA | DELHI | North West Delhi | 110034 | 21031 | Amount for unclaimed and u | 16 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | KUMAR | GOEL | JAI | PRAKASH | BUSINESS | R-14/1 B,RAJ NAGAR,, | INDIA | Uttar Pradesh | Ghaziabad | 201002 | 21033 | Amount for unclaimed and u | 137 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | | MISHRA | SANTOSH | KUMAR | MISHRA | 128/2/98OPP C B I,YA | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | 21039 | Amount for unclaimed and u | 375 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | DINESHCHANDR | BACHUBHAIHUF | | | NABUSINESS | U-30,4 BLUE IRIS 2,OP | INDIA | GUJARAT | Ahmedabad | 382418 | 21076 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | PADMAKAR | PATHARE | PADMAKAR | BHOLANATH | PATHAREOTHERS | 21/C DJR TRUST BUILI | INDIA | MAHARASHTRA | Mumbai City | 400007 | 21099 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | | DESHPANDE | SH | RAMKRIPAL | AGARWALOTHERS | H NO 206 SHRINAND I | INDIA | GUJARAT | Ahmedabad | 380051 | 21102 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| LINA | KIRIT | MEHTA | RAMAKANT | NANDLAL | SHAH | 502 SHYAM PADMAV | INDIA | GUJARAT | Ahmedabad | 380015 | 21134 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| SHAKUNTALA | DIPAKBHAI | SHAH | RAMNIKLAL | AMRITLAL | GANDHIOTHERS | VASANT PLOT NO.6,NI | INDIA | GUJARAT | Rajkot | 363641 | 21137 | Amount for unclaimed and u | 407 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | DEVI | MANIYAR | KAUSHAL | KUMAR | MANIYAR | 154-A SANKHALA GAL | INDIA | RAJASTHAN | Ajmer | 305901 | 21138 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MONA | | GOEL | MADHU | PRAKASHHOUSE | WIFE | FLAT NO.8-A,SHAKUN | INDIA | MAHARASHTRA | Mumbai City | 400089 | 21157 | Amount for unclaimed and u | 196 | 20-NOV-2027 | No | No | FY-7 |
| MEENU | | AGARWAL | LALIT | KUMAR | AGARWALBUSINESS | A-48 FIRST FLOOR,MOTI PRAYAG COLONY,GARH ROAD,MEERUT | INDIA | Uttar Pradesh | Meerut | 254004 | 21161 | Amount for unclaimed and u | 379 | 20-NOV-2027 | No | No | FY-7 |
| AKSHAY | | SHAH | PURSHOTTAMDAS | | SERVICE | B-81 BUENA VISTA,NE | INDIA | GUJARAT | Ahmedabad | 380015 | 21163 | Amount for unclaimed and u | 214 | 20-NOV-2027 | No | No | FY-7 |
| KALYAN | | SINGH | JODH | SINGH | OTHERS | 2525-A KAURE KAMB( | INDIA | Punjab | Amritsar | 143006 | 21168 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| RAGHAV | | BANSAL | MAHESH | CHANDRA | BANSALSELFOCCUPIE | MOTILAL AGARWAL N | INDIA | Madhya Pradesh | Gwalior | 474004 | 21176 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| LALCHETA | DEV | ANIL | ANIL | BHAGWANJI | LALCHETASERVICE | C/O ANIL B LALCHETA | INDIA | GUJARAT | Vadodara | 390009 | 21182 | Amount for unclaimed and u | 65 | 20-NOV-2027 | No | No | FY-7 |
| ASHISH | | AHUJA | SURINDER | MOHAN | AHUJALATEOTHERS | H NO 1482 STREET NO | INDIA | PUNJAB | Firozpur | 152116 | 21203 | Amount for unclaimed and u | 252 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | | AHUJA | SURINDER | MOHAN | AHUJALATEOTHERS | 31 NATIONAL MEDIA ( | INDIA | HARYANA | Gurgaon | 122002 | 21204 | Amount for unclaimed and u | 252 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | LOHIA | RAMAWATAR | LOHIA | OTHERS | SATYAM CO OP HSG S | INDIA | WEST BENGAL | Kolkata | 700046 | 21207 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| SRIGOPAL | | RATHI | RADHAKISHAN | | RATHIBUSINESS | 14-6-43S,BEGUM BAZAR,,HYDERABAD | INDIA | Telangana | Hyderabad | 500018 | 21216 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| DEVENDER | KUMAR | GUPTA | SHIV | CHARAN | DASSGUPTAOTHERS | 556 JOSHI ROAD,KAROL BAGH,,NEW DELHI | INDIA | DELHI | Central Delhi | 110005 | 21220 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| TARSEM | | SINGH | PRAKASH | SINGH | RETIRED | DR TARSEM SINGH,CH | INDIA | PUNJAB | Sangrur | 148101 | 21223 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | POKHARNA | M | S | POKHARNABUSINESS | 44 VIVEK VIHAR,OPP. ( | INDIA | RAJASTHAN | Jaipur | 302015 | 21236 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| BALDEV | RAJ | KHATTAR | THARIA | RAM | KHATTAR | C 5/140 A NEAR METRO LINE,KESHAV PURAM,ONKAR NAGAR,NEW DELHI | INDIA | DELHI | North Delhi | 110035 | 21239 | Amount for unclaimed and u | 39 | 20-NOV-2027 | No | No | FY-7 |
| AJEET | | SINGH | KASHMIR | SINGH | OTHERS | C/O SALUJA AUTO MC | INDIA | Uttar Pradesh | Gonda | 271001 | 21242 | Amount for unclaimed and u | 392 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | | PRAKASH | GOPINATH | SRIVASTAVA | OTHERS | A8/62. GREENFIELDS ( | INDIA | MAHARASHTRA | Mumbai City | 400093 | 21244 | Amount for unclaimed and u | 156 | 20-NOV-2027 | No | No | FY-7 |
| MONEY | LOGIX | SECURITIESPVTLTD | | | LIMITED | VRINDAVAN ANNEXE,( | INDIA | MAHARASHTRA | Mumbai City | 400050 | 1100001100018131 | Amount for unclaimed and u | 71 | 20-NOV-2027 | No | No | FY-7 |
| MEENABAI | HEMANT | SOLANKI | | | SOLANKI | W/O HEMANTKUMAR SOLANKI,H.NO 5-1-35/19 JAIN COLONY,HYDERABAD ROAD YADGIR,YADGIR | INDIA | Karnataka | Yadgir | 585202 | 1201060000564989 | Amount for unclaimed and u | 299 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | KUMAR | SATRAM | | DAS | BAHADUR NAGAR,,LA | INDIA | UTTAR PRADESH | Kheri | 262701 | 1201060001934211 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |

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| SUBHASACHANDRA | S | KORI | SANGAPPA | BASAPPA | KORI | LINGAD ROAD SIDAM | INDIA | KARNATAKA | Bijapur | 586101 | 1201060002614466 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | VIJAY | BHASKARRAODH | PRAKASHA | RAO | VENKATRAMNARADH | AT RAILWAY BANGLO | INDIA | MAHARASHTRA | Akola | 444505 | 1201060002922839 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| VIKRAM | | MEHRA | VINOD | | MEHRA | HNO 21 MERIDIAN,LA | INDIA | PUNJAB | Ludhiana | 142022 | 1201060003224514 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| SATYAJIT | | SAHA | RANJIT | KUMAR | SAHA | C/O PARTHA GHOSH,F | INDIA | WEST BENGAL | Nadiad | 741302 | 1201060003685263 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| Niraj | Ramshankar | Gupta | Ramshankar | | Gupta | Loha Oli Itwari,Reodi Bazar..Naapur | India | Maharashtra | Nagpur | | 1201060100038825 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SHIRISH | DATTATRAYA | RAJKARNE | DATTATRAYA | | RAJKARNE | 278, SHANKAR NAGAR,,,NAGPUR | INDIA | MAHARASHTRA | Nagpur | 440010 | 1201060100042407 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | M | PATNI | MAHNEDRAKUMAR | MANIKCHAND | PATNI | MAHAVIR MEDICAL SL | INDIA | MAHARASHTRA | Akola | 444505 | 1201060100134705 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| NAND | KISHORE | LAKHOTIA | | | SHMOOLCHAND | D-47,R.T.M. STAFF CO | INDIA | RAJASTHAN | Jhalawar | 326502 | 1201060500000826 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SONAL | | NAHAR | NTIN | | NAHAR | C/O RAJENDRA BOOK | INDIA | RAJASTHAN | Jhalawar | 326502 | 1201060500050981 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | SWAMI | SH | RAMESH | KUMARSWAMI | 3/299. RHB COLONY,S | INDIA | RAJASTHAN | Sikar | 332715 | 1201060500078429 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | | AGARWAL | SH | NARENDRA | KUMARAGARWAL | 138-Ist FLOOR,JAITHLI | INDIA | RAJASTHAN | Bhilwara | 311001 | 1201060500140142 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SNEH | | UBA | MR | MANI | RAM | B-656 LAXMAN PATH, | INDIA | RAJASTHAN | Jaipur | 302019 | 1201060500303245 | Amount for unclaimed and u | 114 | 20-NOV-2027 | No | No | FY-7 |
| JAYANT | KUMAR | MATHUR | JAGMOHAN | PRASAD | MATHUR | NAMAK KATRA,,,BHAR | INDIA | RAJASTHAN | Bharatpur | 321001 | 1201060500502211 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| DURGA | | GARG | GIRDHARILAL | | GARG | A.B ROAD,NEAR DHA | INDIA | MADHYA PRADESH | Dhar | 454571 | 1201060800009680 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| PRAMILA | | SHRIVASTAVA | RAJBAHADUR | | SHRIVASTAVA | B-143-LIG COLONY,B/ | INDIA | MADHYA PRADESH | Indore | 452008 | 1201060800110433 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| SUKANRAJ | RAJMAL | JAIN | | | RAJMAL | C-1203 ORCHID SUBEI | INDIA | MAHARASHTRA | Mumbai City | 400067 | 1201080000027344 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VIDHYA | | SAKHRANI | DAYA | RAM | SAKHRANI | 1-D-11-A.CHOPASANI | INDIA | RAJASTHAN | Jodhpur | 342008 | 1201090000027417 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| SHOBHA | SATISH | KHANDELWAL | | | SATISH | 123 DESHBANDHU WARD,,,GONDIA | INDIA | MAHARASHTRA | Gondia | 441601 | 1201090000124966 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| MADHURI | RANI | SHARMA | KRISHNA | GOPAL | SHARMA | 13 MANVIHAR,,A-W.H.O COLONY,,SHAMSABAD ROAD,AGRA | INDIA | Uttar Pradesh | Agra | | 1201090000343081 | Amount for unclaimed and u | 253 | 20-NOV-2027 | No | No | FY-7 |
| DEVENDRAKUMAR | MATADIN | AGRAWAL | MATADIN | | AGRAWAL | WARDHAMAN MAHA | INDIA | MAHARASHTRA | Bhandara | 441601 | 1201090000446522 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SHAILENDRA | KUMAR | BALAI | MANAK | CHAND | BALAI | MAHAVEER GALI,,,PAL | INDIA | RAJASTHAN | Pali | 306401 | 1201090001214274 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| SRIHARI | RAO | LINGAMPALLI | SUBBA | RAO | LINGAMPALLI | H.NO: 18-1012,SANTH | INDIA | ANDHRA PRADESH | Nalgonda | 508207 | 1201090001605548 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | MADHUKARRAO | SHINGOLKAR | MADHUKARRAO | | SHINGOLKAR | ROKADIA NAGAR,NEA | INDIA | MAHARASHTRA | Buldhana | 444203 | 1201090002035159 | Amount for unclaimed and u | 110 | 20-NOV-2027 | No | No | FY-7 |
| YOGITA | JIGNESH | ANADKAT | | | VIJAYSINGH | SHREE KRISHNA KUNJ JEEVAN NAGA,2 NEAR KANAIYYA CHOWK,RAIYA ROAD,RAJKOT | INDIA | Gujarat | Rajkot | 360007 | 1201090002236418 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| GANIULLA | ZAINULLA | KHAN | ZAINULLA | RAHMAN | KHAN | 3-A AZAD COLONY KA | INDIA | MAHARASHTRA | Akola | 444001 | 1201090002534827 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| APARNA | | TOMER | SHYAM | BABOO | SHIKARWAL | MOH NAI BASTI,KHAR | INDIA | Uttar Pradesh | Aligarh | 202001 | 1201090002692095 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| LATABEN | AMITKUMAR | MAHESHWARI | AMITKUMAR | MAHESHBHAI | MAHESHWARI | 893 MAHESHWARI CO | INDIA | Gujarat | Banas Kantha | 385210 | 1201090003271640 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| GHULAM | HASSAN | HAJINI | GHULAL | AHMAD | HAJINI | SALFIA ROAD BATAM/ | INDIA | Jammu and Kashmir | Srinagar | 190009 | 1201090003326070 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| RAJA | | BEGUM | GH | HASSAN | HAJNI | NEAR LANE NO 9,SALF | INDIA | Jammu and Kashmir | Srinagar | 190009 | 1201090003406365 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| GYAN | CHAND | KOTHARI | TILOK | CHAND | KOTHARI | KOTHARI SADAN..SAI | INDIA | RAJASTHAN | Ajmer | 305901 | 1201090003582253 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | M | K | KUMARAN | | MACHAMANGALATH | MACHAMANGALATH I | INDIA | KERALA | Thrissur | 680102 | 1201090003581723 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| C | P | VIJAYALAKSHMI | DESU | CHENCHAIAH | CHETTY | 3-20.BAZAR STREET,RI | INDIA | ANDHRA PRADESH | Chittoor | 517192 | 1201090003591535 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | V | THACKER | VALLABHDAS | MAVJI | THACKER | C/O VALLABHDAS BRC | INDIA | WEST BENGAL | Kolkata | 700001 | 1201090003792885 | Amount for unclaimed and u | 193 | 20-NOV-2027 | No | No | FY-7 |
| GAGANDEEP | | | SURINDER | PAL | SINGH | CIVIL LINE,FAZILKA,FA | India | PUNJAB | Firozpur | 152123 | 1201090005074558 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| Pramod | kumar | Gupta | Nathi | Lal | Gupta | 48,gher bohran,Firoza | India | UTTAR PRADESH | Firozabad | 283203 | 1201090005651257 | Amount for unclaimed and u | 318 | 20-NOV-2027 | No | No | FY-7 |
| USHA | GUPTA | | MIRA | LAL | GUPTA | 610 SNEH NAGAR,IND | INDIA | MADHYA PRADESH | Indore | 452001 | 1201090005688184 | Amount for unclaimed and u | 494 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | KUMARI | SURANA | BIRDI | | CHAND | KHAJANCHI GALI,SUR/ | INDIA | RAJASTHAN | Ajmer | 305901 | 1201090005717613 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| KANAK | JAIN | | SURAJ | PRAKASH | JAIN | 396/1, MAHA VIR JI N | INDIA | UTTAR PRADESH | Meerut | 250002 | 1201090005823305 | Amount for unclaimed and u | 291 | 20-NOV-2027 | No | No | FY-7 |
| SULOCHANA | SINGHANIA | | SRILAL | | TIBREWAL | WARD NO-11.TILAK N | INDIA | UTTAR PRADESH | Deoria | 274203 | 1201090005930442 | Amount for unclaimed and u | 600 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | CHANDRA | AGRAWAL | PRADYUMNA | PRASAD | AGRAWAL | WARD NO 33 301,NEA | INDIA | MADHYA PRADESH | Rewa | 486001 | 1201090007249247 | Amount for unclaimed and u | 1000 | 20-NOV-2027 | No | No | FY-7 |
| HIRDESH | JAIN | | RAMSARAN | | JAIN | 164/3 MANGAL PAND | INDIA | UTTAR PRADESH | Meerut | 250002 | 1201090007434103 | Amount for unclaimed and u | 150 | 20-NOV-2027 | No | No | FY-7 |
| VIKAS | | GARG | MAHABIR | | GARG | H N 78 53,NEAR RANI | INDIA | BIHAR | Muzaffarpur | 842001 | 1201090007862885 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| SANJEEV | KUMAR | SINGHAL | KRISHNA | KUMAR | SINGHAL | 3 KAILASH COLONY,RA | INDIA | UTTAR PRADESH | Rampur | 244901 | 1201090007809815 | Amount for unclaimed and u | 851 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | BHUSHAN | GUPTA | BOOL | CHAND | GUPTA | H.NO-274,MODEL TO\ | INDIA | HARYANA | Hissar | 125033 | 1201090008043411 | Amount for unclaimed and u | 211 | 20-NOV-2027 | No | No | FY-7 |
| ROHILLA | | HAMID | ABDUL | HAMID | KHAN | NK HOUSE SECTOR 1,J | INDIA | Jammu and Kashmir | Srinagar | 190001 | 1201090008071929 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| YOGESH | KUMAR | SHARMA | LAXMI | | NARAYAN | BEHIND KANOI,BUILDI | INDIA | RAJASTHAN | Churu | 331507 | 1201090008592477 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| NITIN | | GUPTA | PRADEEP | KUMAR | GUPTA | HOUSE NO 18,BABA L | INDIA | UTTAR PRADESH | Saharanpur | 247001 | 1201090009412779 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| HIMANSHU | SHEORAN | | SUNDER | | SINGH | CO SUNDER SINGH,HC | INDIA | HARYANA | Panchkula | 134116 | 1201090009796289 | Amount for unclaimed and u | 810 | 20-NOV-2027 | No | No | FY-7 |
| MURALI | KUMAR | GATTU | ASWATHNARAYAN | SHETTY | GATTU | 12-48A UPSTAIRES FL | INDIA | ANDHRA PRADESH | Kurnool | 518301 | 1201090010015896 | Amount for unclaimed and u | 137 | 20-NOV-2027 | No | No | FY-7 |
| MOHAMMAD | ANWAR | HASSAN | AMIR | HAIDAR | HASSAN | Q.JR 5 CENTRAL SITE,R | INDIA | JHARKHAND | Hazaribagh | 825314 | 1201090010481315 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| ADESHKUMAR | JAWAHARLALJI | NAHAR | JAWAHARLALJI | ZUMBERLAL | NAHAR | JAIN WASTU BHANDA | INDIA | MAHARASHTRA | Beed | 431122 | 1201090011053338 | Amount for unclaimed and u | 15 | 20-NOV-2027 | No | No | FY-7 |
| TUMALA | AJAY | REDDY | JANARDHAN | REDDY | TUMALA | H NO 11 1 1596,KANT | INDIA | TELANGANA | Nizamabad | 503002 | 1201090011722242 | Amount for unclaimed and u | 321 | 20-NOV-2027 | No | No | FY-7 |
| P | G | SUMATHI | | | SUMATHI | WO KS MANJUNATHA | INDIA | KARNATAKA | Bangalore Urban | 560102 | 1201090012261475 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | SURESH | JAIN | SURESH | SHACHALALE | JAIN | DATT MANDIR JAVAL,/ | INDIA | MAHARASHTRA | Dhule | 424301 | 1201090012994731 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| MADHURI | DEVI | BOOB | | | BOOB | WO MURLIDHAR BOO | INDIA | KARNATAKA | Bangalore Urban | 560003 | 1201090013906381 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| KOTA | | ALLURAIAH | VEERABRAHMAM | | V | SO VEERA BRAHMAM, | INDIA | ANDHRA PRADESH | Prakasam | 523357 | 1201090013990994 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | BHALLA | RAM | GOPAL | GUPTA | W/O SURINDER MOH/ | INDIA | PUNJAB | Ludhiana | 141401 | 1201090016198561 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | AGRAWAL | MURARI | LAL | AGRAWAL | HOUSE NO.115,MANA | INDIA | UTTAR PRADESH | Mathura | 281001 | 1201090016266192 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| VEENA | DILIP | CHANDWANI | DILIP | | CHANDWANI | 28/233 'E',,TARABAI PARK,,SURVE COLONY,,KOLHAPUR | INDIA | MAHARASHTRA | Kolhapur | 416003 | 1201091900022530 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| VILAS | MIYACHAND | OSWAL | MIYACHAND | KUSTARJI | OSWAL | 405 ANIT APPT MADH | INDIA | MAHARASHTRA | Sholapur | 412803 | 1201091900314499 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | MOHANBHAI | GABANI | MOHANBHAI | K | GABANI | 204/B, GANESH APARTMENT,,,RAHEJA TOWNSHIP,,,MALAD (EAST),,MUMBAI | INDIA | MAHARASHTRA | Mumbai City | | 1201120100034263 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| RASHMIBEN | HARGOVINDDAS | SHAH | | | HARGOVINDDAS | C/O HARGOVINDDAS D SHAH,NEAR PANJRAPOL,PANJRAP OLE ROAD,BOTAD | INDIA | Gujarat | Ahmedabad | 380015 | 1201120200004036 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| SMITA | NANDKISHOR | JOSHI | | | NANDKISHOR | 15HAIVAL VILLA 58/1, | INDIA | GUJARAT | Ahmedabad | 380007 | 1201120200014154 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | SONDHI | VISHWAMITRA | | SONDHI | HOUSE NO.10, YAMUI | INDIA | MADHYA PRADESH | Bilaspur | 495001 | 1201130000006411 | Amount for unclaimed and u | 80 | 20-NOV-2027 | No | No | FY-7 |
| DINAKAR | SALIGRAM | SHENOY | S | BHAGHAVANTH | SHANBHOGUE | S/O S BHAGAVANTH 5 | INDIA | KARNATAKA | Dakshina Kannada | 576201 | 1201130000055113 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SHAKUNTALA | | BIYANI | KISHAN | KUMAR | BIYANI | 5, MAHABEER MARG,, | INDIA | BIHAR | Kishanganj | 855108 | 1201130000192110 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| TANVI | | RAI | BALWANT | RAI | BANSAL | FLAT NO-402, TOWER | INDIA | PUNJAB | Patiala | 140603 | 1201130000388906 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| MANNE | RAJENDRA | PRASAD | JAGANMOHAN | RAO | MANNE | DAHLIA 474 ,,B BLOCK | INDIA | CHHATTISGARH | Durg | 490006 | 1201130000476114 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PRADIP | RADHAKISHAN | JAIPURIA | RADHAKISHAN | KANHAIYALAL | JAIPURIA | DHAMANGAON ROAD | INDIA | MAHARASHTRA | Yeotamal | 445001 | 1201130000726118 | Amount for unclaimed and u | 58 | 20-NOV-2027 | No | No | FY-7 |
| PRITI | SUNIL | KABRA | SUBHASH | NARSINGDAS | RATHE | MAINDE CHOWK,SANI | INDIA | MAHARASHTRA | Yeotamal | 445001 | 1201130000738307 | Amount for unclaimed and u | 1833 | 20-NOV-2027 | No | No | FY-7 |
| RADHAKRISHNAN | | L | SUBRAMANYAM | | LAKKUR | MANAGER,CANARA B/ | INDIA | TAMIL NADU | The Nilgiri | 643256 | 1201160000041775 | Amount for unclaimed and u | 69 | 20-NOV-2027 | No | No | FY-7 |
| SARITA | | SHREEYAS | SHREEYAS | | SAHADAVAN | SHAILESH,BEHIND ANI | INDIA | CHHATTISGARH | Raipur | 492007 | 1201180000016932 | Amount for unclaimed and u | 1048 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | JAIN | SHRI | NARENDRA | KUMARNIMANI | T.C. NIMANI ,,NEAR CI | INDIA | CHHATTISGARH | Raipur | 492001 | 1201180000019154 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| PRAMOD | | JAIN | SHRI | | SLJAIN | 49, VARDHMAN NAGA | INDIA | CHHATTISGARH | Rajnandgaon | 491441 | 1201180000020761 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| KARAN | SINGH | ARORA | LATE | SHRI | IDARORA | B - 24, WALLFORT CIT | INDIA | CHHATTISGARH | Raipur | 492013 | 1201180000020820 | Amount for unclaimed and u | 210 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | MANGALBHAI | PATEL | MANGALBHAI | PRABHUDAS | PATEL | 1ST FLR, ROOM NO.6, | INDIA | MAHARASHTRA | Thane | 421302 | 1201210000054154 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| LATA | GOVINDRAM | MANTRI | RAJARAM | HARBHAGAT | HEDA | 1260,KAPDA BAZAR,,, | INDIA | MAHARASHTRA | Jalgaon | 431203 | 1201210000166796 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | | MODY | VISHNU | DEO | MODY | 303. SHIV SAGAR APP | INDIA | RAJASTHAN | Ajmer | 305001 | 1201210100006256 | Amount for unclaimed and u | 175 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | KUMARI | GOYAL | JAGDISH | PRASAD | GOYAL | J.P.GOYAL,ADVOCATE ,BHAGTO KI GALI,,BARMER | INDIA | Rajasthan | Barmer | 344001 | 1201210100012221 | Amount for unclaimed and u | 189 | 20-NOV-2027 | No | No | FY-7 |
| MADHU | | BAHETI | SHRI | | NKBAHETI | A-5,V.D.NAGAR,'SHIVA M',,PALI-MARWAR G-194, SHASTRI | INDIA | Rajasthan | Pali | 306001 | 1201210100046745 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| NIRMALA | | GANG | PRAHLAD | MAL | GANG | NAGAR...JODHPUR | INDIA | Rajasthan | Jodhpur | 342003 | 1201210100057453 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |

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| | | | | | | VILLAGE GALTHANI,POST JAWAI BANDH,,DIST | | | | | | | | | | | | |
| DURGESH | NANDINI | DEORA | SURYA | GOPAL | SINGH | PALI | INDIA | RAJASTHAN | Pali | 306126 | 1201210100061337 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| PUNEET | | MAHESHWARI | YOGENDER | | MAHESHWARI | P.NO.20,ROOP ENCLA | INDIA | Rajasthan | Jodhpur | 342008 | 1201210100153766 | Amount for unclaimed and u | 35 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | E-4 JAWAHAR NAGAR,RANGOLAI SHIV MANDIR | | | | | | | | | | | | |
| KISHAN | LAL | GAHLOT | RAM | | CHANDARGAHLOT | MARG,,BIKANER | INDIA | RAJASTHAN | Bikaner | 334005 | 1201210100196443 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| NEELAM | | KAMRA | LALIT | MOHAN | KAMRA | E E 204, J.N.VYAS NAG | INDIA | RAJASTHAN | Bikaner | 334003 | 1201210100203656 | Amount for unclaimed and u | 24 | 20-NOV-2027 | | No | No | FY-7 |
| ASHOK | | RATHORE | BASTI | MAL | RATHORE | 114, TILAK NAGAR,,,P | INDIA | Rajasthan | Pali | 306401 | 1201210100229121 | Amount for unclaimed and u | 350 | 20-NOV-2027 | | No | No | FY-7 |
| MAINA | DEVI | BALAI | SHRI | PRAKASH | MALBALAI | 9, MAHAVEER GALI,,,, | INDIA | RAJASTHAN | Pali | 306401 | 1201210100273435 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| POOJA | | BIYANI | SH | PANKAJ | BIYANI | POOJA BIYANI W/O PJ | INDIA | RAJASTHAN | Ganganagar | 335512 | 1201210100461841 | Amount for unclaimed and u | 700 | 20-NOV-2027 | | No | No | FY-7 |
| SHARDA | DEVI | CHANANIA | ANJANI | KUMAR | CHANANIA | KHA- 6,,MAN NAGAR,J | INDIA | RAJASTHAN | Jhunjhunu | 333001 | 1201210100501423 | Amount for unclaimed and u | 224 | 20-NOV-2027 | | No | No | FY-7 |
| ARCHANA | | BIYANI | NEERAJ | | BIYANI | NEERAJ BIYANI,C-8/9 I | INDIA | RAJASTHAN | Ganganagar | 335512 | 1201210100503338 | Amount for unclaimed and u | 1050 | 20-NOV-2027 | | No | No | FY-7 |
| CHOTTEY | LAL | MAHESHCHANDHUF | | | HUF | GEHLOT TRACTORS PV | INDIA | RAJASTHAN | Swaimadhopur | 322201 | 1201210100547608 | Amount for unclaimed and u | 92 | 20-NOV-2027 | | No | No | FY-7 |
| VIJAY | KUMAR | MEHTA | MURLIDHAR | | MEHTA | NEAR SCHOOL NO 9,P | INDIA | RAJASTHAN | Bikaner | 334001 | 1201210100566743 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| CHANDA | | DEVI | SHISHPAL | | SINGH | W/O SHISHPAL SINGH | INDIA | RAJASTHAN | Sikar | 332302 | 1201210100567595 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| PUSHPA | DEVI | KANTHED | ROSHAN | LAL | KANTHED | 42 KHOD KA BASS,,,,P | INDIA | RAJASTHAN | Pali | 306401 | 1201210100600211 | Amount for unclaimed and u | 201 | 20-NOV-2027 | | No | No | FY-7 |
| MADHUSUDAN | | LAKHOTIA | SATYA | NARAIN | LAKHOTIA | 204. VEER DURGA DAS | INDIA | RAJASTHAN | Pali | 306401 | 1201210100788478 | Amount for unclaimed and u | 28 | 20-NOV-2027 | | No | No | FY-7 |
| SHARMILA | DEVI | | BAHADUR | | RAJ | H.NO.23,GOL NIMBRA | INDIA | RAJASTHAN | Pali | 306401 | 1201210100794711 | Amount for unclaimed and u | 35 | 20-NOV-2027 | | No | No | FY-7 |
| MAHJABEEN | | | | | NASEEMULGANI | KHATIB MANZIL IDBA | INDIA | Jammu and Kashmir | Anantnag | 192101 | 1201320000148166 | Amount for unclaimed and u | 150 | 20-NOV-2027 | | No | No | FY-7 |
| VISHAL | SHIVAJIRAO | THORAT | | | SHIVAJIRAO | BESIDE PETROL PUMP, | INDIA | MAHARASHTRA | Osmanabad | 413501 | 1201320000612125 | Amount for unclaimed and u | 14 | 20-NOV-2027 | | No | No | FY-7 |
| NAVIN | HANSRAJ | MANGE | | | HANSRAJ | 6 NANDIGRAM MARKI | INDIA | MAHARASHTRA | Nanded | 431601 | 1201320000713003 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| TASADUK | HUSAIN | DESARWALA | | | HUSAIN | PUNYALOK III F.NO.1,, | INDIA | MAHARASHTRA | Nashik | 422101 | 1201320001510783 | Amount for unclaimed and u | 89 | 20-NOV-2027 | | No | No | FY-7 |
| PRABHAKAR | | DEV | | | DEV | 44 - A NEW MUMFORI | INDIA | UTTAR PRADESH | Allahabad | 211002 | 1201320001512396 | Amount for unclaimed and u | 35 | 20-NOV-2027 | | No | No | FY-7 |
| RISHABH | | MITTAL | SUSHIL | | KUMAR | S/O SUSHIL KUMAR,SI | INDIA | HARYANA | Jind | 126102 | 1201320001647897 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| BIKASHKUMAR | K | AGARWAL | KISHANLAL | G | AGARWAL | 2706 GIDC 3RD PHASE | INDIA | GUJARAT | Valsad | 396171 | 1201320001707755 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| NAVNEEY | KUMAR | HURKAT | RAMNIVAS | | HURKAT | TILAK WARD,PIPARIYA | INDIA | MADHYA PRADESH | Hoshangabad | 461775 | 1201330000050211 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| PAWAN | | KUMAR | DIL | BAGH | SINGH | HOUSE NO 657,VPO B | INDIA | HARYANA | Karnal | 132103 | 1201330000672581 | Amount for unclaimed and u | 2000 | 20-NOV-2027 | | No | No | FY-7 |
| VARSHA | | GUPTA | OM | PRAKASH | GUPTA | JIWAJI GANJ.MORENA | INDIA | MADHYA PRADESH | Morena | 476001 | 1201330000777202 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| VIJAY | PARKASH | AGGARWAL | JEET | MAL | AGGARWAL | 2050 II AGGARSEN NA | INDIA | RAJASTHAN | Ganganagar | 335001 | 1201330000858558 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| MANMOHAN | | THUKRAL | RAJ | KUMAR | THUKRAL | H.NO- B-4/928, KUCH | INDIA | PUNJAB | Ludhiana | 141001 | 1201330001434950 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| NARBADA | | SOLANKI | BAGDARA | RAM | PARMAR | 22 2ND FLR SILVER NE | INDIA | MAHARASHTRA | Mumbai City | 400069 | 1201330001474597 | Amount for unclaimed and u | 28 | 20-NOV-2027 | | No | No | FY-7 |
| SANJIB | | BAG | SUNIL | | BAG | KONNAGAR,GHATAL,\ | INDIA | WEST BENGAL | Midnapur | 721212 | 1201330001625458 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| PRAKASH | VISHNU | SHANBHAG | VISHNU | GANESH | SHANBHAG | H NO: 25 LENIN ROAD | INDIA | KARNATAKA | Uttar Kannada | 581325 | 1201350000101574 | Amount for unclaimed and u | 84 | 20-NOV-2027 | | No | No | FY-7 |
| THOKALA | LAXMI | | LINGARAJU | | THOKALA | FLAT NO 304 VAIBHAV | INDIA | TELANGANA | Nizamabad | 503003 | 1201350000106705 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| JYOTI | | AGARWAL | SHAILENDRA | KUMAR | AGARWAL | 125..GANESH MADIYA | INDIA | UTTAR PRADESH | Jhansi | 284002 | 1201370000079516 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| SANTOSH | KUMAR | KUNDALIA | TOLA | RAM | KUNDALIA | C/O. TOLARAM SUREN | INDIA | ASSAM | Jorhat | 785001 | 1201370000339159 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | H.NO-500/20,,DLF | | | | | | | | | | | | |
| BIMLA | | SEHGAL | WALAITI | LAL | SEHGAL | COLONY,,ROHTAK | INDIA | HARYANA | Rohtak | 124001 | 1201640000009013 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| PREAMWATI | | | RAMASAMEHI | | SHAKEY | 5/193 JAWAHAR NAG | INDIA | UTTAR PRADESH | Aligarh | 202001 | 1201640000071965 | Amount for unclaimed and u | 35 | 20-NOV-2027 | | No | No | FY-7 |
| BHAKTI | ANAND | POKHARNA | ANAND | POPATLAL | POKHARNA | SECOND FLOOR,SHREI | INDIA | MAHARASHTRA | Ahmed Nagar | 414003 | 1201640000494245 | Amount for unclaimed and u | 125 | 20-NOV-2027 | | No | No | FY-7 |
| SHIV | NARAYAN | CHOUDHARY | RATANLAL | | CHOUDHARY | 101. CLERK COLONY.... | INDIA | Madhya Pradesh | Indore | 452011 | 1201700000080898 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| SUDHIR | | GOKHALE | LD | | GOKHALE | 53, VASUDEO NAGAR, | INDIA | Madhya Pradesh | Indore | 452004 | 1201700000115894 | Amount for unclaimed and u | 192 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | OPP- TAHSIL COURT,FULCHUR ROAD,,JAISTAMBH | | | | | | | | | | | | |
| SUBHASH | HARI | NARAYANAGRA\ | HARI | NARAYAN | AGRAWAL | CHOWK,GONDIA | INDIA | MAHARASHTRA | Gondia | 441601 | 1201750000030136 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| MADHU | | SALUJA | SURESH | KUMAR | SALUJA | 16 CHANAKYA PURI.O | INDIA | UTTAR PRADESH | Meerut | 250004 | 1201750000490808 | Amount for unclaimed and u | 24 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | Marwari | | | | | | | | | | | | |
| Usha | Devi | Kedia | | | RKKedia | Para,,,Jharsuguda | India | Orissa | Jharsuguda | 768201 | 1201750300007990 | Amount for unclaimed and u | 35 | 20-NOV-2027 | | No | No | FY-7 |
| MADHU | BALA | JAIN | SHPRADEEP | KUMAR | JAIN | C/O SH.SUJANMAL LO | INDIA | RAJASTHAN | Tonk | 304001 | 1201770100007660 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | VILLAGE AND POST,PIPLLI,DIST.TON | | | | | | | | | | | | |
| VINOD | | JAIN | OM | PRAKASH | JAIN | K,DIST.TONK | INDIA | RAJASTHAN | Tonk | 304801 | 1201770100022005 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | 17/355, GHASETY | | | | | | | | | | | | |
| GHANSHYAM | | AGARWAL | SH | NARSINGH | DAS | BAZAR,,,,AJMER | INDIA | RAJASTHAN | Ajmer | 305001 | 1201770100118764 | Amount for unclaimed and u | 32 | 20-NOV-2027 | | No | No | FY-7 |
| POOJA | | SURANA | MAHENDRA | | SURANA | C-403, SETU PATH,PRJ | INDIA | RAJASTHAN | Jaipur | 302017 | 1201770100277331 | Amount for unclaimed and u | 280 | 20-NOV-2027 | | No | No | FY-7 |
| SAVITA | | MAHESHWARI | RAGHU | NANDAN | MAHESHWARI | 8,VIVEKANAND COLNY | INDIA | RAJASTHAN | Tonk | 304001 | 1201770100502458 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| BINA | | DEVI | BAL | | DAS | W/O RAJENDRA PRAS. | INDIA | RAJASTHAN | Nagaur | 341303 | 1201770100516264 | Amount for unclaimed and u | 65 | 20-NOV-2027 | | No | No | FY-7 |
| LALIT | | MODI | MOTI | LAL | MODI | MODI BUILDING,LADN | INDIA | RAJASTHAN | Nagaur | 341306 | 1201770100524391 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| KALPNA | | GUPTA | WO | SH | VINODKUMARGUPTA | C/O NEMI CHAND GUP | INDIA | RAJASTHAN | Bharatpur | 321001 | 1201770100715281 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| PRAMOD | | GARG | MRKBLAL | | GARG | S/O KUNJ BIHARI LAL \ | INDIA | MADHYA PRADESH | Gwalior | 474006 | 1201770100745726 | Amount for unclaimed and u | 119 | 20-NOV-2027 | | No | No | FY-7 |
| SHIV | CHARAN | SHARMA | PURSHOTAM | | SHARMA | 528 KRISHNA NAGAR, | INDIA | RAJASTHAN | Bharatpur | 321001 | 1201770100749165 | Amount for unclaimed and u | 224 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | A-3 JAGADAMBA COLONY,BEHIND MAHENDRA BAL NIKETAN,SCHOOL | | | | | | | | | | | | |
| DURGA | | DEVI | PURSHOTTAM | | AGRAWAL | AMBABARI,JAIPUR | INDIA | RAJASTHAN | Jaipur | 302023 | 1201770100831108 | Amount for unclaimed and u | 1000 | 20-NOV-2027 | | No | No | FY-7 |
| ROOPA | RAM | MALI | RAM | DEV | MALI | NEAR SURYA BHAGW | INDIA | RAJASTHAN | Churu | 331507 | 1201770100887322 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| SHEELA | | KOTHARI | PARAS | MAL | KOTHARI | 2/49 , SAKET NAGAR \ | INDIA | RAJASTHAN | Ajmer | 305901 | 1201770100922841 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | 64 KHADKI NAKA SHERRY,BEDI NAKA TOWER | | | | | | | | | | | | |
| BALVANTPURI | CHHAGANPURI | GOSWAMI | | | CHHAGANPURI | ANDAR,,RAJKOT | INDIA | Gujarat | Rajkot | 360001 | 1201800000025205 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| AMRITLAL | PARMANAND | MARTHAK | | | PARMANAND | PARAM ANAND,3 KUB | INDIA | GUJARAT | Rajkot | 363641 | 1201800000079344 | Amount for unclaimed and u | 140 | 20-NOV-2027 | | No | No | FY-7 |
| VARSHABEN | DIPAKKUMAR | GADHIA | DIPAKKUMAR | | GADHIA | NILKANTH SOCIETY,MJ | INDIA | GUJARAT | Bhavnagar | 364515 | 1201800000252220 | Amount for unclaimed and u | 3 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | 4 SUBHASH NAGAR,PIYUSH,NEAR | | | | | | | | | | | | |
| BHAGAVANJIBHAI | MADHAVJIBHAI | BARCHHA | MADHAVJIBHAI | D | BARCHHA | RAIYA ROAD,RAJKOT | INDIA | Gujarat | Rajkot | 360001 | 1201800000266153 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| DHIRAJLAL | JASMATBHAI | RAIYANI | | | JASMATBHAI | 28/15 BHOJRAJ PARA, | INDIA | GUJARAT | Rajkot | 360311 | 1201800000276077 | Amount for unclaimed and u | 105 | 20-NOV-2027 | | No | No | FY-7 |
| PANKAJ | | BOTHRA | PUKH | RAJ | BOTHRA | H.NO.40, PALACE ROA | INDIA | CHHATTISGARH | Bastar | 494001 | 1201860000105610 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| JAYANT | KUMAR | PADAMTINTIY | UMASHANKER | RAO | PADAMTINTIY | NEAR SHRI BALRAM P | INDIA | CHHATTISGARH | Bastar | 494001 | 1201860000108250 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| CHUCKI | DEVI | SANCHETI | CHUTURBHUJJI | | SANCHETI | H NO 9.RIKHB SANKHI | INDIA | Chhattisgarh | Bastar | 494226 | 1201860000152741 | Amount for unclaimed and u | 150 | 20-NOV-2027 | | No | No | FY-7 |
| RACHIT | | AGRAWAL | OMPRAKASH | | AGRAWAL | BALAJI WARD,NEAR,JA | INDIA | CHHATTISGARH | Bastar | 494001 | 1201860000185961 | Amount for unclaimed and u | 150 | 20-NOV-2027 | | No | No | FY-7 |
| BHARATI | | BAID | UMED | CHAND | JHABAK | HNO 18,JAIN MANDIR | INDIA | CHHATTISGARH | Bastar | 494001 | 1201860000256063 | Amount for unclaimed and u | 150 | 20-NOV-2027 | | No | No | FY-7 |
| NIRMLA | | | RAMBALAK | | YADAV | H NO. H/2,ENG. COLLE | INDIA | CHHATTISGARH | Bastar | 494001 | 1201860000287731 | Amount for unclaimed and u | 150 | 20-NOV-2027 | | No | No | FY-7 |
| AMRIT | SINGH | BRAR | AJEET | SINGH | BRAR | BEHIND BASTAR DISEL | INDIA | CHHATTISGARH | Bastar | 494001 | 1201860000454087 | Amount for unclaimed and u | 75 | 20-NOV-2027 | | No | No | FY-7 |
| DEEPAK | KUMAR | KEDIA | SRI | KRISHNA | MURARIKEDIA | KEDIA NIWAS,MASARJ | INDIA | BIHAR | Darbhanga | 846004 | 1201890000028757 | Amount for unclaimed and u | 78 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | E-49,SHIVAJI ROAD,ADRESH | | | | | | | | | | | | |
| RADHA | | GUPTA | SH | SURESH | KUMARGUPTA | NAGAR,,DELHI PUSA | INDIA | DELHI | DELHI | 110033 | 1201910100015070 | Amount for unclaimed and u | 28 | 20-NOV-2027 | | No | No | FY-7 |
| ABHA | | MANSINGHKA | ADARSH | KUMAR | MANSINGHKA | NIWAS...BHILWARA | INDIA | RAJASTHAN | Bhilwara | 311001 | 1201910100099451 | Amount for unclaimed and u | 196 | 20-NOV-2027 | | No | No | FY-7 |
| PAWAN | | KUMAR | MITHILESH | KUMAR | SINGH | NEW PROFESSOR COL | INDIA | BIHAR | Samastipur | 848101 | 1201910100208090 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| SHANTILAL | RAMJIBHAI | LIMBACHIYA | RAMJIBHAI | | LIMBACHIYA | 12 ISHAWASHYAM SC | INDIA | GUJARAT | Ahmedabad | 382480 | 1201910100291146 | Amount for unclaimed and u | 15 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHIL | KUMAR | AGARWALHUF | | | HUF | 928/2/N, BANKIM NAI | INDIA | WEST BENGAL | Darjeeling | 734401 | 1201910100409670 | Amount for unclaimed and u | 0 | 20-NOV-2027 | | No | No | FY-7 |
| SANTOSH | KUMAR | HUF | | | HUF | A 51,RANJEET NAGAR, | INDIA | RAJASTHAN | Bharatpur | 321001 | 1201910100742276 | Amount for unclaimed and u | 92 | 20-NOV-2027 | | No | No | FY-7 |
| SEJALBEN | HITESHKUMAR | SHETH | P | H | DHARV | 8-10-33, DIVYAKOLON | India | Gujarat | Mahesana | 384170 | 1201910101158271 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| PRAVEEN | KUMAR | GOEL | LIDIT | NARAYAN | GOEL | HOUSE NO. G-80,PATI | INDIA | UTTAR PRADESH | Ghaziabad | 201001 | 1201910103090069 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| DILIP | KUMAR | JAIN | GYAN | CHAND | JAIN | PURANI SABJI MANDI, | INDIA | RAJASTHAN | Alwar | 321606 | 1201910103379991 | Amount for unclaimed and u | 197 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | E - 8 , SECTOR 3, ANSAL,SUSHANT CITY , VED VYASPURI,,DELHI DEHRADUN BY | | | | | | | | | | | | |
| SHREE | | JANKI | MR | SHIVA | KUMARGUPTA | PASS,,MEERUT | INDIA | UTTAR PRADESH | Meerut | 250103 | 1201910103959161 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| POOJA | | KUMARI | SHRI | RATAN | RATAN | 1062 , KALLA BAYATI ( | INDIA | RAJASTHAN | Bikaner | 334001 | 1201910104051299 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| SUBHADIP | | KUNDU | SRI | TUSHAR | KANTIKUNDU | WARD NO- 2,,PO+PS-A | INDIA | WEST BENGAL | Hooghly | 712601 | 1201910300093919 | Amount for unclaimed and u | 25 | 20-NOV-2027 | | No | No | FY-7 |
| TUSHAR | KANTI | KUNDU | SRI | MUKUNDA | MURARIKUNDU | SHITALATOLA(GOURH | INDIA | WEST BENGAL | Hooghly | 712601 | 1201910300099165 | Amount for unclaimed and u | 25 | 20-NOV-2027 | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MITHU | | PAN | MRSUBRATA | | PAN | 13 NO WARD,ARAMB | INDIA | WEST BENGAL | Hooghly | 712601 | 120191030058393 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| TAPAN | | DEY | RABINDRA | NATH | DEY | VILL- SATGACHIA NR-S | INDIA | WEST BENGAL | Bardhaman | 713422 | 120191030070734 3 | Amount for unclaimed and u | 20 | 20-NOV-2027 | | No | No | FY-7 |
| MANSI | HASMUKH | BUDHDEV | | | HASMUKH | SHREEJI KRUPA,2 KARANPARA,PRAHLA D PLOT,RAJKOT | INDIA | Gujarat | Rajkot | 360001 | 120198000195210 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| SHUBHANGI | DILIP | GADEWAR | | | DILIP | 25 SHIVENERI APARTN | INDIA | MAHARASHTRA | Nagpur | 440022 | 120200000024846 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| HARISH | CHANDRA | JOSHI | Sh | B | DJOSHI | H NO- 5/465/1,BANSH | INDIA | Uttarakhand | Nainital | 263139 | 120206000064223 | Amount for unclaimed and u | 7 | 20-NOV-2027 | | No | No | FY-7 |
| SANDEEP | SINGH | SACHDEVA | SH | AMAR | SINGHSACHDEVA | 6 LAJPAT PURI FLATS,I B 34 D U J APARTMENT,SECTOR | INDIA | UTTAR PRADESH | Bulandshahr | 203001 | 120206000148394 | Amount for unclaimed and u | 126 | 20-NOV-2027 | | No | No | FY-7 |
| NEENA | | PURI | SH | C | KPURI | 14,ROHINI,DELHI | INDIA | DELHI | North Delhi | 110085 | 120206000320433 | Amount for unclaimed and u | 144 | 20-NOV-2027 | | No | No | FY-7 |
| BRIJ | RATAN | TAPARIA | HANUMAN | DAS | TAPARIA | BRU RATAN TAPARIA,S/. LATE KHAZAN SINGH YADAV, W,BADIYAL BATA CHOWK, PALAM VILL,NAJAFGARH,SOU TH WEST DELHI,WEST | INDIA | RAJASTHAN | Bikaner | 334803 | 120206000788169 | Amount for unclaimed and u | 257 | 20-NOV-2027 | | No | No | FY-7 |
| INDER | PARKASH | YADAV | KHAZAN | | SINGH | DELHI | INDIA | DELHI | South West Delhi | 110045 | 120206001358741 | Amount for unclaimed and u | 10 | 20-NOV-2027 | | No | No | FY-7 |
| JAGJIT | | KAUR | BALDEV | SINGHA | WALIA | H NO 2330,SECTOR 38 | INDIA | CHANDIGARH | Chandigarh | 160036 | 120229000006663 | Amount for unclaimed and u | 471 | 20-NOV-2027 | | No | No | FY-7 |
| KERAM | | SINGH | GEETA | RAM | SINGH | 663/A,BA8 SAKET NA | INDIA | Uttar Pradesh | Kanpur Nagar | 208014 | 120229000198309 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| AMIT | | AGARWAL | SHANKAR | LAL | AGARWAL | HOUSE NO 54,PRITAM | INDIA | PUNJAB | Ludhiana | 141001 | 120229000023106 | Amount for unclaimed and u | 14 | 20-NOV-2027 | | No | No | FY-7 |
| AMOLAK | SINGH | HUF | | | HUF | 55 ADARSH NAGAR,PI | INDIA | PUNJAB | Kapurthala | 144402 | 120229000030108 3 | Amount for unclaimed and u | 92 | 20-NOV-2027 | | No | No | FY-7 |
| RAJINDER | KUMAR | BANSAL | MAHAVIR | PARSHAD | BANSAL | GALI NO 3,MANDI KILI | INDIA | PUNJAB | Muktsar | 151211 | 120229000522118 | Amount for unclaimed and u | 10 | 20-NOV-2027 | | No | No | FY-7 |
| LAXMI | NARAYAN | AGARWAL | RAM | DEV | AGARWAL | RAM BHAWAN,,UDAI MANDIR,,JODHPUR | INDIA | RAJASTHAN | Jodhpur | 342001 | 120230000020750 | Amount for unclaimed and u | 125 | 20-NOV-2027 | | No | No | FY-7 |
| RENUKA | | | | | GANESH | W/O GANESH, CHAVI | INDIA | KARNATAKA | Mandya | 571428 | 120230000105587 6 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| V | CHANDRA | SHEKARA | V | MANJUNATHA | NAVIDA | S-O LATE V MANJUNA | INDIA | KARNATAKA | Mandya | 571429 | 120230000105600 1 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| PRAVINBHAI | | DESAI | GORDHAN | D | DESAI | 19/A/2, ALKA SOCIETY | INDIA | GUJARAT | Navsari | 396445 | 120235000033803 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| K | SIVANANDA | PRABHU | | | PRABHU | 25/231,J D LANE,COCHIN,COCHI N | INDIA | KERALA | Cochin | 682001 | 120239000028255 | Amount for unclaimed and u | 196 | 20-NOV-2027 | | No | No | FY-7 |
| PRAVINA | | AGRAWAL | JAI | NANDAN | AGRAWAL | C/O JAI NANDAN AGR | INDIA | Uttarakhand | Almora | 244715 | 120242000050818 | Amount for unclaimed and u | 187 | 20-NOV-2027 | | No | No | FY-7 |
| SANJEEV | K | JAIN | SO | DEV | RAJJAIN | 242-F,KITCHLU NAGAI | INDIA | PUNJAB | Ludhiana | 141001 | 120242000085205 2 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| KANWAR | PARAMJEET | SINGH | SO | MC | RAJPUT | 63-F, MIG FLATS,DASH | INDIA | PUNJAB | Ludhiana | 141003 | 120242000085267 5 | Amount for unclaimed and u | 25 | 20-NOV-2027 | | No | No | FY-7 |
| ASHVANI | KUMAR | GUPTA | MADAN | LAL | GUPTA | HOUSE NO 313/1/8,M | INDIA | HARYANA | Kurukshetra | 136135 | 120242010015535 5 | Amount for unclaimed and u | 252 | 20-NOV-2027 | | No | No | FY-7 |
| JAGDISH | PRASAD | LOHIYA | | | LOHIYA | 218-NADI MOHALLA,P | INDIA | RAJASTHAN | Pali | 306401 | 120247000065433 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| CHANCHAL | | JAIN | SUBHASH | CHANDER | JAIN | 390,MOHALLA VAKILA KASIAN,PURANA BAZAR,LUDHIANA | INDIA | Punjab | Ludhiana | | 1202540000015543 | Amount for unclaimed and u | 20 | 20-NOV-2027 | | No | No | FY-7 |
| SATYA | PAL | JAIN | NIRANJAN | DASS | JAIN | 815,WAIT GANJ,,LUDHIANA | INDIA | Punjab | Ludhiana | | 1202540000016342 | Amount for unclaimed and u | 1121 | 20-NOV-2027 | | No | No | FY-7 |
| ANITA | | | AJAY | | KUMAR | B.I.288,PINK VIHAR,OLD SABJI MANDI,LUDHIANA | INDIA | Punjab | Ludhiana | | 1202540000040726 | Amount for unclaimed and u | 20 | 20-NOV-2027 | | No | No | FY-7 |
| NAVITA | | SOOD | DEEPAK | | SOOD | HOUSE NO.8 & 9,BAS/ | INDIA | PUNJAB | Ludhiana | 141001 | 1202540000040895 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| GOPAL | | PODDAR | RADHE | SHYAM | PODDAR | 509 B,AGGAR NAGAR,,LUDHIANA | INDIA | Punjab | Ludhiana | | 1202540000049729 | Amount for unclaimed and u | 728 | 20-NOV-2027 | | No | No | FY-7 |
| BALJEET | SINGH | MATHAROO | KEHAR | | SINGH | H.NO. 8922,STREET NO. 35,,KOT MANGAL SINGH,LUDHIANA | INDIA | Punjab | Ludhiana | | 1202540000049771 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| ASHWANI | | KUMAR | LATE | KISHORI | LAL | 710,PREM NAGAR,CIVIL LINES,LUDHIANA | INDIA | Punjab | Ludhiana | | 1202540000050635 | Amount for unclaimed and u | 196 | 20-NOV-2027 | | No | No | FY-7 |
| TANU | | SINGHANIA | AMIT | | SINGHANIA | BXIX-513,COLLAGE RO | INDIA | PUNJAB | Ludhiana | 141001 | 1202540000064135 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| SUNITA | | RANI | SOHAN | | LAL | HNO.-1020,NEW MOI | INDIA | PUNJAB | Ludhiana | 141101 | 1202540000071043 | Amount for unclaimed and u | 2001 | 20-NOV-2027 | | No | No | FY-7 |
| RAKESH | KUMAR | GUPTA | RAJ | | KUMAR | B 23 - 4303, ST. NO. 1. | INDIA | PUNJAB | Ludhiana | 141008 | 1202540000071535 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| SURENDER | | KAUL | BANSI | LAL | KAUL | 96-A,MALKIAT AVENU | INDIA | PUNJAB | Ludhiana | 142027 | 1202540000088682 | Amount for unclaimed and u | 275 | 20-NOV-2027 | | No | No | FY-7 |
| PRITAM | SINGH | GILL | | | GILL | C/O PRITAM SINGH AI | INDIA | PUNJAB | Ludhiana | 142026 | 1202540000091013 | Amount for unclaimed and u | 193 | 20-NOV-2027 | | No | No | FY-7 |
| RAJ | KUMAR | SHARMA | JAGDISH | RAM | SHARMA | 15413/1, ST.NO.-14,P/ | INDIA | PUNJAB | Ludhiana | 141003 | 1202540000094603 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| RAJESH | JAIN | HUF | | | HUF | 91-A,TAGORE NAGAR, | INDIA | PUNJAB | Ludhiana | 141001 | 1202540000099882 | Amount for unclaimed and u | 323 | 20-NOV-2027 | | No | No | FY-7 |
| YOGESH | | GUPTA | SUKHDEV | | GUPTA | 1024-A.TAGORE NAG/ | INDIA | PUNJAB | Ludhiana | 141001 | 1202540000102537 | Amount for unclaimed and u | 257 | 20-NOV-2027 | | No | No | FY-7 |
| PARDEEP | | KUMAR | ONKAR | | NATH | 2 1/2 MARLA COLONY | INDIA | PUNJAB | Ludhiana | 141001 | 1202540000107856 | Amount for unclaimed and u | 749 | 20-NOV-2027 | | No | No | FY-7 |
| INDU | | JAIN | SIKANDER | LAL | JAIN | MILKHI MAL SALIG.RA | INDIA | PUNJAB | Hoshiarpur | 146001 | 1202540000115510 | Amount for unclaimed and u | 501 | 20-NOV-2027 | | No | No | FY-7 |
| SATINDAR | PAUL | SOOD | JAGDISH | PARSHAD | SOOD | 1905,URBAN VIHAR,PI | INDIA | PUNJAB | Ludhiana | 141002 | 1202540000127524 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| ANAND | KUMAR | HUF | | | HUF | C/O KANHIYA LAL BAI | INDIA | PUNJAB | Ludhiana | 141001 | 1202540000143139 | Amount for unclaimed and u | 92 | 20-NOV-2027 | | No | No | FY-7 |
| NAGESH | CHANDER | AGGARWAL | LAXMAN | DAS | AGGARWAL | B-XIX-171/1,COL. GUR | INDIA | PUNJAB | Ludhiana | 141001 | 1202540000168014 | Amount for unclaimed and u | 25 | 20-NOV-2027 | | No | No | FY-7 |
| ASHOK | | JAIN | SUBHASH | CHANDER | JAIN | B-20 4755,GALI NO-2 | INDIA | PUNJAB | Ludhiana | 141007 | 1202540000268258 | Amount for unclaimed and u | 28 | 20-NOV-2027 | | No | No | FY-7 |
| ASHISH | | JINDAL | JAGDISH | | RAJ | DR. JAGDISH RAJ,RA/ ( | INDIA | PUNJAB | Sangrur | 148024 | 1202540000285041 | Amount for unclaimed and u | 238 | 20-NOV-2027 | | No | No | FY-7 |
| KAVITA | | DEVI | RAM | KUMAR | ANAND | H.NO B-XXXIII-1503/1, | INDIA | Punjab | Ludhiana | 141008 | 1202540000361194 | Amount for unclaimed and u | 4 | 20-NOV-2027 | | No | No | FY-7 |
| MADHU | | JAIN | SUDARSHAN | KUMAR | JAIN | B-IX-1202 THAKURDW | INDIA | PUNJAB | Ludhiana | 141008 | 1202540000372736 | Amount for unclaimed and u | 50 | 20-NOV-2027 | | No | No | FY-7 |
| PARMINDER | | SINGH | RAGHBIR | | SINGH | H.NO. 2115/1,SECTOR | INDIA | Chandigarh | Chandigarh | 160020 | 1202540000378651 | Amount for unclaimed and u | 168 | 20-NOV-2027 | | No | No | FY-7 |
| ANITA | | RANI | SUJAN | SINGH | SALUJA | HNO 288 PINK VIHAR/ | INDIA | PUNJAB | Ludhiana | 141008 | 1202540000391740 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| VIJAY | | CHHABRA | MANGAL | | SINGH | HNO-56-B2,KITCHLU N | INDIA | PUNJAB | Ludhiana | 141001 | 1202540000396295 | Amount for unclaimed and u | 24 | 20-NOV-2027 | | No | No | FY-7 |
| SACHIN | | JAIN | SUBHASH | CHANDER | JAIN | HOUSE NO. 4755,STRI | INDIA | Punjab | Ludhiana | 141007 | 1202540000428651 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| PRITAM | SINGH | DOAL | BACHAN | | SINGH | H.NO. 2049, ST NO. 31 | INDIA | PUNJAB | Ludhiana | 141003 | 1202540000434395 | Amount for unclaimed and u | 1058 | 20-NOV-2027 | | No | No | FY-7 |
| MUNISH | | SHARMA | PAWAN | | KUMAR | HOUSE NO. 2223,ST. N | INDIA | PUNJAB | Ludhiana | 141008 | 1202540000436749 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| MANOJKUMAR | RAMESHCHANDI | MODI | RAMESHCHANDRA | | NMODI | 4/6/38, PRANTIJ, PRA/ | INDIA | GUJARAT | Sabarkantha | 383205 | 1202570000029061 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| VIMALKUMAR | BHARATKUMAR | MISTRY | BHARATKUMAR | KANAIYALAL | MISTRY | AT - PRANTIJ, KADIA V | INDIA | GUJARAT | Sabarkantha | 383205 | 1202570000044635 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| SANJAYKUMAR | RAMESHABHAI | MODI | RAMESHABHAI | NATHALAL | MODI | AT - PRANTIJ. ANTYA \ | INDIA | GUJARAT | Sabarkantha | 383205 | 1202570000044641 | Amount for unclaimed and u | 50 | 20-NOV-2027 | | No | No | FY-7 |
| LALITA | | KOTHARI | CHANDRA | SINGH | KOTHARI | E-3, BAPU NAGAR,SEN | INDIA | RAJASTHAN | Chittorgarh | 312001 | 1202570000154526 | Amount for unclaimed and u | 140 | 20-NOV-2027 | | No | No | FY-7 |
| DHARAMBIR | | BIR | HARI | | RAM | G-19,BALI NAGAR,NEW DELHI,NEW DELHI | INDIA | DELHI | DELHI | | 1202600000000254 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| ANKIT | | AGRAWAL | BALKISHAN | | AGRAWAL | 160 AGRAWAL BHAWAN,M.T. CLOTH MARKET,,INDORE | INDIA | Madhya Pradesh | Indore | 452002 | 1202620000044332 | Amount for unclaimed and u | 126 | 20-NOV-2027 | | No | No | FY-7 |
| BHERU | LAL | TAILOR | GAURI | LAL | TAILOR | 106-B VAISHALI NAGA | INDIA | MADHYA PRADESH | Indore | 452009 | 1202620000188001 | Amount for unclaimed and u | 486 | 20-NOV-2027 | | No | No | FY-7 |
| PRADIP | | BAG | GOPAL | CHANDRA | BAG | VILL - RAMKRISHNA PARA,,P. O. DANKUNI,,DIST - HOOGHLY,HOOGHLY | INDIA | WEST BENGAL | Hooghly | 711205 | 1202650000015547 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| KISHAN | KUMAR | KANKARIYA | SH | | HASTIMALKANKARIYA | 39, SOJATIYA BAS...PALI - MARWAR | INDIA | RAJASTHAN | Pali | 306401 | 1202650000018421 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| GOPAL | | TRIPATHI | BRIJ | MOHAN | TRIPATHI | B/26, STAFF COLONY,I | INDIA | MADHYA PRADESH | Shahdol | 484440 | 1202650000027166 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| SARITA | | AGARWAL | RAM | CHANDAR | AGARWAL | C/O ASHOK KUMAR A | INDIA | Orissa | Sundargarh (Sundereza | 770017 | 1202650000058828 | Amount for unclaimed and u | 280 | 20-NOV-2027 | | No | No | FY-7 |
| AMRUTLAL | NARAYANDAS | PATEL | NARAYANDAS | VIRCHANDDAS | PATEL | UDAYA PARK SOCIETY, | INDIA | GUJARAT | Anand | 388001 | 1202680000098516 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| ASHOKKUMAR | MANUBHAI | PATEL | MANUBHAI | SOMABHAI | PATEL | 5 SOMBHUVAN,PRAT/ | INDIA | GUJARAT | Kheda | 388450 | 1202680000145160 | Amount for unclaimed and u | 140 | 20-NOV-2027 | | No | No | FY-7 |
| LATA | | MEHTA | PRANJIVAN | | MEHTA | C/O PRANJIVAN BROS, 109, N.S. ROAD,,KOLKATA | INDIA | WEST BENGAL | North 24 Parganas | 700129 | 1202770000010026 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| GAYATRI | | DADHICH | RK | | DADHICH | 110/1, MATRUMAL LOHIA LANE,,BANDHA GHAT,,SALKIA,HOWR AH | INDIA | WEST BENGAL | Howrah | 711106 | 1202770000017566 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARPRIT | SINGH | BAATH | DEPINDER | | SINGH | 107/A. HAZRA ROAD.. | INDIA | WEST BENGAL | Kolkata | 700026 | 1202770000030526 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| RADHAKRISHNA | GUPTA | KOTA | VASUDEVA | GUPTA | KOTA | D.NO.33-5-6 TANGIRA | INDIA | ANDHRA PRADESH | West Godavari | 534211 | 1202770000319741 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| BHARAT | BHUSHAN | AGGARWAL | BENI | | PARSHAD | 1394, NEW PROFESSOR COLONY,,AMAR SINGH DUA HOUSE, BAREWAL,,NEAR R.K. DEPARTMENTAL STORE.LUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 1202890000037942 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| ANCHAL | MITTAL | | VINOD | KUMAR | MITTAL | HOUSE NO. 34,,SECTO | INDIA | HARYANA | Jind | 126102 | 1202890000049810 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| RAJESH | KANTILAL | KOTHADIYA | | | KANTILAL | JOSHI GALLI,,,NIPANI | INDIA | KARNATAKA | Belgaum | 591237 | 1202890000105235 | Amount for unclaimed and u | 305 | 20-NOV-2027 | | No | No | FY-7 |
| SURENDRAPAL | S | JINDALHUF | SATYANARAYAN | | JINDAL | 4TH CROSS, SNEH NAGAR,GAJANAN MAINDIR ROAD,,CHANDRAPUR | INDIA | MAHARASHTRA | Nagpur | 440001 | 1202890000144792 | Amount for unclaimed and u | 462 | 20-NOV-2027 | | No | No | FY-7 |
| MEHUL | ASHOK | KUMARSHAH | ASHOK | | KUMAR | SWAROOPAM.79/ 8. J | INDIA | MAHARASHTRA | Mumbai City | 400062 | 1202890000278278 | Amount for unclaimed and u | 1000 | 20-NOV-2027 | | No | No | FY-7 |
| KIRITKUMAR | M | PATEL | MAGANLAL | | PATEL | CHAMUNDA SOCIETY,I | INDIA | GUJARAT | Mahesana | 382711 | 1202890000281669 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| JAYENDRA | LILADHAR | PATADIYAHUF | LILADHAR | | PATADIYA | KRISHNA-KUNJ,NR. BHATT STREET,,DARBARGAD H ROAD,RAJKOT | INDIA | Gujarat | Rajkot | 360001 | 1202890000284144 | Amount for unclaimed and u | 64 | 20-NOV-2027 | | No | No | FY-7 |
| JATINDER | KUMAR | AGGARWAL | SH | OM | PARKASH | S/O OM PARKASH,ON | INDIA | PUNJAB | Gurdaspur | 143521 | 1202890000407560 | Amount for unclaimed and u | 280 | 20-NOV-2027 | | No | No | FY-7 |
| KIRANDEVI | P | BANTHIAJAIN | | | PRAKASHCHAND | 12/660,SATPUTE GALI | INDIA | MAHARASHTRA | Kolhapur | 416115 | 1202890000750134 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| AMINABEN | AHSANULHAQUE | PATEL | ISMAIL | UMMER | PATEL | 5/67 PATEL COTTAGE, | INDIA | GUJARAT | Panch Mahals | 389001 | 1202890001221190 | Amount for unclaimed and u | 224 | 20-NOV-2027 | | No | No | FY-7 |
| RAJENDRA | GOVINDDAS | LAD | | | GOVINDDAS | ITWARA,,SHIV COLONY | INDIA | Madhya Pradesh | Burhanpur | 450331 | 1202890100005074 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| JAYASHREE | JAYKUMAR | LUNE | JAYKUMAR | | LUNE | FLAT NO. 8,,SHREE GA | INDIA | MAHARASHTRA | Jalgaon | 425001 | 1202890100009313 | Amount for unclaimed and u | 52 | 20-NOV-2027 | | No | No | FY-7 |
| MAINA | | DEVI | WO | SHIV | KARANSHARMA | VPO-RANASAR BEEKA | INDIA | RAJASTHAN | Churu | 331504 | 1202920000038003 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| RAJYASHRI | | AGARWAL | SH | RADHEY | SHYAMJIGUPTA | 438, RAJENDRA NAGA | INDIA | Rajasthan | Bharatpur | 321001 | 1202920000079422 | Amount for unclaimed and u | 425 | 20-NOV-2027 | | No | No | FY-7 |
| PRASHANT | KUMAR | GUPTA | RATAN | LAL | GUPTA | WARD NO.21. MOHAL | INDIA | RAJASTHAN | Jaipur | 303108 | 1202920000166821 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| BRIJ | MOHAN | GOEL | DEEP | CHAND | GOEL | 9014/5,NAYA BANS,,A | INDIA | HARYANA | Ambala | 134003 | 1202990000418858 | Amount for unclaimed and u | 140 | 20-NOV-2027 | | No | No | FY-7 |
| PRAVEEN | KUMAR | DAGA | OM | PRAKASH | DAGA | SHOP NO F 78,RAISAR | INDIA | RAJASTHAN | Jaipur | 302001 | 1202990000961043 | Amount for unclaimed and u | 15 | 20-NOV-2027 | | No | No | FY-7 |
| VIMAL | KUMAR | SINGH | VIJAI | KUMAR | SINGH | 42 AZAD NAGAR,KALY | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | 1202990001571733 | Amount for unclaimed and u | 10 | 20-NOV-2027 | | No | No | FY-7 |
| MANOJ | KUMAR | PURBIA | MODI | LAL | PURBIA | 96 GULABASHWAR M | INDIA | RAJASTHAN | Udaipur | 313001 | 1202990002292144 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| JAWAHAR | RAMACHANDRAI | VAIDYAM | R | K | VAIDYAM | 200/9 ASIAD COLONY, | INDIA | TAMIL NADU | Chennai | 600101 | 1202990003472815 | Amount for unclaimed and u | 673 | 20-NOV-2027 | | No | No | FY-7 |
| GAURAV | | KAPOOR | OM | PRAKASH | KAPOOR | H NO 316 MUKHYA BJ | INDIA | Uttarakhand | Nainital | 263153 | 1202990003768541 | Amount for unclaimed and u | 6 | 20-NOV-2027 | | No | No | FY-7 |
| BALBIR | | SINGH | BHAGWAN | | SINGH | MANN COLONY SUNG | INDIA | Punjab | Sangrur | 148001 | 1202990003984371 | Amount for unclaimed and u | 273 | 20-NOV-2027 | | No | No | FY-7 |
| OM | PARKASH | POONIA | AMAR | SINGH | POONIA | H N 1203,TYPE 4,NH 4 | INDIA | HARYANA | Faridabad | 121001 | 1202990004125269 | Amount for unclaimed and u | 64 | 20-NOV-2027 | | No | No | FY-7 |
| KANCHAN | | HASIJA | NANAK | CHAND | ARORA | 472 11.GANDHI COLO | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | 1202990004415217 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| SHANTI | SWARUP | AGGARWAL | SUNDER | DAS | AGGARWAL | S 50,GREATER KAILASH 2,,NEW DELHI | INDIA | DELHI | South Delhi | 110048 | 1202990005275887 | Amount for unclaimed and u | 252 | 20-NOV-2027 | | No | No | FY-7 |
| RENUKA | | BHATTACHARJEE | ADHIR | | BHATTACHARJEE | 5/39, JATINDAS NAGAR,,P.O. - BELGHORIA,,,KOLKAT A | INDIA | WEST BENGAL | North 24 Parganas | 700056 | 1203000000087961 | Amount for unclaimed and u | 35 | 20-NOV-2027 | | No | No | FY-7 |
| ANIRUDH | | BAHAL | RANDHIR | | BAHAL | 22-A. TRIBUNE COLON | INDIA | HARYANA | Ambala | 133001 | 1203000000108600 | Amount for unclaimed and u | 250 | 20-NOV-2027 | | No | No | FY-7 |
| MEENA | | CHORARIA | PUKHRAJ | | CHORARIA | 5, CHARU CHANDRA A | INDIA | WEST BENGAL | Kolkata | 700033 | 1203000000133967 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| ARVIND | CHHAGAN | BHAIPATEL | CHHAGANBHAI | JIVABHAI | PATEL | A/P PUNA..T-CHORYA( | INDIA | GUJARAT | Surat | 394210 | 1203000000516541 | Amount for unclaimed and u | 210 | 20-NOV-2027 | | No | No | FY-7 |
| MALAY | | CHANDRA | SHYAMA | PADA | CHANDRA | BESIDE POST OFFICE,B | INDIA | WEST BENGAL | Bardhaman | 713101 | 1203000000637586 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| VIJAY | KUMAR | GUPTA | MR | BANSI | LALGUPTA | 739/19,,NIRALA NAGA | INDIA | UTTAR PRADESH | Raibareilly | 229001 | 1203040000017049 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| VIKRANT | | MEHTA | SHRI | Ramesh | ChandMehta | ward no 7 Palampur,,, | INDIA | Himachal Pradesh | Kangra | 176061 | 1203040000294063 | Amount for unclaimed and u | 150 | 20-NOV-2027 | | No | No | FY-7 |
| MINGMA | | KHAMPA | Tenzin | | Khampa | S/O TENZIN KHAMPA,( | INDIA | SIKKIM | East Sikkim | 737131 | 1203040000599581 | Amount for unclaimed and u | 91 | 20-NOV-2027 | | No | No | FY-7 |
| PADMAVATHAMMA | | Y | KONDA | REDDY | YETTAPU | W/O.GOSANGI RAMA | INDIA | ANDHRA PRADESH | Cuddapah | 516360 | 1203070000129196 | Amount for unclaimed and u | 175 | 20-NOV-2027 | | No | No | FY-7 |
| SIDDHARTH | | MOR | GIRDHAR | GOPAL | MOR | MOR- BHAWAN,NEAR | INDIA | RAJASTHAN | Sikar | 332001 | 1203140000037281 | Amount for unclaimed and u | 224 | 20-NOV-2027 | | No | No | FY-7 |
| VILAS | SHAMRAO | KAMAVISDAR | SHAMRAO | PURNANAND | KAMAVISDAR | 7. MAHADEO NAGAR. | INDIA | MAHARASHTRA | Yeotamal | 445001 | 1203150000005442 | Amount for unclaimed and u | 35 | 20-NOV-2027 | | No | No | FY-7 |
| VISHAL | | BHARDWAJ | LATE | SHRI | HARISHENKER | 111, GARAIYA BLY,BAREILLY,,BAREIL LY | INDIA | Uttar Pradesh | Bareilly | | 1203160000216662 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| YASHPAL | | GROVER | MADAN | LAL | GROVER | 143 JAGJEEVANPURA, | India | Haryana | Fatehabad | 125050 | 1203230000720381 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| RAJAN | CHIKERSAL | HUF | | | HUF | H NO 163 SECTOR 20/ | INDIA | PUNJAB | Patiala | 147301 | 1203230000770644 | Amount for unclaimed and u | 92 | 20-NOV-2027 | | No | No | FY-7 |
| ARUNA | | GOEL | RAMKRISHNA | | AGARWAL | TOWER 4C FLAT NO 6: | INDIA | UTTAR PRADESH | Ghaziabad | 201010 | 1203230001219271 | Amount for unclaimed and u | 9 | 20-NOV-2027 | | No | No | FY-7 |
| MANISH | | SABOO | OM | PRAKASH | SABOO | 493 B FLOWER VALLE! | INDIA | WEST BENGAL | Howrah | 711102 | 1203230002789426 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| RAKESH | ISHWAR | SUTHAR | ISHWAR | CHAGANBHAI | SUTHAR | FLAT NO. C-3-12-A,,SARDAR PARK-1,,GIDC,ANKLESHWAR | INDIA | GUJARAT | Bharuch | 393001 | 1203320000081051 | Amount for unclaimed and u | 388 | 20-NOV-2027 | | No | No | FY-7 |
| NIKHIL | KANTILAL | SHAH | | | KANTILAL | NR MODHESHWAR M | INDIA | GUJARAT | Kheda | 388215 | 1203320000421145 | Amount for unclaimed and u | 210 | 20-NOV-2027 | | No | No | FY-7 |
| HITESHKUMAR | KISHORILAL | PANJABI | | | KISHORILAL | HARI OM AUTO CONS | INDIA | GUJARAT | Kheda | 387002 | 1203320001059082 | Amount for unclaimed and u | 137 | 20-NOV-2027 | | No | No | FY-7 |
| DHIRAJLAL | SHANTILAL | SHAH | | | SHANTILAL | NIDHI CHILDREN HOSI | INDIA | GUJARAT | Banaskantha | 385002 | 1203320001197843 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| KARSAN | DUNGARSHI | BHANUSHALI | | | ANUSHALI | 1/1 GEETA SAW MILL | INDIA | MAHARASHTRA | Mumbai City | 400072 | 1203320001217339 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| PRITPAL | SINGH | GILL | AJIT | SINGH | GILL | 2 NEW SODHI NAGAR, | INDIA | PUNJAB | Moga | 142001 | 1203320001597165 | Amount for unclaimed and u | 22 | 20-NOV-2027 | | No | No | FY-7 |
| SHANTANU | RAMCHANDRA | GACHAKE | RAMCHANDRA | DATTATRAYA | GACHAKE | H NO 796 TAPI NAGAI | INDIA | MAHARASHTRA | Jalgaon | 425201 | 1203320001666055 | Amount for unclaimed and u | 76 | 20-NOV-2027 | | No | No | FY-7 |
| RAJA | SINGH | SALUJA | BHAJAN | | SINGH | 388-389 MOHIT PALA | INDIA | MADHYA PRADESH | Indore | 452014 | 1203320002580883 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| SHIV | KUMAR | BAHETY | | | BAHETY | 1062 KALLA BAYATI GALI,WARD NO 32,TH BIKANER,BIKANER | INDIA | RAJASTHAN | Bikaner | 334005 | 1203320003579039 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| ASHWANI | KUMAR | BANSAL | | | BANSAL | H NO-227,KISHAN PUI | INDIA | Punjab | Sangrur | 148001 | 1203320005713271 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| R | | SANKARAIAH | | | SANKARAIAH | S/O R BUGGAIAH 13-1 | INDIA | ANDHRA PRADESH | Anantapur | 515201 | 1203320008040812 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| ANSHUMAN | | DIXIT | | | DIXIT | A/331 SURYA NAGAR. | INDIA | UTTAR PRADESH | Ghaziabad | 201011 | 1203320008366407 | Amount for unclaimed and u | 140 | 20-NOV-2027 | | No | No | FY-7 |
| SHRINIDHI | HARSHVARDHAN | BHURKE | PANDURANG | VASUDEV | LAD | R S NO 733/5B WARD | INDIA | MAHARASHTRA | Kolhapur | 416007 | 1203320009018085 | Amount for unclaimed and u | 50 | 20-NOV-2027 | | No | No | FY-7 |
| AVDHESH | KUMAR | SHARMA | SATISH | CHANDER | SHARMA | BHAVAN 7-1-101,MAI | INDIA | UTTAR PRADESH | Moradabad | 244001 | 1203320009808929 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| ASHOK | KUMAR | SHARMA | RAGHUNATH | PRASAD | SHARMA | 74-A SHREE NATH PUI | INDIA | RAJASTHAN | Kota | 324010 | 1203320010389852 | Amount for unclaimed and u | 18 | 20-NOV-2027 | | No | No | FY-7 |
| HARISHCHANDRA | DEVRAMBHAI | BARVA | | | DEVRAMBHAI | VIRAJVIHAR TENAMEN | INDIA | GUJARAT | Mahesana | 384265 | 1203320010443571 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| SHIV | KUMAR | VERMA | VINOD | | VERMA | 1231 K WARD NO 07 S | INDIA | CHHATTISGARH | Bastar | 494331 | 1203320012465229 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| NARESH | | GUPTA | OM | PARKASH | GUPTA | W/O ASHOK KUMAR ( | INDIA | HARYANA | Ambala | 134003 | 1203320013183901 | Amount for unclaimed and u | 14 | 20-NOV-2027 | | No | No | FY-7 |
| ARVIND | VITHALDAS | CHANDAK | VITHALDAS | JAGANNATH | CHANDAK | KRISHNA NIWAS,SUDI | INDIA | MAHARASHTRA | Nagpur | 440002 | 1203320013697628 | Amount for unclaimed and u | 210 | 20-NOV-2027 | | No | No | FY-7 |
| RAJENDRA | PRAKASH | TRIPATHI | DEV | NARAYAN | TRIPATHI | S O DEV NARAYAN TRI | INDIA | UTTAR PRADESH | Shahjahanpur | 242001 | 1203320013900384 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| CHANDA | | JHA | DURGAKANT | | MISHRA | W O ASHUTOSH KUM | INDIA | BIHAR | Madhubani | 847231 | 1203320014732342 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| RISHU | | SHARMA | JASVIR | | SHARMA | H NO 4244 DEFENCE C | INDIA | HARYANA | Jind | 126102 | 1203320015041749 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| CHETAN | PRAVIN | KARWA | PRAVIN | | KARWA | INSIDE JAWAHAR GAT | INDIA | MAHARASHTRA | Amraoti | 444601 | 1203320018717636 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| RAVINDRA | | TIWARI | BRIJBHUSHAN | | TIWARI | NEAR NARSINGH TEM | INDIA | UTTAR PRADESH | Jalaun | 285205 | 1203320019412626 | Amount for unclaimed and u | 29 | 20-NOV-2027 | | No | No | FY-7 |
| ABHINAY | | KUMAR | Umesh | | Singh | VILL CHAMU BIGHA,PO | INDIA | BIHAR | Gaya | 804424 | 1203320020815322 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| Sushank | Shankar | Kangane | Shankar | | Kangane | FLAT NO 405 SHREE R | INDIA | MAHARASHTRA | Raigarh | 410206 | 1203320021527514 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| SHIB | SHANKAR | DUTTA | BIMAL | | DUTTA | DHAR BARI SWARNA | INDIA | WEST BENGAL | Nadia | 741101 | 1203320022507691 | Amount for unclaimed and u | 10 | 20-NOV-2027 | | No | No | FY-7 |
| Servesh | | Kumar | RAMJILAL | | SHARMA | AHAMADPUR. TEH- M | INDIA | UTTAR PRADESH | Mathura | 281201 | 1203320022629731 | Amount for unclaimed and u | 40 | 20-NOV-2027 | | No | No | FY-7 |
| Deepak | Pal | Arya | MAHENDRA | PAL | ARYA | NIRMALA SADAN HAI | INDIA | UTTARAKHAND | Nainital | 263139 | 1203320023230181 | Amount for unclaimed and u | 41 | 20-NOV-2027 | | No | No | FY-7 |
| Thangadurai | | Sekar | Sekar | | AR | 238 1ST FLOOR CLASS | INDIA | TAMIL NADU | Chennai | 600073 | 1203320023290260 | Amount for unclaimed and u | 25 | 20-NOV-2027 | | No | No | FY-7 |
| Mohit | | Tandon | SWAPNIL | | TANDON | 1048/101 KHATINWAL | INDIA | MADHYA PRADESH | Indore | 452014 | 1203320024591545 | Amount for unclaimed and u | 50 | 20-NOV-2027 | | No | No | FY-7 |
| ANSAR | | | GAFFAR | | | GAFFAR 480/13,BADA | INDIA | UTTAR PRADESH | Raebareli | 229120 | 1203320025860359 | Amount for unclaimed and u | 50 | 20-NOV-2027 | | No | No | FY-7 |
| Benazir | | Alam | FATEH | | ALAM | MAQBOOL ENCLAVE F | INDIA | JHARKHAND | Ranchi | 834001 | 1203320026215334 | Amount for unclaimed and u | 1172 | 20-NOV-2027 | | No | No | FY-7 |
| SYED | NAFISUDDIN | AHMAD | SYED | NASIMUDDIN | AHMAD | 133A ANDRUN KILA,KI | INDIA | UTTAR PRADESH | Raibareilly | 229001 | 1203320026392835 | Amount for unclaimed and u | 10 | 20-NOV-2027 | | No | No | FY-7 |
| Syed | Suhail | Hasani | SYED | MOHD | ALI | 71/23 WAZEER GANJ I | INDIA | UTTAR PRADESH | Raibareilly | 229001 | 1203320026798178 | Amount for unclaimed and u | 30 | 20-NOV-2027 | | No | No | FY-7 |
| KONKA | AKSHAY | TEJA | BALARAJU | | KONKA | FLAT NO 405, CHANDI | INDIA | TELANGANA | Nalgonda | 508001 | 1203320027006591 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| Rameshwar | | Lal | Narayan | | Lal | BHIMA. TE.DATARAM( | INDIA | RAJASTHAN | Sikar | 332025 | 1203320027018168 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| ARUNDHATI | RAMDAS | SABBAN | RAMDAS | | SABBAN | A/4/202 R N A PARK C | INDIA | MAHARASHTRA | Mumbai City | 400074 | 1203320027852593 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| SUNIL | KUMAR | TRIPATHI | ASHWANI | | TRIPATHI | TB 95/96 NEAR GOL N | INDIA | MADHYA PRADESH | Sidhi | 486890 | 1203320030820918 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| KAMLADEVI | G | MEHTA | GAUTAM | CHAND | MEHTA | KAMALADEVI W O GA | INDIA | RAJASTHAN | Barmer | 344022 | 1203330000368165 | Amount for unclaimed and u | 655 | 20-NOV-2027 | | No | No | FY-7 |
| RAJESH | KUMAR | CHOUDHARY | SHIV | KUMAR | CHOUDHARY | JAIN COLONY,CHUNIH | INDIA | BIHAR | Bhagalpur | 812002 | 1203330000510266 | Amount for unclaimed and u | 350 | 20-NOV-2027 | | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANJU | | GUPTA | SHRAWAN | LAL | AGARWAL | 22 RATHORE MARG,VI | INDIA | RAJASTHAN | Jaipur | 302039 | 1203330000794419 | Amount for unclaimed and u | 25 | 20-NOV-2027 | | No | No | FY-7 |
| SACHIN | | KUMAR | MOHAN | LAL | LAL | 10,BRHAMPURI,,HARI | INDIA | UTTARAKHAND | Haridwar | 249401 | 1203330001080111 | Amount for unclaimed and u | 5 | 20-NOV-2027 | | No | No | FY-7 |
| RAKESH | KUMAR | AGARWAL | PREM | NARAYAN | AGARWAL | H NO 748 1 A ASHIK | INDIA | UTTAR PRADESH | Jhansi | 284001 | 1203330001104412 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| SAJITHA | MOHAMMED | ALI | MOHAMMED | ALI | NELLIIKOT | H NO 18/547 NELLIKOT (H),Z C H N ROAD..KOZHIKODE | INDIA | KERALA | Calicut | 673002 | 1203350000012803 | Amount for unclaimed and u | 501 | 20-NOV-2027 | | No | No | FY-7 |
| JOSHY | PAUL | | V | V | POULOSE | VADAKKUMCHERRY H | INDIA | KERALA | Thrissur | 680311 | 1203350000202457 | Amount for unclaimed and u | 175 | 20-NOV-2027 | | No | No | FY-7 |
| SACHIN | | JOLLY | CHANAN | PARKASH | JOLLY | VILLAGE & POST OFFI | INDIA | Himachal Pradesh | Kulu | 175103 | 1203350000375257 | Amount for unclaimed and u | 30 | 20-NOV-2027 | | No | No | FY-7 |
| SNEHA | | MODI | BHAGAWATI | PRASAD | AGARWAL | B 8 DEV STREET,MOTI | INDIA | ORISSA | Baleswar | 756003 | 1203350000555538 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| RAJANI | GUPTA | | ASHOK | KUMAR | GUPTA | 183 CINMA ROAD,TEH | INDIA | RAJASTHAN | Alwar | 301404 | 1203350000582644 | Amount for unclaimed and u | 250 | 20-NOV-2027 | | No | No | FY-7 |
| SUNIL | DUTTA | DWARY | B | D | DWARY | S/O BIRENDRA DUTTA | INDIA | JHARKHAND | Deoghar | 814112 | 1203350000752110 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| MANISHABEN | M | PATEL | MANUBHAI | LILACHANDBHAI | PATEL | HORA VAD MOLLOT C | INDIA | GUJARAT | Mahesana | 384170 | 1203350001266652 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| AMARJEET | | SINGH | SARDAR | JOGINDER | SINGH | SARDAR JOGINDER SIN | INDIA | UTTAR PRADESH | Muzaffarnagar | 251001 | 1203350001393185 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| VIKAS | | TIWARI | SURYA | NARAYAN | TIWARI | BEHIND DR NAGRAJ,R | INDIA | MADHYA PRADESH | Sagar | 470004 | 1203350001490717 | Amount for unclaimed and u | 60 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHMA | | SINGH | SH | AJAY | KUMARSINGH | RZ C 94,DABRI EXTN,PANKHA ROAD,NEW DELHI | INDIA | DELHI | South West Delhi | 110045 | 1203350001656008 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| NARENDER | KUMAR | TANEJA | SH | DEWAN | CHANDTANEJA | C 8/301,SECTOR 8,ROHINI,DELHI | INDIA | DELHI | North Delhi | 110085 | 1203350001802920 | Amount for unclaimed and u | 187 | 20-NOV-2027 | | No | No | FY-7 |
| OM | PRAKASH | DARUKA | SH | NATH | MALDARUKA | 79,N S B ROAD,SCHOC | INDIA | WEST BENGAL | Bardhaman | 713347 | 1203350001835513 | Amount for unclaimed and u | 19 | 20-NOV-2027 | | No | No | FY-7 |
| MEENU | | CHADHA | SHRI | RAKESH | CHADHA | F-3,KIRTI NAGAR,,,NEW DELHI | INDIA | DELHI | North Delhi | 110015 | 1203350001859754 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| GOHIL | VIRAJ | BHARATBHAI | BHARATBHAI | BHIKHABHAI | GOHIL | DOCTOR K.B.SHAH VA | INDIA | GUJARAT | Bhavnagar | 364710 | 1203380000161387 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| PUNIT | | KOTHARI | TULSIRAM | | KOTHARI | SHREE BHAWAN,,A.T.J | INDIA | ASSAM | Jorhat | 785001 | 1203390000177069 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| AMIT | | KOTHARI | TULSIRAM | | KOTHARI | AVANI OXFORD 2, 136 | INDIA | WEST BENGAL | North 24 Parganas | 700055 | 1203390000177512 | Amount for unclaimed and u | 294 | 20-NOV-2027 | | No | No | FY-7 |
| BHUSHAN | SAMBHAJI | RUKE | SAMBHAJI | A | RUKE | 132,LAXMI NAGAR,KA | INDIA | MAHARASHTRA | Aurangabad | 431005 | 1203410000223809 | Amount for unclaimed and u | 11 | 20-NOV-2027 | | No | No | FY-7 |
| H | A | KRISHNA | H | S | ACHAIAHKUMAR | MURALI TRADERS,SAN | INDIA | KARNATAKA | Hassan | 573201 | 1203440001015503 | Amount for unclaimed and u | 35 | 20-NOV-2027 | | No | No | FY-7 |
| RANJIT | SINGH | | KAMTA | | SINGH | 24/1, ONKARMAL LAT | INDIA | WEST BENGAL | Howrah | 711103 | 1203450000359837 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| MOHAN | LAL | ROHRA | KHILLU | MAL | ROHRA | PLOT NO-64,SECTOR-( | INDIA | CHHATTISGARH | Raipur | 492001 | 1203450000810432 | Amount for unclaimed and u | 6 | 20-NOV-2027 | | No | No | FY-7 |
| ANJU | | SHARMA | MR | RAMESH | SHARMA | 64 PARBATI GHOSH LI | INDIA | WEST BENGAL | Kolkata | 700007 | 1203460000046786 | Amount for unclaimed and u | 18 | 20-NOV-2027 | | No | No | FY-7 |
| CHANDRA | SEKARAN | PR | | | RAJASEKARAN | DOOR 48/16, VENKAT | INDIA | Tamil Nadu | Chennai | 600007 | 1203460000084562 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| SUMAN | | AGARWAL | RAMRICH | PAL | KABRA | C/O-BAJRANG LAL GA | INDIA | JHARKHAND | Dhanbad | 828111 | 1203460000300513 | Amount for unclaimed and u | 168 | 20-NOV-2027 | | No | No | FY-7 |
| BHALCHANDRA | D | SADALE | DATTATRAY | | GOVINDSADALE | 9/128, OPP. A.S.C. COI | INDIA | MAHARASHTRA | Kolhapur | 416115 | 1203460000303227 | Amount for unclaimed and u | 323 | 20-NOV-2027 | | No | No | FY-7 |
| PADAM | CHAND | JAIN | KAPOOR | CHAND | JAIN | 435,MAHAVEER NAGA | INDIA | RAJASTHAN | Jaipur | 302018 | 1203460000457261 | Amount for unclaimed and u | 35 | 20-NOV-2027 | | No | No | FY-7 |
| H | NARAYANA | UPADHYA | LAKSHMI | NARAYANA | UPADHYA | 44-32-1,KOTATHATTU | INDIA | KARNATAKA | Dakshina Kannada | 576221 | 1203500000077732 | Amount for unclaimed and u | 28 | 20-NOV-2027 | | No | No | FY-7 |
| SHANKAR | NARAYAN | B | BALAKRISHNA | | MUTHUSWAMY | NO: 89, 2ND MAIN,,38 | INDIA | KARNATAKA | Bangalore Urban | 560079 | 1203500000204648 | Amount for unclaimed and u | 78 | 20-NOV-2027 | | No | No | FY-7 |
| MAYANK | | MAKWANA | PRAVIN | GANDALAL | MAKWANA | 1-7 SURAMYA APT.NR | INDIA | Gujarat | Ahmedabad | 380001 | 1203500000755003 | Amount for unclaimed and u | 31 | 20-NOV-2027 | | No | No | FY-7 |
| MINABEN | PANKAJKUMAR | PATEL | PRAHLADBHAI | KALIDAS | PATEL | BAVANPURA, AT- LAD | INDIA | GUJARAT | Mahesana | 382840 | 1203500001315897 | Amount for unclaimed and u | 167 | 20-NOV-2027 | | No | No | FY-7 |
| SURESH | MANHARLAL | DAFTARY | MANHARLAL | AMRATLAL | DAFTARY | M-303 INDRA PRASTH | INDIA | GUJARAT | Ahmedabad | 380015 | 1203510000018029 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| SUJATA | | RAY | MANOHAR | RAMCHANDRA | PAWAR | 73 TRISHUL CHS LTD 3 | INDIA | MAHARASHTRA | Mumbai City | 400053 | 1203600000190998 | Amount for unclaimed and u | 140 | 20-NOV-2027 | | No | No | FY-7 |
| RICHA | | KEDIA | SHYAM | LAL | BHAVSINKA | MATHURA PRASAD,M | INDIA | UTTAR PRADESH | Deoria | 274001 | 1203600001136844 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| PANKAJ | KUMAR | SINGH | DHARM | DEO | SINGH | NATH NAGAR,NEAR H | INDIA | UTTAR PRADESH | Deoria | 274001 | 1203600002319718 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| SONY | | GARG | SANJAY | | GARG | 3/8, LEKHRAJ NAGAR | INDIA | Uttar Pradesh | Aligarh | 202001 | 1203680000011912 | Amount for unclaimed and u | 140 | 20-NOV-2027 | | No | No | FY-7 |
| MEERA | | AGARWAL | RAJEEV | KUMAR | AGARWAL | 97 MIG (S),VIKAS NAG | INDIA | Uttar Pradesh | Aligarh | 202001 | 1203680000017019 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| REKHA | | RASTOGI | ANIL | KUMAR | RASTOGI | D-61-62,INDUSTRIAL E | INDIA | UTTAR PRADESH | Aligarh | 202001 | 1203680000018747 | Amount for unclaimed and u | 38 | 20-NOV-2027 | | No | No | FY-7 |
| GAYTRI | | DEVI | MOTI | | LAL | H.N. 39. SATI PUR.THA | INDIA | UTTAR PRADESH | Bareilly | 243005 | 1203680000019491 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| AVADH | KUMAR | AGARWALHUF | | | HUF | H.NO:-35 C-14,RAMPI | INDIA | Uttar Pradesh | Bareilly | 243001 | 1203680000059655 | Amount for unclaimed and u | 92 | 20-NOV-2027 | | No | No | FY-7 |
| RAJENDER | KUMAR | AGARWAL | RAM | NATH | AGARWAL | SIDHARTH HOUSE,PRE | INDIA | UTTAR PRADESH | Bareilly | 243122 | 1203680000116951 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| LAHURIKEAR | RAVINDRA | M | M | M | LAHURIKAR | FLAT NO G-1-3,KASLIV | INDIA | MAHARASHTRA | Aurangabad | 431007 | 1203760000157452 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| ASHUTOSH | | GUPTA | NARESH | KUMAR | GUPTA | NO 377/19 A DURGA I | INDIA | UTTAR PRADESH | Lucknow | 226003 | 1203760000635074 | Amount for unclaimed and u | 291 | 20-NOV-2027 | | No | No | FY-7 |
| SITA | RAM | SHARMA | RAM | HARI | SHARMA | HOUSE NO . 1155,TAB | INDIA | Uttar Pradesh | Aligarh | 204101 | 1203800000021321 | Amount for unclaimed and u | 150 | 20-NOV-2027 | | No | No | FY-7 |
| RADHA | | GUPTA | SHRI | NAWAL | KISHORGUPTA | W/O NAVAL KISHOR C | INDIA | Uttar Pradesh | Aligarh | 204101 | 1203800000024453 | Amount for unclaimed and u | 250 | 20-NOV-2027 | | No | No | FY-7 |
| MUSUNURI | PUSHPA | KUMARI | NEGASWARARAO | | NANDIGAM | D NO 5-103,MUNDURI | INDIA | ANDHRA PRADESH | West Godavari | 534452 | 1203810000119105 | Amount for unclaimed and u | 1000 | 20-NOV-2027 | | No | No | FY-7 |
| PADMINI | | KATARI | VENKATESHWAR | RAO | KATARI | H NO 8-3-231/A/55,SRI KRISHNA NAGAR,YOUSUFGUDA .HYDERABAD | INDIA | Telangana | Hyderabad | 500045 | 1203810000222398 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| ASIM | KUMAR | GUI | | | GUI | VILL.-CHIKDER PARA,F | INDIA | WEST BENGAL | Murshidabad | 742304 | 1203840000006584 | Amount for unclaimed and u | 104 | 20-NOV-2027 | | No | No | FY-7 |
| GORDHAN | NAVENDRAM | KRIPALANI | SHRI | NEVENDRAM | IKRIPLANI | PLOT NO- 77,BANK CC | INDIA | MAHARASHTRA | Nagpur | 440014 | 1203840000060336 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| NILIMA | | CHATTERJEE | RADHANATH | | CHATTERJEE | 28/30,SUBHAS PALLY, | INDIA | WEST BENGAL | Medinipur | 713213 | 1203840000066566 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| JAYDEEP | | BANERJEE | AMULYA | RATAN | BANERJEE | NORTH LOCO TANK,A | INDIA | JHARKHAND | Dhanbad | 826001 | 1203840000193810 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| RAMA | RAO | POLINENI | SUBBA | RAMAYYA | POLINENI | D.NO. 12-34-12,INDIR | INDIA | ANDHRA PRADESH | Vishakhapatnam | 530026 | 1203840000208680 | Amount for unclaimed and u | 3 | 20-NOV-2027 | | No | No | FY-7 |
| RAVINDRA | KUMAR | GUPTA | RAM | BILASH | GUPTA | ZAFARPUR,,,AZAMGA | INDIA | UTTAR PRADESH | Azamgarh | 276001 | 1203840000945060 | Amount for unclaimed and u | 40 | 20-NOV-2027 | | No | No | FY-7 |
| PUSPA | | ROY | MONIMOHAN | | HAZRA | KHANPUKUR,KALNA R | INDIA | WEST BENGAL | Bardhaman | 713101 | 1203840001624942 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| JYOTHI | | GOPARAPU | SATYANARAYANA | | PERURI | H NO 10-74,SEETHARA | INDIA | TELANGANA | Nalgonda | 508207 | 1203910000066320 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| PRABHAKAR | REDDY | NAMIREDDY | SANJEEVA | REDDY | NAMIREDDY | 17-1-391/1/30,SARASWAT HI NAGAR,CANARA BANK BACK SIDE SAIDABAD,HYDERABA D | India | Telangana | Hyderabad | 500059 | 1203910000067246 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| MOHAMMAD | | RAFIQ | SHRI | SONA | ULLAHTRAGWAL | GUNDY BATAS,REASI,, | INDIA | Jammu and Kashmir | Doda | 182144 | 1203980000085873 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| A | | PADMANABHAN | GOVINDACHARI | | ATHIBALLI | NO.24/16.VEDACHALA | INDIA | TAMIL NADU | Chennai | 600028 | 1204090000005952 | Amount for unclaimed and u | 145 | 20-NOV-2027 | | No | No | FY-7 |
| KALYANI | L | | | | LAKSHMANAN | DOOR NO 81A,,SINGA | INDIA | TAMIL NADU | Salem | 636002 | 1204160000069556 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| SUBASHINI | | | SELVARAJ | | P | NO 7, MARIS NAGAR.. | INDIA | Tamil Nadu | Tiruchirapalli | 620017 | 1204160000080451 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| SUSHILA | | | DHARAM | PAL | SINGH | 1/131 D,,CHANGERI H | INDIA | Uttar Pradesh | Aligarh | 202001 | 1204180000000852 | Amount for unclaimed and u | 50 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | | KUMAR | | | KUMAR | DR. MASAN WALI GAL | INDIA | Uttar Pradesh | Moradabad | 244001 | 1204180000016286 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| HARSHVARDHAN | | MAHESHWARI | MOHAN | LAL | MAHESHWARI | 202 SHIVAM APARTM | INDIA | MADHYA PRADESH | Indore | 452002 | 1204330000146404 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| GEETA | RAJ | KAPOOR | BRIJNARAYAN | RUPNARAYAN | MEHRAY | WARDHMAN NAGAR I | INDIA | MAHARASHTRA | Jalgaon | 425201 | 1204370000297252 | Amount for unclaimed and u | 125 | 20-NOV-2027 | | No | No | FY-7 |
| AMRATLAL | GOPALJI | THACKER | GOPALJI | | THACKER | 147, M.G ROAD,BARA | INDIA | WEST BENGAL | Kolkata | 700007 | 1204380000020042 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| HEMANGINI | PRAFULKUMAR | DESAI | PRAFULKUMAR | SATYAVRAT | DESAI | B-7, SMRUTIKUNJ SOC | INDIA | GUJARAT | Valsad | 396321 | 1204400000045139 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| AJAY | | KUMAR | BALDEV | | RAJ | H NO B-2/288 PINK VI | INDIA | PUNJAB | Ludhiana | 141008 | 1204450000352176 | Amount for unclaimed and u | 10 | 20-NOV-2027 | | No | No | FY-7 |
| AHMENDRA | KUMAR | JAIN | JAY | KUMAR | JAIN | FLAT NO. 303, SUKH S | INDIA | MADHYA PRADESH | Indore | 452001 | 1204470000410926 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| VEENA | | DUGGAL | TIRATH | RAM | CHOPRA | H N 17 B..SHASTRI CO | INDIA | HARYANA | Ambala | 133001 | 1204470001379145 | Amount for unclaimed and u | 10 | 20-NOV-2027 | | No | No | FY-7 |
| TARSEM | | CHAND | BILLU | | RAM | GERA STREET,,WATER | INDIA | PUNJAB | Mansa | 151505 | 1204470002177973 | Amount for unclaimed and u | 113 | 20-NOV-2027 | | No | No | FY-7 |
| T | R | SHARSAR | TULSHI | | RAM | 8-C,RANI BAGH,AMBA | INDIA | HARYANA | Ambala | 133001 | 1204470003394916 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| SHYAM | JODHARAM | DENBANI | JODHARAM | C | DENBANI | 89/90 SINDHI COLON | INDIA | MAHARASHTRA | Jalgaon | 424101 | 1204470003561848 | Amount for unclaimed and u | 25 | 20-NOV-2027 | | No | No | FY-7 |
| NANDA | | PERIWAL | RAJENDER | KUMAR | PERIWAL | C/O RAJENDER KUMAI | INDIA | PUNJAB | Firozpur | 152123 | 1204470004791821 | Amount for unclaimed and u | 230 | 20-NOV-2027 | | No | No | FY-7 |
| BHARATKUMAR | NAGARDAS | PARMAR | NAGARDAS | PANJABHAI | PARMAR | 955/49, DHARNIDHAR | INDIA | GUJARAT | Ahmedabad | 382350 | 1204470004826982 | Amount for unclaimed and u | 20 | 20-NOV-2027 | | No | No | FY-7 |
| SUDERSHAN | KUMAR | KASHYAP | SANTRAM | | THAKUR | H NO G5 DHANARE CC | INDIA | MADHYA PRADESH | Narasinghpur | 487001 | 1204470006697384 | Amount for unclaimed and u | 46 | 20-NOV-2027 | | No | No | FY-7 |
| AJIT | SINGH | SALUJA | SARDARBAGH | SINGH | SALUJA | BESIDE ASHADEEP SC | INDIA | CHHATTISGARH | Raipur | 492001 | 1204470007410179 | Amount for unclaimed and u | 50 | 20-NOV-2027 | | No | No | FY-7 |
| ARVIND | | BHARGAVA | HARI | SHANKAR | BHARGAVA | CHANDRA BHAWAN,B | INDIA | MADHYA PRADESH | Datia | 475661 | 1204470007460640 | Amount for unclaimed and u | 14 | 20-NOV-2027 | | No | No | FY-7 |
| SATYAPAL | SINGH | HALLAN | RAMINDER | SINGH | HALLAN | H N-8 11-102 ST3,DO | INDIA | PUNJAB | Faridkot | 151203 | 1204470007556067 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| JAYADEV | | SAHOO | AKSHAYA | PRASAD | SAHOO | CHAKRAPADH,LANJO, | INDIA | ORISSA | Baleshwar | 756115 | 1204470007596269 | Amount for unclaimed and u | 50 | 20-NOV-2027 | | No | No | FY-7 |
| SUDHA | | TOSHNIWAL | BALMUKUND | | TOSHNIWAL | LASADIYA KA BAS SAL | INDIA | RAJASTHAN | Sikar | 332001 | 1204470010140575 | Amount for unclaimed and u | 20 | 20-NOV-2027 | | No | No | FY-7 |
| VIPUL | | MITTAL | GYAN | CHAND | MITTAL | BARLEY HOUSE MUSS | INDIA | UTTARAKHAND | Dehradun | 248179 | 1204470011230717 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| SATNAM | SINGH | KHANUJA | S | HARBANS | SINGHKHANUJA | C 11/5 SBLOFFICER CC | India | MADHYA PRADESH | Bhopal | 462016 | 1204720000026787 | Amount for unclaimed and u | 50 | 20-NOV-2027 | | No | No | FY-7 |
| CHAMAN | LAL | AGGARWAL | SATYA | PARKASH | AGGARWAL | HOUSE NO-330 SECTO | India | HARYANA | Kurukshetra | 136118 | 1204720000733482 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| SUNIT | | AGARAWAL | DAMODAR | | PRASAD | 577 PAJAYA LANE NO | India | UTTAR PRADESH | Meerut | 250002 | 1204720001157345 | Amount for unclaimed and u | 140 | 20-NOV-2027 | | No | No | FY-7 |
| ANJULA | | RAJVANSI | DAVENDRA | KUMAR | AGARAWAL | 681/36 D BRAHAMPU | India | UTTAR PRADESH | Meerut | 250002 | 1204720001468586 | Amount for unclaimed and u | 280 | 20-NOV-2027 | | No | No | FY-7 |
| SHANI | KUMAR | SHARMA | BAIDYANATH | | SHARMA | 50 I PARA BDE ODP OI | India | UTTAR PRADESH | Agra | 282001 | 1204720002123199 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| JAGDISH | CHANDRA | BHATIA | CHIMANDAS | | BHATIA | 305 SUKH SAGAR PAD | INDIA | MADHYA PRADESH | East Nimar | 450001 | 1204720003303665 | Amount for unclaimed and u | 401 | 20-NOV-2027 | | No | No | FY-7 |
| PHAU | LAL | SONGARA | CHUNNI | LAL | SONGARA | 10 BANK COLONY MA | India | RAJASTHAN | Jalore | 343001 | 1204720006008589 | Amount for unclaimed and u | 98 | 20-NOV-2027 | | No | No | FY-7 |
| N | K | SWARNKAR | RAM | NARAYAN | SWARNKAR | KESHAR SR MIG 20,R I | India | CHHATTISGARH | Bilaspur(CGH) | 495006 | 1204720006049858 | Amount for unclaimed and u | 25 | 20-NOV-2027 | | No | No | FY-7 |
| JUGALKISHORE | | MAHESHWARI | NARSINGLAL | | MAHESHWARI | S O NARSHINGLAL MA | India | MADHYA PRADESH | Indore | 452001 | 1204720006599165 | Amount for unclaimed and u | 140 | 20-NOV-2027 | | No | No | FY-7 |
| NARENDER | | KUMAR | VIJAY | | SINGH | S O VIJAY SINGH VPO,( | India | HARYANA | Rewari | 123302 | 1204720006657195 | Amount for unclaimed and u | 77 | 20-NOV-2027 | | No | No | FY-7 |
| MAHESH | MANJIBHAI | VADHER | MANJIBHAI | LALJIBHAI | VADHER | AT SOLDI TA DHRANG | India | GUJARAT | Surendranagar | 363310 | 1204720008488588 | Amount for unclaimed and u | 106 | 20-NOV-2027 | | No | No | FY-7 |
| SONY | | C | | | CHACKO | THAICKAL NIKARTHI,J | India | KERALA | Alappuzha | 688556 | 1204720010421673 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEDUMKALLEL | CHACKO | JOSE | NEDUMKALLEL | | KURIAKOSE | NEDUMKALLEL HOUSE | India | KERALA | Ernakulam | 683102 | 1204720010573174 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| PREMLATA | | SURI | GOVERDHAN | LAL | SURI | 30/180,KIDWAI PARK, | India | UTTAR PRADESH | Agra | 282002 | 1204720011464109 | Amount for unclaimed and u | 270 | 20-NOV-2027 | No | No | FY-7 |
| TAMAL | | BHATTACHARJEE | L | UMA | PBHATTACHARJEE | KAMALA NILAYA..OPP | India | MEGHALAYA | East Khasi Hills | 793004 | 1204720011464231 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | F 7 BLOCK F BALI NAGAR,NEW | | | | | | | | | | | |
| SATISH | CHANDER | KUMAR | MULKH | RAJ | KUMAR | DELHI,,NEW DELHI | India | DELHI | North Delhi | 110015 | 1204720013114393 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNAKUMAR | PEROOVEETTIL | NARAYANANNAI | NARAYANANNAIR | THUNDATHIL | PARAMESWARANNAIR | KRISHNAKARIPA.KUDA | India | KERALA | Kottayam | 686017 | 1204720015421419 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| SHYAMAL | | PRAMANIK | JHARESWAR | | PRAMANIK | ASADTALA ASHADATA | INDIA | WEST BENGAL | Midnapur | 721656 | 1204720017826274 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| KAMTALA | | SATYANARAYANA | | | KISHAN | H NO 3-1-14,KALVAGA | INDIA | TELANGANA | Karimnagar | 505326 | 1204770000061441 | Amount for unclaimed and u | 700 | 20-NOV-2027 | No | No | FY-7 |
| MODI | SHARADABEN | RASIKLAL | RASIKLAL | | MODI | ARIHANT, AMBIKA NA | INDIA | GUJARAT | Banaskantha | 385001 | 1204780000015701 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| SURESHBHAI | MOHANLAL | PATEL | MOHANLAL | S | PATEL | 5,BHAGVAN PARK,80 | INDIA | GUJARAT | Mahesana | 384170 | 1204780000108845 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| HARESHKUMAR | JAGDISHKUMAR | GUPTA | JAGDISHKUMAR | | GUPTA | 19 SHAKTINAGAR SOC | INDIA | GUJARAT | Banaskantha | 385001 | 1204780000123456 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RASIKLAL | SHANTILAL | MODI | SHANTILAL | | MODI | ARIHANT AMBIKA NA | INDIA | GUJARAT | Banaskantha | 385001 | 1204780000148082 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| ASHRAFJAHANGIR | UMARBEG | MOGAL | UMARBEG | MAHMADBEG | MOGAL | GODPAR,BHUJ,KUTCH | INDIA | GUJARAT | Kachchh | 370485 | 1204840000128448 | Amount for unclaimed and u | 130 | 20-NOV-2027 | No | No | FY-7 |
| DODIYA | NILAMBEN | RAMSINH | | | RAMSINH | SHUBHAM 66 K V G E | INDIA | GUJARAT | Junagadh | 362725 | 1204890000234173 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| SUDHIR | KUMAR | VERMA | JAGAT | NARAYAN | VERMA | H NO-83.RANANAGAR | INDIA | UTTAR PRADESH | Raibarelly | 229001 | 1204910000512293 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | | AGARWAL | FATEHCHAND | | SINGHAL | AG8 SRIVEN SPLENDO | INDIA | KARNATAKA | Bangalore Urban | 560037 | 1204920001771793 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| ROHIT | | AGARWAL | Sri | HARISH | CHANDRAAGARWAL | 117, NIRDHAN GALI,, | INDIA | Uttar Pradesh | Bareilly | 243003 | 1204980000003028 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ARCHANA | ASHISH | SAKLECHA | ASHISH | | SAKLECHA | 82, BEKUNTH DHAM C | INDIA | MADHYA PRADESH | Indore | 452018 | 1205090000032010 | Amount for unclaimed and u | 137 | 20-NOV-2027 | No | No | FY-7 |
| BODAGALA | | GURUSEKHAR | | | BGURUSWAMY | 26/12,PRODDATUR,,K | INDIA | ANDHRA PRADESH | Cuddapah | 516360 | 1205140000014391 | Amount for unclaimed and u | 1200 | 20-NOV-2027 | No | No | FY-7 |
| VENKATASUBBAIAH | | ARAVETI | PEDDA | SUBBARAYUDU | ARAVETI | 23-30,SUNDARACHAR | INDIA | ANDHRA PRADESH | Cuddapah | 516360 | 1205140000034678 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VENKATESWARA | RAO | P | P | | CHALAMAIAH | 24-29-222A, 1ST FLOC | INDIA | ANDHRA PRADESH | Krishna | 520003 | 1205140000112148 | Amount for unclaimed and u | 29 | 20-NOV-2027 | No | No | FY-7 |
| NISHTHA | | VERMA | SARDARI | | LAL | H. NO. A 34.NEAR S D | INDIA | HARYANA | Ambala | 133001 | 1205170000018604 | Amount for unclaimed and u | 187 | 20-NOV-2027 | No | No | FY-7 |
| CHHOTA | RAM | SENGWA | POONA | | RAM | SENGWO KI DHANI,SU | INDIA | RAJASTHAN | Jodhpur | 342603 | 1205420000059491 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| VIKASH | KUMAR | GUPTA | SHIV | SHANKAR | RAM | 40 KARGALI BAZAR,NE | INDIA | JHARKHAND | Bokaro | 829104 | 1205420000302386 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | H NO 1-9-315 FL NO 201,DECCAN CRESCENT HEIGHTS,ST NO 7 VIDYANAGAR,HYDERA | | | | | | | | | | | |
| SUGUNA | VOLLALA | | DAYANAND | | K | BAD | INDIA | Telangana | Hyderabad | 500044 | 1205450000031397 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| TARA | SHRIVALLABH | KABRA | SHRIVALLABH | | KABRA | SHRI, H.P.O. ROAD,AN | INDIA | MAHARASHTRA | Jalgaon | 431203 | 1205520000011407 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | KISHORE | AGRAWAL | SRINIWAS | | AGRAWAL | C/O SRINIWAS RAJ KIS | INDIA | Orissa | Jharsuguda | 768201 | 1205580000011133 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| CHARUBEN | KISHORKUMAR | SHAH | KISHORKUMAR | S | SHAH | NEMINATH NAGAR,JA | INDIA | GUJARAT | Banaskantha | 385535 | 1205620000001564 | Amount for unclaimed and u | 1400 | 20-NOV-2027 | No | No | FY-7 |
| SHARDABEN | GHANSHYAMBH | GAJERA | SHAMBHUBHAI | LAKHMANBHAI | KANANI | SHARMDIP MANEKPA | INDIA | GUJARAT | Amreli | 365601 | 1205660000088340 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 1002,'C' BUILDING,MONT VERT,DIELI,SUS ROAD,BALAJI | | | | | | | | | | | |
| CHANDRASHEKHAR | RAMCHANDRA | BHAVSAR | | | RAMCHANDRA | TEMPLE,,PUNE | INDIA | MAHARASHTRA | Pune | 411021 | 1205810000077900 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| SUCHIT | SURESHRAO | SHETE | | | SURESHRAO | MAIN ROAD KASHINA | INDIA | MAHARASHTRA | Beed | 431124 | 1205810000168352 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SHWETA | | JAIN | RAJIV | | GUPTA | H.NO. 983,SECTOR-14 | INDIA | Haryana | Hissar | 125001 | 1205820000056811 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| VISHAL | | MITTAL | ANAND | | MITTAL | H.NO. 88,BALSAMAND | INDIA | HARYANA | Hissar | 125001 | 1205820000105267 | Amount for unclaimed and u | 445 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRI | | DEVI | NK | | SINGH | D-24,JAI RAM BAGH,D | INDIA | UTTAR PRADESH | Agra | 282005 | 1205860000020272 | Amount for unclaimed and u | 41 | 20-NOV-2027 | No | No | FY-7 |
| NARAYAN | DAS | JHAWAR | CHAND | RATAN | JHAWAR | 58A..KALI KRISHNA TA | INDIA | WEST BENGAL | South 24 Parganas | 700070 | 1205940000004514 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | AGARWAL | SO | MR | KKAGARWAL | 35/8-B/A-1,RAMPUR I | INDIA | UTTAR PRADESH | Bareilly | 243001 | 1206120000279596 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | CHANDRA | SHARMA | SO | LATE | SRIRAMNARAINLALSH | SECTOR 4. H. NO. 56-8 | INDIA | Uttar Pradesh | Bareilly | 243006 | 1206120000285779 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | HNO G 39/1,BLOCK G,LAXMI | | | | | | | | | | | |
| CHAMAN | KUMAR | BOTHRA | MADAN | LAL | BOTHRA | NAGAR,DELHI | INDIA | DELHI | East Delhi | 110092 | 1206180000012628 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | KUMAR | CHAUDHARY | MURARILAL | | CHAUDHARY | PLOT NO-1281/2273 ( | INDIA | ORISSA | Puri | 751010 | 1206380000179998 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | D M K HEIGHTS FLAT NO 101,RAVISH COLONY KINETIC CHOWK,NAGAR PUNE ROAD NAGAR,AHMEDNAGA | | | | | | | | | | | |
| RUPALI | SUDHIR | KINGE | MURALIDHAR | DHONDU | NEHATE | R | INDIA | MAHARASHTRA | Ahmednagar | 414001 | 1206420003799687 | Amount for unclaimed and u | 75 | 20-NOV-2027 | No | No | FY-7 |
| GUJJULA | | THEJA | GUJJULA | RAJI | REDDY | 4-25/3, POTHARAM,,N | INDIA | TELANGANA | Karim Nagar | 505212 | 1206420004414621 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | GIRIRAJ, MADHUVAN,SOCIETY, JAMNAVADI,ROAD, | | | | | | | | | | | |
| HANSRAJ | MEGHJIBHAI | RADADIA | MEGHJIBHAI | J | RADADIA | DHORAJI.RAJKOT | INDIA | Gujarat | Rajkot | 360410 | 1206460000094395 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| NIRMALA | | SEVARIYA | MOHARPAL | | SINGH | WARD NO. 16,NEAR A | INDIA | RAJASTHAN | Jaipur | 303313 | 1206500000003040 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | B-89, GROUND FLOOR,MALVIYA | | | | | | | | | | | |
| FICUS | SECURITIES | PRIVATEUMITED | | | LIMITED | NAGAR..NEW DELHI | INDIA | DELHI | South Delhi | 110017 | 1206550000000098 | Amount for unclaimed and u | 92 | 20-NOV-2027 | No | No | FY-7 |
| LALLU | PRASAD | KHANDELWAL | RAM | KISHORE | GUPTA | AGRSEN NAGAR SAIN | INDIA | RAJASTHAN | Jaipur | 303303 | 1206590000085876 | Amount for unclaimed and u | 21 | 20-NOV-2027 | No | No | FY-7 |
| P | C | SAKLANI | ACHHAAR | SAKLANI | SINGH | H.NO. 25 P.SECTOR 10 | INDIA | HARYANA | Ambala | 134002 | 1206620000020483 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RENU | | CHAWLA | RAJ | | KISHORE | HOUSE NO. 77 MODEI | INDIA | Punjab | Jalandhar | 144001 | 1206620000036185 | Amount for unclaimed and u | 392 | 20-NOV-2027 | No | No | FY-7 |
| ARATIBEN | MAHESHKUMAR | PATEL | BHIKHABHAI | SOMABHAI | PATEL | W/O MAHESHKUMAR | INDIA | GUJARAT | Banaskantha | 385001 | 1206850000226027 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| PANKAJBHAI | AMRUTBHAI | GOVINDA | AMRUTBHAI | VIRABHAI | GOVIND | PATELVAS SURAJPURA | INDIA | GUJARAT | Banaskantha | 385001 | 1206850000250415 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| DINESH | | KUMAR | VAISHNO | | DASS | B-16, MCH 115/1,MAI | INDIA | PUNJAB | Hoshiarpur | 146001 | 1206990000004876 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | KUMAR | MAHAJAN | GIRDHARI | LAL | MAHAJAN | PRINCIPAL SHIV VIHAR | INDIA | PUNJAB | Gurdaspur | 145001 | 1206990000019405 | Amount for unclaimed and u | 422 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | BLAGGAN | SAT | DEV | BLAGGAN | H.NO.59, LAMBI GALI | INDIA | PUNJAB | Hoshiarpur | 144211 | 1206990000019614 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | | MOHAN | JOGINDER | | SINGH | H.NO. 637/1. DHOBIA | INDIA | PUNJAB | Hoshiarpur | 146001 | 1206990000043899 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| PRAFULKUMAR | GOVINDBHAI | PATEL | | | GOVINDBHAI | VAGESHVARI FALI PAR | INDIA | GUJARAT | Ahmedabad | 382330 | 1207020000138276 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| RAM | KUMAR | BANSAL | SO | LAXMAN | DASSBANSAL | S/O LAXMAN DASS BA | INDIA | Rajasthan | Sri Ganganagar | 335001 | 1207080000006486 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MOHAN | LAL | AGGARWAL | | | AGGARWAK | PARKASH CHAND AGG | INDIA | Rajasthan | Sri Ganganagar | 335001 | 1207080000031620 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| DIMPALBEN | D | GHIVALA | S | G | GHIVALA | 19,RALIYAT NAGAR SC | INDIA | GUJARAT | Mahesana | 384265 | 1207270000016591 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| NISCHAY | ISHVARLAL | GHEEWALA | ISHVARLAL | VIRCHANDDAS | GHEEWALA | NANI BHATIYA VAD,SA | INDIA | GUJARAT | Mahesana | 384265 | 1207270000016606 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| DIPESH | I | GHEEWALA | ISHWARLAL | VIRCHANDDAS | GHEEWALA | PLOT NO-19, RALIYAT | INDIA | GUJARAT | Mahesana | 384265 | 1207270000016610 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| USHABEN | I | GHEEWALA | CHIMANLAL | BABARAM | MODI | SALVI VADO,NANI BHA | INDIA | GUJARAT | Mahesana | 384265 | 1207270000016625 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| BHAVYA | DIPESHBHAI | GHEEWALA | DIPESHBHAI | ISHVARBHAI | GHEEWALA | RALIYAT NAGAR SOCI | INDIA | GUJARAT | Mahesana | 384265 | 1207270000077594 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| VIJAYA | | SHARMA | SURESH | CHANDRA | SHARMA | H NO-57,SILVER ESTA | INDIA | Uttar Pradesh | Bareilly | 243006 | 1207640000008163 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| SUDHIR | | GOEL | KRISHNA | KUMAR | GOEL | 35/9 A-4 RAMPUR GA | INDIA | UTTAR PRADESH | Bareilly | 243001 | 1207640000022053 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| CHETAN | B | JAIN | BHAGCHAND | KAPURCHAND | JAIN | A/P RD NAGAR C-2 BL | INDIA | MAHARASHTRA | Raigarh | 410203 | 1207650000064521 | Amount for unclaimed and u | 360 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | C/O SMT.MANJU PURI,A-64 COSY APARTMENTS,SECTOR | | | | | | | | | | | |
| RUCHIKA | | AGARWAL | RAJENDER | PRASAD | AGARWAL | 9 ROHINI.DELHI | INDIA | Delhi | North Delhi | 110085 | 1208080000012588 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| JOSEPH | RAVINDRABHAR | REDDYYERUVA | MARREDDY | | YERUVA | 7-320-1 ST JOHNS SC | INDIA | ANDHRA PRADESH | Guntur | 522614 | 1208160000074753 | Amount for unclaimed and u | 483 | 20-NOV-2027 | No | No | FY-7 |
| SESHAGIRI | RAO | EEMANI | RAGHAVAIAH | | EEMANI | BH 66 PTS,NTPC JYOTI | India | TELANGANA | Karimnagar | 505215 | 1208160000103855 | Amount for unclaimed and u | 18 | 20-NOV-2027 | No | No | FY-7 |
| MAKHABIYA | | KRISHNA | | | KRISHNAN | 3-3-201/3 PANJESHA, | INDIA | Telangana | Adilabad | 504103 | 1208160001115260 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| JONNALAGADDA | WIJAY | KRRISHNA | | | KRRISHAN | 2 61 RAMALAYAM ST | India | ANDHRA PRADESH | Krishna | 521156 | 1208160001496582 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SUBHAJIT | | ROY | | | ROY | WARD 11 NORTH JOYI | India | TRIPURA | North Tripura | 799001 | 1208160001534101 | Amount for unclaimed and u | 80 | 20-NOV-2027 | No | No | FY-7 |
| SUJIL | | SUKUMARAN | | | SUKUMARAN | SURABHI TC 7 772 KAI | India | KERALA | Trivandrum | 695011 | 1208160001633603 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| KULADEEPAK | | SINGH | | | SINGH | NEAR HIGH SCHOOL,B | India | Orissa | Khordha | 752030 | 1208160002551317 | Amount for unclaimed and u | 15 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | FL NO C 1102 SURVEY NO 47 1,VIDYA NAGAR PIMPALE | | | | | | | | | | | |
| ARCHANA | ATUL | DHAKE | | | DHAKE | GURAV,,PUNE | India | MAHARASHTRA | Pune | 411061 | 1208160003761107 | Amount for unclaimed and u | 517 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRA | MANI | BHASKAR | | | BHASKAR | 0 0 KAVANOOR,HARIJ | India | ANDHRA PRADESH | Chittoor | 517587 | 1208160003889723 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | HOUSE NO 213 GALI NO 9 NEAR,DELHI POLICE CAMP TUKPUR EXT,DAYAL PUR NORTH EAST | | | | | | | | | | | |
| RAJESH | | BHARDWAJ | | | BHARDWAJ | DELHI,NEW DELHI | India | DELHI | North East Delhi | 110094 | 1208160004181461 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SWAMY | | MERGU | | | MERDU | 3-134 KAMMAPALLI B | India | TELANGANA | Warangal | 506331 | 1208160004548934 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVINDER | | SINGH | SINGH | RATNADESAR VIA PAR PLOT NO 131 3RD FLR 5TH PHASE,OPP HIG 5 K P H B COLONY,KUKAT | India | RAJASTHAN | Churu | 331505 | 1208160004839126 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KAUSHIK | | MANE | MANE | PALLI HYDERABAD | India | Telangana | Hyderabad | 500072 | 1208160004914674 | Amount for unclaimed and u | 150 | 20-NOV-2027 | No | No | FY-7 |
| MANGALA | | KIRANKUMAR | KUMAR | 3 2 254 MUKKADIPET/ | India | ANDHRA PRADESH | Anantapur | 515201 | 1208160004948256 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| SUBRAHMANYAN | | HARIKRISHNAN | KRISHNAN | KARTHIKA TEMPLE SO | India | KERALA | Kottayam | 686016 | 1208160004997781 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | DATTATRAY | TIWATE | TIWATE | GATARMALPURA,PAR | India | MAHARASHTRA | Amraoti | 444805 | 1208160005557427 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | KUMARI | KUMARI | NARAINPUR,_KORHA H NO 8-1-18/6/P ROAD NO 1,STREET NO 2 KRANTHI,NAGAR COLONY KARMANGHAT,HYDE | India | BIHAR | Katihar | 854108 | 1208160005715686 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| PAVANKUMAR | | MULLAPUDI | MULLAPUDI | RABAD | India | Telangana | Hyderabad | 500079 | 1208160005823662 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| SHIKHA | | SAMAIYA | SAMAIYA | QTR NO - C169 NTPC,I | India | CHHATTISGARH | Bilaspur(CGH) | 495555 | 1208160006242736 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | | PRASAD | PRASAD | 28 SUNAOON DEVARA | India | UTTARAKHAND | Chamoli | 246482 | 1208160006773588 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | LAKHOTIA | LAKHOTIA | PANCHSHEEL APARTM | India | WEST BENGAL | Howrah | 711102 | 1208160008080809 | Amount for unclaimed and u | 680 | 20-NOV-2027 | No | No | FY-7 |
| SAGAR | MOHANRAO | KHOT | KHOT | SHIKSHAK COLONY OS | India | MAHARASHTRA | Osmanabad | 413501 | 1208160008565865 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | | KUMAR | KUMAR | S/O SUDANI RAVI DAS | India | UTTAR PRADESH | Banda | 210001 | 1208160009034527 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | KUMAR | VERMA | VERMA | SALEMPUR DUMWALI | India | UTTAR PRADESH | Deoria | 274509 | 1208160009072394 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | | KUMAR | KUMAR | TEHSIL MUKERIAN,_HI | INDIA | PUNJAB | Fatehgarh Sahib | 144221 | 1208160009642421 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| NAVEEN | | VINJAMURI | VINJAMURI | #13 BHAVANI NILAYA, | India | KARNATAKA | Bangalore Urban | 560037 | 1208160010134540 | Amount for unclaimed and u | 4000 | 20-NOV-2027 | No | No | FY-7 |
| HARSHAVARDHAN | | | VARDHAN | NEAR GOVERNMENT I | India | KARNATAKA | Raichur | 584122 | 1208160010476664 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| MRADUL | | VERMA | VERMA | 5/391 AWAS VIKAS,_F | INDIA | UTTAR PRADESH | Farukhabad | 209625 | 1208160011238771 | Amount for unclaimed and u | 65 | 20-NOV-2027 | No | No | FY-7 |
| UMANG | JAYDEVBHAI | MEHTA | MEHTA | 13 MOTA JADRA ROA | INDIA | GUJARAT | Bhavnagar | 364290 | 1208160012101809 | Amount for unclaimed and u | 60 | 20-NOV-2027 | No | No | FY-7 |
| SHITAL | UTKARSH | KITTEKAR | KITTEKAR | COLLEGE ROAD BEHIN | INDIA | MAHARASHTRA | Osmanabad | 413522 | 1208160012281194 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PARAS | MAL | SUTHAR | SUTHAR | SAYLA POLICE THANE | INDIA | RAJASTHAN | Jalore | 343022 | 1208160012361567 | Amount for unclaimed and u | 12 | 20-NOV-2027 | No | No | FY-7 |
| PARMESHWAR | TUKARAM | SARADE | SARADE | AT POST SAPATNE BH | India | MAHARASHTRA | Sholapur | 413208 | 1208160012401698 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | CHAND | MEENA | MEENA | 129 BUS STAND.MOO | India | RAJASTHAN | Tonk | 304021 | 1208160012585873 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | KUMAR | KUMAR | S/O NAND LAL YADAV | INDIA | BIHAR | Buxar | 802116 | 1208160013233905 | Amount for unclaimed and u | 141 | 20-NOV-2027 | No | No | FY-7 |
| HYMAVATHI | | BRAHMADEVU | BRAHMADEVU | D NO 14 1 111 SRIRAN | INDIA | ANDHRA PRADESH | Srikakulam | 532222 | 1208160013511639 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SRAVANI | | MALLEMULA | MALLEMULA | MALLEMULA SRAVAN | INDIA | ANDHRA PRADESH | Cuddapah | 516390 | 1208160013664631 | Amount for unclaimed and u | 2600 | 20-NOV-2027 | No | No | FY-7 |
| SHIJU | JOHN | VARGHESE | VARGHESE | RM NO 41 BETHLEHEN | India | GUJARAT | Ahmedabad | 380008 | 1208160014205940 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| AASHISH | | KAPOOR | KAPOOR | S O SUBHASH KAPOO | INDIA | UTTARAKHAND | Udham Singh Nagar | 244713 | 1208160014297828 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| VIKAS | | CHHAJED | CHAHJED | 634 MAIN ROAD KARI | INDIA | MADHYA PRADESH | Dhar | 451220 | 1208160014455878 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| PENUJURI | | VIGNANRAJ | VIGANRAJ | 7-3-283 MAIN BAZAR. | INDIA | ANDHRA PRADESH | Anantapur | 515201 | 1208160014494527 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| GEORGE | JOHN | PARACKAL | PARACKAL | PARACKAL HOUSEALU | INDIA | KERALA | Ernakulam | 683572 | 1208160014779923 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| MADHUSUDHAN | | EEDUNOORI | EEDUNOORI | HNO 2 4 791 1.RAMN | INDIA | TELANGANA | Warangal | 506001 | 1208160015760369 | Amount for unclaimed and u | 15 | 20-NOV-2027 | No | No | FY-7 |
| TARUN | | KUMAR | KUMAR | KIKAR WALI GALLNEA | INDIA | HARYANA | Sirsa | 125051 | 1208160015790117 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | | KUMAR | KUMAR | S O JAI PRAKASH,HNO | INDIA | UTTAR PRADESH | Ghaziabad | 245101 | 1208160016344737 | Amount for unclaimed and u | 51 | 20-NOV-2027 | No | No | FY-7 |
| MEENAKUMARI | | SIDDHA | SIDDHA | B C COLONY SONDIPU | INDIA | ANDHRA PRADESH | Srikakulam | 532242 | 1208160016410533 | Amount for unclaimed and u | 120 | 20-NOV-2027 | No | No | FY-7 |
| SAHIL | SANJAY | SANCHETI | SANCHETI | AKSHAY APPARTMENTFLAT NO-1,HOUSE NO-38914 WARD-4 ASHOK NA,PANCHAYAT SAMITI SAMOR,PUNE | INDIA | MAHARASHTRA | Pune | 413102 | 1208160016782517 | Amount for unclaimed and u | 6 | 20-NOV-2027 | No | No | FY-7 |
| SANJEEV | KUMAR | ROHELLA | ROHELLA | H NO150 MINAKSHI,R | INDIA | UTTAR PRADESH | Ghaziabad | 245101 | 1208160016918594 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | | KUMAR | KUMAR | 634 MAIN ROAD KHAI | INDIA | MADHYA PRADESH | Dhar | 451220 | 1208160017134855 | Amount for unclaimed and u | 80 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | | KUMAR | KUMAR | WARD NO 17.DURGA | INDIA | RAJASTHAN | Jhunjhunu | 333026 | 1208160017307565 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| SACHIN | | GOUR | GOUR | GRAM SHEKHPURA,PO | INDIA | MADHYA PRADESH | Sehore | 466001 | 1208160017372798 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| ABHISHEK | | JOSHI | JOSHI | CHHADAYAL NAYAK S | INDIA | UTTARAKHAND | Nainital | 263139 | 1208160017393841 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| RAGHUVIR | PRASAD | GUPTA | GUPTA | 1/5/ KALA KUNWA AR | INDIA | RAJASTHAN | Alwar | 301001 | 1208160017419736 | Amount for unclaimed and u | 779 | 20-NOV-2027 | No | No | FY-7 |
| YOGESH | SINGH | RANA | RANA | RATANPUR UDHAM,SI | INDIA | UTTARAKHAND | Udham Singh Nagar | 262308 | 1208160018148629 | Amount for unclaimed and u | 6 | 20-NOV-2027 | No | No | FY-7 |
| PULKIT | | SINGHAL | SINGHAL | 601 INDER TOWER K C | INDIA | MAHARASHTRA | Mumbai City | 400025 | 1208160018527591 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | MADHAVRAO | GHARATE | GHARATE | JUNA GAV,SAKRI ROA | INDIA | MAHARASHTRA | Dhule | 424306 | 1208160019092791 | Amount for unclaimed and u | 13 | 20-NOV-2027 | No | No | FY-7 |
| KANNAN | | POOJA | POOJA | #31 N G O s Colony Ra | INDIA | KARNATAKA | Mysore | 570007 | 1208160020751503 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | RAJENDRA | LONDHE | LONDHE | GANESH NAGAR HANI | INDIA | MAHARASHTRA | Nashik | 422303 | 1208160020870050 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SUJIT | KUMAR | DEY | DEY | 545 TENGAPARA.WAR | INDIA | ASSAM | Kokrajhar | 783370 | 1208160020883638 | Amount for unclaimed and u | 13 | 20-NOV-2027 | No | No | FY-7 |
| SACHIN | VISHNU | THORAT | THORAT | Government Ashram S | INDIA | MAHARASHTRA | Thane | 421401 | 1208160021076046 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| PIYUSH | | JALAN | JALAN | FLAT 7A ARUNA BLOC | INDIA | ASSAM | Kamrup | 781009 | 1208160021425484 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| HEMENDRA | | SINGH | SINGH | 1/54 SECTOR - 1 LUCK | INDIA | UTTAR PRADESH | Lucknow | 226021 | 1208160021949106 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| SUNDEEP | | SINGLA | SINGLA | # 44 SECTOR 6,PANCH | INDIA | HARYANA | Ambala | 134109 | 1208160022072353 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| PAVAN | KUMAR | PARUCHURI | PARUCHURI | 5-91-18 4 TH LINE LAK | INDIA | ANDHRA PRADESH | Guntur | 522007 | 1208160022271201 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| HRISHIKESH | SHIVRAM | SHINDE | SHINDE | SECTOR NO 2 275/4,INDRAYANINA GAR BHOSARI,POLICE LINE,PUNE | INDIA | MAHARASHTRA | Pune | 411026 | 1208160022495731 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| NARASIMHA | MURTHY | RAMESH | RAMESH | 761 3RD BLOCK KORA | INDIA | KARNATAKA | Bangalore Urban | 560034 | 1208160023406939 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RAMBABU | | YERRAPOTHU | YERRAPOTHU | 3/150A.GUDURU MA | INDIA | ANDHRA PRADESH | Krishna | 521156 | 1208160023535781 | Amount for unclaimed and u | 136 | 20-NOV-2027 | No | No | FY-7 |
| BRIJESH | JENTIBHAI | MAKADIYA | MAKADIYA | SHAPAR,_RAJKOT | INDIA | Gujarat | Rajkot | 360024 | 1208160024598130 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| VIVEK | | SINGH | SINGH | 1562/3 TUBE WELL RC | INDIA | UTTAR PRADESH | Jhansi | 284003 | 1208160024902307 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| ADITYA | DEEPAK | BHAT | BHAT | No 502 Ground Floor ! | INDIA | KARNATAKA | Bangalore Urban | 560098 | 1208160025263661 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| DEBADATTASOUVAGY | KUMAR | SWAIN | SWAIN | S/O BHAKTABATCHHA | INDIA | Orissa | Kendujhar (Keonjhar) | 755019 | 1208160025532585 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| NAGAVEDI | SOMASHEKHARA | CHIRANJEEVI | CHIRANJEEVI | #33 Municipal Qtrs Mi | INDIA | KARNATAKA | Hassan | 573103 | 1208160025594401 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| YOGESH | | SHARMA | SHARMA | 09,_UJJAIN | INDIA | MADHYA PRADESH | Ujjain | 456224 | 1208160026348071 | Amount for unclaimed and u | 6 | 20-NOV-2027 | No | No | FY-7 |
| MOHAMMAD | SHAHID | TAUHEED | TAUHEED | S/O MD SHOAIB WARI | INDIA | BIHAR | Samastipur | 848101 | 1208160026516315 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SOUMAYJIT | | SARKAR | SARKAR | Flat No-3b Block A Sug | INDIA | WEST BENGAL | Kolkata | 700053 | 1208160027325239 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| NAGARAJU | | MUKKALA | MUKKALA | 4-163-7/1 sanjay naga | INDIA | ANDHRA PRADESH | West Godavari | 534101 | 1208160027391032 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SNEHAL | HIMMATRAO | DHAIGUDE | DHAIGUDE | D/O HIMMATRAO DHA | INDIA | MAHARASHTRA | Satara | 412802 | 1208160027612741 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| BINDHYA | NAIR | MAYA | MAYA | TC 15/132 1,MAYUR A | INDIA | KERALA | Trivandrum | 695010 | 1208160027912455 | Amount for unclaimed and u | 276 | 20-NOV-2027 | No | No | FY-7 |
| YASH | SUNIL | AGRAWAL | AGRAWAL | LILAWATI KUNJ NEAR | INDIA | MAHARASHTRA | Dhule | 425418 | 1208160029000712 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| GOPALAKRISHNAN | NAIR | HARIKRISHNAN | HARIKRISHNAN | KINARUVILAYIL,PANDA | INDIA | KERALA | Pathanamthitta | 689501 | 1208160029263184 | Amount for unclaimed and u | 53 | 20-NOV-2027 | No | No | FY-7 |
| KRISHNA | GOPAL | LADSARIA | LADSARIA | 1A-194 KALPATARU G | INDIA | MAHARASHTRA | Mumbai City | 400101 | 1208160030405891 | Amount for unclaimed and u | 652 | 20-NOV-2027 | No | No | FY-7 |
| RAVIKANT | SINGH | TANWAR | TANWAR | Bank Colony,Near Hun | INDIA | HARYANA | Bhiwani | 127021 | 1208160030420580 | Amount for unclaimed and u | 45 | 20-NOV-2027 | No | No | FY-7 |
| ABHISHEK | | ABHISHEK | ABHISHEK | 675 Adarsh Colony Ga | INDIA | UTTAR PRADESH | Bareilly | 243123 | 1208160030835244 | Amount for unclaimed and u | 30 | 20-NOV-2027 | No | No | FY-7 |
| KUMAR | GANESHA | MOHAN | MOHAN | #3/1 1st Cross Azad N. | INDIA | KARNATAKA | Bangalore Urban | 560018 | 1208160031489309 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | KUMAR | KUMAR | GALI NUMBER 10/10 ( 56 C DDA MIG FLATS MOTIA KHAN,PAHAR GANJ NEW DELHI PAHAR GAN,_NEW | INDIA | PUNJAB | Bathindanda | 151005 | 1208160031812279 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| ARCHIT | | SINGH | SINGH | DELHI Gavthan,bholai | INDIA | DELHI | Central Delhi | 110055 | 1208160031888216 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| NITIN | VITTHAL | BHONDWE | BHONDWE | Wasti,_PUNE | INDIA | MAHARASHTRA | Pune | 412204 | 1208160031963006 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| BAMESANGBHAI | BECHARSANGBH | GOHIL | GOHIL | rajput seri,pani ni taki | INDIA | GUJARAT | Bhavnagar | 364310 | 1208160032366784 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| NAVAJIT | | DAS | DAS | Nabin Nagar Konwarp | INDIA | ASSAM | Darrang | 784125 | 1208160032465948 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| MITHLESH | | NATHANI | NATHANI | sindhi colony,_RAIGAR | INDIA | CHHATTISGARH | Raigarh | 496661 | 1208160033793676 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| AKSHAY | | AGRAWAL | AGRAWAL | SHANTIKUNJ. NATH R( | INDIA | MAHARASHTRA | Beed | 431515 | 1208160033981396 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SHARDA | KISHOR | HANDE | HANDE | Nirmal Shankar,_NAGI | INDIA | MAHARASHTRA | Nagpur | 441107 | 1208160034145051 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| RANAJIT | | SAHU | SAHU | FLAT NO 102 TOWER - | INDIA | Orissa | Khordha | 751030 | 1208160036177887 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | | KUMAR | KUMAR | 941 MEERUT MEERUT | INDIA | UTTAR PRADESH | Meerut | 250002 | 1208160037372278 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | MACHINDRA | GAIKWAD | | | GAIKWAD | A-14/04.SANGARSH N | INDIA | MAHARASHTRA | Aurangabad | 431001 | 1208160039653102 | Amount for unclaimed and u | 30 | 20-NOV-2027 | No | No | FY-7 |
| YOUSUF | ALI | ASGHERALI | ASGHER | | ALI | FLT N 44 GF SADIQIAB | INDIA | MAHARASHTRA | Nagpur | 440030 | 1208180000171124 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| NARESH | | KUMAR | OM | | PARKASH | 381 - R. PANIPAT..MO | India | HARYANA | Karnal | 132103 | 1208180000226682 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| MANVINDER | | SINGH | PARAMJIT | | KAUR | 577 URBAN ESTATE SE | INDIA | HARYANA | Ambala | 134003 | 1208180000379412 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRA | | | KARAN | | SINGH | 567, STREET 8 SUBHA | INDIA | UTTAR PRADESH | Meerut | 250001 | 1208180000797197 | Amount for unclaimed and u | 1400 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | DUGGAL | MULKH | RAJ | DUGGAL | H NO 17 B,SHASHTRI | INDIA | HARYANA | Ambala | 133001 | 1208180000824901 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| VISHAL | SANJAY | KAKDE | SANJAY | | KAKDE | MU SONAKHEDA SIPO | INDIA | MAHARASHTRA | Jalgaon | 431206 | 1208180001392304 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| VARA | LAKSHMI | MALLEMULA | SAMUDRLA | | TIRUPALAIAH | 4 10 311 BYEPASS ROA | INDIA | ANDHRA PRADESH | Cuddapah | 516390 | 1208180001745770 | Amount for unclaimed and u | 840 | 20-NOV-2027 | No | No | FY-7 |
| GURDEEP | | SINGH | BALBINDER | | SINGH | MQ 173 NCL AMLORI | INDIA | MADHYA PRADESH | Singrauli | 486887 | 1208180001778057 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | KUMAR | MALLEMULA | SUBBARAYUDU | | MALLEMULA | D NO 11 397 13 K V R. | INDIA | ANDHRA PRADESH | Cuddapah | 516360 | 1208180002812937 | Amount for unclaimed and u | 144 | 20-NOV-2027 | No | No | FY-7 |
| HARISH | KUMAR | KALANTRY | NARAYAN | KUMAR | KALANTRY | S O NARAYAN KUMAR | INDIA | BIHAR | Madhubani | 847421 | 1208180004194762 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| VARUN | K | JAYAN | JAYAN | | KALATHIL | SREE PADMAM ELAVA | INDIA | KERALA | Ernakulam | 682021 | 1208180004384777 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| AKSHAY | | KUMAR | RAM | | DAS | 181 GALI NO 2 LODHI | INDIA | UTTAR PRADESH | Etah | 207001 | 1208180005353281 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| AAKULA | RAVI | KUMAR | AAKULA | | RAJAIAH | 2 2 1 SHETPALLY SANG | INDIA | TELANGANA | Nizamabad | 503108 | 1208180005683830 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SHIVAM | KUMAR | TIWARI | GUPTESHWAR | | TIWARI | VILLAGE RAMPUR PEN | INDIA | BIHAR | Rohtas | 821115 | 1208180006739177 | Amount for unclaimed and u | 13 | 20-NOV-2027 | No | No | FY-7 |
| VADALA | | HARIKRISHNA | VADALA | | RAMAMURTHY | NO 3 106 VELAMA VEI | INDIA | ANDHRA PRADESH | Srikakulam | 532195 | 1208180007096288 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| SHASHANK | | AGRAHARI | NAND | KISHOR | AGRAHARI | 147 2,BAHADURGANJ | INDIA | UTTAR PRADESH | Allahabad | 211003 | 1208180007435614 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| SHAHNAWAZ | | AHMED | MD | ABDUL | KHALIQUE | S O KHALIQUE ABDUL | INDIA | JHARKHAND | Sahebganj | 816116 | 1208180007687739 | Amount for unclaimed and u | 77 | 20-NOV-2027 | No | No | FY-7 |
| DIVAY | | JAJANI | MANOHAR | | JAJANI | C 74. BASANT BAHAR | INDIA | RAJASTHAN | Jaipur | 302018 | 1208180007742183 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| ADITYA | KUMAR | AGARWALLA | ANIL | KUMAR | AGARWALLA | CHOWK BAZAR OLD K | INDIA | WEST BENGAL | Bardhaman | 713324 | 1208180007779579 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| RAJA | SHEKHAR | BANDAM | BALREDDY | | BANDAM | 8 100 LAXMIPURAM,D | INDIA | TELANGANA | Karimnagar | 505503 | 1208180008011850 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| VIKRAM | | BOTHRA | CHAMAN | KUMAR | BOTHRA | 507 508 LAXMI NAGARGURUNAGAD, NAGAR,,DELHI | INDIA | DELHI | East Delhi | 110092 | 1208180008121395 | Amount for unclaimed and u | 90 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | KUMAR | BHANWAR | | SINGH | BHAMBHAIRI SHAPUR | INDIA | UTTAR PRADESH | Muzaffarnagar | 247778 | 1208180008375445 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| KUNAL | MAHADEV | NAKATE | MAHADEV | DHONDIRAM | NAKATE | FLAT NO 01 SIDDHIVI | INDIA | MAHARASHTRA | Sangli | 416416 | 1208180009547309 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| DIVYA | | KAMATH | VISHWANATH | | KAMATH | 2 107 258, KAUSTUBH | INDIA | KARNATAKA | Udupi | 576105 | 1208180010556009 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| YOGESH | VALU | NAGARE | VALU | JAYRAM | NAGARE | DONGARGAON DONG | INDIA | MAHARASHTRA | Nashik | 422305 | 1208180011638976 | Amount for unclaimed and u | 30 | 20-NOV-2027 | No | No | FY-7 |
| ABHIMANYU | | SINGH | ARJUN | | SINGH | 302 SPLENDID ELITE, 3 | INDIA | KARNATAKA | Bangalore Urban | 560102 | 1208180013661996 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| SARITA | | SAKLECHA | KUSHAL | CHAND | KARNAWAT | B-52 SANJAY UPVAN N | INDIA | MADHYA PRADESH | Indore | 452001 | 1208230000212110 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| KAPIL | | YADAV | SATISH | CHANDER | YADAV | C 212,GULMOHAR GR | INDIA | Uttar Pradesh | Ghaziabad | 201007 | 1208250000194335 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | | BAGWAN | MANGILAL | | BAGWAN | WARD NO 34 NEAR M | INDIA | RAJASTHAN | Churu | 331507 | 1208250002023611 | Amount for unclaimed and u | 2708 | 20-NOV-2027 | No | No | FY-7 |
| NIRAVKUMAR | ISHVARBHAI | PRAJAPATI | ISHVARBHAI | | PRAJAPATI | VAS PANIY | INDIA | GUJARAT | Banaskantha | 385120 | 1208250002305675 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| NIGAM | | CHAND | ISHWER | | CHANDRA | VILL MATEHANA PO B | INDIA | UTTAR PRADESH | Sant Kabir Nagar | 272175 | 1208250006164594 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| NASRUDDIN | MUBARAK | MIRANI | MUBARAK | JASRAJ | MIRANI | B 27 AKSHA SOCIETY 3 | INDIA | GUJARAT | Surat | 394601 | 1208250003313318 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| PARTHA | | DAS | RADHA | BALLAV | DAS | WARD NO 27 NEAR 3 | INDIA | TRIPURA | West Tripura | 799014 | 1208250006736986 | Amount for unclaimed and u | 22 | 20-NOV-2027 | No | No | FY-7 |
| ATANU | GHOSH | | MAHADEV | PROSAD | GHOSH | PARATAL,BARDDHAM | INDIA | WEST BENGAL | Bardhaman | 713408 | 1208360000434442 | Amount for unclaimed and u | 630 | 20-NOV-2027 | No | No | FY-7 |
| KEDAR | NATH | GHOSH | PANCHANAN | | GHOSH | BANTIKA, BOINCH,HO | INDIA | WEST BENGAL | Hooghly | 712134 | 1208360000524893 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| ANIMESH | PAL | | ATUL | KRISHNA | PAL | RAMNAGAR, TALBON | INDIA | WEST BENGAL | Hooghly | 712134 | 1208360000612502 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | AGARWALHUF | | | HUF | C/O MARUTI NANDAN | INDIA | Rajasthan | Sikar | 332715 | 1208490000001292 | Amount for unclaimed and u | 46 | 20-NOV-2027 | No | No | FY-7 |
| BIKASH | | DUTTA | HARENDRA | NATH | DUTTA | NEAR PLAYGROUND C | INDIA | WEST BENGAL | West Dinajpur | 733134 | 1208870001639304 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| SUPRATIM | | BERA | AJOY | KUMAR | BERA | TAMBULI PARA SCHOI | INDIA | WEST BENGAL | West Midnapore | 721101 | 1208870002444428 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | VIPUL | PARIKH | VIPUL | THAKORBHAI | PARIKH | 7 BHAGYALAXMI SOCI | INDIA | GUJARAT | Vadodara | 390020 | 1208870004837381 | Amount for unclaimed and u | 30 | 20-NOV-2027 | No | No | FY-7 |
| TATINA | ARBUDHA | | NARASIMHA | | RAO | 5710 4TH ROAD NEW HOUSE NO G-123 NEAR MAHAVIR PA..DELHI | INDIA | ANDHRA PRADESH | Krishna | 520010 | 1208870004937521 | Amount for unclaimed and u | 55 | 20-NOV-2027 | No | No | FY-7 |
| RAHUL | | JAIN | RAJINDER | KUMAR | JAIN | | INDIA | DELHI | East Delhi | 110092 | 1208880000736521 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| GOURI | GIRISH | DESHPANDE | GIRISH | | DESHPANDE | KAMALPUSHPA,,ASHC RAMLILA NIVAS ,,BEHIND SCHOOL NO-7,,NR SHROFF ROAD LINES, BARAMATI,PUNE | INDIA | MAHARASHTRA | Pune | 413102 | 1301190300052160 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| DEVENDRA | R | SHIRKE | RAMCHANDRA | NAMDEO | SHIRKE | | INDIA | MAHARASHTRA | Pune | 413102 | 1301190300090384 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| NEERAJ | KUMAR | JAIN | NEMCHAND | | JAIN | 735/2 GAURAJHAMAI | INDIA | MADHYA PRADESH | Sagar | 470223 | 1301240000347725 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| SHYAM | | MODI | SOHAN | NATH | MODI | S-12-001 EMAAR MGF | INDIA | HARYANA | Gurgaon | 122001 | 1301240001225942 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| BHIM | | CHAND | RAM | | SARUP | V MICKA PO NARAIWC | INDIA | HARYANA | Ambala | 133001 | 1301240003304892 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| JAYANT | DEVIDAS | BHANGALE | DEVIDAS | BHAGWAT | BHANGALE | MANBHAY PLOT KHIRI | INDIA | MAHARASHTRA | Jalgaon | 425507 | 1301240003564690 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| PRAVIN | KUMAR | AGRAWAL | BUDHULAL | | AGRAWAL | S/O BUDDHULAL AGR | INDIA | MAHARASHTRA | Nagpur | 441911 | 1301240004231547 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | KANTA | PANDA | NIRANJAN | | PANDA | QR NO-2R/5 BASANTI | INDIA | ORISSA | Sundargarh | 769012 | 1301240007780017 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | DINESH | PALDIWALHUF | | | HUF | C/O BHARAT DINESH I | INDIA | MAHARASHTRA | Buldhana | 444203 | 1301240005783752 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| VANDESH | BHIMRAO | SHENDE | BHIMRAO | RAGHUNATH | SHENDE | S/O BHIMRAO SHEND E 36, MAYUR CHS. COLLEGE LANE,,DADAR (W),,MUMBAI | INDIA | MAHARASHTRA | Chandrapur | 441205 | 1301240005811772 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| SHEELA | SURESH | PITKAR | | | SURESH | | INDIA | MAHARASHTRA | Mumbai City | | 1301420000033839 | Amount for unclaimed and u | 12 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | KUMAR | JAIN | HUCKAM | CHANDRA | JAIN | B NO 362 GODAM VAI | INDIA | UTTARAKHAND | Saharanpur | 249407 | 1301440001562615 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| SUSHMA | RANI | NAGPAL | VIRPARKASH | | NAGPAL | NO 910,SECTOR-1,,RO | INDIA | HARYANA | Rohtak | 124001 | 1301440001896846 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| LAXMI | SIVAKANTHAMM | KURLA | KONDA | | REDDYCHINTHA | KORIVI PALLI,4/23,,AN | INDIA | ANDHRA PRADESH | Anantapur | 515435 | 1301440002143197 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| JASWINDER | SINGH | KAMRA | SURJIT | | SINGHKAMRA | H. NO. N M 593,GOPA | INDIA | Punjab | Jalandhar | 144008 | 1301440002164097 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| VUKKEM | RAMBABU | | VUKKEM | | VEERESALINGAM | 45-47-21/1,80 FEET RI | INDIA | ANDHRA PRADESH | Vishakhapatnam | 530016 | 1301440002313670 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| VIPUL | | JAIN | RAMESH | CHAND | JAIN | H NO 630 TILAK ROAD | INDIA | UTTAR PRADESH | Meerut | 250001 | 1301440004168203 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| SHWETA | | JAIN | RAMESH | CHAND | JAIN | H NO- 49 A.DASHMES | INDIA | UTTAR PRADESH | Meerut | 250002 | 1301440004058851 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| GAURAV | | JAIN | RAMESH | CHAND | JAIN | H NO 630 TILAK ROAD | INDIA | UTTAR PRADESH | Meerut | 250001 | 1301440004059021 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SAURABH | JAIN | | NARESH | CHAND | JAIN | H NO 123/3,MAHAVEI | INDIA | UTTAR PRADESH | Meerut | 250002 | 1301440004370941 | Amount for unclaimed and u | 537 | 20-NOV-2027 | No | No | FY-7 |
| BALA | JAIN | | SHREE | CHAND | JAIN | H NO 123/3,MAHAVEI | INDIA | UTTAR PRADESH | Meerut | 250002 | 1301440004371808 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| VAIBHAV | JAIN | | NARESH | CHAND | JAIN | NO 123/3,MAHAVEER | INDIA | UTTAR PRADESH | Meerut | 250002 | 1301440004371812 | Amount for unclaimed and u | 257 | 20-NOV-2027 | No | No | FY-7 |
| SHWETA | | JAIN | RAMESH | CHAND | JAIN | 49-A,DASHMESH NAG | INDIA | UTTAR PRADESH | Meerut | 250002 | 1301440004690171 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SHWETA | | JAIN | RAMESH | CHAND | JAIN | H NO-49 A,DASHMESH | INDIA | UTTAR PRADESH | Meerut | 250002 | 1301440004690186 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| ABHA | | JAIN | SHEETAL | PRASAD | JAIN | H NO-630.TILAK ROAD | INDIA | UTTAR PRADESH | Meerut | 250001 | 1301440004740403 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SHWETA | | JAIN | RAMESH | CHAND | JAIN | 49-A,DASHMESH NAG | INDIA | UTTAR PRADESH | Meerut | 250002 | 1301440004740587 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SHWETA | | JAIN | RAMESH | CHAND | JAIN | 49 A DASHMESH NAG | INDIA | UTTAR PRADESH | Meerut | 250002 | 1301440004841976 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| JAYDIP | NATVARLAL | SHAH | | | NATVARLAL | 11, JAI SANTOSHI NAGAR-II,KARELIBAUG,,VADODARA | INDIA | GUJARAT | Vadodara | 390018 | 1301670000044142 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PARESHBHAI | RANCHHODBHAI | PATEL | RANCHHODBHAI | D | PATEL | 12- VASUNDHRA SOC.,,B/H SHREERNG SCHOOL,VAGHODIA ROAD,VADODARA | INDIA | GUJARAT | Vadodara | 390019 | 1301670000183702 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| MOHSIN | ABDULBHAI | MULLA | | | ABDULBHAI | VARENVAGA OPP. RA | INDIA | GUJARAT | Vadodara | 391110 | 1301670000473678 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| SATISHKUMAR | MANEKLAL | MODI | MANEKLAL | BHIKHABHAI | MODI | 3, NIRAV PARK SOCIET | INDIA | GUJARAT | Bharuch | 392001 | 1301670000759869 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| BGANESH | KUMAR | | | | MBALASUBRAMANIAN | 46, SUBRAYALU NAGA | INDIA | TAMIL NADU | Vellore | 607002 | 1301740000045464 | Amount for unclaimed and u | 420 | 20-NOV-2027 | No | No | FY-7 |
| ATUL | KUMAR | NAMDEV | SHRI | BHERULAL | JI | 106,B ,, VAISHALI NAGAR,,,,ANNAPURNA ROAD,INDORE | INDIA | Madhya Pradesh | Indore | 452009 | 1301760000042442 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | SAMDANI | HARAK | LAL | SAMDANI | 3-B-7,R.C.VYAS COLONY,NEAR MAHAVIR HOSPITAL,,BHILWARA | India | RAJASTHAN | Bhilwara | 311001 | 1301760000182381 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| CHUNNI | LAL | SUTHAR | KISTURMAL | | SUTHAR | C/O VISHWAKARMA ELECT.,POST - JAWAL,DIST . SIROHI,JAWAL | INDIA | RAJASTHAN | Sarohi | 307001 | 1301760000185095 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRA | | DEVI | DILEEP | | KUMAR | C/O PARASMAL PRAK | India | RAJASTHAN | Barmer | 344001 | 1301760000587520 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SANJIV | | KHANDELWAL | PURANMAL | JI | KHANDELWAL | 50, VINDHYANCHAL N | India | Madhya Pradesh | Indore | 452002 | 1301760000644274 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VIMAL | KUMAR | RAMESHWARLAL | HUF | | HUF | SADAR BAZAR,,,PARTA | India | RAJASTHAN | Chittorgarh | 312605 | 1301760000647412 | Amount for unclaimed and u | 462 | 20-NOV-2027 | No | No | FY-7 |
| ANISH | | SARAF | SO | OM | PRAKASHSARAF | ASHOK BHAWAN,CINE | India | RAJASTHAN | Hanumangarh | 335523 | 1301760000650725 | Amount for unclaimed and u | 12 | 20-NOV-2027 | No | No | FY-7 |
| KANTILAL | KANHAIYALAL | JAIN | KANHAIYALAL | | JAIN | E- 4 SUDAMA NAGAR, | India | Madhya Pradesh | Indore | 452009 | 1301760000708521 | Amount for unclaimed and u | 481 | 20-NOV-2027 | No | No | FY-7 |
| KUSUM | | JAIN | INDER | CHAND | BAID | W/O MATI LAL,760 BR | India | RAJASTHAN | Bikaner | 334001 | 1301760000920036 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIRANBEN | GIRISHKUMAR | RAJVIR | | | GIRISHKUMAR | PRATAP PARA 5,JINPARA,WANKANE R,WANKANER | INDIA | GUJARAT | Rajkot | 363231 | 1301990000018411 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| C | | RAJESWARI | S | | CHAKRAPANI | 36 MADHAVA PERUM | INDIA | TAMIL NADU | Chennai | 600004 | 1302080000123001 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| GHANSHYAM | DAS | RATHI | PHUS | RAJ | RATHI | SHRI DURGA TEXTILES | India | WEST BENGAL | Kolkata | 700007 | 1302080000273447 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KANTILAL | ZUMBARLAL | GUGALE | | | ZUMBARLAL | 5290,JUNA BAZAR,BU | INDIA | MAHARASHTRA | Ahmednagar | 414001 | 1302190000097525 | Amount for unclaimed and u | 29 | 20-NOV-2027 | No | No | FY-7 |
| VIMLADEVI | SHAYMJI | AGRAWAL | SHYAMJI | G | AGRAWAL | 'ASHYAGO'..STATION I | INDIA | MAHARASHTRA | Buldhana | 444303 | 1302310000008037 | Amount for unclaimed and u | 60 | 20-NOV-2027 | No | No | FY-7 |
| MANOHAR | DAMODAR | RATHI | DAMODAR | | RATHI | AT POST- BANOSA,TQ | INDIA | MAHARASHTRA | Amraoti | 444803 | 1302310000050780 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | SHANTILAL | GANDHI | | | SHANTILAL | PLOT NO. 7. AAKANSH | INDIA | MAHARASHTRA | Ahmednagar | 414001 | 1302340000013971 | Amount for unclaimed and u | 240 | 20-NOV-2027 | No | No | FY-7 |
| JUGESH | KUMAR | KINDRA | KEDAR | NATH | KINDRA | M.P. REGENCY,R.K. BH | INDIA | BIHAR | Patna | 800001 | 1302340000104784 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PARDEEP | KUMAR | GOSWAMI | KASTURI | | LAL | H.N. 2075/3, SECTOR 45C...CHANDIGARH | India | Chandigarh | Chandigarh | | 1302590000209243 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| UNION | BANK | OFINDIA | | | OFINDIA | UNION BANK OF INDIA SCO 463-64,SECTOR 35-C..CHANDIGARH | India | Chandigarh | Chandigarh | | 1302590000268445 | Amount for unclaimed and u | 51 | 20-NOV-2027 | No | No | FY-7 |
| BHAVESH | MANU | PATEL | MANU | MOTI | PATEL | A 34 SHIV SHANTI PAR | INDIA | GUJARAT | Bharuch | 392015 | 1304140000024860 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| GOPAL | ACHUTHAN | KIZHEDATH | KIZHAKEKALATHIL | ACHUTHAN | NAYAR | KEEZHEDATH HOUSE.T | INDIA | KERALA | Malapuram | 676107 | 1304140000154546 | Amount for unclaimed and u | 290 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | AYODHYAPRASA | CHANDAK | AYODHYAPRASAD | R | CHANDAK | F NO 301 PARAMOUN | INDIA | MAHARASHTRA | Nagpur | 440010 | 1304140000416141 | Amount for unclaimed and u | 68 | 20-NOV-2027 | No | No | FY-7 |
| SURENDER | KUMAR | JAIN | TRILOK | CHAND | JAIN | 288 9,KILA BAZAR,,HA | INDIA | HARYANA | Hissar | 125033 | 1304140000682665 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| BIMAL | | VASAN | VASAN | | KRISHNAN | BOBAN VILLA PALLICH | INDIA | KERALA | Trivandrum | 695020 | 1304140001568615 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| BHARTI | | SAH | RAMDEO | | SAH | H 301 NTPC VIHAR PH | India | BIHAR | Bhagalpur | 813214 | 1304140003034396 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | | KUMAR | HIRA | LAL | PRASAD | 49 GH PASCHIM MUH | INDIA | BIHAR | Gopalganj | 841438 | 1304140004582383 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | AGRAWAL | TRIBHUWAN | NATH | AGRAWAL | AGRAWAL CYCLE STO | INDIA | UTTAR PRADESH | Sultanpur | 228001 | 1304140005116368 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| SHIVNANDAN | | PANDIT | MAHAVIR | | PANDIT | H NO D 14 DVC CTPS,C | INDIA | JHARKHAND | Dhanbad | 827004 | 1304140005276583 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| GUNJAN | | JAIN | ASHOK | KUMAR | JAIN | 247/1 (1ST FLOOR) GJ | INDIA | UTTAR PRADESH | Meerut | 250001 | 1304140005695116 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| JAYSUKHBHAI | MAGANBHAI | LALANI | MAGANLAL | PURSHOTAMDAS | LALANI | HAVELI ROAD.DR LALA | INDIA | GUJARAT | Amreli | 365535 | 1304140009469358 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | | KUMAR | SH | DURGA | PARSHAD | SHREE JEE INVESTMENTS,MANDI NO 1,BAZAR NO 4.ABHOR | INDIA | PUNJAB | Firozpur | 152116 | 1601010000026840 | Amount for unclaimed and u | 257 | 20-NOV-2027 | No | No | FY-7 |
| MUKUND | NARAYAN | SAVALE | | | NARAYAN | 88 DNYANESHWAR GRAH,SANSTHA SAHAKARNAGAR,,PU NE | INDIA | MAHARASHTRA | Pune | 411009 | 1601010000067763 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MARY | | MATHEW | | | MATHEW | CAPPIL HOUSE,ARUNA | INDIA | KERALA | Kottayam | 686574 | 1601010000120854 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| BHARATKUMAR | RATILAL | VORA | RATILAL | RANCHODAS | VORA | C/O PARAS INVEST.BE | INDIA | GUJARAT | Jamnagar | 361001 | 1601010000310757 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| VENKATA | SESHU | KUMARIBOGADI | VENKATA | RAMANAIAH | TIRUMALASETTY | PT NO J SNEHA APTS 9 | INDIA | ANDHRA PRADESH | Krishna | 520011 | 1601430105872667 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | AGGARWAL | | | AGGARWAL | A 93/1, SFS FLATS, MARG3,,SAKET,,NEW DELHI | INDIA | DELHI | South Delhi | 110017 | IN300011101154108 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | | CHHABRA | | | CHHABRA | 114C , THAPAR NAGAI | INDIA | Uttar Pradesh | Meerut | 250001 | IN300011103841 95 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| GAURAV | | SOOD | | | SOOD | B I 1326/A RAJINDER NAGAR,CIVIL LINES,LUDHIANA,PUN JAB | INDIA | Punjab | Ludhiana | 141001 | IN300011105127 96 | Amount for unclaimed and u | 364 | 20-NOV-2027 | No | No | FY-7 |
| GAURAV | | SOOD | | | SOOD | B I 1326/A,RAJINDER I | INDIA | Punjab | Ludhiana | 141001 | IN300011105128 23 | Amount for unclaimed and u | 98 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | | KUMAR | | | KUMAR | BKK 119/1 SANT NAC | INDIA | Punjab | Ludhiana | 141004 | IN300011105659 99 | Amount for unclaimed and u | 846 | 20-NOV-2027 | No | No | FY-7 |
| REETA | | RANI | | | RANI | JANTA MOTORS,AMBALA ROAD BYE PASS,RAJPURA,PUNJA B | INDIA | Punjab | Patiala | 140401 | IN300011106589 70 | Amount for unclaimed and u | 87 | 20-NOV-2027 | No | No | FY-7 |
| RANIDAN | | SARDA | | | SARDA | BLK C 1 APT NO 1096, | INDIA | Karnataka | Bangalore Urban | 560066 | IN300011107198 44 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| KANJI | V | PATEL | VALJI | | PATEL | 36 NEW TIMBER YARD | INDIA | Karnataka | Dharwad | 580031 | IN300020114027 94 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RASHMI | | RANJAN | RAJKISHORE | | PARIDA | CHANDRADEIPUR,SALI | INDIA | Orissa | Cuttack | 754202 | IN300079107114 05 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| NITIN | | RASIKLAL | RASIKLAL | | MAGANLAL | 325/24,RIDDHI SIDDHI | INDIA | Maharashtra | Amravati | 444602 | IN300079107346 06 | Amount for unclaimed and u | 98 | 20-NOV-2027 | No | No | FY-7 |
| Chetna | | Mittal | J | P | Mittal | 288, C A Apartments,A3, Paschim Vihar,,,New Delhi | INDIA | DELHI | North Delhi | 110063 | IN300095103787 57 | Amount for unclaimed and u | 13 | 20-NOV-2027 | No | No | FY-7 |
| Ushakumari | Dinesh | Singh | Dinesh | | Singh | B 403, Khanna Apparti | INDIA | Maharashtra | Mumbai City | 400084 | IN300095106806 93 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| Amit | Prabhakar | Nila | | | Prabhakar | Flat No 501, 5th Floor, | INDIA | Maharashtra | Mumbai City | 400028 | IN300095111428 83 | Amount for unclaimed and u | 126 | 20-NOV-2027 | No | No | FY-7 |
| ASHWANI | KUMAR | RUSTAGI | MURARI | LAL | RUSTAGI | 93 94 NIMRI COLONY OLD,P O ASHOK VIHAR,,DELHI | INDIA | Delhi | North Delhi | 110052 | IN300118100569 75 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| JYOTSNA | | ANAND | R | L | ANAND | B 132,,PREET VIHAR II FLOOR.DELHI | INDIA | Delhi | East Delhi | 110092 | IN300118100821 21 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | SINGHAL | S | R | SINGHAL | A-1,SANJAY GRAM,HA | INDIA | Haryana | Gurgaon | 122001 | IN300118103013 44 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| RITU | | JAIN | ANIT | | JAIN | C/O RAM MEDICOS.ST | INDIA | Uttar Pradesh | Bijnor | 246761 | IN300118103497 43 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | PAL | HUKAM | | SINGH | 1/5373 A STREET NO 14,BALBIR NAGAR EXTENSION,SHAHDAR A.DELHI | INDIA | DELHI | North East Delhi | 110032 | IN300118103698 19 | Amount for unclaimed and u | 700 | 20-NOV-2027 | No | No | FY-7 |
| JATINDER | | KAUR | KARNAIL | SINGH | GHUMAN | HOUSE NO 618,SECTO | INDIA | Haryana | Gurgaon | 122001 | IN300118103708 20 | Amount for unclaimed and u | 700 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | | SACHDEVA | MR | KK | SACHDEVA | C-28,AMAR COLONY MARKET,LAJPAT NAGAR-4,NEW DELHI | INDIA | DELHI | South Delhi | 110024 | IN300118105500 96 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | | RATHI | R | K | RATHI | M 3/29,,MODEL TOWN III,DELHI | INDIA | DELHI | North West Delhi | 110009 | IN300118105860 77 | Amount for unclaimed and u | 257 | 20-NOV-2027 | No | No | FY-7 |
| RENU | | PAUL | ANIL | | PAUL | 344.SECTOR 15 A.UTT. | INDIA | Uttar Pradesh | Gautam Buddha Naagar | 201301 | IN300118105960 45 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| NEERJA | | DUTTA | ASHOK | KUMAR | DUTTA | 8628/3,GAUSHALA MARG,NEW ROHTAK ROAD.NEW DELHI | INDIA | DELHI | Central Delhi | 110006 | IN300118109909 63 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | CHANDER | KHATTAR | KANHAYA | LAL | KHATTAR | 132 C,SFS FLATS,GULABIBAGH,D ELHI | INDIA | Delhi | North Delhi | 110007 | IN300118110874 23 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KULDIP | | KUMAR | RAM | | LABHAYA | 125 A. SHASTRI NAGA | INDIA | Punjab | Ludhiana | 141002 | IN300118113133 22 | Amount for unclaimed and u | 87 | 20-NOV-2027 | No | No | FY-7 |
| BILAS | RAI | MALANI | SITA | RAM | MALANI | 300,KOHAT ENCLAVE,PITAMPURA ,DELHI | INDIA | DELHI | North West Delhi | 110034 | IN300118116428 31 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | KUMAR | GARG | G | P | | A 002,ASHIANA BAGE | INDIA | Rajasthan | Alwar | 301019 | IN300126108628 70 | Amount for unclaimed and u | 1000 | 20-NOV-2027 | No | No | FY-7 |
| ADITI | | SINGHAL | MAHENDRA | KUMAR | MOHTA | 29, STRAND ROAD,MC | INDIA | West Bengal | Kolkata | 700001 | IN300142105005 67 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| KANCHAN | HIRACHAND | SHAHCHHAJED | | | SHAHCHHAJED | WANIYAWAD FANSA.1 | INDIA | Gujarat | Valsad | 396140 | IN300159101409 06 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| EAST | WEST | FINANCEPRIVATELIMITED | | | LIMITED | STL,STEEL TUBE ROAD, | INDIA | Madhya Pradesh | Dewas | 455001 | IN300159102920 78 | Amount for unclaimed and u | 414 | 20-NOV-2027 | No | No | FY-7 |
| ARVINDBHAI | | PATEL | DAHYABHAI | | PATEL | AT DADIYA FALIYA..KO | INDIA | Gujarat | Valsad | 396001 | IN300159104187 05 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| K | VIDYA | VATHI | K | RATNA | KUMAR | 4/119, SECOND ROAD | INDIA | Andhra Pradesh | Anantapur | 515004 | IN300159106496 83 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| VENKATESAN | | K | KAMAKSHI | SUNDARAM | T | 76 JAFFERSHA STREET | INDIA | Tamil Nadu | Tiruchirapalli | 620008 | IN300175101590 45 | Amount for unclaimed and u | 63 | 20-NOV-2027 | No | No | FY-7 |
| SIVARAMAN | | R | | | RAJAMANNAR | C 85, FORTSTATION RI | INDIA | Tamil Nadu | Tiruchirapalli | 620018 | IN300175101886 26 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| SARASWATHY | | SIVARAMAN | SIVARAMAN | | R | C 85, FORTSTATION RI | INDIA | Tamil Nadu | Tiruchirapalli | 620018 | IN300175101886 35 | Amount for unclaimed and u | 1400 | 20-NOV-2027 | No | No | FY-7 |
| ZAREENA | BEGUM | K | ANWAR | BASHA | A | NO 3, JINNA IST STREE | INDIA | Tamil Nadu | Vellore | 632509 | IN300175103883 35 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | VRAJLAL | SHETH | | | SHETH | 10/51, RAJNIGANDHA | INDIA | Maharashtra | Mumbai City | 400049 | IN300183102414 50 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MANJULA | | R | | | R | NO.2. 59TH CROSS.4TI | INDIA | Karnataka | Bangalore Urban | 560010 | IN300183102666 83 | Amount for unclaimed and u | 253 | 20-NOV-2027 | No | No | FY-7 |
| IQBAL | | AHMAD | | | AHMAD | SANTO MALAN NAJIBJ | INDIA | Uttar Pradesh | Bijnor | 246763 | IN300183102778 11 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | S | KHANDELWAL | SREE | KRISHNA | KHANDELWAL | 4 1 NAVJIVAN SOCIETY | INDIA | Maharashtra | Mumbai City | 400008 | IN300183107804 99 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| CHAMELI | | THAKUR | BHANU | DEB | THAKUR | HOUSE NO-119,SECTO | INDIA | Uttar Pradesh | Ghaziabad | 201002 | IN300183108220 68 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEVENDRA | K | PATEL | | | KANTILAL | HOUSE NO 60.KRUSHI | INDIA | Gujarat | Surat | 395007 | IN30018311074428 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | PRIYAVADAN | DESAI | | | PRIYAVADAN | 208 5656 ANITA KUTI | INDIA | Maharashtra | Mumbai City | 400077 | IN30018311319782 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| PANKAJ | H | SALOT | HIMMATLAL | T | SALOT | 18. MAHESHWAR PRA | INDIA | Maharashtra | Mumbai City | 400054 | IN30018311675717 | Amount for unclaimed and u | 795 | 20-NOV-2027 | No | No | FY-7 |
| BHICOO | SOLI | BHAMGARA | SOLI | JEHANGIR | BHAMGARA | JER MANSION,STATIO | INDIA | Gujarat | Navsari | 396445 | IN30018312174859 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| KAILASHCHANDRA | JAGDISHCHANDR | KOTAK | JAGDISHCHANDRA | | KOTAK | FAVOURITE STORES,PARABAIAR,, RAJKOT 1 1 192 | INDIA | Gujarat | Rajkot | 360001 | IN30018312484007 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| KOTI | RAMA | KRISHNARAO | KOTI | JAYA | RAO | 2,CHIKKADPALLY XXXX,HYDERABAD,AN DHRAPRADESH | INDIA | Telangana | Hyderabad | 500020 | IN30018312633978 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| DILIPKUMAR | DAHYABHAI | PATEL | DAHYABHAI | H | PATEL | B 1 AUROBINDO SOC,I | INDIA | Gujarat | Ahmedabad | 380054 | IN30018312775628 | Amount for unclaimed and u | 41 | 20-NOV-2027 | No | No | FY-7 |
| ABHILASHA | | SHARMA | RAJ | KUMAR | SHARMA | C/O.LT COL (RETD) R.K | INDIA | Punjab | Ludhiana | 141010 | IN30018313325463 | Amount for unclaimed and u | 69 | 20-NOV-2027 | No | No | FY-7 |
| ABHILASHA | | SHARMA | COL | R | KSHARMA | C/O.LT COL (RETD.) R.I | INDIA | Punjab | Ludhiana | 141010 | IN30018313327076 | Amount for unclaimed and u | 109 | 20-NOV-2027 | No | No | FY-7 |
| CHAMPA | LAL | RATHI | RAMSWAROOP | | RATHI | 2/C, LAKHI NARAYAN, | INDIA | West Bengal | Kolkata | 700006 | IN30018313491756 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| VINODBALA | HARSHADBHAI | NAGORI | HARSHADBHAI | JAMNADAS | NAGORI | 115/A MAHAVIR,OPP | INDIA | Gujarat | Jamnagar | 361001 | IN30018313596135 | Amount for unclaimed and u | 331 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | KUMAR | PASSI | RAJ | KUMAR | SINGH | 94-JAGRITI APARTMENT,CAPT SATISH MARG,SAINIK VIHAR, PITAM PURA,DELHI | INDIA | Delhi | Delhi | 110034 | IN30020610047636 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | RANI | LACHMAN | | DASS | KOTHI NO. 370A,GANPATI ENCLAVE,DABAWALI ROAD BATHINDA,PUNJAB | INDIA | Punjab | Bathinda | 151001 | IN30020610083036 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | MAHESHWARI | SH | P | LMAHESHWARI | FLAT NO-302,STARLITE APARTMENTS,SECTOR -14 ROHINI,DELHI | INDIA | Delhi | North Delhi | 110085 | IN30020610158512 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | KAMRA | SH | NATHU | RAMKAMRA | WARD NO-3 GALI PUN | INDIA | Haryana | Sirsa | 125104 | IN30020610208418 | Amount for unclaimed and u | 18 | 20-NOV-2027 | No | No | FY-7 |
| S | P | SINGH | SH | SHOBHA | RAM | 820,SECTOR - 7,AWAS | INDIA | Uttar Pradesh | Agra | 282007 | IN30020610386133 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| KULDEEP | SINGH | SETHI | SH | H | SSETHI | 1450, IInd FLOOR,G T B NAGAR,OUTRAM LINE,DELHI | INDIA | Delhi | Delhi | 110009 | IN30020610743877 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| | | MANJU | SH | VINOD | GROVER | 99,DAYA NAND VIHAR,I P EXTENSION,NEW DELHI | INDIA | DELHI | East Delhi | 110092 | IN30020610801006 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PRADEEP | | CHATURVEDI | LATE | SH | BPCHATURVEDI | 898/8,NARSI NIKETAN | INDIA | Uttar Pradesh | Mathura | 281001 | IN30020610903470 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | KUMAR | AGRAWAL | SH | SHANKER | LAL | 6,MATHURA ROAD,IGI | INDIA | Uttar Pradesh | Aligarh | 202001 | IN30020610936621 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | KUMAR | MAHIPAL | LATE | SHRI | RAMKUMARMAHIPAL | C-215,FF3,SURYA NAG | INDIA | Uttar Pradesh | Ghaziabad | 201011 | IN30020611017589 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| S | P | SINGH | SHOBHA | | RAM | 820/7,SECTOR- 7 A V I | INDIA | Uttar Pradesh | Agra | 282002 | IN30020611019412 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | | KAKARIYA | KANHAIYALAL | | KAKARIYA | 1738 AGRA ROAD,SAF | INDIA | Maharashtra | Dhule | 424001 | IN30021410395918 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| SIVANAGA | DURGA | PRASADMARAM | SIVARAMAKOTI | | MARAM | MARAM INDUSTRIAL ( | INDIA | Andhra Pradesh | Krishna | 520007 | IN30021411306756 | Amount for unclaimed and u | 46 | 20-NOV-2027 | No | No | FY-7 |
| DINESHKUMAR | CHHANALAL | SHAH | CHHANALAL | CHIMANLAL | SHAH | RINA BROTHERS,SARD | INDIA | Gujarat | Mahesana | 384170 | IN30021411482204 | Amount for unclaimed and u | 126 | 20-NOV-2027 | No | No | FY-7 |
| VIKRAM | | CHAND | ASHOK | | CHAND | 10/2/287/1/6,SHANT HI NAGAR,,HYDERABAD | INDIA | Telangana | Hyderabad | 500028 | IN30021412372111 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| VILAS | BAHU | AWALE | BAHU | DADU | AWALE | ROOM NO 3 SURYATE | INDIA | Maharashtra | Thane | 421306 | IN30021412493282 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| PARSHURAM | BANDU | TORASKAR | BANDU | BHAIRU | TORASKAR | BABA DHAM CO OP H | INDIA | Maharashtra | Thane | 401105 | IN30021412728582 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | CHAUHAN | RAGHUNATH | | SINGH | SHOP NO. 205 SUPER | INDIA | Uttar Pradesh | Moradabad | 244001 | IN30021412781315 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| RICHA | | MISHRA | SUSHIL | KUMAR | MISHRA | E8/49 SAHAKAR NAG | INDIA | Madhya Pradesh | Bhopal | 462001 | IN30021412806999 | Amount for unclaimed and u | 95 | 20-NOV-2027 | No | No | FY-7 |
| VENKATAPATHI | RAJU | KALIDINDI | SITA | RAMA | RAJUKALIDINDI | FLAT NO 22, PHASE II, | INDIA | Andhra Pradesh | East Godavari | 534204 | IN30021413479539 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| B | C | BALATHIMMARE | BOBBALA | CHINNOLLA | GURREDDY | AGRICULTURIST OLD E | INDIA | Andhra Pradesh | Kurnool | 518124 | IN30021415066902 | Amount for unclaimed and u | 55 | 20-NOV-2027 | No | No | FY-7 |
| DEVENDRA | KUMAR | AGARWAL | UMESH | KUMAR | AGARWAL | H NO 43 MOHALLA SA | INDIA | Uttar Pradesh | Moradabad | 244001 | IN30021416193782 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| R | KAMAL | MEHTA | RATHAN | | MEHTA | NO 364 EMBASSY ME | INDIA | Karnataka | Bangalore Urban | 560034 | IN30021416620746 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| RAGHURAMA | BHATT | HS | H | N | BSHANKARABHATT | 31-1 H. GUNDAPPA S | INDIA | Karnataka | Shimoga | 577201 | IN30021417384405 | Amount for unclaimed and u | 272 | 20-NOV-2027 | No | No | FY-7 |
| SARITA | | SHARMA | VISWANATH | | CHATURVEDI | SARITA SHARMA NUN | INDIA | Assam | Golaghat | 785699 | IN30021418002287 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRAKANT | HIRACHAND | SHAH | HIRACHAND | | SHAH | 67 TAPOVA COLONY GHARE ESTATE,BARAMATI PUNE,,BARAMATI MAHARASHTRA MUMBAI PUNE ROAD OPP JAIN MANDIR H.,NO 67/68 BAZARPETH KHANDALA,,PUNE | INDIA | Maharashtra | Pune | 413102 | IN30021418341996 | Amount for unclaimed and u | 23 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | GHEVERCHAND | KALE | GHEVERCHAND | PUKHRAJ | KALE | MAHARASHTRA | INDIA | Maharashtra | Pune | 410301 | IN30021419916305 | Amount for unclaimed and u | 305 | 20-NOV-2027 | No | No | FY-7 |
| OMPRAKASH | | FALOR | SHIV | DAYAL | FALOR | TD-1512 UPVAN TOWI | INDIA | Maharashtra | Mumbai City | 400097 | IN30021420006541 | Amount for unclaimed and u | 137 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | ASHOK | AHUJA | HARICHAND | SUNDERDAS | SAMAT | 96, 6TH CROSS 1ST N | INDIA | Karnataka | Bangalore Urban | 560010 | IN30021420490478 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KEERTI | | JAIN | PREM | CHAND | JAIN | 57 WARD NO. 5, SHEI | INDIA | Madhya Pradesh | Shivpuri | 473880 | IN30021421060442 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| NINAD | NANDKUMAR | SUREGAONKAR | NANDKUMAR | | SUREGAONKAR | NEAR ASHOK CHOWK 230 NANA PETH,PRAGATI VILLA FLAT NO 7,,PUNE MAHARASHTRA | INDIA | Maharashtra | Pune | 411002 | IN30021423475833 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| LALIT | KUMAR | AGRAWAL | RAJENDRA | PRASAD | AGRAWAL | H NO 17-798 NAGORA | INDIA | Chhattisgarh | Raipur | 492001 | IN30021424364154 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| SUDHAKAR | | MALLABADI | BHIMSENRAO | | MALLABADI | H.NO 1-859/1 MSK MI | INDIA | Karnataka | Gulbarga | 585102 | IN30021425872893 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | CHAND | JAIN | KAILASH | | CHAND | 630. TILAK ROAD BEG | INDIA | Uttar Pradesh | Meerut | 250001 | IN30021426428189 | Amount for unclaimed and u | 896 | 20-NOV-2027 | No | No | FY-7 |
| MANISH | KUMAR | NAHATA | RAJENDRA | KUNAR | NAHATA | 4/C, TOWER NO. 5 ME | INDIA | Gujarat | Surat | 395007 | IN30021430127631 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| | | Sandeep | MOMAN | | RAM | 156 water works, Near | INDIA | Haryana | Hissar | 125001 | IN30021430290024 | Amount for unclaimed and u | 230 | 20-NOV-2027 | No | No | FY-7 |
| VINEET | | THAKUR | RAMESH | | THAKUR | B - 99 -S NARAINA INDUSTRIAL AREA PH,ASE. -1,,NEW DELHI DELHI | INDIA | DELHI | West Delhi | 110028 | IN30021430692988 | Amount for unclaimed and u | 1555 | 20-NOV-2027 | No | No | FY-7 |
| SANKARA | REDDY | NAGANDLA | HANIMI | | REDDY | S/O HANIMI REDDY, 3. | INDIA | Andhra Pradesh | Prakasam | 523201 | IN30021430903112 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| ABHIJEET | | PAI | PERAJE | PRAKASH | PAI | 8 2 269 A PLOT NO 203 ROAD NO 2 BANJ,ORA HILLS,,HYDERABAD TELANGANA | INDIA | Telangana | Hyderabad | 500034 | IN30021431755429 | Amount for unclaimed and u | 1276 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | KUMAR | LAKHOTIA | RAM | KISHAN | LAKHOTIA | 34/1A DARPA NARAYA | INDIA | West Bengal | Kolkata | 700006 | IN30021431806856 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SHIV | SHANKAR | GUHA | PARESH | | GUHA | 44 A BLOCK KASHIRAJ | INDIA | Uttar Pradesh | Varanasi | 221010 | IN30021432004943 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| RITA | | PRASAD | MAHESH | CHADRA | VARMA | FLT NO- 2703 A WING | INDIA | Maharashtra | Mumbai City | 400062 | IN30021432054116 | Amount for unclaimed and u | 231 | 20-NOV-2027 | No | No | FY-7 |
| NEETU | | SINHA | RAKESH | | SINHA | 1116 NEAR LABOUR C | INDIA | Haryana | Faridabad | 121002 | IN30021432067133 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| DEVASHISH | | DUBEY | RAJESH | KUMAR | DUBEY | S/O RAJESH DUBEY ,8I | INDIA | Uttar Pradesh | Gorakhpur | 273001 | IN30021432213853 | Amount for unclaimed and u | 59 | 20-NOV-2027 | No | No | FY-7 |
| BABITA | | CHOPRA | SURENDRA | SINGH | KUMBHAT | W/O SURENDRA CHOI | INDIA | Rajasthan | Jodhpur | 342003 | IN30021432442487 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| VEMURI | VENKATA | SUBBARAO | SUBRAMANYAM | | VEMURI | D. NO 24-2-35,PATNA | INDIA | Andhra Pradesh | Guntur | 522003 | IN30021432453954 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRREEYA | | JAIIN | GAURHAV | | JAIIN | VILLA 12, THE TRAILS, LANCO HILLS RO,AD, OU COLONY,MANIKONDA , MANIKONDA N,EAR HARIVILLU PUPPALAGUDAK.V. RANGAR,HYDERABAD TELANGANA | INDIA | Telangana | Hyderabad | 500089 | IN30021432643229 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| JITENDRABHAI | HARIBHAI | TANDEL | HARIBHAI | RANCHHODBHAI | TANDEL | 475-NANDANVAN SO | INDIA | Gujarat | Navsari | 396445 | IN30021432884900 | Amount for unclaimed and u | 325 | 20-NOV-2027 | No | No | FY-7 |
| SACHIN | VIJAYKANT | CHITNIS | VIJAYKANT | LAXMAN | CHITNIS | PLOT N 179 RAJAS SOCIETY KATRAJ PUNE,CITY,KATRAJ,P UNE MAHARASHTRA | INDIA | Maharashtra | Pune | 411046 | IN30021433726070 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| MARAM | PADMA | KUMARI | PADMANABHASWAMY | | KOTTE | 4 54 1 ADHARSA NAG | INDIA | Andhra Pradesh | West Godavari | 534007 | IN30021433945990 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SONIGARA | JIGNESH | VIJAY | VIJAY | MOHANLAL | SONIGARA | H 602 KUMAR SANTOSH BUILDING SHANKAR,SHETH ROADNEAR NIRA HOUSING SOCIETY,SR NO 391/4 SHANKARSHETH ROAD PUNE,PUNE MAHARASHTRA | INDIA | MAHARASHTRA | Pune | 411037 | IN30021434300561 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| KOCHAMMANI | | GOPINATH | MEEMPATH | | GOPINATH | SREE LAKSHMI,KARAD | INDIA | Kerala | Kozhikode | 673632 | IN30023910072356 | Amount for unclaimed and u | 39 | 20-NOV-2027 | No | No | FY-7 |
| MALLAYYA | | JEEDI | KASAPPA | | JEEDI | C/O MADHU MEDICAI | INDIA | Karnataka | Raichur | 584124 | IN30023910980033 | Amount for unclaimed and u | 210 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | | M | MALLIKARJUNAIAH | | M | SURYA NILAYA,NR SA | INDIA | KARNATAKA | Shimoga | 577204 | IN30023911015386 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| VAISHNAVI | V | SHANBHAG | VISHNU | SHANBHAG | SHANBHAG | W/O VISHNU SHANB | INDIA | Karnataka | Uttara Kannada | 581343 | IN30023911374924 | Amount for unclaimed and u | 30 | 20-NOV-2027 | No | No | FY-7 |
| ROY | | ABRAHAM | | ABRAHAM | KALLIVAYALIL HOUSE | | INDIA | Kerala | Kottayam | 686574 | IN30023911565449 | Amount for unclaimed and u | 221 | 20-NOV-2027 | No | No | FY-7 |
| RAJASHREE | ANNAPPA | NAIK | PUNDALIK | | NAIK | D/O PUNDALIK IRA NA | INDIA | Karnataka | Uttara Kannada | 581314 | IN30023911932752 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| VIVEK | ASHOK | JAIN | ASHOK | MULCHAND | JAIN | MANGILAL PLOT,,CAM | INDIA | Maharashtra | Amravati | 444602 | IN30023911934014 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| LINGUTLA | KRISHNA | MURTHY | SUBBARAYUDU | | LINGUTLA | NO. 10/403,ADMUIRT | INDIA | Andhra Pradesh | Anantapur | 515001 | IN30023915103955 | Amount for unclaimed and u | 199 | 20-NOV-2027 | No | No | FY-7 |
| MUNEERAHAMAD | M | HUNAGUND | | | MOHAMMADRAFI | MANZOOR MANZIL,M | INDIA | Karnataka | Bagalkot | 587101 | IN30023915183833 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| GADAMSETTY | | HARINARAYANA | GADAMSETTY | | SUBRAHMANYAM | 5-9 MAIN ROAD,NAG | INDIA | Andhra Pradesh | Prakasam | 523211 | IN30023915255756 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| BHADRA | | BISWAS | KALYAN | KUMAR | BISWAS | TARA PADA DAS ROA | INDIA | West Bengal | Hooghly | 712136 | IN30026310037819 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| UMA | S | RAO | SATISH | | RAO | H. NO. 5-8-779,KODA | INDIA | Karnataka | Dakshina Kannada | 575003 | IN30027110163772 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PAPDEJA | SARITA | UMESH | PAPDEJA | UMESH | HARBANSLAL | AT. PO. KOLPEWADI,K | INDIA | Maharashtra | Ahmednagar | 423602 | IN30028010323456 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| SANDEEP | NAMDEO | SUPEKAR | NAMDEO | | SUPEKAR | C O SHREE BALAJI UD | INDIA | Maharashtra | Solapur | 412803 | IN30028010724942 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| ANURADHA | | THAKKAR | RAJENDRA | KUMAR | THAKKAR | C/O KUMAR TEXTILES | INDIA | West Bengal | Kolkata | 700007 | IN30032710143677 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| JAI | PRAKASH | AGARWAL | BAIJNATH | | AGARWAL | C/O.SWASTIK ENGINEI | INDIA | Chhattisgarh | Bilaspur | 495001 | IN30032710262136 | Amount for unclaimed and u | 910 | 20-NOV-2027 | No | No | FY-7 |
| ASHIS | KUMAR | MUKHOPADHYA' | SAMBHU | NATH | MUKHOPADHYAY | QTR.NO.10/411 I.O.C | INDIA | West Bengal | East Midnapore | 721607 | IN30032710428786 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | KUMAR | MIMANI | KEWAL | CHAND | MIMANI | 66, PARBATI GHOSH L | INDIA | West Bengal | Kolkata | 700007 | IN30032710481717 | Amount for unclaimed and u | 204 | 20-NOV-2027 | No | No | FY-7 |
| | | PANKAJ | MANHARLAL | ASHALAL | SHAH | 124. BHANDERIWADI,B | INDIA | Gujarat | Kheda | 388255 | IN30034310164586 | Amount for unclaimed and u | 296 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | | MAHENDRAKUM | HEMABHAI | MANOHARBHAI | PATEL | 401 MAHADEV APPAR | INDIA | Gujarat | Surat | 394210 | IN30034310825472 | Amount for unclaimed and u | 506 | 20-NOV-2027 | No | No | FY-7 |
| | | ASHOKKUMAR | RASIKLAL | | MODI | BHESAT VADANA NAK | INDIA | Gujarat | Mahesana | 384265 | IN30034311132606 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| HARISHCHANDRA | | DEVRAM | DEVRAM | | T | VRAJVIHAR TENAMEN | INDIA | Gujarat | Mahesana | 384265 | IN30034311132778 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SAHANI | | RADHIKA | | | SAHANI | 8/305,RAJKUMAR HO | INDIA | Gujarat | Surat | 395001 | IN30036010242462 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| ASMITA | SHRIPAL | SHETH | | | SHETH | 301 AKSHAY,53 SHRIN | INDIA | Gujarat | Ahmedabad | 380009 | IN30036020117056 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| SHRIPAL | CHINUBHAI | SHETH | | | SHETH | 301 AKSHAY,53 SHRIN | INDIA | Gujarat | Ahmedabad | 380009 | IN30036020117144 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | VAISH | | | VAISH | 7/98.TILAK NAGAR..K/ | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | IN30036020139748 | Amount for unclaimed and u | 571 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | KUMAR | GUPTA | | | GUPTA | E-4/20,MODEL TOWN,IND STOP,DELHI | INDIA | DELHI | North West Delhi | 110009 | IN30036020216459 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| GURINDER | SINGH | ANAND | TEJ | | SINGH | A-13A, FATEH NAGAR,NEW DELHI,, | INDIA | DELHI | West Delhi | 110018 | IN30036020395285 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| SHOBHA | VENU | DHOOT | | | VENUGOPAL | BUNGLOW NO 9,POW | INDIA | Maharashtra | Mumbai City | 400076 | IN30036020521436 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| SWARAJ | BALA | RAWAT | SURAJ | PRAKASH | SONI | 104 CONCORD APART | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | IN30036020636948 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | KUMAR | LUNIA | SOHAN | LAL | LUNIA | 6U SATCHASHI PARA I | INDIA | West Bengal | Kolkata | 700002 | IN30036020989530 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| PREMCHAND | | CHHALLANI | | | CHAND | DOOR NO 15,ARVINAC | INDIA | Tamil Nadu | Chennai | 600079 | IN30036021494017 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| GOVIND | LAL | OJHA | RAM | NIWAS | OJHA | 56 NETAJI SUBHAS RO | INDIA | West Bengal | Kolkata | 700001 | IN30036021585837 | Amount for unclaimed and u | 197 | 20-NOV-2027 | No | No | FY-7 |
| THOTAKURA | VENKATA | KRISHNARAO | T | | SEETARAMAIAH | 13-19. PORANKI..OPP | INDIA | Andhra Pradesh | Krishna | 521137 | IN30037810172038 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MOHBUB | HASSAN | TAPADAR | KNALILUR | | RAHMAN | BAKARSHAL( BIK-1) P. | INDIA | ASSAM | Karimganj | 788722 | IN30037810393067 | Amount for unclaimed and u | 15 | 20-NOV-2027 | No | No | FY-7 |
| BABITA | | SAHOO | | | SAHOO | QRS NO C-101,NALCC | INDIA | Orissa | Dhenkanal | 759145 | IN30039410002914 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| S | P | SHARMA | | | SHARMA | B-XXIV-2217/1,DURG | INDIA | Punjab | Ludhiana | 141001 | IN30039410148058 | Amount for unclaimed and u | 18 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | KUMAR | BERI | | | BERI | AFRICA HOUSE SHIVAI | INDIA | Punjab | Ludhiana | 141008 | IN30039410211684 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | | KUMAR | CHANAN | | RAM | 105 B,SARABHA NAG/ | INDIA | Punjab | Ludhiana | 141001 | IN30039410393979 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| HEERA | CHAND | BBAFNA | BAND | MAL | BAFNA | A-20 1ST EXT,KAMLA I | INDIA | Rajasthan | Jodhpur | 342001 | IN30039410429276 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| KOTTURI | | SATYANARAYAN. | NAGESWARA | | RAO | NO 1-31-9/3.NEAR VE | INDIA | Andhra Pradesh | Prakasam | 523155 | IN30039410604409 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| LAL | | CHAND | SH | RAM | LAL | 453-B,INDUSTRIAL AR | INDIA | Punjab | Ludhiana | 141003 | IN30039410737000 | Amount for unclaimed and u | 358 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | | KUNAR | PREM | | CHAND | H NO 558 W NO 14,INSIDE DELHI GATE,MALERKOTLA, | INDIA | Punjab | Sangrur | 148023 | IN30039410796377 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| SRINIVASU | | UPPALAPATI | BABURAO | | UPPALAPATI | DR NO 57-6-8, F 501,E R-32,INDERPURI,,NEW | INDIA | Andhra Pradesh | Krishna | 520010 | IN30039410823010 | Amount for unclaimed and u | 566 | 20-NOV-2027 | No | No | FY-7 |
| AMAR | JYOTI | KAPIL | H | C | KAPIL | DELHI | INDIA | DELHI | Central Delhi | 110012 | IN30039410875227 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | AGGARWAL | KARAM | | CHAND | 8,PRAKASH NAGAR,NI | INDIA | Punjab | Jalandhar | 144003 | IN30039410965659 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| PODILI | VENKATESWARA | RAO | PODILI | | NARAYANA | P VENKATESWARA RA | INDIA | Andhra Pradesh | Guntur | 522112 | IN30039411146232 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | NATVERLAL | THAKKAR | NATVERLAL | KESHAVLAL | THAKKAR | A7 VIDASHRAY DUPL | INDIA | Gujarat | Vadodara | 390015 | IN30039411396657 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| ZUZAR | HATIMBHAI | LOKHADWALA | | | HATIMBHAI | C/O M H LOKHANDWJ | INDIA | Gujarat | Panch Mahals | 389001 | IN30039411495467 | Amount for unclaimed and u | 89 | 20-NOV-2027 | No | No | FY-7 |
| JAYASHREE | KIRAN | PENDHARKAR | KIRAN | DATTATRAYA | PENDHARKAR | 72, MAHATMA NAGAI | INDIA | Maharashtra | Nashik | 422007 | IN30039411797026 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHEO | PRASAD | AGARWAL | BADRI | PRASAD | AGARWAL | C/o AGARWAL TRADE | INDIA | MADHYA PRADESH | Hoshangabad | 461661 | IN30039411912913 | Amount for unclaimed and u | 1010 | 20-NOV-2027 | No | No | FY-7 |
| CHALLA | | MADHAVI | CHALLA | GOPI | CHAND | FF 2 VISWATEJA HOM | INDIA | Andhra Pradesh | Guntur | 522007 | IN30039412907113 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| DALBIR | RAJ | NANDA | MELA | | RAM | M/S NANDA HANDLOI | INDIA | Punjab | Ludhiana | 141008 | IN30039412989038 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| AJANTA | DEBABRATA | SIL | DEBABRATA | | SIL | C-16/4,ROAD NO 3 A,I | INDIA | West Bengal | Bardhaman | 713325 | IN30039413365683 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | KUMAR | BHARADWAJ | N | P | BHARADWAJ | 17 NISHAT COLONY,7( | INDIA | Madhya Pradesh | Bhopal | 462003 | IN30039413558579 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| G | | SARAVANAN | M | S | GOPALAN | 19 SANTOSH NAGAR. | INDIA | Tamil Nadu | Coimbatore | 642126 | IN30039414033566 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| AHMENDRA | KUMAR | JAIN | JAI | KUMAR | JAIN | FLAT NO 303 SUKH SA | INDIA | Madhya Pradesh | Indore | 452001 | IN30039414122943 | Amount for unclaimed and u | 290 | 20-NOV-2027 | No | No | FY-7 |
| ALLA | MOHANA | REDDY | ALLA | SIVA | SAMBIREDDY | B-3-6.LIC STAFF QUAR | INDIA | Andhra Pradesh | Vishakhapatnam | 530017 | IN30039414172173 | Amount for unclaimed and u | 288 | 20-NOV-2027 | No | No | FY-7 |
| SONICA | | MADAN | PRAMOD | | MADAN | B-191,SARASWATI VIHAR,,DELHI | INDIA | DELHI | North West Delhi | 110034 | IN30039414667698 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| UNNIKRISHNAN | K | V | KRISHNAN | NAMBIAR | MOOVARACHAKKAM | NO 50 EAST PARK ROA | INDIA | Karnataka | Bangalore Urban | 560055 | IN30039414782682 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| GOBINDA | BALLAV | CHOWDHURY | GOUR | HARI | CHOWDHURY | 22,NANDA GOPAL MU | INDIA | West Bengal | South 24 Parganas | 700061 | IN30039415360105 | Amount for unclaimed and u | 175 | 20-NOV-2027 | No | No | FY-7 |
| SHANTI | | CHAKRAVARTY | N | G | CHAKRAVARTY | VILLAGE-CHOPNA,POS | INDIA | Madhya Pradesh | Dindori | 460440 | IN30039415741929 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| K | P | BEERANKUTTY | | | ALIYAMU | NO-44 KINATTINGAPA | INDIA | Kerala | Malappuram | 676108 | IN30039415903628 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| DILIP | KUMAR | BEHERA | BHRAMERABARA | | BEHERA | AT MANIKHAMB,PO N | INDIA | Orissa | Baleswar (Balasore) | 756001 | IN30039416062357 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SUDESH | | DHINGRA | | | DHINGRA | C-194 NDMC SOCIETY,H-3 BLOCK,VIKASPURI,NE W DELHI | INDIA | DELHI | West Delhi | 110018 | IN30039417073292 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | | KUMAR | RAMCHANDRA | | TIMOJKAR | H NO 133 3RD MAIN F | INDIA | Karnataka | Bangalore Urban | 560079 | IN30039417106769 | Amount for unclaimed and u | 175 | 20-NOV-2027 | No | No | FY-7 |
| MANOHAR | | LAL | KANHYA | | LAL | OPP LALITA ASHRAM,, | INDIA | Uttar Pradesh | Mathura | 281121 | IN30039417261235 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RAM | SWAROOP | GROVER | KISHAN | | CHAND | H NO A-37,MISSION C | INDIA | Uttar Pradesh | Saharanpur | 247001 | IN30039417330382 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | | KUMAR | JAGAT | | RAM | HOUSE NO 19-C,NEW | INDIA | Punjab | Patiala | 147001 | IN30039418306204 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| DWARAMPUDI | SATYENDRA | KUMARREDDY | NARSI | | REDDY | 8-142/1,TELI VARI VEI | INDIA | Andhra Pradesh | West Godavari | 534166 | IN30039418343094 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| DHRUTI | SURESHCHANDR | BODALIA | SURESHCHANDRA | ZINABHAI | BODALIA | BHANI SADAN,OPP. CI | INDIA | GUJARAT | Navsari | 396445 | IN30039418390007 | Amount for unclaimed and u | 126 | 20-NOV-2027 | No | No | FY-7 |
| G | R | SAROJINI | SOMACHELA | | KRISHNAIAH | D NO-12-437,SAI NAG | INDIA | Andhra Pradesh | Anantapur | 515001 | IN30039419066502 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| SAJJA | | TEJASWI | SIVA | RAMA | KRISHNASAJJA | H NO 10-14,PAIDIKON | INDIA | Andhra Pradesh | Krishna | 521250 | IN30039419207444 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| KAPIL | KUMAR | AGRAWAL | HARI | BABU | AGARWAL | BRIJ KUNJ 3/8,LEKHRA | INDIA | Uttar Pradesh | Aligarh | 202001 | IN30039419352688 | Amount for unclaimed and u | 456 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BINNY | | NAGPAL | VEER | PRAKASH | NAGPAL | H NO 910.SECTOR-1,R | INDIA | Haryana | Rohtak | 124001 | IN30039419560202 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RIDHI | | MALHOTRA | SURESH | | GULATI | H NO 2A/987/186,,GC | INDIA | Uttar Pradesh | Saharanpur | 247001 | IN30039419600104 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| KARVY | STOCK | BROKINGLIMITED | | | LIMITED | NO-31/P,KARVY MILLENNIUM,NANAK RAMGUDA FINANCIAL DISTRICT,GACHIBOWL I HYDERABAD TELANGANA | INDIA | Telangana | Hyderabad | 500032 | IN30039420056447 | Amount for unclaimed and u | 467 | 20-NOV-2027 | No | No | FY-7 |
| VIMALKUMAR | | BHERMAL | BHERMAL | | MOOLCHAND | S/O BHERMAL M JAIN | INDIA | Andhra Pradesh | Nellore | 524001 | IN30039480104537 | Amount for unclaimed and u | 48 | 20-NOV-2027 | No | No | FY-7 |
| SAMEER | | BHARGAVA | SHRI | KRISHANALAL | BHARGAVA | JAWAHAR BHAWAN,S | INDIA | Madhya Pradesh | Vidisha | 464228 | IN30040910140487 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| DHIRUBHAI | VIRJIBHAI | DESAI | VIRJIBHAI | | DSEAI | 77, YAMUNAKUNG SO | INDIA | Gujarat | Surat | 395006 | IN30042510055206 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| DAXABEN | DIPAKKUMAR | SAILOR | DIPAKKUMAR | GANESHBHAI | SAILOR | PANCH PIPLA SHERI,R | INDIA | GUJARAT | Surat | 395005 | IN30042510109583 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SAVSAIYA | AMRUTLAL | KADAVABHAI | | | KADAVABHAI | 37, KRISHNA NAGAR 5 | INDIA | Gujarat | Surat | 395004 | IN30042510145336 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | RANI | PUJARA | PUJARA | O | P | ADVOCATE STREET 1,MODEL TOWN 1ST CHOWK,ABOHAR,PU NJAB | INDIA | Punjab | Firozpur | 152116 | IN30044110509604 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KARUTURI | VENKATA | RAMESHKUMAR | KARUTURI | VENKATA | SURYAPRAKASARAO | 70/14/8/A/8,JAYENDR | INDIA | Andhra Pradesh | East Godavari | 533003 | IN30044110545472 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| UMA | DEVI | MANNE | SAMBA | SIVA | RAO | 56/10/14/A PET COLO | INDIA | Andhra Pradesh | Krishna | 520010 | IN30044110721851 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| MANI | BALA | KHEMKA | SATYA | NARAIN | KHEMKA | 559 MOTI RAM ROAD,SHAHDARA,SH AHDARA.DELHI | INDIA | DELHI | North East Delhi | 110032 | IN30044110726108 | Amount for unclaimed and u | 185 | 20-NOV-2027 | No | No | FY-7 |
| VISHALA | S | HOLLA | SUBRAMANYA | ACHARYA | K | BRINDAVAN 2ND CRO | INDIA | Karnataka | Tumkur | 572103 | IN30044110895548 | Amount for unclaimed and u | 179 | 20-NOV-2027 | No | No | FY-7 |
| SREEKANTH | M | L | LAXMINARAYAN | S | M | NO 63 34TH CROSS 16 | INDIA | Karnataka | Bangalore Urban | 560041 | IN30044110925580 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| VIKRAM | | CHAWLA | | | BHAI | RAJ BHAWAN,,OPP.CA | INDIA | Uttar Pradesh | Saharanpur | 247001 | IN30045010062362 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | CHANDRA | TEWARI | KRISHNA | DAYAL | TEWARI | 159 BARUNI KHANDA | INDIA | UTTAR PRADESH | Lucknow | 226019 | IN30045010756644 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | AGARWAL | RADHEYSHYAM | | AGARWAL | NR BALAJI MANDIR,,M | INDIA | Rajasthan | Ajmer | 305801 | IN30045011146943 | Amount for unclaimed and u | 12 | 20-NOV-2027 | No | No | FY-7 |
| K | DEVADAS | NAYAK | K | VISHWANATH | NAYAK | D NO 1-16-1044/9,M | INDIA | Karnataka | Dakshina Kannada | 575006 | IN30045012898288 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| DUSHYANT | | LAKHAIYAR | HARI | | BHUSHANLAKHAIYAR | ROAD NO- 4/D,ASHOK | INDIA | Jharkhand | Ranchi | 834002 | IN30045012998170 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SAVITA | | HARCHANDANI | DHARAM | DAS | KUKREJA | H NO 110,SHANTI NA( | INDIA | Madhya Pradesh | Jabalpur | 483501 | IN30045013650177 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | KUMAR | GUPTA | RAM | NATH | GUPTA | 2/144 SENANI LANE,B | INDIA | Uttar Pradesh | Aligarh | 202001 | IN30045013894485 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SHAILAJA | BHARATKUMAR | RAVAL | BHARATKUMAR | KIRTILAL | RAVAL | LAXMAN TEKARI MAN | INDIA | Gujarat | Banas Kantha | 385001 | IN30045014087486 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | KUMAR | LAKHOTIA | SHIV | KUMAR | LAKHOTIA | SHYAM MAHDIR PREN | INDIA | Rajasthan | Churu | 331001 | IN30045014408489 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| DEVI | DAYAL | ARORA | MANGU | | RAM | 1664A /157,WARD NC | INDIA | HARYANA | Kurukshetra | 136118 | IN30045014750013 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ASHA | | BANKAPURE | GANGADHARSA | VISHNUSA | MAMARDE | NR AMBA GATE,PATVI | INDIA | Maharashtra | Amravati | 444601 | IN30045014893825 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SUMEDHA | SANJAY | CHAUDHARI | | | SANJAY | QTR NO E 32/192,THE | INDIA | Maharashtra | Beed | 431520 | IN30045080039610 | Amount for unclaimed and u | 187 | 20-NOV-2027 | No | No | FY-7 |
| MANAKCHAND | | BOTHARA | | | GHEVARCHAND | PLOT NO 2 MANISHA I | INDIA | Maharashtra | Ahmednagar | 414001 | IN30045080102134 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | WALCHAND | SANGHAVI | | | WALCHAND | ANAND NAGAR,,6/476, BHIGWAN ROAD,,BARAMATI DIST PUNE.BARAMATI | INDIA | Maharashtra | Pune | 413102 | IN30045080238907 | Amount for unclaimed and u | 11562 | 20-NOV-2027 | No | No | FY-7 |
| SUDERSHAN | | GHAI | KRISHAN | KUMAR | GHAI | A-226/1/2,A-BLOCK,ASHOK VIHAR, PHASE-I.DELHI 9 ARIHANT GARDENS,MAHARSHI NAGAR,GULTEKDI,PU | INDIA | Delhi | North Delhi | 110052 | IN30046810077609 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAMDAS | RANCHHODAS | SAMPAT | RANCHHODAS | | SAMPAT | NE | INDIA | MAHARASHTRA | Pune | 411037 | IN30047610076398 | Amount for unclaimed and u | 251 | 20-NOV-2027 | No | No | FY-7 |
| M | B | SREEPADA | M | R | BHASKARABHAT | NO - 13, SRIVASA, 1ST | INDIA | Karnataka | Bangalore Urban | 560037 | IN30047610249021 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| NAHARMAL | | LATH | SHIVRAMDAS | | LATH | 2/11 AGARWAL NAGA | INDIA | Maharashtra | Mumbai City | 400019 | IN30047610373991 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| KAPILESHWAR | SINGH | GULERIA | B | S | GULERIA | HOUSE NO 2152,SECT | INDIA | Chandigarh | Chandigarh | 160022 | IN30047610538343 | Amount for unclaimed and u | 87 | 20-NOV-2027 | No | No | FY-7 |
| RENUKA | VIJAY | PATEL | VIJAY | KANTILAL | PATEL | C/O V K PATEL AND CO | INDIA | Gujarat | Mahesana | 384170 | IN30047640148282 | Amount for unclaimed and u | 546 | 20-NOV-2027 | No | No | FY-7 |
| LATA | SURESHCHAND | KAWDIA | SURESHCHAND | NEMICHAND | KAWDIA | 3 VARDHAMAN NAGA | INDIA | Maharashtra | Jalgaon | 425002 | IN30047640330895 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | MAHARWAL | D | C | MAHARWAL | 159 BANGUR AVENUE | INDIA | WEST BENGAL | North 24 Parganas | 700055 | IN30047640737059 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| GOPAL | KRISHNA | MAHARWAL | DEBI | CHARAN | MAHARWAL | 3 PRATAP GHOSH LAN | INDIA | West Bengal | Kolkata | 700007 | IN30047640936764 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NIRAJ | GAJANAN | HALGE | GAJANAN | | HALGE | ANSHULA APARTMEN | INDIA | Maharashtra | Akola | 444005 | IN30047641995368 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| YOGAINDER | NATH | DAWAR | KESHO | RAM | DAWAR | NO 918 WARD NO 7,N | INDIA | Haryana | Karnal | 132103 | IN30047642410158 | Amount for unclaimed and u | 266 | 20-NOV-2027 | No | No | FY-7 |
| PREM | | ANAND | KIDAR | NATH | ANAND | 34-A,MATI DASS NAG | INDIA | Haryana | Ambala | 133001 | IN30047642592377 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| SHAILESHBHAI | MUNSHILAL | AGRAWAL | MUNSHILAL | BHOORMAL | AGRAWAL | POST DANTA TA DANT | INDIA | Gujarat | Banas Kantha | 385120 | IN30047643535867 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| K | S | VENKATESH | K | | SHANKARBHAT | C/O SRI RAMA ADIKE | INDIA | Karnataka | Shimoga | 577401 | IN30051310371284 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| DASHRATH | MAL | LODHA | DR | J | MLODHA | H/67,SHASTRI NAGAR | INDIA | Rajasthan | Jodhpur | 342001 | IN30051310565612 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| V | R | GOPALAKRISHNAN | | | KRISHANSOOD | 4 KAMDEV APARTMEN | INDIA | Tamil Nadu | Chennai | 600017 | IN30051310871203 | Amount for unclaimed and u | 143 | 20-NOV-2027 | No | No | FY-7 |
| Y | BINDU | MADHURI | | | RAMACHANDRAN | PLOT NO 114 SENTHIL | INDIA | Tamil Nadu | Chennai | 600099 | IN30051311461942 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | T | SHAH | | | TRIKAMLAL | 502 ASHWAMEGH BLI | INDIA | Maharashtra | Mumbai City | 400056 | IN30051311673766 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | TULSIDAS | GAJWANI | | | GAJWANI | FG 5/6 PIMPRI,,,PUNE | INDIA | Maharashtra | Pune | 411017 | IN30051311944592 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| RAMPRASAD | K | AGARWAL | KHUBCHAND | B | CHAUDHARY | 305/6 APEEJAY HOUSI | INDIA | Maharashtra | Mumbai City | 400023 | IN30051312583620 | Amount for unclaimed and u | 700 | 20-NOV-2027 | No | No | FY-7 |
| GAYETRI | | GOYAL | SATISH | KUMAR | GOYAL | C 121 IFFCO TOWNSH | INDIA | Uttar Pradesh | Bareilly | 243403 | IN30051313037734 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | | SINGH | RAM | LAL | ROY | HARI JE KA HATA,K G I | INDIA | Bihar | Bhojpur | 802301 | IN30051313389182 | Amount for unclaimed and u | 151 | 20-NOV-2027 | No | No | FY-7 |
| LAXMAN | VASANT | SAWANT | VASANT | T | SAWANT | 1/503 GREEN VILLAGE | INDIA | Maharashtra | Thane | 401104 | IN30051313487232 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| MD | | HASIM | MOHAMMAD | | MANGER | CISF UNIT DTPS,DURG | INDIA | West Bengal | Bardhaman | 713207 | IN30051313488146 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| TUSHAR | RATILAL | JANANI | RATILAL | | JANANI | NISARG 5 PATEL COLC | INDIA | Gujarat | Jamnagar | 361008 | IN30051313865600 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | MOHAN | KALIA | KAILASH | CHANDRA | KALIA | H NO 35 SHIVAJI PAR | INDIA | Haryana | Ambala | 134003 | IN30051313943537 | Amount for unclaimed and u | 60 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | | DUTTA | VISHWA | MITTER | MEHTA | HNO 5A WARD NO 7 / | INDIA | Haryana | Ambala | 134003 | IN30051314975076 | Amount for unclaimed and u | 110 | 20-NOV-2027 | No | No | FY-7 |
| ANUPAM | KRISHNA | TRIPATHI | SRI | PRAMOD | CHANDRATRIPATHI | 2/228 VIRATKHAND,G | INDIA | Uttar Pradesh | Lucknow | 226010 | IN30051314987866 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MUMTAJ | BEGUM | NAYAK | ISHAK | ALI | SAYED | BEHIND MASJID,BALL, | INDIA | Rajasthan | Pali | 306701 | IN30051315290562 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| CHARANJIT | | SINGH | KARTAR | | SINGH | 595/A,MODEL TOWN EXTN,LUDHIANA,PUN JAB | INDIA | Punjab | Ludhiana | 141002 | IN30051315396992 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| ANU | | KALIA | MUKESH | MOHAN | KALIA | HOUSE NO 35 SHIVAJI | INDIA | Haryana | Ambala | 134003 | IN30051316449839 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | BARMAN | JADUNATH | | BARMAN | SUKCHAR CLUB ROAD | INDIA | WEST BENGAL | North 24 Parganas | 700115 | IN30051316920677 | Amount for unclaimed and u | 33 | 20-NOV-2027 | No | No | FY-7 |
| SWATI | | PATEL | RAMESH | CHANDRA | UMRAO | W 2/815 ,IUHI KALAN,, | INDIA | Uttar Pradesh | Kanpur Nagar | 208021 | IN30051317865712 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | | CHANDAK | RAMESH | CHANDRA | SOMANI | 155 JAWALA VIHAR,,,J | INDIA | Rajasthan | Jodhpur | 342001 | IN30051318909242 | Amount for unclaimed and u | 126 | 20-NOV-2027 | No | No | FY-7 |
| JAYASREE | | MOPIDEVI | RAMADASU | | NAGISETTI | 202 KAKATIYA HOMES | INDIA | Andhra Pradesh | Krishna | 520010 | IN30051318918986 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| ARPIT | | SHUKLA | RAKESH | | SHUKLA | NAURANGABAD,LAKH | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262701 | IN30051319564505 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| MAHAMMEDSHAHEB | N | GHADIYALI | NAJIMUDDIN | A | GHADIYALI | E 3762 PARDESHIWAA | INDIA | Gujarat | Bharuch | 392001 | IN30051321253207 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| MULE | KRISHNAKANT | C | CHANDRAKANT | GANPATRAO | MULE | N P SHALA KR 11 CHI I | INDIA | Maharashtra | Osmanabad | 413501 | IN30051321816624 | Amount for unclaimed and u | 131 | 20-NOV-2027 | No | No | FY-7 |
| ABHIJIT | M | KHANDARE | MAHADEO | KISAN | KHANDARE | AT N 11 D 5/3,RAVI NJ | INDIA | MAHARASHTRA | Aurangabad | 431003 | IN30051322161112 | Amount for unclaimed and u | 340 | 20-NOV-2027 | No | No | FY-7 |
| SANCHIT | | KALIA | MUKESH | MOHAN | KALIA | NO 35 SHIVA JI PARK,I | INDIA | Haryana | Ambala | 134003 | IN30051322200693 | Amount for unclaimed and u | 20 | 20-NOV-2027 | No | No | FY-7 |
| MAFATBHAI | B | PATEL | BHAGVANDAS | B | PATEL | NR POST OFFICE NANA | INDIA | Gujarat | Kheda | 388620 | IN30051322929790 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| HARKISHAN | JEET | SINGH | BALWANT | | SINGH | 18 DHOLKI MOHALLA. | INDIA | Uttar Pradesh | Meerut | 250001 | IN30051323030840 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| PINTU | B | PATEL | B | T | PATEL | PATEL SOC AT NANA I | INDIA | Gujarat | Kheda | 388620 | IN30051323165041 | Amount for unclaimed and u | 800 | 20-NOV-2027 | No | No | FY-7 |
| KAMAL | KUMAR | MAHESHWARI | NARENDRA | KUMAR | MAHESHWARI | 202 2ND FLOOR.YASH | INDIA | Uttar Pradesh | Aligarh | 202001 | IN30051323229654 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| AASHREE | | SAH | AKHILESH | KUMAR | SAH | 843 NAHARBAGH,FAIZ | INDIA | Uttar Pradesh | Faizabad | 224001 | IN30051323234805 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| DEEPESH | | JAIN | VIJAY | | JAIN | 242 GULAB BAI COLO | INDIA | Madhya Pradesh | Ujjain | 456335 | IN30051323387500 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| RAMILABEN | MAHENDRAKUM | JAIN | MANGALDAS | | JAIN | 40 ALKAPURI SOCIETY | INDIA | Gujarat | Panch Mahals | 389350 | IN30051323561121 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRAKUMAR | NEMICHAND | JAIN | NEMICHAND | | JAIN | 40 ALKAPURI SOCIETY | INDIA | Gujarat | Panch Mahals | 389350 | IN30051323590588 | Amount for unclaimed and u | 611 | 20-NOV-2027 | No | No | FY-7 |
| NARINDER | | KUMAR | PARSHOTAM | | LAL | 25 JAGGI COLONY,NEA | INDIA | Haryana | Ambala | 134003 | IN30051380188501 | Amount for unclaimed and u | 15 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | | JAIN | VIJAY | KUMAR | JAIN | WARD NUMBER 23 BL | INDIA | Madhya Pradesh | Neemuch | 458441 | IN30051380801222 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| SYED | SALMAN | JAFRI | SYED | YUSUF | JAFRI | CHANDPURA BAHRAIC | INDIA | Uttar Pradesh | Bahraich | 271801 | IN30051381044342 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |

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| | | | | | | 5 31A NEAR RAILWAY COLONY NO 1,PATHANKOT NEAR RAILWAY HOSPITAL,PATHANKOT PATHANKOT,PATHAN | | | | | | | | | | | |
| | | ANURADHA | ARVIND | | KUMAR | KOT PUNJAB | INDIA | Punjab | Gurdaspur | 145001 | IN30051382832330 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | KUMAR | GUPTA | KALI | PRASAD | GUPTA | BOMBAY AUTO MOB | INDIA | Uttar Pradesh | Raebareli | 229001 | IN30051383113632 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| ANKIT | | KALIA | MUKESH | MOHAN | KALIA | 35 SHIVAJI PARK NEA | INDIA | Haryana | Ambala | 134003 | IN30051383277154 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | ADRASH NAGAR 4/5,FAZILKA,,FAZILKA | | | | | | | | | | | |
| RAJESH | | SACHDEVA | MOHAN | LAL | SACHDEVA | PUNJAB | INDIA | Punjab | Firozpur | 152123 | IN30051383339719 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| PRAMOD | | KUMAR | BABA | | DEEN | 9 RAMAYAN AVAS SU | INDIA | Uttar Pradesh | Bareilly | 243001 | IN30051383981838 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PURNIMA | | AGARWAL | SHASHI | KANT | AGARWAL | 3/71 KRISHN LOK,VIS | INDIA | Uttar Pradesh | Kanpur Nagar | 208002 | IN30055610004827 | Amount for unclaimed and u | 210 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | KUMAR | JAIN | LATE | PRITHVI | LALJAIN | B 38/9 M2. RAGHUNA | INDIA | Uttar Pradesh | Varanasi | 221010 | IN30055610210719 | Amount for unclaimed and u | 1000 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | RANI | AGARWAL | SRI | NARESH | CHANDRAAGARWAL | 3/1, MAJID STREET,CH | INDIA | Uttar Pradesh | Farrukhabad | 209625 | IN30055610216459 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| MAN | MOHAN | SHUKLA | UMA | SHANKER | SHUKLA | 129 A,SHYAM NAGAR, | INDIA | Uttar Pradesh | Kanpur Nagar | 208013 | IN30055610298593 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| JYOTI | | AGARWAL | VIVEK | | AGARWAL | 128/12 , C BLOCK,KID | INDIA | Uttar Pradesh | Kanpur Nagar | 208011 | IN30055610313923 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | | SETHI | | | SHKLSETHI | C-1/1209,,VASANT KUNJ,,NEW DELHI, | INDIA | DELHI | South West Delhi | 110070 | IN30056410013440 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| JESWANTH | | RAJH | HARAK | | CHANDBS | 185. SUKRAWARPET... | INDIA | Tamil Nadu | Coimbatore | 641001 | IN30059710179024 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| Velabai | | Chhaganlal | Late | Thakker | CL | No.65, Syrian Church R | INDIA | Tamil Nadu | Coimbatore | 641001 | IN30059710207773 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| SARAN | | SINGH | SSANTOSH | | SINGH | C/O NEELAM STEELS,,I | INDIA | Punjab | Ludhiana | 141003 | IN30060110176129 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRAKALA | | MEHTA | KAMAL | RAJ | MEHTA | NO 23/4,55 CROSS,,AZ | INDIA | Karnataka | Bangalore Urban | 560018 | IN30061010073611 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| KAMAL | RAJ | MEHTA | SHRI | MADAN | RAJ | NO 23/4,5TH CROSS,A | INDIA | Karnataka | Bangalore Urban | 560018 | IN30061010073620 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| NALLURI | | VENKATESWARLU | N | | APPAIAH | 5-60-1/73, 4/4,ASHOK | INDIA | Andhra Pradesh | Guntur | 522002 | IN30061010134889 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| R | G | NAGENDRAPRAK | R | V | GOPALAKRISHNASETT | 2595/6,3RD MAIN 3RI | INDIA | Karnataka | Chitradurga | 577004 | IN30061010243768 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| MALATHI | K | S | LATE | BHASKAR | ADIGA | NO 321/36 SHRINIKET | INDIA | Karnataka | Bangalore Urban | 560085 | IN30061010304849 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| D | S | SHANKAR | D | V | SREERAMULU | D.NO.4-7-49/82,SREE | INDIA | Andhra Pradesh | Anantapur | 515201 | IN30061010538988 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| BONDADA | VENKATA | SESHALINGAMUI | B | | VEERASWAMY | NO 11-25-37,,VENKAT | INDIA | Andhra Pradesh | Krishna | 520001 | IN30061010581344 | Amount for unclaimed and u | 900 | 20-NOV-2027 | No | No | FY-7 |
| G | D | MALLINATH | LATE | G | ADEVAKUMAR | NO 49 IISTAGE,A AND | INDIA | Karnataka | Bangalore Urban | 560086 | IN30061010758975 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| K | V | SIVASHANKAR | K | N | VRATHNAMGUPTA | 7-7-19,,SVD ROAD,,HII | INDIA | Andhra Pradesh | Anantapur | 515201 | IN30061010973424 | Amount for unclaimed and u | 30 | 20-NOV-2027 | No | No | FY-7 |
| K | S | SRINIVASAN | LATE | K | RSHAMANNA | NO 74,12TH MAIN RO | INDIA | Karnataka | Bangalore Urban | 560050 | IN30061011002375 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SURYAKANT | RAMBHAI | PATEL | RAMBHAI | NAGARBHAI | PATEL | PRATAP NAGAR SOCIE | INDIA | Gujarat | Kheda | 388450 | IN30063610016574 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| HASMUKH | MAGANLAL | KAPADIA | MAGANLAL | LALLUBHAI | KAPADIA | NR. TOWN HALL,BORS | INDIA | Gujarat | Kheda | 388540 | IN30063610086251 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| SUSHILABEN | D | PATEL | DINESHBHAI | | PATEL | OPP. AMBICA FARSAN | INDIA | GUJARAT | Anand | 388001 | IN30063610199792 | Amount for unclaimed and u | 108 | 20-NOV-2027 | No | No | FY-7 |
| RINABEN | AVANISHKUMAR | PATEL | AVANISHKUMAR | BHASKARBHAI | PATEL | SARDAR CHOWK,AT ,P | INDIA | Gujarat | Kheda | 388460 | IN30063610215395 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| REKHA | DILIPBHAI | PATEL | DILIPBHAI | VITTHALBHAI | PATEL | AT. FINAV,,PO-MAHUT | INDIA | Gujarat | Kheda | 387335 | IN30063620000828 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| JAY | H | PATEL | HITESHKUMAR | M | PATEL | MUKHI NI KHADKI,AT , | INDIA | Gujarat | Kheda | 387430 | IN30063640075658 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | MOHANBHAI | MISTRY | MOHANBHAI | | MISTRY | 29, UTTAMPARK SOCII | INDIA | Gujarat | Kheda | 387001 | IN30065210023401 | Amount for unclaimed and u | 65 | 20-NOV-2027 | No | No | FY-7 |
| ABDUL | RAZAK | KHAN | ABDUL | REHMAN | KHAN | 186, KHANIPEER,NR. I | INDIA | Rajasthan | Udaipur | 313001 | IN30065210030378 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| JYOTHI | | THUMMALA | SREENIVASULU | REDDY | THUMMALA | 4-9-A-1,SKU CAMPUS, | INDIA | Andhra Pradesh | Anantapur | 515003 | IN30066910014708 | Amount for unclaimed and u | 275 | 20-NOV-2027 | No | No | FY-7 |
| KOTHA | | INDUMATHI | | | VENUGOPAL | 39-7-3/1,MURALI NAG | INDIA | Andhra Pradesh | Vishakhapatnam | 530007 | IN30066910046397 | Amount for unclaimed and u | 87 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | LUNDIA | | | LUNDIA | 28 GRANT LANE.ROOI | INDIA | West Bengal | Kolkata | 700012 | IN30068510134813 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 1/67 ,,KIRTI | | | | | | | | | | | |
| HIRDESH | KUMAR | ARORA | SP | | ARORA | NAGAR,,NEW DELHI | INDIA | DELHI | North Delhi | 110015 | IN30070810419319 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| KETAN | K | GANDHI | KANTILAL | M | GANDHI | 4 SRI SAI DEEP,DAULA | INDIA | Maharashtra | Mumbai City | 400066 | IN30075710955227 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| BATUKBHAI | V | LIMBANI | | | VITHALBHAI | NEAR PATEL WADI,SH | INDIA | Gujarat | Bhavnagar | 364515 | IN30075711222503 | Amount for unclaimed and u | 652 | 20-NOV-2027 | No | No | FY-7 |
| SHARADABEN | B | LIMBANI | | | BATUKBHAI | NEAR PATEL WADI,SH | INDIA | Gujarat | Bhavnagar | 364515 | IN30075711225528 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| INDIRABEN | PRAVINBHAI | PATEL | PRAVINBHAI | JESANGBHAI | PATEL | 58 PADMAVATI NAGA | INDIA | Gujarat | Vadodara | 390018 | IN30075711324975 | Amount for unclaimed and u | 32 | 20-NOV-2027 | No | No | FY-7 |
| DEEPALI | | BUTANEY | D | P | BUTANEY | 9 NIRMAL ANAND SOC | INDIA | Maharashtra | Mumbai City | 400058 | IN30075711334516 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| K | | TIRUMALAI | | | TIRUMALAL | D/24 RAJALAKSHMI G | INDIA | Maharashtra | Mumbai City | 400071 | IN30075711436734 | Amount for unclaimed and u | 196 | 20-NOV-2027 | No | No | FY-7 |
| KUNDA | ARUN | UPADHYE | ARUN | SADASHIV | UPADHYE | 1 UDAY BHUVANI,KAN | INDIA | MAHARASHTRA | Mumbai City | 400042 | IN30075711634666 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ASHIS | | DUTTA | RATAN | | DUTTA | GREENWOOD SONAT/ | INDIA | WEST BENGAL | North 24 Parganas | 700157 | IN30077310155694 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | G-21/6,RAJOURI GARDEN,,NEW DELHI | INDIA | DELHI | West Delhi | 110027 | IN30078110064006 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NIRMAL | | MARWAH | LATE | SH | AKMARWAH | | | | | | | | | | | | |
| RAMESH | DEVSHI | PATEL | PATEL | DEVSHI | MAVJI | 5 PATIDAR SOCIETY 15 | INDIA | Maharashtra | Mumbai City | 400086 | IN30082912037284 | Amount for unclaimed and u | 257 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | SABOO | P | K | SABOO | 24/25, P.K. TAGORE S' | INDIA | West Bengal | Kolkata | 700006 | IN30085310002704 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | E-240, Tagore Garden Extension,,,New Delhi | INDIA | DELHI | West Delhi | 110027 | IN30086110031566 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| TARUN | | CHAWLA | Sh | Megh | RajChawla | | | | | | | | | | | | |
| GHANSHYAM | DASS | MUDGAL | Sh | Laxmi | NarayanMudgal | H No-1496,Sector-6,B | INDIA | HARYANA | Jhajjar | 124507 | IN30086110145398 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| VIMLABEN | DAHYABHAI | PATEL | DAHYABHAI | NARAYANDAS | PATEL | B/301,SHILALEKH,OPP | INDIA | Gujarat | Ahmedabad | 380004 | IN30087030019694 | Amount for unclaimed and u | 105 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | CHANDRA | SETHIYA | | | SETHIYA | 807/7,NEHRU NAGAR, | INDIA | Madhya Pradesh | Indore | 452008 | IN30088813070011 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| BABULAL | | JAIN | | | JAIN | SHREE BALAJI STEEL C | INDIA | Maharashtra | Mumbai City | 400004 | IN30088813082836 | Amount for unclaimed and u | 673 | 20-NOV-2027 | No | No | FY-7 |
| SHASHI | BALA | NIGAM | | | NIGAM | 12/304,VASUNDHARA | INDIA | Uttar Pradesh | Ghaziabad | 201012 | IN30088813085800 | Amount for unclaimed and u | 201 | 20-NOV-2027 | No | No | FY-7 |
| RAJEN | | GUPTA | | | GUPTA | MEERACOMPANY LTD | INDIA | Punjab | Jalandhar | 144001 | IN30088813234341 | Amount for unclaimed and u | 133 | 20-NOV-2027 | No | No | FY-7 |
| RAJINDER | | KAUR | | | KAUR | RAJINDAR KAUR,,870, B I | INDIA | Punjab | Ludhiana | 141008 | IN30088813722637 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 1125,,VISHNUPURI, STREET NO 1,CIVIL LINES, BINDRABAN ROAD,,LUDHIANA | | | | | | | | | | | |
| RIPAN | | JAIN | | | JAIN | (PUNJAB) | INDIA | Punjab | Ludhiana | 141001 | IN30088813868016 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| SARLADEVI | | MAHESHWARI | JUGALKISHOR | | MAHESHWARI | 150,RNT MARG,,INDO | INDIA | Madhya Pradesh | Indore | 452001 | IN30088813905699 | Amount for unclaimed and u | 1470 | 20-NOV-2027 | No | No | FY-7 |
| | | DHIRAJ | | | DHIRAJ | J. V. SONCO,J. V. BUIL | INDIA | Karnataka | Dakshina Kannada | 575001 | IN30088813936414 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| LILA | | CHAG | CHUNIBHAI | | CHAG | 403. EVEREST CLASSIC | INDIA | Maharashtra | Mumbai City | 400057 | IN30088814048323 | Amount for unclaimed and u | 196 | 20-NOV-2027 | No | No | FY-7 |
| SANJIV | | CHAG | CHUNIBHAI | | CHAG | 403 EVEREST CLASSIC | INDIA | Maharashtra | Mumbai City | 400057 | IN30088814048612 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| SHIKHA | | SOOD | MAN | MOHAN | KRISHANSOOD | HOUSE NO8 I /1326,F | INDIA | Punjab | Ludhiana | 141001 | IN30088814128477 | Amount for unclaimed and u | 404 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | | SARDANA | RAJENDRA | | SARDANA | C 341, NIRMAN NAGA | INDIA | RAJASTHAN | Jaipur | 302019 | IN30088814172713 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| RAMKISAN | HIRALALJI | KASAT | HIRALALJI | RAMDAYALJI | KASAT | NEAR VASANT TALKIE! | INDIA | Maharashtra | Amravati | 444601 | IN30088814195688 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MEENA | RAJENDRA | JAIN | RAJENDRA | | JAIN | ARIHANT BUILDING,SC | INDIA | Maharashtra | Nanded | 431601 | IN30088814295492 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| SALOCHNA | | MALI | RUPA | | RAM | NEAR SURYA BHAGW | INDIA | Rajasthan | Churu | 331507 | IN30088814406505 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHREE | RAM | SINGHI | SO | LATE | SHCHETANDASJI | RAMPURIYA STREET,B | INDIA | Rajasthan | Bikaner | 334005 | IN30088814509233 | Amount for unclaimed and u | 137 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | KUMAR | GURDASS | | RAM | H.NO 20 MADHO PUF | INDIA | Punjab | Ludhiana | 141008 | IN30088814523598 | Amount for unclaimed and u | 154 | 20-NOV-2027 | No | No | FY-7 |
| ANJALI | | GARG | BRAJESH | KUMAR | GARG | 131A.BHAGAT SINGH | INDIA | Rajasthan | Alwar | 301019 | IN30088814620486 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | JAIKRISHNA | PATIL | JAIKRISHNA | SITARAM | PATIL | B 102 CLASSIC PAWAI | INDIA | Maharashtra | Nagpur | 441001 | IN30088814665404 | Amount for unclaimed and u | 257 | 20-NOV-2027 | No | No | FY-7 |
| SHANTI | DEVI | CHORDIA | PRAKASH | CHAND | CHORDIA | C\O PRAKASH CHAND | INDIA | Rajasthan | Bikaner | 334005 | IN30088814710372 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | VINEY KUMAR SOOD,4307 / 29 , PUNJABI MOHALLA,AMBALA | | | | | | | | | | | |
| VINEY | KUMAR | SOOD | SH | TN | SOOD | CANTT.,HARYANA | INDIA | Haryana | Ambala | 133001 | IN30088814717259 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| VEERAL | MANUBHAI | PATEL | MANUBHAI | PURSHOTTAM | PATEL | 249/7 FATIMA MANSI | INDIA | Maharashtra | Mumbai City | 400031 | IN30088814736575 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | API WORLD TOWER SUITE 1102,SHEIKH ZAYED ROAD,P O BOX 31065 DUBAI,UAE | | | | | | | | | | | |
| ANIL | ANANT | PAKALE | ANANT | | PAKALE | | UNITED ARAB EMIRAT | NA | NA | 111111 | IN30088814800190 | Amount for unclaimed and u | 80 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | | KUMAR | LATE | SHRI | WALAITIRAM | BUS STAND,G T ROAD | INDIA | Punjab | Jalandhar | 144201 | IN30088814902889 | Amount for unclaimed and u | 238 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | ROSHAN | BORANA | ROSHAN | LAL | BORANA | NO 5 2ND CROSS,MOI | INDIA | Karnataka | Bangalore Urban | 560022 | IN30089610266603 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SHAH | MITTAL | DASHARATHLAL | DASHARATHLAL | KALIDAS | SHAH | 8TH SHAILA BHUVAN, | INDIA | Maharashtra | Mumbai City | 400067 | IN30090710097426 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| BABANNA | M | PUTHRAN | | | MANIU | 88 AB HOMJI HALL SH | INDIA | Maharashtra | Mumbai City | 400010 | IN30090710181015 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SHAH | KOKILA | NARESH | SHAH | | NARESH | A 20 MAITRUCHHAYA, | INDIA | Maharashtra | Mumbai City | 400056 | IN30090710278148 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | KHANDELWAL | DINESH | | KUMAR | GOVIND SWAROOP DI | INDIA | Haryana | Mahendragarh | 123401 | IN30094010031269 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | | MITTAL | DHANI | | RAM | HOUSE NO.47.MONA | INDIA | Haryana | Hissar | 125001 | IN30094010201886 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| DHARAM | | VIR | CHANDGI | | RAM | VILL - BARYAWAS,,PO | INDIA | Haryana | Mahendragarh | 123401 | IN30094010363717 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | | GUPTA | MAHADEV | | PARSAD | 112,NEW ANAJ MAND | INDIA | Haryana | Mahendragarh | 123401 | IN30094010368721 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| JASPREET | SINGH | ARORA | SURJEET | SINGH | ARORA | D - 53,BLOCK -D,,BALI | INDIA | Delhi | North Delhi | 110015 | IN30094010415402 | Amount for unclaimed and u | 245 | 20-NOV-2027 | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIBHUTI | BHUSHAN | MAL | LATE | SUDHIR | CHANDRAMAL | 32/2. PRANABANAND | INDIA | West Bengal | South 24 Parganas | 700084 | IN30095810042615 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | CHAND | SHARMA | NAVAL | KISHOR | SHARMA | 8/90,KODIAN MOHALI | INDIA | Rajasthan | Bharatpur | 321001 | IN30096610006409 | Amount for unclaimed and u | 105 | 20-NOV-2027 | No | No | FY-7 |
| NIRU | | AGARWAL | LATE | BINOD | AGARWAL | 77. VIVEKANANDA SAI | INDIA | West Bengal | Hooghly | 712233 | IN30096610050340 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| FICUS | SECURITIES | PRIVATELIMITED | | | LIMITED | 805,INDRA PRAKASH BUILDING,21 BARAKHAMBA ROAD,NEW DELHI | INDIA | DELHI | Central Delhi | 110001 | IN30096610480050 | Amount for unclaimed and u | 294 | 20-NOV-2027 | No | No | FY-7 |
| VEENA | | MALIK | D | K | MALIK | F- 100 / A,MANSAROVER GARDEN,,NEW DELHI | INDIA | DELHI | North Delhi | 110015 | IN30096610492899 | Amount for unclaimed and u | 495 | 20-NOV-2027 | No | No | FY-7 |
| MAMTABEN | GUNVANT | PATEL | | | PATEL | 335 POPATBHAI SORATHIYA BHAVAN,,STOCK EXCHANGE BUILDING,,SADAR BAZAR,,RAJKOT. | INDIA | Gujarat | Rajkot | 360001 | IN30097410017583 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| BHINA | | FATNANI | | | FATNANI | PLOT NO. 1565-B/1-D, | INDIA | Gujarat | Bhavnagar | 364001 | IN30097410084295 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| FRANCIS | | DSOUZA | | | DSOUZA | GANGA APARTMENT,,2/5, COLLEGE WADI,,NR. KATHAWAR GYMKHANA,,RAJKOT. | INDIA | Gujarat | Rajkot | 360001 | IN30097410157067 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| YASHOMATI | HARSUKHLAL | LATHIA | | | LATHIA | C/O. H. M. LATHIA ADVOCATE,,7, JAIRAJ PLOT,,SHRADDHA, SIDDHI,,RAJKOT. | INDIA | Gujarat | Rajkot | 360001 | IN30097410223993 | Amount for unclaimed and u | 448 | 20-NOV-2027 | No | No | FY-7 |
| PARAS | HARSUKHLAL | LATHIA | | | LATHIA | C/O. H. M. LATHIA ADVOCATE,,7, JAIRAJ PLOT,,SHRADDHA, SIDDHI,,RAJKOT. | INDIA | Gujarat | Rajkot | 360001 | IN30097410224009 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| JYOTIBEN | P | NANDANI | PARSHOTAM | | NANDANI | KRUSHNA..RAJPARK N | INDIA | Gujarat | Jamnagar | 361007 | IN30097410309773 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SANGITABEN | RAMESH | DOSHI | RAMESH | MANSUKHLAL | DOSHI | PAREKH BHUVAN,,STA | INDIA | Gujarat | Rajkot | 360410 | IN30097410456456 | Amount for unclaimed and u | 823 | 20-NOV-2027 | No | No | FY-7 |
| RAMJIBHAI | LAVABHAI | SAVALIYA | LAVABHAI | | SAVALIYA | AT GOPALGRAM,,TAL. DHARI,,DIST. AMRELI,,GOPALGRA M. | INDIA | Gujarat | Amreli | 365632 | IN30097410466956 | Amount for unclaimed and u | 210 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | | MUKESHKUMAR | | | SHAMBHULAL | GOKUL-15,,NOKERIYA' | INDIA | Gujarat | Bhavnagar | 364140 | IN30097410509460 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| VAGHASHIA | CHIMANBHAI | JERAMBHAI | VAGHASHIA | | JERAMBHAI | 31, GIRIRAJ SOCIETY,,9 | INDIA | Gujarat | Junagadh | 362560 | IN30097410641498 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| JASPALSINH | CHHATRASINH | ZALA | CHHATRASINH | RAMUBHA | ZALA | JIVAN JYOTI,,3, KAILASH WADI,,IUNCTION PLOT,,RAJKOT. | INDIA | Gujarat | Rajkot | 360001 | IN30097410872527 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| INDUBA | CHHATRASINH | ZALA | PRATAPSINH | DOLIBHA | ZALA | JIVAN JYOT.,3, KAILASH WADI,,IUNCTION ROAD,,RAJKOT. | INDIA | Gujarat | Rajkot | 360002 | IN30097411143585 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| CHETNA | SUGNESHBHAI | SHAH | SUGNESH | N | SHAH | 39, SAHAKARNAGAR S | INDIA | Gujarat | Bhavnagar | 364710 | IN30097411846686 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| GAURAV | P | VYAS | PRADYUMANBHAI | C | VYAS | SHIKSHAK SOCIETY,B/I | INDIA | GUJARAT | Amreli | 365560 | IN30097411868314 | Amount for unclaimed and u | 85 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | BHAVESH | DHAMECHA | GIRDHARLAL | NANJIBHAI | PITHADIA | NEAR JAYANT SOCIETY | INDIA | Gujarat | Jamnagar | 361008 | IN30097412008328 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| NYALCHAND | SHANTILAL | BARBHAYA | SHANTILAL | C | BARBHAYA | VAKHARIYA CHOWK,N | INDIA | Gujarat | Bhavnagar | 364710 | IN30097412124790 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| MILANKUMAR | NANALAL | SHAHHUF | | | HUF | 30, JAWAHAR SOCIETY | INDIA | Gujarat | Banas Kantha | 385535 | IN30097412752926 | Amount for unclaimed and u | 925 | 20-NOV-2027 | No | No | FY-7 |
| AMRATLAL | OTTAMCHAND | SHAH | OTTAMCHAND | | SHAH | 29/3. MAYURI FLATS,( | INDIA | GUJARAT | Ahmedabad | 380001 | IN30098210222466 | Amount for unclaimed and u | 137 | 20-NOV-2027 | No | No | FY-7 |
| T | | SAMPATH | | | SAMPATH | A-20, INDIAN OIL HOUSE,DEFENCE COLONY,LAJPAT NAGAR, SOUTH DELHI,NEW DELHI | INDIA | DELHI | South Delhi | 110024 | IN30100610007838 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| MRSSUSHMA | | AHUJA | WO | LATEMRRAJESH | KUMARAHUJA | 149, JAIPUR HOUSE C( | INDIA | UTTAR PRADESH | Agra | 282010 | IN30100610019630 | Amount for unclaimed and u | 175 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | MITTAL | | | MITTAL | 23/168 WAZIRPURA,, | INDIA | Uttar Pradesh | Agra | 282003 | IN30100610061985 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| VATTIKUTI | | ADINARAYANA | | | ADINARAYAN | KRISHNAPURAM,BUS/ | INDIA | Andhra Pradesh | Chittoor | 534448 | IN30102220013583 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| CHEKKA | LAXMI | PRIYANKA | CHEKKA | SUBHASH | CHANDRAARYA | 40 1 37,KARUMOORI \ | INDIA | Andhra Pradesh | West Godavari | 534260 | IN30102220274616 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| ATCHYUTHA | RAMA | RAOBURUGUPAL | NARASIMHARAO | | BURUGUPALLI | OPP SOCIETY,VELIVENNU POST,TANUKU VIA,WESTGODAVARI DIST | INDIA | Andhra Pradesh | West Godavari | 534355 | IN30102220780616 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| JUPUDY | SURYA | KUMARY | JUPUDY | VENKATA | GOPALAKRISHNA | 8 6 1 3,GUNNESWARA | INDIA | Andhra Pradesh | East Godavari | 533101 | IN30102220824302 | Amount for unclaimed and u | 420 | 20-NOV-2027 | No | No | FY-7 |
| JUPUDY | VENKATA | GOPALAKRISHN | JUPUDY | JAGANNADHA | RAO | D NO 8 6 1/3,NALIMB | INDIA | Andhra Pradesh | East Godavari | 533101 | IN30102220827717 | Amount for unclaimed and u | 420 | 20-NOV-2027 | No | No | FY-7 |
| ASHANAND | K | BAHIRWANI | | | KISHINCHAND | FLAT NO 601 ROMANSQUE APTS,CHIKOTI GARDENS,BEGUMPET ,HYDERABAD | INDIA | Telangana | Hyderabad | 500016 | IN30102220887858 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| BIJAY | SINGH | DUGAR | | | DUGAR | PLOT NO 15,KAUSALY. | INDIA | TELANGANA | Hyderabad | 500009 | IN30102221018728 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| PENJURU | | KARUNA | P | | SREENIVASULU | H NO 2/45 1 (OLD 12/ | INDIA | Andhra Pradesh | Anantapur | 515671 | IN30102221098918 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| BEENA | B | THAKER | BHUPENDRA | J | THAKER | HATKESH SOCIETY,BUI | INDIA | Gujarat | Jamnagar | 361008 | IN30103924039096 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| KAMLABEN | RAVJIBHAI | SOLANKI | RAVJIBHAI | BHAGVANJI | SOLANKI | SHRI GOPAL,OPP JAYA | INDIA | Gujarat | Jamnagar | 361001 | IN30103924135269 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| DINESHKUMAR | | JAIN | BHANWARLAL | | JAIN | KESHAV APPARTMENT | INDIA | Gujarat | Jamnagar | 361008 | IN30103924406786 | Amount for unclaimed and u | 143 | 20-NOV-2027 | No | No | FY-7 |
| SHYAM | SINGH | TRIPATHI | RAGHU | NANDAN | SINGH | 255 -A,TALWANDI,,KO | INDIA | Rajasthan | Kota | 324005 | IN30105510067555 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| RAVITOSH | KUMAR | SRIVASTAVA | GIRIJA | SHANKER | SRIVASTAVA | HOUSE NO 71 SUTAM | INDIA | UTTARAKHAND | Udham Singh Nagar | 244713 | IN30105510306000 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| SUDHA | | VERMA | PAWAN | KUMAR | VERMA | W.NO.12,H.NO.152,LA | INDIA | Punjab | Hoshiarpur | 144211 | IN30105510548997 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| RAM | SWAROOP | GOYAL | | | GOYAL | BHAYA KATLA.DEENDA | INDIA | Rajasthan | Kota | 325205 | IN30105510785634 | Amount for unclaimed and u | 32 | 20-NOV-2027 | No | No | FY-7 |
| RAJIV | | KUMAR | JAGDEV | | GUPTA | 9 GOVIND NAGAR,PUNJABI COLONY,B 14 NAI BASTI,BIJNOR | INDIA | Uttar Pradesh | Bijnor | 246701 | IN30105510837977 | Amount for unclaimed and u | 275 | 20-NOV-2027 | No | No | FY-7 |
| SAURABH | | GUPTA | LOK | MANI | GUPTA | BAIRANG BHAWAN,A | INDIA | Rajasthan | Kota | 324006 | IN30105510865606 | Amount for unclaimed and u | 323 | 20-NOV-2027 | No | No | FY-7 |
| D | NEENA | REDDY | REDDY | | REDDY | AUDHI NIVAS NEW NC | INDIA | Tamil Nadu | Chennai | 600017 | IN30108010289656 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| S | | SANKAR | SANKAR | | SANKAR | 116 METTU STREET,A | INDIA | Tamil Nadu | Chennai | 600023 | IN30108022035334 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| | | KIRANDEVI | DEVI | | DEVI | NO 13 ERULAPPAN ST | INDIA | Tamil Nadu | Chennai | 600079 | IN30108022180012 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| PREMLATA | NARENDRA | MODI | NARENDRA | SHANKARLAL | MODI | R. P. ROAD,,,JALNA | INDIA | Maharashtra | Jalgaon | 431203 | IN30109810057197 | Amount for unclaimed and u | 210 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | VASUDEV | PRABHUNE | VASUDEV | SHANKAR | PRABHUNE | VIJAYNAGAR BHIGWAN ROAD,NEAR M E S HIGHSCHOOL,BARAM ATI,DIST PUNE | INDIA | Maharashtra | Pune | 413102 | IN30109810108552 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PADMAJA | KELKAR | PRABHUNE | ASHOK | VASUDEV | PRABHUNE | VIJAYNAGAR BHIGWAN ROAD,NEAR M E S HIGHSCHOOL,BARAM ATI,DIST PUNE | INDIA | Maharashtra | Pune | 413102 | IN30109810108569 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SUHAS | MUKUND | SANT | MUKUND | V | SANT | GOVIND SMRUTI,1217,SADAS HIV PETH,PUNE | INDIA | Maharashtra | Pune | 411030 | IN30109810517654 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| PRABHUNE | | SAVITA | | | ASHOK | PRABHUNE BUNGALO | INDIA | Maharashtra | Pune | 413102 | IN30109810593527 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHASHIKANT | VASUDEV | PRABHUNE | VASUDEV | SHANKAR | PRABHUNE | 333 VIJAY NAGAR,NEA | INDIA | Maharashtra | Pune | 413102 | IN30109810788333 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| | | MANJULATA | JAGVEER | | SINGH | 464/85,CIVIL LINE,,MU | INDIA | Uttar Pradesh | Aligarh | 202001 | IN30102010014617 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SHASHIKANT | MADHUSUDAN | AGRAWAL | | | AGARWAL | MADHUSUDANSONS,J | INDIA | Maharashtra | Amravati | 444601 | IN30127515186770 | Amount for unclaimed and u | 169 | 20-NOV-2027 | No | No | FY-7 |
| MAKSUD | YUSUF | MERCHANT | YUSUF | ISHAK | MERCHANT | OLD VALSAD ROAD Si | INDIA | Gujarat | Valsad | 396521 | IN30112715266489 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| HASMUKH | CHANDRASHANK | VYAS | | | VYAS | SITABAI RAMDAS BUI | INDIA | Maharashtra | Mumbai City | 400055 | IN30112715340547 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | HASMUKH | VYAS | | | VYAS | SITABAI RAMDAS BUI | INDIA | Maharashtra | Mumbai City | 400055 | IN30112715340555 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| NIRMALA | | SINGHAL | | | SINGHAL | A-76 SURYA NAGAR,( | INDIA | Uttar Pradesh | Ghaziabad | 201011 | IN30112715420032 | Amount for unclaimed and u | 134 | 20-NOV-2027 | No | No | FY-7 |
| INDERJIT | SINGH | JAGGI | LATE | MEHTAB | SINGHJAGGI | NATIONAL SURGICALS | INDIA | Bihar | Patna | 800004 | IN30112715594799 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | BHAULALJI | BHANSALI | | | BHANSALI | DHAMANGAON GASD | INDIA | Maharashtra | Amravati | 444709 | IN30112715601340 | Amount for unclaimed and u | 137 | 20-NOV-2027 | No | No | FY-7 |
| MADHO | PRASAD | LAKHOTIA | | | LAKHOTIA | HOUSE NO 229,GURU | INDIA | Punjab | Patiala | 140401 | IN30112715648161 | Amount for unclaimed and u | 175 | 20-NOV-2027 | No | No | FY-7 |
| | | RKGOYAL | | | GOYAL | HOUSE NO 220,BHAR/ | INDIA | Punjab | Bathinda | 151001 | IN30112715798507 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| RUKMANI | | GOYAL | RAJENDRA | KUMAR | GOYAL | 8. RAM KUTIR.SWAMI | INDIA | Rajasthan | Alwar | 301001 | IN30112715886924 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VEENA | | SACHDEVA | | | SACHDEVA | B-17,159/1,BHARAT N | INDIA | Punjab | Ludhiana | 141002 | IN30112715909260 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | KUMAR | SACHDEVA | | | SACHDEVA | B-17,159/1 BHARAT N | INDIA | Punjab | Ludhiana | 141001 | IN30112715909286 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| BALWANT | SINGH | SIDDHU | JAGIR | | SINGH | HNO 1239,SEC 34 C,CH | INDIA | Chandigarh | Chandigarh | 160022 | IN30112715914833 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| MADHULIKA | | AGARWAL | | | AGGARWAL | RUKMIN NIWAS, RAILV | INDIA | Uttar Pradesh | Saharanpur | 247001 | IN30112715983392 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | PRASAD | AGARWAL | SHRI | BADRINARAYAN | AGARWAL | 602 A, ASHOKA PAVIL | INDIA | Gujarat | Surat | 395001 | IN30112716163723 | Amount for unclaimed and u | 1050 | 20-NOV-2027 | No | No | FY-7 |
| POMILLA | | RANI | SH | BHUSHAN | KUMARGARG | NEAR BALMIKI MANDI | INDIA | Punjab | Sangrur | 148108 | IN30112716223310 | Amount for unclaimed and u | 65 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | KUMAR | CHOUDHARY | SHRI | OMPRAKASH | CHOUDHARY | VILL TEEKET (AROUTH | INDIA | Uttar Pradesh | Mathura | 281006 | IN30112716490623 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| USHA | RANI | AGGARWAL | | | AGGARWAL | W/O GOVERDHAN DA | INDIA | Punjab | Amritsar | 143401 | IN30112716758612 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| PRAKASH | RAMCHANDRA | GAIKWAD | RC | | GAIKWAD | HIG-3/42,MHADA COL | INDIA | Maharashtra | Aurangabad | 431001 | IN30112716763899 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| NEERA | | MEHRA | RAKESH | | KUMARMEHRA | F 401277 SKY TOWER, | INDIA | Uttar Pradesh | Agra | 282002 | IN30112716826534 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| PAWANI | DEVI | MEHTA | CHHOGA | LAL | MEHTA | KALYAN PURA,MARG I | INDIA | Rajasthan | Barmer | 344001 | IN30112716877787 | Amount for unclaimed and u | 135 | 20-NOV-2027 | No | No | FY-7 |
| PRAKASH | | KAMATH | B | KRISHNA | KAMATH | S/O B KRISHNA KAMA | INDIA | Karnataka | Dakshina Kannada | 576123 | IN30113526047634 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| RAJEEV | | U | D | | UTTAMCHAND | 202/1 NEXT TO KAMA | INDIA | Karnataka | Chitradurga | 577002 | IN30113526114986 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| A | RAMANANDA | SHENOY | A | SADANANDA | SHENOY | DEVIDAS COLD HOUSE | INDIA | Karnataka | Dakshina Kannada | 574104 | IN30113526430012 | Amount for unclaimed and u | 188 | 20-NOV-2027 | No | No | FY-7 |
| BHARATI | | MEHTA | HIRENDRA | K | MEHTA | NO 60 FLAT NO 402,LI | INDIA | Karnataka | Bangalore Urban | 560055 | IN30113526464582 | Amount for unclaimed and u | 105 | 20-NOV-2027 | No | No | FY-7 |
| M | | JAYASHREE | M | | SIDDARAMESWARA | D NO 4838/4 KUVEMI | INDIA | Karnataka | Chitradurga | 577004 | IN30113526706507 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| H | VISHNUMURTHY | KAMATH | HALADY | LAXMINARAYANA | KAMATH | S/O LAXMINARAYAN H | INDIA | Karnataka | Dakshina Kannada | 576201 | IN30113526851904 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| GEETHA | R | BHAT | LATE | RAMKRISHNA | BHAT | W/O RAMKRISHNA B+ | INDIA | Karnataka | Dakshina Kannada | 576222 | IN30113526860341 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SUSHMA | KUMARI | AGGARWAL | D | P | AGGARWAL | 62 A,RAIGURU NAGAR,LUDHIANA,PU NJAB | INDIA | PUNJAB | Ludhiana | 141012 | IN30114310015612 | Amount for unclaimed and u | 448 | 20-NOV-2027 | No | No | FY-7 |
| AMAR | JIT | SINGH | LATE | SH | RAWELCHAND | QR NO 33 BLOCK NO-4,JANGPURA EXTN,,NEW DELHI | INDIA | DELHI | South Delhi | 110014 | IN30114310042082 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| CHARANJIT | | BHATIA | SH | MAYA | DHARIBHATIA | B XI 1450 RARI MOHA | INDIA | Punjab | Ludhiana | 141008 | IN30114310058046 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| TIRPATI | | DEVI | SHRI | VIJAY | KUMAR | WZ 991 RANI BAGH,SHAKUR BASTI,,DELHI | INDIA | DELHI | North West Delhi | 110034 | IN30114310065672 | Amount for unclaimed and u | 1200 | 20-NOV-2027 | No | No | FY-7 |
| K | L | PARNAMI | S | D | PARNAMI | H NO 512 WARD NO 5,SHIV PURI MOHALLA,KHANNA,P UNJAB | INDIA | Punjab | Ludhiana | 141401 | IN30114310074502 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | JAIN | SH | KIMTI | LALJAIN | C/O OSWAL FABRICS,! | INDIA | Punjab | Ludhiana | 141001 | IN30114310126092 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| KASHMIRI | LAL | KUKAR | SUNDER | | DASS | 2294 PURNAMI MANDIR STREET,SAWAN DASS STREET OLD,TIBBI SAHIB ROAD MUKTSAR,PUNJAB | INDIA | PUNJAB | Muktsar | 152026 | IN30114310267995 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | CHAND | MAHESHWARI | KISHOR | CHAND | MAHESHWARI | R B K C TOWERS,MCLE | INDIA | Punjab | Amritsar | 141001 | IN30114310271382 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| MANISHA | | NARANG | JATINDER | PARKASH | NARANG | 51 C AYODHYA ENCLAVE,SECTOR 13,ROHINI,DELHI | INDIA | Delhi | North Delhi | 110085 | IN30114310281119 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| ANUP | KUMAR | KAD | VIJAY | KUMAR | KAD | H NO 583,MEHAL MUBARAK COLONY WARD NO 3,SANGRUR,PUNJAB | INDIA | Punjab | Sangrur | 148001 | IN30114310282845 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| RAJINDER | KUMAR | SETHI | RAM | KRISHAN | SETHI | 20 GRAIN MARKET,P O PHILLAUR,DISTT JALANDHAR,PUNJAB | INDIA | Punjab | Jalandhar | 144410 | IN30114310309774 | Amount for unclaimed and u | 54 | 20-NOV-2027 | No | No | FY-7 |
| SANDDEP | | GULATI | JOGINDER | PAL | GULATI | VPO MULLANA,DISTT . | INDIA | Haryana | Ambala | 133203 | IN30114310432352 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | BHUSHAN | GUPTA | SHRI | N | CGUPTA | PLOT NO 16,SHAKTI VIHAR,BADI HAIBOWAL ROAD,LUDHIANA PUNJAB | INDIA | Punjab | Ludhiana | 141001 | IN30114310448553 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| GURMINDER | SINGH | KATARIA | BHAGWAN | SINGH | KATARIA | 22 ADARSH NAGAR,BAREWAL,LU DHIANA,PUNJAB | INDIA | Punjab | Ludhiana | 141001 | IN30114310469419 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| REKHA | | JAIN | SHRI | NARESH | KUMAR | H NO B II /234,BAND GALI,BARNALA,PUNJA B | INDIA | Punjab | Sangrur | 148101 | IN30114310472285 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| RAJEEV | | AGGARWAL | SHASHI | | BHUSHAN | H NO 678 SECTOR B,AGGAR NAGAR,LUDHIANA,PU NJAB | INDIA | PUNJAB | Ludhiana | 141012 | IN30114310502975 | Amount for unclaimed and u | 519 | 20-NOV-2027 | No | No | FY-7 |
| RAM | KUMAR | GARG | SHIB | CHARAN | DASS | H NO 1374,SECTOR 33 | INDIA | Chandigarh | Chandigarh | 160033 | IN30114310594967 | Amount for unclaimed and u | 196 | 20-NOV-2027 | No | No | FY-7 |
| GAGANDEEP | | SINGH | JASBIR | | SINGH | H NO 1696,RARRI MOHALLA SUBANI BUILDING,LUDHIANA, PUNJAB | INDIA | Punjab | Ludhiana | 141002 | IN30114310614962 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | GOYAL | LATE | KRISHAN | KUMARGOYAL | B-204,JAIPURIA SUNRISE GREENS,VIP ROAD ZIRAKPUR,PUNJAB | INDIA | PUNJAB | Patiala | 140603 | IN30114310846362 | Amount for unclaimed and u | 130 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | | BANSAL | BHIM | | SAIN | H NO B-I 294/10476,HIRA SINGH NAGAR,KOTKAPURA, PUNJAB | INDIA | Punjab | Faridkot | 151204 | IN30114310861532 | Amount for unclaimed and u | 106 | 20-NOV-2027 | No | No | FY-7 |
| | | SURESH | DHARAM | | PAL | B-339 BLOCK B,ROHINI,SEC 25,DELHI | INDIA | Delhi | North Delhi | 110085 | IN30114310866537 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | JINDAL | HUF | | | HUF | HOUSE NO 34,SECTOR | INDIA | CHANDIGARH | Chandigarh | 160015 | IN30114310872497 | Amount for unclaimed and u | 126 | 20-NOV-2027 | No | No | FY-7 |
| ALKA | | GUPTA | BHARAT | BHUSHAN | GUPTA | H NO 16 SHAKTI VIHAR,HAIBOWAL KALAN,LUDHIANA,PU NJAB | INDIA | Punjab | Ludhiana | 141001 | IN30114310928855 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| VERANDER | KUMAR | JAIN | DAYA | KISHAN | JAIN | H NO 225,DR DAYA KISHAN JAIN STREET,NR OLD COURT ROAD MALERKOTLA,PUNJA B | INDIA | Punjab | Sangrur | 148023 | IN30114310971163 | Amount for unclaimed and u | 98 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHA | | KUKAR | RAM | LAL | SIKKA | 544,GAUSHALA ROAD,FAZILKA,PUNJAB STREET NO 3/4,ABOHAR ROAD,MUKTSAR,PUN | INDIA | Punjab | Firozpur | 152123 | IN30114311011893 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| DHARMINDER | | GUPTA | SHRI | | KISHAN | JAB GROVER NURSING HOME,THE MALL,BATHINDA,PUN | INDIA | PUNJAB | Muktsar | 152026 | IN30114311021368 | Amount for unclaimed and u | 55 | 20-NOV-2027 | No | No | FY-7 |
| SARLA | | GROVER | SOHAN | LAL | GROVER | JAB | INDIA | Punjab | Bathinda | 151001 | IN30114311062414 | Amount for unclaimed and u | 1100 | 20-NOV-2027 | No | No | FY-7 |
| GURMINDER | SINGH | BEDI | SATPRAKASH | SINGH | BEDI | H NO 194,SECTOR 21- | INDIA | Chandigarh | Chandigarh | 160022 | IN30114311384479 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| RACHAK | NARANG | HUF | | | HUF | HOUSE NO 275 FIRST FLOOR,MODEL TOWN PHASE - 1,BATHINDA,PUNJAB | INDIA | Punjab | Bathinda | 151001 | IN30114311466509 | Amount for unclaimed and u | 832 | 20-NOV-2027 | No | No | FY-7 |
| RANESHWAR | | SOOD | GHANSHYAM | | SOOD | H NO 274/18,ONKAR NAGAR,GURDASPUR, PUNJAB | INDIA | Punjab | Gurdaspur | 143521 | IN30114311658641 | Amount for unclaimed and u | 257 | 20-NOV-2027 | No | No | FY-7 |
| SHAILESH | | DEWAN | KRISHAN | KUMAR | DEWAN | 908 SECTOR 9,URBAN | INDIA | Haryana | Ambala | 134003 | IN30114311741223 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| ABHISHEK | | JAIN | RAJESH | | JAIN | H NO 946,8RAR CHOV | INDIA | HARYANA | Fatehabad | 125120 | IN30114311769978 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| ANMOL | | GARG | CHIMAN | LAL | GARG | FLAT NO 602 TOWER E,VICTORIA HEIGHTS PEER MUCHALLA,ZIRAKPUR ,PUNJAB | INDIA | PUNJAB | Patiala | 140603 | IN30114311950571 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | | KUKREJA | PRAKASH | | KUKREJA | 147 PALSIKAR COLON | INDIA | Madhya Pradesh | Indore | 452004 | IN30115112000540 | Amount for unclaimed and u | 365 | 20-NOV-2027 | No | No | FY-7 |
| VIKRAM | | KUKREJA | PRAKASH | | KUKREJA | C/O VICKY ELECTRONI | INDIA | Madhya Pradesh | Indore | 452004 | IN30115112021108 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MOHANRAO | | APPANA | VENKATA | | KRISHNAIAH | FLAT NO A 205 KOUST | INDIA | Andhra Pradesh | Krishna | 520012 | IN30115112430646 | Amount for unclaimed and u | 560 | 20-NOV-2027 | No | No | FY-7 |
| SHEELA | | MARWAH | S | P | MARWAH | W 121 GREATER KAILASH,PART I,NEW DELHI. | INDIA | DELHI | South Delhi | 110048 | IN30115112524835 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KAMLESH | | JAIN | ASHOK | KUMAR | KOTHARI | 162 BARODIA BASTI,K | INDIA | Rajasthan | Jaipur | 302016 | IN30115112560913 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| ARUNABEN | SURESHBHAI | PATEL | SURESHBHAI | | PATEL | 07 SHAMBHU PARK S | INDIA | Gujarat | Mahesana | 384170 | IN30115120233050 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| AJAYKUMAR | KANTILAL | MEHTA | KANTILAL | | MEHTA | 101 MAYUR COMPLEX | INDIA | GUJARAT | Navsari | 396445 | IN30115120569497 | Amount for unclaimed and u | 925 | 20-NOV-2027 | No | No | FY-7 |
| CHIMAN | LAL | GARG | SO | MOHAN | LAL | S/O MOHAN LAL,NAIC | INDIA | Punjab | Mansa | 151505 | IN30115122026220 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| VARINDER | KUMAR | SOOD | ATAM | DEV | SOOD | 244 MALL ROAD,,,KAP | INDIA | Punjab | Kapurthala | 144601 | IN30115122242686 | Amount for unclaimed and u | 378 | 20-NOV-2027 | No | No | FY-7 |
| ANJU | | JHA | GOVIND | | THAKUR | DOLIC BANKERS COLO | INDIA | Bihar | Darbhanga | 846001 | IN30115123003998 | Amount for unclaimed and u | 111 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | BANSAL | RAM | KANWAR | BANSAL | F-59 F/F KALKAJI,,,NEW DELHI DELHI | INDIA | DELHI | South Delhi | 110019 | IN30115123076741 | Amount for unclaimed and u | 603 | 20-NOV-2027 | No | No | FY-7 |
| LATA | | GUPTA | MANTURI | | LAL | 2784 NEAR DURGA M | INDIA | Punjab | Patiala | 140401 | IN30115123918003 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | VISHAL | CHANDRAKANT | C | | CPATEL | 59 , ALLENDALE CLOSE,OFF LOVE WALK,CAMBERWELL UK,LONDON | UNITED KINGDOM | NA | NA | 999999 | IN30115125076853 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| SEEMA | | ARORA | DEVI | DAS | NARRA | C/O MANOJ ARORA S | INDIA | Madhya Pradesh | Satna | 485001 | IN30115125202327 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | | PRASAD | RAMESH | | PRASAD | QTR NO D / 73,DVC CT | INDIA | Jharkhand | Giridih | 828403 | IN30115127815109 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | KUMAR | BANSAL | SUBHASH | CHAND | BANSAL | B-282 A..SCHEME NO. | INDIA | RAJASTHAN | Jaipur | 302018 | IN30160300004738 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| DR | KAMAL | KANTKHANDELW | SH | PRATAP | BHANUKHANDELWAL | H.NO. B-7, SHIV MARC | INDIA | RAJASTHAN | Jaipur | 302019 | IN30160300024397 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| DAMODAR | LAL | RAWAT | LATE | SH | NARAINLALRAWAT | B-275..JANTA COLON | INDIA | Rajasthan | Jaipur | 302004 | IN30160300515118 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MANGLA | | CHOPRA | SHRI | AJAY | CHOPRA | 2,MYSORE HOUSE,CIV | INDIA | Rajasthan | Jaipur | 302006 | IN30160300669743 | Amount for unclaimed and u | 152 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | KUMAR | BHARGAVA | RD | | BHARGAVA | 4- D- 8 ,,JAWAHAR NA | INDIA | Rajasthan | Jaipur | 302004 | IN30160300076688 | Amount for unclaimed and u | 490 | 20-NOV-2027 | No | No | FY-7 |
| DWARKA | PRASAD | RANDER | RATAN | LAL | RANDER | CHARBHUJA CHOWK,S | INDIA | Rajasthan | Nagaur | 341505 | IN30160301173536 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | BACHANI | MOHAN | T | BACHANI | 541 RAM BHAWAN,M | INDIA | Rajasthan | Jaipur | 302002 | IN30160301991502 | Amount for unclaimed and u | 87 | 20-NOV-2027 | No | No | FY-7 |
| GAURAV | | MANGLUNIA | MADAN | MOHAN | MANGLUNIA | SHREE GANESH INDUS | INDIA | Rajasthan | Churu | 331507 | IN30160302071050 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | KUMAR | BHUTORIA | LATE | MANNALAL | BHUTORIA | BHUTORIA BASS,,,POS | INDIA | Rajasthan | Churu | 331507 | IN30160303001372 | Amount for unclaimed and u | 275 | 20-NOV-2027 | No | No | FY-7 |
| SHYAM | SUNDAR | DANGAYACH | VASUDEV | | DANGAYACH | 87. RAMNATH PURI,K | INDIA | Rajasthan | Jaipur | 302016 | IN30160304022348 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | | JAIN | DHAN | KUMAR | GODHA | 2245 GODHA BHAWA | INDIA | Rajasthan | Jaipur | 302003 | IN30160304038383 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| BEENA | DEVI | JAIN | HARAK | CHAND | JAIN | 2198,HALDION KA RA | INDIA | Rajasthan | Jaipur | 302003 | IN30160304039038 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | LALWANI | GANESH | MAL | LALWANI | GEHLOT COLONY,,MA | INDIA | Rajasthan | Nagaur | 341505 | IN30160304052380 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| SUBODH | KUMAR | AGARWAL | RAGHUNANDAN | SARAN | AGARWAL | 193 F,CIVIL LINES,BHA | INDIA | Uttar Pradesh | Bareilly | 243001 | IN30186010056321 | Amount for unclaimed and u | 257 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDRA | BAHADUR | VARSHNEY | BHOLA | NATH | GUPTA | C-35,,IFFCO TOWNSHI | INDIA | Uttar Pradesh | Bareilly | 243403 | IN30186200004921 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | CHANDRA | GUPTA | KEDAR | | NATH | 20 SHAKTI NAGAR,PIL | INDIA | UTTAR PRADESH | Bareilly | 243006 | IN30186200035282 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RITU | | KHANDELWAL | PRAVEEN | | KHANDELWAL | 35 - 2/10 RAMPUR GA | INDIA | Uttar Pradesh | Bareilly | 243001 | IN30186200061025 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| PROMOD | KUMAR | AGARWAL | OM | PRAKASH | AGARWAL | A - 803 RAJENDRA NA | INDIA | Uttar Pradesh | Bareilly | 243122 | IN30186200068889 | Amount for unclaimed and u | 99 | 20-NOV-2027 | No | No | FY-7 |
| POONAM | | AGARWAL | GOPAL | | AGARWAL | 4 KHATRIYAN BIHARP | INDIA | Uttar Pradesh | Bareilly | 243001 | IN30186200080450 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | | AGARWAL | VISHNU | | NARAYAN | NAMAK MANDI,SAMB | INDIA | Uttar Pradesh | Moradabad | 202412 | IN30186201522667 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| NAHAR | | SINGH | RAJ | PAL | SINGH | 83 , PRATIBHA COLON | INDIA | Uttar Pradesh | Aligarh | 202001 | IN30120910155396 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| SHRIKAR | MANGESH | KENKARE | MANGESH | FONDU | KENKARE | M 6/31 , PRAGATI NA | INDIA | Gujarat | Ahmedabad | 380013 | IN30123310048813 | Amount for unclaimed and u | 108 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | MANISH | A | ATMARAM | | PATEL | KALYANPURA,,NR. SH | INDIA | Gujarat | Mahesana | 384170 | IN30123310207888 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| INDRA | DEVI | JAIN | | | JAIN | 15 SOVARAM BYSACK | INDIA | West Bengal | Kolkata | 700007 | IN30125013523681 | Amount for unclaimed and u | 135 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | KUMAR | JAIN | LATE | MEHAR | CHANDJAIN | OPPOSITE WATER TAN | INDIA | Meghalaya | East Khasi Hills | 793001 | IN30125028042996 | Amount for unclaimed and u | 126 | 20-NOV-2027 | No | No | FY-7 |
| NATASHA | | JAIN | RAMESH | KUMAR | JAIN | OPPOSITE WATER TAN | INDIA | Meghalaya | East Khasi Hills | 793001 | IN30125028043018 | Amount for unclaimed and u | 126 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | K | BANTHIA | | | BANTHIA | 194,BOMKIHAL,,BHUB | INDIA | Orissa | Puri | 751010 | IN30125028083382 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| ARVIND | KUMAR | SODHANI | DINDAYAL | | SODHANI | SODHANI SALES CORP | INDIA | ASSAM | Kamrup | 781001 | IN30125028092705 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| SHARDA | DEVI | KHAITAN | SHYAM | SUNDAR | KHAITAN | 23 TILAK ROAD BYE LA | INDIA | West Bengal | Bardhaman | 713347 | IN30125028218697 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| DEOKI | NANDAN | JOGANIAGARWA | LATE | BABULAL | JOGANIAGARWALLA | C O SHREE JOGANI RIC | INDIA | ASSAM | Kamrup | 781001 | IN30125028582708 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | | BAGARIA | N | | BAGARIA | GARODIA ROAD,JYOTI | INDIA | ASSAM | Dibrugarh | 786001 | IN30125028637637 | Amount for unclaimed and u | 87 | 20-NOV-2027 | No | No | FY-7 |
| PRATIMA | | DEY | LATE | SURYA | NARAYANDE | SANKHARI PATTY KAT | INDIA | West Bengal | Bardhaman | 713130 | IN30125028931608 | Amount for unclaimed and u | 448 | 20-NOV-2027 | No | No | FY-7 |
| DEVENDRAKUMAR | OMKAR | PRASADJANI | | | JANI | 37 B LAL BAUG SOCI,B | INDIA | Gujarat | Ahmedabad | 380013 | IN30127610343728 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | | RAMESHBHAI | | | BHAI | VI PATANPURA POST | INDIA | Gujarat | Gandhinagar | 382811 | IN30127615534396 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | NITESHKUMAR | HASMUKHLAL | | | LAL | THAKOR NO MADH,N | INDIA | Gujarat | Mahesana | 384355 | IN30127615540840 | Amount for unclaimed and u | 411 | 20-NOV-2027 | No | No | FY-7 |
| KANAIYALAL | HARGOVANDAS | PATEL | HARGOVANDAS | | PATEL | AT KAMALPUR VADO,1 | INDIA | Gujarat | Mahesana | 384355 | IN30127630187222 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| MODI | CHIRAGKUMAR | AMBALAL | MODI | AMBALAL | JOITARAM | BHENSIA POLE,NEAR R | INDIA | Gujarat | Mahesana | 384315 | IN30127630268580 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| HASAM | BHAI | NMOMIN | NURMADBHAI | | MOMIN | AMTOL GATE,NEAR KJ | INDIA | Gujarat | Mahesana | 384355 | IN30127630331219 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| PRAVIN | KUMAR | JAIN | BANSI | LALJI | JAIN | WARD NO 28 HOUSE I | INDIA | Rajasthan | Dungarpur | 314001 | IN30127630340446 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | KARSANBHAI | KALIDAS | PATEL | | KALIDAS | 12 B UMIYA VIJAYA SC | INDIA | Gujarat | Sabar Kantha | 383001 | IN30127630360834 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MONITA | | JAIN | KAMAL | PRAKASH | JAIN | TARAWAT NIWAS , BA | INDIA | Rajasthan | Dungarpur | 314023 | IN30127630486572 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | DASHRATHBHAI | MANILAL | PATEL | MANILAL | AMTHARAM | 74 JAVAHAR SOCIETY' | INDIA | Gujarat | Mahesana | 384315 | IN30127630504525 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| KAMLA | U | KHETIA | UMIYA | SHANKAR | DKHETIA | 103 KALINDI APPARTN | INDIA | Gujarat | Jamnagar | 361004 | IN30127630512058 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| HANSABEN | DINESHKUMAR | PATEL | DINESHKUMAR | SOMABHAI | PATEL | 16 SHASTRINAGAR,Mi | INDIA | Gujarat | Mahesana | 384315 | IN30127630514140 | Amount for unclaimed and u | 220 | 20-NOV-2027 | No | No | FY-7 |
| VINAYAKBHAI | NATVARLAL | ZAVERI | NATVARLAL | SHANKARLAL | ZAVERI | ZAVERI NARSING HON | INDIA | Gujarat | Mahesana | 384315 | IN30127630697159 | Amount for unclaimed and u | 361 | 20-NOV-2027 | No | No | FY-7 |
| PRADOSH | KUMAR | SRIVASTAV | MUNNLAL | | SRIVASTAV | 2 PORTUGUESE CHURI | INDIA | West Bengal | Kolkata | 700001 | IN30131320053119 | Amount for unclaimed and u | 126 | 20-NOV-2027 | No | No | FY-7 |
| ALSA | | RASTOGI | SHAILENDRA | | KUMAR | 10 RASTOGI TOLA,RAJ | INDIA | Uttar Pradesh | Lucknow | 226003 | IN30131320393247 | Amount for unclaimed and u | 75 | 20-NOV-2027 | No | No | FY-7 |
| TELAPROLU | RAMA | NARASIMHAGUF | RAMA | KOTI | RATNAMT | 12/18/42/A MUPPIRIS | INDIA | Andhra Pradesh | Guntur | 522001 | IN30131320594592 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| VIJAYALAKSHMI | | S | BALASUBRAMANIA | M | R | BALAJI HOSPITAL,88 K | INDIA | Tamil Nadu | Chennai | 600045 | IN30131320783433 | Amount for unclaimed and u | 196 | 20-NOV-2027 | No | No | FY-7 |
| SREENIVASA | GUPTA | DOREDLA | VENKATACHALAPA' | RAO | DOREDLA | TANMAYI APARTMENTS,PLOT NO HIG 155 AND 156 FLAT NO 304,K P H B KUKUTPALLY 6TH PHASE,HYDERABAD | INDIA | Telangana | Hyderabad | 500072 | IN30131320794184 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| GOWRISHANKAR | | K | KUPPUSWAMI | | G | 45 R K M COLONY B,PI | INDIA | Tamil Nadu | Coimbatore | 641004 | IN30131321070426 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| RAMAKRISHNAN | B | N | NARAYANA | IYER | V | 602 SHREE YASHRAJ A | INDIA | Maharashtra | Mumbai City | 400019 | IN30131321643986 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| RAMAVATHI | | SARASWATHI | VEERAIAH | | ISLAVATH | F NO 102 MIG 214 21! | INDIA | Andhra Pradesh | Vishakhapatnam | 530041 | IN30131380017584 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| VIRENDRA | MAGANBHAI | KACHHIA | MAGANBHAI | JETHABHAI | KACHHIA | 1/1, SANTOSH PARK,V | INDIA | Gujarat | Ahmedabad | 380013 | IN30132110420936 | Amount for unclaimed and u | 121 | 20-NOV-2027 | No | No | FY-7 |
| SANJIV | | AGGARWAL | SH | RAMESH | CHAND | VPO. BILASPUR HARYA | INDIA | Haryana | Ambala | 135102 | IN30133017030394 | Amount for unclaimed and u | 1400 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISH | | KEJRIWAL | JAGDISH | PRASAD | AGARWAL | C/O.SHREE ENTERPRIS | INDIA | Madhya Pradesh | Shahdol | 484001 | IN30133017030724 | Amount for unclaimed and u | 406 | 20-NOV-2027 | No | No | FY-7 |
| MALTI | | BHATIA | SHRI | BD | BHATIA | POST BAX 139,H.P.O F | INDIA | Jammu and Kashmir | Jammu | 181201 | IN30133017097999 | Amount for unclaimed and u | 105 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | | THATAI | | | THATAI | 43 B. EKTA VIHAR,AMI | INDIA | Haryana | Ambala | 133001 | IN30133017131283 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| DR | KULBHUSHAN | THATAI | | | THATAI | 43 B, EKTA VIHAR,AMI | INDIA | Haryana | Ambala | 133001 | IN30133017131306 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| KAMALKISHORE | RADHAKISANJI | KASAT | RADHAKISAN | PUNAMCHANDJI | KASAT | BACHHARAJ PLOTS,NE | INDIA | Maharashtra | Amravati | 444601 | IN30133017168081 | Amount for unclaimed and u | 77 | 20-NOV-2027 | No | No | FY-7 |
| JUGALKISHORE | RADHAKISANJI | KASAT | RADHAKISAN | PUNAMCHANDJI | KASAT | BACHHARAJ PLOTS,NE | INDIA | Maharashtra | Amravati | 444601 | IN30133017168090 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| ANJU | | GOEL | | | GOEL | 2069,NARELA MANDI,DELHI..DELHI | INDIA | Delhi | Delhi | 110040 | IN30133017178493 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | | PODDAR | LATE | S | NPODDAR | GITA KUNJ,12, PURULI | INDIA | Jharkhand | Ranchi | 834001 | IN30133017187620 | Amount for unclaimed and u | 1000 | 20-NOV-2027 | No | No | FY-7 |
| HARISH | CHANDRA | SHARMA | LATE | NP | SHARMA | 77/48, SHIPTA PATH,J | INDIA | Rajasthan | Jaipur | 302020 | IN30133017255642 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| PREM | CHAND | JAIN | LATE | SHRI | RSJAIN | 428/21 GALI JAIN MAI | INDIA | Uttar Pradesh | Meerut | 250002 | IN30133017266452 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| SHIVAJI | GANU | BHOSALE | GANU | AMBAJI | BHOSALE | UNICHEM LAB LTD,99, | INDIA | Maharashtra | Raigad | 402116 | IN30133017322382 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MALTI | DEVI | SETH | SRI | PB | SETH | 202 RAJ KUTI,NEW BA | INDIA | Uttar Pradesh | Sitapur | 261001 | IN30133017322841 | Amount for unclaimed and u | 431 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | JINDAL | SURENDERA | | JINDAL | JAIN TRANSPORT CON | INDIA | Maharashtra | Chandrapur | 442401 | IN30133017484293 | Amount for unclaimed and u | 600 | 20-NOV-2027 | No | No | FY-7 |
| SAT | | PARKASH | MALUK | | CHAND | 117.URBAN ESTATE,PI | INDIA | Punjab | Patiala | 147002 | IN30133017506567 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JAYRAJ | HIRAJI | BHOIR | | | BHOIR | A 10, NEW LIFE CO OP | INDIA | Maharashtra | Mumbai City | 400024 | IN30133017564880 | Amount for unclaimed and u | 126 | 20-NOV-2027 | No | No | FY-7 |
| PARMJIT | | KAUR | AGYA | | RAM | PALHI ROAD,PARMAR | INDIA | Punjab | Kapurthala | 144401 | IN30133017573220 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| KISHOR | KUMAR | BAID | BHANWAR | LAL | BAID | JIVANCHAND INDERCH | INDIA | Chhattisgarh | Rajnandgaon | 491441 | IN30133017698972 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| KIRAN | DEVI | BAID | KISHOR | KUMAR | BAID | JIVANCHAND INDERCH | INDIA | Chhattisgarh | Rajnandgaon | 491441 | IN30133017698981 | Amount for unclaimed and u | 934 | 20-NOV-2027 | No | No | FY-7 |
| SHELLY | | MUNJAL | RAJESH | | MUNJAL | MUNJAL GASES, C 21C | INDIA | PUNJAB | Ludhiana | 141123 | IN30133017839464 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MANISH | | JAIN | KIMTI | LAL | JAIN | 54,SUKH ENCLAVE,,PA | INDIA | Punjab | Patiala | 147001 | IN30133017880255 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| ARJUNDAS | KAKURAM | KESHWANI | KAKURAM | | KESHWANI | CD BAHURANI KALYAI | INDIA | Maharashtra | Amravati | 444601 | IN30133018095090 | Amount for unclaimed and u | 305 | 20-NOV-2027 | No | No | FY-7 |
| DURGA | PRASAD | PANDEY | RAM | KINKAR | PANDEY | MIG 1/4/53,NDIRA NA | INDIA | Madhya Pradesh | Rewa | 486001 | IN30133018100092 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| AMAR | KUMAR | JHA | LATE | NAWAL | KISHOREJHA | C/O DR. K.N. JHA.BALE | INDIA | Bihar | Darbhanga | 846001 | IN30133018322497 | Amount for unclaimed and u | 248 | 20-NOV-2027 | No | No | FY-7 |
| ANAND | | MITTAL | RAJINDER | | KUMAR | M/S BANARSI DASS BI | INDIA | Punjab | Firozpur | 152116 | IN30133018327214 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| GANDHI | RAJESHKUMAR | GOVINDJI | GANDHI | GOVINDJI | RANCHHODBHAI | 104 SWA DARSHAN AI | INDIA | Gujarat | Valsad | 396521 | IN30133018451325 | Amount for unclaimed and u | 65 | 20-NOV-2027 | No | No | FY-7 |
| PUNEET | | SINGH | NAND | KISHOR | SINGH | 496 KARM KUTIR,JUDC | INDIA | Uttar Pradesh | Gorakhpur | 273001 | IN30133018566254 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| PARAG | J | SHAH | | | JASHWANTLAL | ASIAN TEMPO HOUSE, | INDIA | Maharashtra | Mumbai City | 400086 | IN30133018686344 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RAJ | KUMAR | GUPTA | R | S | GUPTA | 58/65 NEEL WALI GAL | INDIA | Uttar Pradesh | Kanpur Nagar | 208001 | IN30133018766459 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| SAT | PAUL | NIJHAWAN | LATE | SH | HARISHCHANDER | B46 MOTI NAGAR,LUDHIANA,,P UNJAB | INDIA | Punjab | Ludhiana | 141003 | IN30133018886827 | Amount for unclaimed and u | 508 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | MEHRA | S | L | MEHRA | F 40 / 277,SKY TOWER | INDIA | Uttar Pradesh | Agra | 282002 | IN30133018903333 | Amount for unclaimed and u | 266 | 20-NOV-2027 | No | No | FY-7 |
| SAROJ | | SHARMA | OM | PRAKASH | SHARMA | 4/104,PANCHSHEEL CI | INDIA | Uttar Pradesh | Meerut | 250002 | IN30133019142514 | Amount for unclaimed and u | 4 | 20-NOV-2027 | No | No | FY-7 |
| GOVERDHAN | DASS | AGGARWAL | SHRI | KASHMIRI | LAL | V K TOWER JANDIALA | INDIA | Punjab | Amritsar | 143401 | IN30133019145140 | Amount for unclaimed and u | 370 | 20-NOV-2027 | No | No | FY-7 |
| SUNIL | KUMAR | JAIN | AMAR | CHAND | JI | WARD NO. 12,AMA PA | INDIA | Chhattisgarh | Dhamtari | 493773 | IN30133019431684 | Amount for unclaimed and u | 275 | 20-NOV-2027 | No | No | FY-7 |
| SEEMA | | JAIN | MANISH | KUMAR | JAIN | ARHAM NIWAS,C 79,T | INDIA | Chhattisgarh | Raipur | 492001 | IN30133019511772 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| INDERJIT | SINGH | CHADHA | RANJIT | | SINGH | 220,LAJPAT NAGAR,,JI | INDIA | Punjab | Jalandhar | 144001 | IN30133019841287 | Amount for unclaimed and u | 308 | 20-NOV-2027 | No | No | FY-7 |
| ARUN | KUMAR | PODDAR | | | PODDAR | GANDHI CHOWK,UPPE | INDIA | Jharkhand | Ranchi | 834001 | IN30133019865221 | Amount for unclaimed and u | 925 | 20-NOV-2027 | No | No | FY-7 |
| BHAVINKUMAR | PRAVINCHANDRA | NATHWANI | PRAVINCHANDRA | JAMANADAS | NATHWANI | SARDAR GUNJ,AT PO | INDIA | GUJARAT | Anand | 388001 | IN30133020133935 | Amount for unclaimed and u | 1000 | 20-NOV-2027 | No | No | FY-7 |
| REETA | | SAXENA | LATE | | JNSAXENA | C/C37 A,SHALIMAR BAGH,,NEW DELHI, | INDIA | DELHI | North West Delhi | 110088 | IN30133020153279 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SOHANLAL | | VIJAYKUMAR | | | KUMAR | C/O SHRI NIWAS OIL M | INDIA | Rajasthan | Alwar | 301001 | IN30133020169731 | Amount for unclaimed and u | 634 | 20-NOV-2027 | No | No | FY-7 |
| SUSHMA | | SHARMA | BALWINDER | | SINGH | 457 GHUMAN NAGAR | INDIA | Punjab | Patiala | 147001 | IN30133020277876 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| MOHANLAL | CHATRABHUJ | THACKER | CHATRABHUJ | KESHAVJI | THACKER | 16/A FAIR LAWAN SO | INDIA | Maharashtra | Mumbai City | 400071 | IN30133020311955 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDRA | PRATAP | SINGH | BASUDEO | | SINGH | SINGH CYCLE MART,M | INDIA | Uttar Pradesh | Varanasi | 232101 | IN30133020315549 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | LAXMI | SHARMA | ONKAR | PRASAD | SHARMA | RAM MANOHAR LOHI | INDIA | Madhya Pradesh | Jabalpur | 483501 | IN30133020588112 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| NITU | DEBABRATA | BHATTACHARYA | KULBHUSHAN | | THATAI | 43 B,EKTA VIHAR,,AM | INDIA | Haryana | Ambala | 133001 | IN30133020779574 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VISHNU | KUMAR | PODDAR | | | PODDAR | GANDHI CHOWK,UPPE | INDIA | Jharkhand | Ranchi | 834001 | IN30133020948101 | Amount for unclaimed and u | 462 | 20-NOV-2027 | No | No | FY-7 |
| KAPIL | KUMAR | VERMA | CHANDRA | LAL | VERMA | MAHARANA PRATAP I | INDIA | Uttar Pradesh | Mirzapur | 231001 | IN30133021160885 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| MADHUBEN | M | KANTAWALA | MULIBHAI | | KANTAWALA | FLAT NO 7 VATERA AP | INDIA | Maharashtra | Mumbai City | 400067 | IN30133021194857 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| DEEPAK | | KUMAR | RAJENDRA | PRAKESH | CHOPRA | E 762.LAL KOTHI SCHE | INDIA | Rajasthan | Jaipur | 302015 | IN30133021241154 | Amount for unclaimed and u | 105 | 20-NOV-2027 | No | No | FY-7 |
| NARAIN | | DUTT | RAM | | KUMAR | HOUSE NO 18/44,BRA | INDIA | Rajasthan | Alwar | 301001 | IN30133021448268 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISH | | PARSHAD | DEO | KARAN | BIHANI | HOUSE NO 899,STREE | INDIA | Punjab | Firozpur | 152116 | IN30133021706975 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| PRACHI | | JAIN | LATE | PREM | BHUSHANJAIN | C 79,JAIN NAGAR,RAIL | INDIA | Uttar Pradesh | Meerut | 250002 | IN30133021770976 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| MOTIA | | AHUJA | HARISH | CHANDRA | AHUJA | 91 B / T 5,JAMUN MC | INDIA | Uttar Pradesh | Meerut | 250001 | IN30133021837774 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | JAIN | LAXMI | NARAYAN | JAIN | AT ROAD SIBSAGAR,PI | INDIA | ASSAM | Sibsagar | 785640 | IN30133021861558 | Amount for unclaimed and u | 105 | 20-NOV-2027 | No | No | FY-7 |
| BASANT | KUMAR | JAIN | LAXMI | NARAYAN | JAIN | A T ROAD,SIVASAGAR | INDIA | ASSAM | Sibsagar | 785640 | IN30133021861566 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| ANITA | | JAIN | BHANWAR | LAL | JAIN | TOWN BABUPATTY,PC | INDIA | ASSAM | Sibsagar | 785640 | IN30133021861919 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| USHA | RANI | JINDAL | HUKAM | CHAND | GUPTA | W/O VIJAY JINDAL,HO | INDIA | Punjab | Bathinda | 151001 | IN30133021962002 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| MIHIR | | PANDYA | JAYESH | | PANDYA | 1415 PATNI COMPLEX | INDIA | Madhya Pradesh | Chhindwara | 480001 | IN30133040054093 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| JAGDISHKUMAR | TULSIDAS | PATEL | TULSIDAS | SHANKARDAS | PATEL | 68/1 ANKUR SOCIETY, | INDIA | Gujarat | Mahesana | 384315 | IN30133040189670 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SURESHCHANDRA | JINABHAI | BODALIA | JINABHAI | LALBHAI | BODALIA | BHANI SADAN,OPP CC | INDIA | GUJARAT | Navsari | 396445 | IN30133040207599 | Amount for unclaimed and u | 337 | 20-NOV-2027 | No | No | FY-7 |
| DRAUPADI | | GOURISANKAR | | | GOURISANKAR | 5, JOLLY BHAWAN NI | INDIA | Maharashtra | Mumbai City | 400025 | IN30135610015233 | Amount for unclaimed and u | 137 | 20-NOV-2027 | No | No | FY-7 |
| UTTAMCHAND | | A | | | AMICHANDJI | NO 9 4TH FLOOR,SHA | INDIA | Karnataka | Bangalore Urban | 560053 | IN30135620040615 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | | KUMAR | DAULAT | RAM | AGGARWAL | H. NO. 244,PANA UDYAN,NARELA,DELH I | INDIA | DELHI | North West Delhi | 110040 | IN30142810096208 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| RANJANA | | SETHI | HARI | PRAKASH | SETHI | 3009 SECTOR 21D,,,CH | INDIA | Chandigarh | Chandigarh | 160022 | IN30143610074075 | Amount for unclaimed and u | 431 | 20-NOV-2027 | No | No | FY-7 |
| RITAMBRA | | KANSAL | V | K | KANSAL | 21759 POWER HOUSE | INDIA | Punjab | Bathinda | 151001 | IN30143610121890 | Amount for unclaimed and u | 78 | 20-NOV-2027 | No | No | FY-7 |
| RAJINDER | | BANSAL | BIHARI | LAL | BANSAL | NAVYUG MEDICAL STC CHOWK | INDIA | Punjab | Sangrur | 148001 | IN30143610441568 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | KUMAR | MAHAJAN | GIRDHARI | LAL | MAHAJAN | 14 SHIV VIHAR,KHANPUR CHOWK PO,,PATHANKOT PUNJAB | INDIA | Punjab | Gurdaspur | 145001 | IN30143610572194 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| BIMAL | KUMAR | PERIWAL | GAJANAND | | PERIWAL | H NO 445Z,KUCHA MJ | INDIA | Punjab | Firozpur | 152123 | IN30143610654635 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | CHANDER | KATARIA | MEHAR | CHAND | KATARIA | WARD NO 15,GALI MJ | INDIA | Punjab | Firozpur | 152123 | IN30143610655757 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MANISH | KUMAR | KATARIA | SUBHASH | CHANDER | KATARIA | WARD NO 15,GALI MJ | INDIA | Punjab | Firozpur | 152123 | IN30143610655812 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| TWINDERJIT | SINGH | SAWHNEY | DAYA | | SINGH | H NO 6148/4,IDGAH R | INDIA | Haryana | Ambala | 133001 | IN30143610656227 | Amount for unclaimed and u | 1288 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | KUMAR | KATARIA | SUBHASH | CHANDER | KATARIA | MALKANA MOHALLA,J | INDIA | Punjab | Firozpur | 152123 | IN30143610658919 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| PROMILA | | GOYAL | JASPAL | | GOYAL | GOYAL SAINTARY PARK ROAD,,,MANSA PUNJAB | INDIA | Punjab | Mansa | 151505 | IN30143610714529 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| ANIL | K | GOYAL | SHRI | RAJENDRA | KUMAR | S/O SH RAJENDRA KUI | INDIA | Uttar Pradesh | Bijnor | 246761 | IN30147720031528 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| NAND | KISHORE | ARORA | LATE | SH | VASANDARAMARORA | G-301,ARYA APARTMENTS,SECTOR - 15, ROHINI,DELHI | INDIA | Delhi | North Delhi | 110085 | IN30147720038183 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| MEETU | | MITTAL | SH | RAKESH | SWARUPMITTAL | 88- SFS AVAS VIKAS CI | INDIA | Uttar Pradesh | Bulandshahr | 203001 | IN30147720053279 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| GHANSHYAMBHAI | SHIVABHAI | PATEL | SHIVABHAI | M | PATEL | AT AND POST VAHELA | INDIA | Gujarat | Ahmedabad | 382330 | IN30148510106587 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SHARADBHAI | BHIKHABHAI | PATEL | BHIKHABHAI | | PATEL | NANA KALODRA,,,KHA | INDIA | Gujarat | Kheda | 388620 | IN30148510185476 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| LAXMINARAYAN | | KHANDELWAL | BHURALAL | | KHANDELWAL | 14/2, MANORAMA GA | INDIA | Madhya Pradesh | Indore | 452001 | IN30151610245560 | Amount for unclaimed and u | 257 | 20-NOV-2027 | No | No | FY-7 |
| CHUNILAL | VASANJI | SHAH | VASANJI | | SHAH | 112 KESHAVJI NAIK RC | INDIA | Maharashtra | Mumbai Suburban | 400009 | IN30154914018656 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SHAILESH | NATWARLAL | SHAH | NATWARLAL | VADILAL | SHAH | SIDDHPURI BAZAR,OPI | INDIA | Gujarat | Mahesana | 384001 | IN30154914868045 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| MADHUKAR | D | AVAGHADE | D | | AVAGHADE | 701 GORAI PRASANN | INDIA | Maharashtra | Mumbai City | 400091 | IN30154915161861 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| DR | SHIVJOT | CHHINA | SURJIT | SINGH | SHINA | 406 SECTOR 29,406 SE | INDIA | Uttar Pradesh | Gautam Buddha Nagar | 201303 | IN30154915695381 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| NAILESH | RASIKLAL | MEHTA | RASIKLAL | | HIRALAL | F/1 B/6 SECTOR 15,NE | INDIA | MAHARASHTRA | Thane | 400706 | IN30154915728066 | Amount for unclaimed and u | 51 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRABABU | T | A | T | V | ARUMUGHAN | A-19, ROHINI PARK,NF | INDIA | Gujarat | Bharuch | 393010 | IN30154915974569 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| AMRUTBHAI | KHUSHALDAS | PATEL | KHUSHALDAS | | PATEL | MARUTI.13 RAMAKRIS | INDIA | Gujarat | Mahesana | 384170 | IN30154916165884 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PREM | | KUMARI | BRIJ | BHUSHAN | BHATIA | E-56 RANJIT AVENUE,, | INDIA | Punjab | Amritsar | 143001 | IN30154917048039 | Amount for unclaimed and u | 36 | 20-NOV-2027 | No | No | FY-7 |
| VISHNUBHAI | KANTILAL | PATEL | | | KANTILAL | SHREEJI NIWAS,SHREE | INDIA | Gujarat | Mahesana | 384170 | IN30154917290442 | Amount for unclaimed and u | 175 | 20-NOV-2027 | No | No | FY-7 |
| ANJU | | JAIN | NEERAJ | | JAIN | R/19 MAHESH NAGAR | INDIA | Haryana | Ambala | 133001 | IN30154917631505 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MIHIRBHAI | MANHARLAL | MAHESHWARI | MANHARLAL | | MAHESHWARI | M/S MAHESHWARI MI | INDIA | Gujarat | Rajkot | 363641 | IN30154918130949 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| BRAJ | MOHAN | SINGH | RAM | SURESH | SINGH | DSS 145QN AF,C/O 56 | INDIA | Haryana | Ambala | 133001 | IN30154918588408 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| H | | LALITHA | R | I | HARIHARASUBRAMAN | O NO B538 N NO B53I | INDIA | TAMIL NADU | Vellore | 632406 | IN30154930128926 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| V | VENKATA | REDDY | SUBBIREDDY | | VENNAPOOSA | H NO 7 37,SIMHADRIP | INDIA | Andhra Pradesh | Kadapa | 516454 | IN30154930672272 | Amount for unclaimed and u | 30 | 20-NOV-2027 | No | No | FY-7 |
| JASWANT | KAUR | BAKSHI | ABNASHI | SINGH | BAKSHI | W 48 NO 4159 BATHI | INDIA | Punjab | Bathinda | 151001 | IN30154930993386 | Amount for unclaimed and u | 257 | 20-NOV-2027 | No | No | FY-7 |
| RAVIKUMARAN | | MASILAMANI | MANORANJIT | HADEVAR | MASILAMANI | YAMUNA APPARTMEN | INDIA | Gujarat | Bharuch | 392001 | IN30154933065967 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| RAJPAL | RAM | DOKANIA | NATHMAL | | DOKANIA | C/O VINAYAK ORTHO | INDIA | Bihar | Purnia | 854301 | IN30154933452300 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DOLLY | | JHA | LAXMI | | AGNIHOTRI | QR NO-276 TYPE 3PA | INDIA | Chhattisgarh | Durg | 491228 | IN30154936964800 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| MANISH | | KAPOOR | HARI | NATH | KAPOOR | H NO 175 KHATARAN | INDIA | Uttar Pradesh | Farrukhabad | 209625 | IN30154933769505 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| AJAY | KUMAR | GUPTA | RAM | NATH | GUPTA | 2/144 SENANI LANE B | INDIA | Uttar Pradesh | Aligarh | 202001 | IN30154938381741 | Amount for unclaimed and u | 210 | 20-NOV-2027 | | No | No | FY-7 |
| ANIL | KUMAR | SINGH | CHANDRADEEP | | SINGH | H NO 104 VARMA COL | INDIA | Chhattisgarh | Surguja | 497449 | IN30154938534861 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| SANJOY | | DAS | CHANDI | CHARAN | DAS | LAOPALA RG LTD,STAT | INDIA | Jharkhand | Deoghar | 815353 | IN30154939281463 | Amount for unclaimed and u | 250 | 20-NOV-2027 | | No | No | FY-7 |
| JAYPRAKASH | | SINGH | AWADH | BIHARI | SINGH | S/O AWADH BIHARI SI | INDIA | Jharkhand | Deoghar | 815353 | IN30154950135224 | Amount for unclaimed and u | 75 | 20-NOV-2027 | | No | No | FY-7 |
| VINODKUMAR | | DAD | PRAKASH | CHAND | DAD | T 4 35 B ANUKIRAN CO | INDIA | RAJASTHAN | Chittorgarh | 323307 | IN30154951777617 | Amount for unclaimed and u | 10 | 20-NOV-2027 | | No | No | FY-7 |
| RAKESH | RAM | TRIPATHI | GOPAL | RAM | TRIPATHI | E-83 TOWN/VILL-MAY | INDIA | Arunachal Pradesh | Dibang Valley | 792110 | IN30154952553139 | Amount for unclaimed and u | 400 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | PO BOX 11235E,WESTERN,,JE | | | | | | | | | | | | |
| MUKHTAR | HUSAIN | MUSHTAQHUSS/ | MUSHTAQ | HUSAIN | ASHAQHUSAIN | DDAH | Saudi Arabia | NA | NA | 215777 | IN30154953825559 | Amount for unclaimed and u | 0 | 20-NOV-2027 | | No | No | FY-7 |
| MAYUR | | PATEL | FARSURAM | CHANDRAPRASAD | PATEL | STREET NO 05 BLOCK | INDIA | Gujarat | Bharuch | 392015 | IN30154954620520 | Amount for unclaimed and u | 80 | 20-NOV-2027 | | No | No | FY-7 |
| HARENDRA | PRATAP | SINGHHUF | JAWAHAR | | SINGH | 179 BHATIYATH TOWN | INDIA | Bihar | Purnia | 854318 | IN30154954682445 | Amount for unclaimed and u | 1110 | 20-NOV-2027 | | No | No | FY-7 |
| PUSHPA | BAI | BOOB | | | DAYARAMJI | W/O VISHNU GOPAL E | INDIA | Karnataka | Raichur | 584101 | IN30154960399306 | Amount for unclaimed and u | 350 | 20-NOV-2027 | | No | No | FY-7 |
| HANUMANTHA | RAO | POTLURI | GOPALAKRISHNAIAH | | POTLURI | 10/197-6,RAJENDRA N | INDIA | Andhra Pradesh | Krishna | 521301 | IN30154960791292 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | 8-3-231/A/55 SRIKRISHNA NGR,,YOUSUFGUDA,H | | | | | | | | | | | | |
| VENKATESHWAR | RAO | KATARI | RAGHAVENDER | RAO | KATARI | YDERABAD | INDIA | Telangana | Hyderabad | 500045 | IN30154961490754 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| | | URMILA | | | URMILLA | A-929/6 INDIRA NAGA | INDIA | Uttar Pradesh | Lucknow | 226016 | IN30155710024679 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| ADARSH | | JOHRI | | | JOHRI | C/O DR J K JOHRI (SCI | INDIA | Uttar Pradesh | Lucknow | 226001 | IN30155710406195 | Amount for unclaimed and u | 35 | 20-NOV-2027 | | No | No | FY-7 |
| NARENDRA | PRAKASH | AGRAWAL | LATE | JYOTI | PRASAD | 111/428. ASHOK NAG | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | IN30155710456004 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| SANJEEV | KUMAR | GUPTA | LATE | S | KGUPTA | 4/81 KACHERI GHAT,,, | INDIA | Uttar Pradesh | Agra | 282004 | IN30155710853387 | Amount for unclaimed and u | 275 | 20-NOV-2027 | | No | No | FY-7 |
| USHA | | JAIN | V | K | JAIN | 108/158-A, RAM BAGI | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | IN30155720035009 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| HEM | | CHANDRA | BISHAMBHR | | NATH | CHITTU PANDEY MAR( | INDIA | Uttar Pradesh | Ballia | 277001 | IN30155720088383 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| ANUP | | SETH | SHRI | DR | PURANCHANDSETH | 110/177,R K NAGAR,,I | INDIA | Uttar Pradesh | Kanpur Nagar | 208012 | IN30155720922269 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| VINAY | | KUMAR | NARENDRA | | KUMAR | 2/846A, PNB COMPOI | INDIA | Uttar Pradesh | Saharanpur | 247001 | IN30155721194112 | Amount for unclaimed and u | 7 | 20-NOV-2027 | | No | No | FY-7 |
| SUBASH | CHANDER | KAPUR | | | BIKRAMJIT | 4927/3, JAIN BAZAR,,, | INDIA | Haryana | Ambala | 133001 | IN30155721264420 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| KRISHAN | | LAL | BHAGWAN | | DAS | 18/1552. VIJAY NAGAI | INDIA | Haryana | Ambala | 134003 | IN30155721314904 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| PROMILA | | BATRA | PREM | SAGAR | BATRA | 206 SUBHASH NAGAI | INDIA | Haryana | Rohtak | 124001 | IN30155721507436 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| PREM | SAGAR | BATRA | LATE | | SDBATRA | 206 SUBHASH NAGAI | INDIA | Haryana | Rohtak | 124001 | IN30155721507444 | Amount for unclaimed and u | 112 | 20-NOV-2027 | | No | No | FY-7 |
| HARISH | | BHATIA | LATE | KAILASH | CHANDBHATIA | 62 NIRANJANI AKHAR | INDIA | UTTARAKHAND | Haridwar | 249401 | IN30155721640628 | Amount for unclaimed and u | 99 | 20-NOV-2027 | | No | No | FY-7 |
| VIVEK | | GOYAL | SHANKER | PRASAD | AGARWAL | HARI SHANAKR,,,GHA | INDIA | Uttar Pradesh | Ghazipur | 233001 | IN30155721641328 | Amount for unclaimed and u | 700 | 20-NOV-2027 | | No | No | FY-7 |
| AMIT | | BHARTHI | SRI | KHEMAU | BHARTHI | KUMHARAN TOLA,GO | INDIA | Uttar Pradesh | Lakhimpur Kheri | 262802 | IN30155721673273 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| SATYA | BHAMA | SHARMA | DIWAN | | SHARMA | VILL/PO- SALOGRA,,S | INDIA | Himachal Pradesh | Solan | 173214 | IN30155721844272 | Amount for unclaimed and u | 126 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | F 40 SHAM NAGAR,NEW DELHI,, | INDIA | DELHI | West Delhi | 110018 | IN30159010000165 | Amount for unclaimed and u | 61 | 20-NOV-2027 | | No | No | FY-7 |
| BALJINDER | KAUR | GUJRAL | JANG | BAHADUR | SINGHGUJRAL | D-365, SIDDHARTH NA | INDIA | Rajasthan | Jaipur | 302017 | IN30160410095372 | Amount for unclaimed and u | 324 | 20-NOV-2027 | | No | No | FY-7 |
| BHARAT | BHUSHAN | GARG | GOPAL | DAS | GARG | H NO A M2 649 KARBI | INDIA | Punjab | Amritsar | 143001 | IN30160410740450 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| SUBASH | | CHOHAN | MADAN | | LAL | QR NO 1033 SECTOR 4 | INDIA | Jharkhand | Dhanbad | 827004 | IN30160411399049 | Amount for unclaimed and u | 900 | 20-NOV-2027 | | No | No | FY-7 |
| RAKESH | | RANJAN | M | P | SINGH | 24 RANI BAZAR,BARG | INDIA | Uttar Pradesh | Gonda | 271002 | IN30160411947455 | Amount for unclaimed and u | 300 | 20-NOV-2027 | | No | No | FY-7 |
| VIJAY | KUMAR | SOMANI | MADAN | LAL | SOMANI | 593 A GALI NO 9,AGR | INDIA | Haryana | Sirsa | 125055 | IN30160412010790 | Amount for unclaimed and u | 90 | 20-NOV-2027 | | No | No | FY-7 |
| GITA | | HOLANI | MADAN | LAL | SOMANI | KALAPPURATHATTELH | INDIA | Kerala | Thrissur | 680592 | IN30163710167432 | Amount for unclaimed and u | 500 | 20-NOV-2027 | | No | No | FY-7 |
| SHERLY | | JOSE | JOSE | | KJ | RAGHUNATH | INDIA | Kerala | Thrissur | 680104 | IN30163710192714 | Amount for unclaimed and u | 224 | 20-NOV-2027 | | No | No | FY-7 |
| ANITHA | | RAGHUNATH | | | RAGHUNATH | KUNNATHOOR HOUSE | INDIA | Tamil Nadu | Chennai | 600079 | IN30163740314942 | Amount for unclaimed and u | 2 | 20-NOV-2027 | | No | No | FY-7 |
| AVINASH | | KUMAR | VIMAL | CHAND | SAMDARIA | 39,VEERAPPAN STREE | INDIA | Kerala | Thrissur | 680687 | IN30163746188861 | Amount for unclaimed and u | 52 | 20-NOV-2027 | | No | No | FY-7 |
| ABUTHAHIR | M | A | ASIIS | | ASIIS | MANGALAMPULLI HO | INDIA | Gujarat | Mahesana | 384170 | IN30164510021627 | Amount for unclaimed and u | 501 | 20-NOV-2027 | | No | No | FY-7 |
| NARESH | MOHANLAL | PATEL | MOHANLAL | | PATEL | MADHUKUNJ SOCIETY PLOT NO 34/2,SECTOR - 14,,GANDHINAGAR | INDIA | Gujarat | Gandhinagar | 382014 | IN30164510163446 | Amount for unclaimed and u | 263 | 20-NOV-2027 | | No | No | FY-7 |
| JAYANT | CHATURBHAI | PARMAR | CHATURBHAI | JALABHAI | PARMAR | 10 MADHUKUNJ SOCII | INDIA | Gujarat | Mahesana | 384170 | IN30164510528885 | Amount for unclaimed and u | 501 | 20-NOV-2027 | | No | No | FY-7 |
| ASHOKKUMAR | MOHANLAL | PATEL | MOHANLAL | M | PATEL | MOHALLA SHAH,ALI S | INDIA | Uttar Pradesh | Moradabad | 244221 | IN30165310045473 | Amount for unclaimed and u | 350 | 20-NOV-2027 | | No | No | FY-7 |
| SHOBHA | | MAHESHWARI | AVNEESH | KUMAR | MAHESHWARI | C/O DAS BABU,,ASHO | INDIA | UTTAR PRADESH | Bairampur | 271201 | IN30165310100958 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| VIJENDRA | PAL | GUPTA | MALHAR | | SINGH | C/O MAHESHWARI TR | INDIA | Uttar Pradesh | Gonda | 271002 | IN30165310137799 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| KUSUM | | SOMANI | SRI | VIJAY | KUMARSOMANI | H NO - 27/1,RANI BAJ | INDIA | Uttar Pradesh | Gonda | 271002 | IN30165310326459 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| SHIV | SHANKER | SOMANI | MADAN | | LAL | | | | | | | | | | | | | |
| SARVE | DAMAN | PAUL | MR | J | SPAUL | B-5 /175,SAFDARJANG ENCLAVE,,NEW DELHI | INDIA | DELHI | South Delhi | 110029 | IN30167010008669 | Amount for unclaimed and u | 29 | 20-NOV-2027 | | No | No | FY-7 |
| KAJAL | | PAUL | MRS | D | PAUL | B-5/175,SAFDARJUNG ENCLAVE,,NEW DELHI | INDIA | DELHI | South Delhi | 110029 | IN30167010009090 | Amount for unclaimed and u | 346 | 20-NOV-2027 | | No | No | FY-7 |
| AMBEY | PRASHAD | GOEL | LATE | SHRI | MADANLAL | B-26,MOTI LAL ROAD,ADARSH NAGAR,DELHI | INDIA | Delhi | Central Delhi | 110006 | IN30167010092316 | Amount for unclaimed and u | 121 | 20-NOV-2027 | | No | No | FY-7 |
| RAMCHANDER | | MURTHY | | | MURTHYRS | 303 LAXMI ANDHERI ( | INDIA | Maharashtra | Mumbai City | 400059 | IN30169610057996 | Amount for unclaimed and u | 25 | 20-NOV-2027 | | No | No | FY-7 |
| ANASOOYA | | KALKURP | CHANDRASHEKAR | | KALKURN | MAIN ROAD,CAR STRE | INDIA | Karnataka | Dakshina Kannada | 576210 | IN30169610298157 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| RATINDER | PREET | KAUR | SUKHJINDER | | SINGH | NO 40 G,B R S NAGAR,LUDHIANA,PU NJAB | INDIA | Punjab | Ludhiana | 141004 | IN30169610581089 | Amount for unclaimed and u | 166 | 20-NOV-2027 | | No | No | FY-7 |
| MOHAMED | NOORUDDIN | BINTORY | MOHAMED | SAHABUDDIN | BINTORY | BINTOOR MANSION,1! | INDIA | Karnataka | Shimoga | 577301 | IN30169610594393 | Amount for unclaimed and u | 105 | 20-NOV-2027 | | No | No | FY-7 |
| | | SREENIVASULUM | | | VENKATESWARLUM | NO 11/155,CHENNUR, | INDIA | Andhra Pradesh | Kadapa | 516162 | IN30169610729512 | Amount for unclaimed and u | 70 | 20-NOV-2027 | | No | No | FY-7 |
| HARMINDER | KAUR | W | SANT | SINGH | WADHWA | H.NO 11 A,RACE COUI | INDIA | Punjab | Patiala | 147001 | IN30169611148460 | Amount for unclaimed and u | 196 | 20-NOV-2027 | | No | No | FY-7 |
| JAGDISH | SARAN | AGARWAL | RAMESH | CHANDRA | AGARWAL | M/S AGARWAL CYCLE | INDIA | Uttar Pradesh | Sitapur | 261001 | IN30169611181246 | Amount for unclaimed and u | 168 | 20-NOV-2027 | | No | No | FY-7 |
| BALBIR | | KAUR | KARAMJEET | | SINGH | HOUSE NO 534,MODE | INDIA | Punjab | Kapurthala | 144601 | IN30169611213079 | Amount for unclaimed and u | 51 | 20-NOV-2027 | | No | No | FY-7 |
| MEERA | SAHIB | ABDULHASSANK | ABDUL | | HASSAN | OLD NO 2/125 NEW N | INDIA | Tamil Nadu | Salem | 637303 | IN30169611641210 | Amount for unclaimed and u | 11 | 20-NOV-2027 | | No | No | FY-7 |
| SURESH | | SOOD | RAM | PARKASH | SOOD | H NO 4 BEER SAHNEW | INDIA | Punjab | Ludhiana | 141120 | IN30169612292712 | Amount for unclaimed and u | 633 | 20-NOV-2027 | | No | No | FY-7 |
| SATISH | KUMAR | SINGHI | LATE | RURHMAL | SINGHI | BALAJEE TRADING CO. | INDIA | Orissa | Baleswar (Balasore) | 756003 | IN30174010003023 | Amount for unclaimed and u | 9 | 20-NOV-2027 | | No | No | FY-7 |
| SHASHI | KANT | PRASAD | LAL | BIHARI | PRASAD | H. NO. - E/80, A. BLOCI | INDIA | Jharkhand | Purba Singhbhum | 831011 | IN30174010196579 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| HARI | OM | SHARMA | Sh | Shiv | PrasadSharma | House No. B-27,Mahai | INDIA | Uttar Pradesh | Mathura | 281003 | IN30175810003932 | Amount for unclaimed and u | 56 | 20-NOV-2027 | | No | No | FY-7 |
| | | PRATIBHA | HUKAM | | CHAND | H.NO. - 176,D - 12,SECTOR - 8 , ROHINI.DELHI | INDIA | DELHI | North West Delhi | 110088 | IN30176610039119 | Amount for unclaimed and u | 149 | 20-NOV-2027 | | No | No | FY-7 |
| Premesis | | Ghosh | Ashok | Nath | Ghosh | 635/A,D H Road,1 P S | INDIA | WEST BENGAL | Kolkata | 700034 | IN30177410177726 | Amount for unclaimed and u | 35 | 20-NOV-2027 | | No | No | FY-7 |
| Dinesh | Kumar | Sharma | Late | Shri | KanwalNainSharma | 16,Mansarover,,Meer | INDIA | Uttar Pradesh | Meerut | 250002 | IN30177410214298 | Amount for unclaimed and u | 152 | 20-NOV-2027 | | No | No | FY-7 |
| RAJESH | KUMAR | SINGH | DAN | BAHADUR | SINGH | BHILAI J P CEMENT LTI | INDIA | Madhya Pradesh | Satna | 485001 | IN30177410444522 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| BHAGWAT | PRAKASH | SHANKERRAO | SHANKERRAO | | BHAGWAT | 128 SAMBHAJI NAGAI | INDIA | Maharashtra | Pune | 413102 | IN30177410500202 | Amount for unclaimed and u | 150 | 20-NOV-2027 | | No | No | FY-7 |
| JAYANTI | | GUPTA | SURENDRA | NATH | GUPTA | GALI NO 4,DHAWARI,, | INDIA | Madhya Pradesh | Satna | 485001 | IN30177410607787 | Amount for unclaimed and u | 5 | 20-NOV-2027 | | No | No | FY-7 |
| MAHADEO | | TUSHAR | MAHADEO | ANANT | NERURKAR | O-28/5 6 BLDG-B,HOL | INDIA | Goa | North Goa | 403006 | IN30177410644978 | Amount for unclaimed and u | 1650 | 20-NOV-2027 | | No | No | FY-7 |
| SANJIT | | ROY | GOPAL | CHANDRA | ROY | S K BASAK,NORTH MA | INDIA | Bihar | Patna | 800001 | IN30177410908555 | Amount for unclaimed and u | 162 | 20-NOV-2027 | | No | No | FY-7 |
| PARESHKUMAR | MAFATLAL | SUKHADIA | MAFATBHAI | | SUKHADIA | 10/A MARUTI SANKAL | INDIA | Gujarat | Kheda | 388120 | IN30177411095535 | Amount for unclaimed and u | 150 | 20-NOV-2027 | | No | No | FY-7 |
| UMESH | GOPAL | BANSAL | MADHU | SUDAN | GOPALBANSAL | H NO 13/B,G T ROAD,, | INDIA | Uttar Pradesh | Aligarh | 202001 | IN30177411172774 | Amount for unclaimed and u | 1600 | 20-NOV-2027 | | No | No | FY-7 |
| NEHA | ROHIT | GANBOTE | SANJAY | DINKAR | KULKARNI | ABDUL PURKAR ESTAT | INDIA | Maharashtra | Pune | 413102 | IN30177412006737 | Amount for unclaimed and u | 200 | 20-NOV-2027 | | No | No | FY-7 |
| CRIJOSE | MANUEL | DCRUZ | MANUEL | | DCRUZ | DIGHA HOLI,,VASAI,TH | INDIA | Maharashtra | Thane | 401201 | IN30177412188624 | Amount for unclaimed and u | 152 | 20-NOV-2027 | | No | No | FY-7 |
| BHOOPENDRA | KUMAR | GUPTA | JAINTI | PRASAD | GUPTA | B 141,SHASTRI NAGAI | INDIA | Uttar Pradesh | Meerut | 250004 | IN30177412217794 | Amount for unclaimed and u | 18 | 20-NOV-2027 | | No | No | FY-7 |
| VIVEK | RAJESHBHAI | PATEL | RAJESHBHAI | ISHWARBHAI | PATEL | A 32 ARBUDA NAGAR | INDIA | Gujarat | Bharuch | 392001 | IN30177412489621 | Amount for unclaimed and u | 224 | 20-NOV-2027 | | No | No | FY-7 |
| | | | | | | 12/C MANDIR WALI GALI,YUSUF SARAI HAUZ KHAS,S O | | | | | | | | | | | | |
| BHIM | | JAIN | RATTAN | LAL | JAIN | SOUTH WEST,DELHI | INDIA | Delhi | South Delhi | 110016 | IN30177413275473 | Amount for unclaimed and u | 1 | 20-NOV-2027 | | No | No | FY-7 |
| MANJIT | | VERMA | SANT | SINGH | SINGH | 1674 S,ST NO 8 MAIN | INDIA | Punjab | Ludhiana | 141003 | IN30177413369559 | Amount for unclaimed and u | 28 | 20-NOV-2027 | | No | No | FY-7 |
| SARABJIT | SINGH | SEKHON | AJAIB | SINGH | SEKHON | 1770,URBAN ESTATE,I | INDIA | Punjab | Ludhiana | 141003 | IN30177413943853 | Amount for unclaimed and u | 168 | 20-NOV-2027 | | No | No | FY-7 |
| RAJEEV | | KALIA | TRILOCHAN | DAS | KALIA | KOTHI NO D 9,MISSIOI | INDIA | Uttar Pradesh | Saharanpur | 247001 | IN30177414571649 | Amount for unclaimed and u | 205 | 20-NOV-2027 | | No | No | FY-7 |
| RAM | RAGHUNATHRAC | SURYAWANSHI | RAGHUNATHRAO | SHAMRAO | SURYAWANSHI | AT POST BALSUR,TQ C | INDIA | MAHARASHTRA | Osmanabad | 413604 | IN30177414910764 | Amount for unclaimed and u | 11 | 20-NOV-2027 | | No | No | FY-7 |
| PULLAREDDY | | BEJAWADA | VENKATRAMIREDDY | | BEJAWADA | 64/200 STREET MAND | INDIA | Telangana | Adilabad | 504231 | IN30177415704959 | Amount for unclaimed and u | 274 | 20-NOV-2027 | | No | No | FY-7 |
| KOTWAL | SINGH | NEGI | KUNDAN | | SINGH | CHOWK BAZAR,,,NAJIB | INDIA | Uttar Pradesh | Bijnor | 246763 | IN30177416143670 | Amount for unclaimed and u | 28 | 20-NOV-2027 | | No | No | FY-7 |
| PADMAVATHI | | SANKULA | SAMBAIAH | | SANKULA | D NO 5 199 BRAHAM/ | INDIA | ANDHRA PRADESH | Guntur | 522437 | IN30177416617446 | Amount for unclaimed and u | 126 | 20-NOV-2027 | | No | No | FY-7 |
| PAWAN | KUMAR | BANSAL | DEVI | DAYAL | BANSAL | H NO 177 PHASE 1,PA | INDIA | Punjab | Patiala | 147001 | IN30177416774665 | Amount for unclaimed and u | 20 | 20-NOV-2027 | | No | No | FY-7 |
| KRISHNAM | RAJU | CHAKRAVARAM | V | S | RCHAKRAVARAM | 1-615A,KOTTAPADIG | INDIA | Andhra Pradesh | Nellore | 524137 | IN30177417556643 | Amount for unclaimed and u | 100 | 20-NOV-2027 | | No | No | FY-7 |
| SUMAN | | GARG | LAJPAT | | RAI | PATRAM NAGAR,,,NAI | INDIA | Haryana | Jind | 126116 | IN30177417462585 | Amount for unclaimed and u | 700 | 20-NOV-2027 | | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJEEV | KUMAR | ARYA | DEVENDRA | KUMAR | ARYA | C/O VASTRA LOK,CHO | INDIA | Uttar Pradesh | Bijnor | 246763 | IN301774417714757 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | | KUMAR | HARI | NARAYAN | JINDAL | H NO 16537,SARABHI | INDIA | Punjab | Bathinda | 151001 | IN301774417989242 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| ANITA | | GUMBER | PARHLAD | | BHAGAT | HOUSE NUMBER C 43! | INDIA | Punjab | Firozpur | 152123 | IN301774418435731 | Amount for unclaimed and u | 82 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | RAJESH | HIMATLAL | HIMATLAL | JOITARAM | PATEL | UMIYA NAGAR SOCIET | INDIA | Gujarat | Mahesana | 382825 | IN301774418470179 | Amount for unclaimed and u | 106 | 20-NOV-2027 | No | No | FY-7 |
| SHAH | SANJAYKUMAR | POPATLALHUF | POPATLAL | RUPCHAND | SHAH | SANKET APARTMENT I | INDIA | Maharashtra | Pune | 413102 | IN301774418498906 | Amount for unclaimed and u | 925 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | CINEMA ROAD,DIST | | | | | | | | | | | |
| BALU | PANACHAND | TATIYA | PANACHAND | BALCHAND | TATIYA | PUNE..BARAMATI | INDIA | Maharashtra | Pune | 413102 | IN301774418627896 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| MD | BAKSHISH | SIDDEQUI | MOHAMMAD | SIDHIQUI | TAHSILD | NEAR C E ACADEMY M | INDIA | Bihar | Bhagalpur | 813113 | IN301774419302319 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | BANSAL | JAGDISH | PARSHAD | BANSAL | S/O JAGDISH PRASHA | INDIA | Haryana | Mahendragarh | 123401 | IN301774419427847 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | HOUSE NO 423/6/1 BEHIND,STATE BANK OF INDIA,ASHOK NAGAR BARAMATI | | | | | | | | | | | |
| SUNIL | HUKUMCHAND | SHAH | HUKUMCHAND | HIRACHAND | SHAH | BARAMATI,PUNE | INDIA | Maharashtra | Pune | 413102 | IN301774419750157 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| NAVNEET | | TALWAR | GULSHAN | LAL | TALWAR | 5 K 2 HOUSING BOARI | INDIA | Rajasthan | Jaipur | 302016 | IN301774419754561 | Amount for unclaimed and u | 191 | 20-NOV-2027 | No | No | FY-7 |
| DASAN | K | K | ACHUTHAN | K | K | NANDANAM CHIRUKA | INDIA | KERALA | Kozhikode | 673310 | IN301811110232090 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| | | MSGANDHI | HARDYAL | SINGH | GANDHI | ROOM NO.352-353,ST | INDIA | Punjab | Ludhiana | 141001 | IN301846010003302 | Amount for unclaimed and u | 618 | 20-NOV-2027 | No | No | FY-7 |
| RAM | NARAYAN | JAIN | HEM | RAJ | JAIN | 1116/1..BINDRABAN S | INDIA | Punjab | Ludhiana | 141001 | IN301846010013120 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| SARTAJU | | BEDI | SHIV | KUMAR | BEDI | 6- INDUSTRIAL AREA,! | INDIA | Punjab | Kapurthala | 144401 | IN301846010017761 | Amount for unclaimed and u | 489 | 20-NOV-2027 | No | No | FY-7 |
| SURINDER | | KUMAR | KRISHAN | | LAL | H. NO. B-XX-119,SANT | INDIA | Punjab | Ludhiana | 141001 | IN301846010020178 | Amount for unclaimed and u | 700 | 20-NOV-2027 | No | No | FY-7 |
| DES | RAJ | DHIR | SO | KHUSHI | RAMDHIR | H.NO 48/2,GURJAY PA | INDIA | Punjab | Jalandhar | 144001 | IN301846010064398 | Amount for unclaimed and u | 210 | 20-NOV-2027 | No | No | FY-7 |
| SUSHMA | | CHOPRA | WO | BHIM | SENCHOPRA | PATEL HOSPITAL PVT I | INDIA | Punjab | Jalandhar | 144001 | IN301846010065696 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPAL | | THAPAR | WO | HARINDER | THAPAR | 36,SANT NAGAR,CIVIL | INDIA | Punjab | Ludhiana | 141001 | IN301846010071573 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| SANGEETA | | JAIN | DEEP | CHAND | JAIN | 436 SANT NAGAR,,CIV | INDIA | Punjab | Ludhiana | 141001 | IN301846010087010 | Amount for unclaimed and u | 392 | 20-NOV-2027 | No | No | FY-7 |
| MONIKA | | GUPTA | PREM | KUMAR | GUPTA | H. NO. 80.SECTOR-7.U | INDIA | Haryana | Ambala | 134003 | IN301846010087683 | Amount for unclaimed and u | 700 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | | JAIN | LATE | CHAKAR | PALJAIN | B ++290 PURANA BA | INDIA | Punjab | Ludhiana | 141008 | IN301846010089769 | Amount for unclaimed and u | 182 | 20-NOV-2027 | No | No | FY-7 |
| MADAN | | BASSI | BANSI | | LAL | 18-- E. SARABHA NAG | INDIA | Punjab | Ludhiana | 141001 | IN301846010093495 | Amount for unclaimed and u | 672 | 20-NOV-2027 | No | No | FY-7 |
| HARMINDER | | SINGH | S | MOTA | SINGH | 458 -- 464 INDUSTRIA | INDIA | Punjab | Ludhiana | 141003 | IN301846010094092 | Amount for unclaimed and u | 518 | 20-NOV-2027 | No | No | FY-7 |
| KULVINDER | | KAUR | DAVINDER | KUMAR | VERMA | H NO. B XIII 1471 ,KAR | INDIA | Punjab | Ludhiana | 141008 | IN301846010100707 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| RAVI | | KUMAR | NATHU | | RAM | 56 DASS ROAD,,FERO | INDIA | Punjab | Firozpur | 152001 | IN301846010139853 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JIWAN | LAL | KALIA | BIHARI | LAL | KALIA | H.NO.10 BAZAR DURG | INDIA | PUNJAB | Firozpur | 152002 | IN301846010153701 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | KUMAR | GUPTA | LATE | SH | MOHANLAL | H.NO. B IV/1089,SAJIC | INDIA | Punjab | Sangrur | 148023 | IN301846010176730 | Amount for unclaimed and u | 65 | 20-NOV-2027 | No | No | FY-7 |
| AMAR | NATH | ARORA | SUNDER | | DASS | 1167/14,STREET NO. 2 | INDIA | Punjab | Ludhiana | 141008 | IN301846010196701 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| ANJALI | | JAIN | AMRISH | K | JAIN | 239 A,AGGAR NAGAR | INDIA | Punjab | Ludhiana | 141001 | IN301846010202455 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| DEEPIKA | | JAIN | AJAY | BHUSHAN | JAIN | HOUSE NO-4252,STRE | INDIA | Punjab | Firozpur | 152116 | IN301846010228869 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | KUMAR | THAPAR | OM | PARKASH | THAPAR | 56 A,1014 / 4 TAGORE | INDIA | Punjab | Ludhiana | 141001 | IN301846010278077 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| DAVINDER | KUMAR | JAIN | MUNI | LAL | JAIN | H.NO. B-VII 199,SABAI | INDIA | Punjab | Ludhiana | 141008 | IN301846010346691 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 86,RAMAN ENCLAVE,NR. BLOCK - Y , RISHI NAGAR,LUDHIANA | | | | | | | | | | | |
| HEMANT | | SHARMA | TARSEM | LAL | SHARMA | (PUNJAB) | INDIA | Punjab | Ludhiana | 141001 | IN301846010388848 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | H NO.14 A/114/3,NEAR RAMGARIA GURUDWARA,SHIVPU RI MOHALLA DHURI,SANGRUR | | | | | | | | | | | |
| CHANDER | | REKHA | VIJAY | | KUMAR | (PUNJAB) | INDIA | Punjab | Sangrur | 148024 | IN301846103955 03 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| KAMALA | HASTIMAL | JAIN | HASTIMAL | MEGRAJ | JAIN | 225/C, N. M. JOSHI MA | INDIA | Maharashtra | Mumbai City | 400013 | IN301854106658 4 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| JACOB | C | D | DEVASSY | C | L | CHITTILAPILLY KUNNA | INDIA | Kerala | Thrissur | 680552 | IN301895102931 89 | Amount for unclaimed and u | 1000 | 20-NOV-2027 | No | No | FY-7 |
| JAYASHREE | R | RAO | P | RAGHURAM | RAO | C 204 8,NANASAHEBA | INDIA | Karnataka | Dakshina Kannada | 576201 | IN301895103212 4 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| JAMES | P | O | | | OUSEPH | PLACKAL VEEDU,CHEN | INDIA | Kerala | Ernakulam | 683578 | IN301895103369 06 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| | | SHARDA | | | CHAMPALAL | NO 18 S K COMPLEX,J | INDIA | Karnataka | Bangalore Urban | 560053 | IN301926301303 1 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| L | ASHOK | KUMAR | LALCHAND | | GADIYA | NO 96/1 GROUND FLI | INDIA | Karnataka | Bangalore Urban | 560002 | IN301926300463 18 | Amount for unclaimed and u | 38 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | W/O M RAMACHANDRAPPA,5 5-374/3 HYDERABAD ROAD,NEAR CHIRANJEEVI SCHOOL CHIRANJEEVI,NAGAR YADGIR STATION | | | | | | | | | | | |
| PRABHAVATI | RAMCHANDRAPI | MUSTY | RAMCHANDRAPPA | | MUSTY | YADGIR | INDIA | Karnataka | Yadgir | 585202 | IN301926308249 16 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | HOUSE NO. 22,ROAD NO. 56,PUNJABI | | | | | | | | | | | |
| RAVINDER | | KAUR | SUKHBIR | | SINGH | BAGH,DELHI | INDIA | Delhi | West Delhi | 110026 | IN301959100276 59 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| HANUMAN | DASS | GUPTA | SH | | MURLIDHAR | HOUSE NO. 852,SECTC | INDIA | Haryana | Gurgaon | 122001 | IN301959100498 17 | Amount for unclaimed and u | 39 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 156,KALYAN | | | | | | | | | | | |
| MEENA | | KALYANI | LATE | SH | ASHOKKALYANI | VIHAR,,DELHI | INDIA | DELHI | North West Delhi | 110009 | IN301959100504 63 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MUKUNDRAI | DWARKADAS | GANDHI | | | DWARKADAS | 1401 KANCHANGANG | INDIA | Maharashtra | Mumbai City | 400053 | IN301975100626 29 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| NARENDRA | | MEGHANI | SHRI | LAXMAN | MEGHANI | 66, NEW ROAD,,,,RATL | INDIA | Madhya Pradesh | Ratlam | 457001 | IN301983100007 07 | Amount for unclaimed and u | 250 | 20-NOV-2027 | No | No | FY-7 |
| PARAG | | BAFNA | PRAKASHCHAND | | BAFNA | 301. CHETAK CENTRE.. | INDIA | MADHYA PRADESH | Indore | 452018 | IN301983101107 33 | Amount for unclaimed and u | 210 | 20-NOV-2027 | No | No | FY-7 |
| BHARAT | KUMAR | KABRA | | | NA | GOAL GANJ,,MAIN RO | INDIA | Madhya Pradesh | Chhindwara | 480001 | IN301983101462 39 | Amount for unclaimed and u | 64 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | FLAT NO. 3,,SUDAM AVTAR COMPLEX,,NEAR BANSAL HOS., DEHU | | | | | | | | | | | |
| SUDHIR | | KOCHUNNI | CHEERAN | THAVU | KOCHUNNI | ROAD,,PUNE (MAH.) | INDIA | Maharashtra | Pune | 412101 | IN301983102273 75 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SHAILENDRA | | KASLIWAL | KAILASH | CHANDRA | KASLIWAL | BLOCK A. 201 SUGAN | INDIA | Madhya Pradesh | Indore | 452001 | IN301983106644 05 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| MALIKA | | KASLIWAL | SHAILENDRA | | KASLIWAL | BLOCK A 201 SUGAN I | INDIA | Madhya Pradesh | Indore | 452009 | IN301983108067 60 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| OM | PRAKASH | MANGAL | MAN | MAL | AGARWAL | 4 AGRASEN NAGAR-2. | INDIA | Rajasthan | Ajmer | 305901 | IN301983108204 09 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| VIPUL | | JAIN | VINOD | KUMAR | JAIN | LJ CAPITAL MARKETS,! | INDIA | Madhya Pradesh | Ujjain | 456001 | IN301983108335 92 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| YOGESH | | YAGNIK | SUNDER | | LAL | 43, UMANG,,MATHUR | INDIA | Madhya Pradesh | Mandsaur | 458001 | IN301983108575 00 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| DILIP | ASARAM | DARUNKAR | ASARAM | GANPATRAO | DARUNKAR | SHIVAJI ROAD,NEAR N | INDIA | Maharashtra | Ahmednagar | 423601 | IN301983111154827 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| KAILASH | CHANDRA | CHANDAK | RADHA | KRISHNA | CHANDAK | H NO 14/1 WARD NO | INDIA | Madhya Pradesh | Hoshangabad | 461111 | IN301983112622 96 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SANGITA | BHUPENDRABHA | PATEL | BHUPENDRABHAI | M | PATEL | F-101, NAND APPARTI | INDIA | GUJARAT | Anand | 388001 | IN301991101056 30 | Amount for unclaimed and u | 86 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | NATUBHAI | PURUSHOTTAME | PATEL | PURUSHOTTAMBHAI | NATHABHAI | "SADGURU-AASHI",A1 | INDIA | Gujarat | Anand | 388530 | IN301991101217 98 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| DAHYALAL | MANILAL | PATEL | | | MANILAL | 28. KRISHNA NAGAR,9 | INDIA | Gujarat | Anand | 388180 | IN301991101257 99 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| MANJULABEN | | MANIAR | | | NATVARLAL | PLOT NO. 990/A, BHA | INDIA | Gujarat | Bhavnagar | 364002 | IN301991102243 04 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| CHANDRAKANT | J | VEJANI | JADAVJIBHAI | | VEJANI | SURESH ELECTRIC COR | INDIA | Gujarat | Bhavnagar | 364001 | IN301991104093 46 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| GANDHI | MUKESH | CHHAGANLAL | CHHAGANLAL | MAGANLAL | GANDHI | DULAWALA HOUSE,PI | INDIA | Gujarat | Bharuch | 393001 | IN301991109950 45 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | SHANKAR | LALSRIVASTAVA | | | LALSRIVASTAVA | H.NO.472 WARD NO.0 | INDIA | Uttar Pradesh | Mirzapur | 231001 | IN302025340394 34 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | KUMAR | SUREKA | LATE | BISWANATH | SUREKA | HARESWAR MELA GAI | INDIA | West Bengal | Bankura | 722101 | IN302051300097 03 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| SANJEEV | | KADEL | SUKHDEO | | VERMA | 7, RABINDRA SARANI,, | INDIA | West Bengal | Kolkata | 700001 | IN302051002606 2 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| BHAVNA | D | LATHIA | DHANESH | H | LATHIA | 25, BABUL BAGAN RO | INDIA | West Bengal | Kolkata | 700025 | IN302051025990 91 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SIPRA | | BHATTACHARJEE | RAMESH | | BHATTACHARJEE | 2/5,SHORT ROAD,,,,DI | INDIA | West Bengal | Bardhaman | 713204 | IN302105102798 51 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| DEBASIS | | LAHIRI | JAGATDURLAV | | LAHIRI | 8/3. J.M. SENGUPTA R | INDIA | West Bengal | Bardhaman | 713205 | IN302105104199 86 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| MAHESH | KUMAR | SUREKA | MOHAN | LAL | SUREKA | HARASWAR MELA GA | INDIA | West Bengal | Bankura | 722101 | IN302105105337 70 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| C | M | NAGARAJARAO | LATE | C | MADHAVARAO | 1330 1ST H MAIN,MAI | INDIA | Karnataka | Bangalore Urban | 560085 | IN302148100711 99 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| D | R | RAJAGOPAL | D | | RAMANNA | 9/1 1ST MAIN 2ND BL | INDIA | Karnataka | Bangalore Urban | 560028 | IN302148102054 96 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| K | R | PRIYASHEKAR | K | R | CHANDRASHEKAR | W/O K R CHANDRASH | INDIA | Karnataka | Mysore | 571426 | IN302148102543 33 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| H | S | VENKATESH | H | N | SIDDAPPA | H S RAO BUILDING 33, | INDIA | Karnataka | Bangalore Urban | 560021 | IN302148103195 09 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| A | LAKSHMANA | MURTHY | | | APPENNA | KEERTHANA NO 5 2ND | INDIA | Karnataka | Bangalore Urban | 560024 | IN302148104077 69 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| PADMA | | S | SRINIVASABABU | J | R | LAKSHMI NILAYA W/O | INDIA | Karnataka | Chitradurga | 577501 | IN302148105515 77 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| AVINASH | | SUBRAMANYA | M | N | SUBRAMANYA | NO 34/15 1ST FLOOI | INDIA | Karnataka | Bangalore Urban | 560019 | IN302148106423 18 | Amount for unclaimed and u | 84 | 20-NOV-2027 | No | No | FY-7 |
| M | V | VRAMANA | M | RAMACHANDRA | RAO | NO 1173.1ST MAIN 7T | INDIA | Karnataka | Bangalore Urban | 560085 | IN302148107610 73 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| | | BHARATHY | GANESH | | RAO | NO 24 4TH CROSS,AZ/ | INDIA | Karnataka | Bangalore Urban | 560018 | IN302148111209 144 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALIT | KHANTILAL | SHAH | | | KHANTILAL | AATMAVALLABH BUIL | INDIA | MAHARASHTRA | Thane | 401209 | IN30216410133623 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| BAGANLAL | | PERIWAL | MOHANLAL | | PERIWAL | S/O MOHANLAL PERI | INDIA | UTTARAKHAND | Haridwar | 249401 | IN30220110316947 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| INDER | DEV | KUKKAR | HARBANS | LAL | KUKKAR | C-75. CIVIL LINES.PHA | INDIA | Punjab | Firozpur | 152123 | IN30220110399478 | Amount for unclaimed and u | 597 | 20-NOV-2027 | No | No | FY-7 |
| LAKSHMIKANT | HIRALAL | BAJAJ | HIRALAL | SHAMLALJI | BAJAJ | CHENNABASAVESWAF | INDIA | Karnataka | Bellary | 583101 | IN30220110417116 | Amount for unclaimed and u | 2000 | 20-NOV-2027 | No | No | FY-7 |
| SUSHIL | KUMAR | BAID | BHOPAT | RAM | BAID | BARABASA WARD NC | INDIA | West Bengal | Cooch Behar | 736135 | IN30220110608809 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| NAND | LAL | KOTHARI | DAV | LAL | KOTHARI | NB - 1 NORTH ARJUNI | INDIA | WEST BENGAL | North 24 Parganas | 700059 | IN30220110916932 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | SACHDEVA | INDER | PARKASH | SACHDEVA | H NO 521, WARD NO | INDIA | Haryana | Ambala | 133001 | IN30220111458179 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| DEEP | SHIKHA | MITTAL | OM | PARKASH | GUPTA | 387-B, B/H DEV SAMA | INDIA | Haryana | Ambala | 134003 | IN30220111482238 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| | | ASHA | NIRANJAN | LAL | SHARMA | H.NO. 202, MAHUA GI | INDIA | Uttar Pradesh | Aligarh | 202124 | IN30220111648228 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RAMESH | | CHANDER | BHOLA | | NATH | W.NO-5.SUBHASH NA | INDIA | Punjab | Patiala | 140406 | IN30220111677886 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| NAGESH | | JAIN | B | R | JAIN | H 16,ASHOK VIHAR,PHASE I,DELHI | INDIA | Delhi | North Delhi | 110052 | IN30223610584200 | Amount for unclaimed and u | 6 | 20-NOV-2027 | No | No | FY-7 |
| GAURANG | PRADYUMAN | JOSHI | | | JOSHI | B 7,SARASWATI SOCIE | INDIA | GUJARAT | Vadodara | 390021 | IN30223610633992 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| KIRAN | | SANGANERIA | RAJENDRA | KUMAR | SANGANERIA | 28/1,BHAIRALI DUTTA | INDIA | West Bengal | Howrah | 711106 | IN30223611103808 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| DINDAYAL | | SHARMA | HANUMAN | RAM | SHARMA | LAXMI TRADING CO.,1 | INDIA | West Bengal | Howrah | 711101 | IN30225210077835 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| R | S | GUPTA | | | GUPTA | B-3, SUBHASH PARK, UTTAM NAGAR....NEW DELHI. | INDIA | DELHI | West Delhi | 110059 | IN30226910054814 | Amount for unclaimed and u | 79 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | JAIPRAKASH | SAMDANI | JAIPRAKASH | | SAMDANI | AT POST KASODA,,TAL | INDIA | Maharashtra | Jalgaon | 425001 | IN30226910141715 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| BIPIN | | JAIN | KESHARI | MAL | JAIN | 12 242 .CHOPASANI H | INDIA | Rajasthan | Jodhpur | 342001 | IN30226910431009 | Amount for unclaimed and u | 83 | 20-NOV-2027 | No | No | FY-7 |
| REEMA | | BHARGAVA | ARVIND | | BHARGAVA | BUNDELA COLONY,,BE | INDIA | Madhya Pradesh | Datia | 475661 | IN30226910775697 | Amount for unclaimed and u | 85 | 20-NOV-2027 | No | No | FY-7 |
| SATYA | PAUL | MITTAL | KASHMIRI | LAL | MITTAL | 386-B,,BEHIND DEV SA | INDIA | Haryana | Ambala | 134003 | IN30226910847161 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| P | | PRADEEPA | | | PALRAJ | 7/8-A KAMBAR NAGA | INDIA | TAMIL NADU | Virudhunagar | 626117 | IN30226911424276 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDER | KUMAR | PERIWAL | JES | | RAJ | X/186,,PERIWAL STREET,,FAZILKA,,PUN JAB | INDIA | Punjab | Firozpur | 152123 | IN30226911533454 | Amount for unclaimed and u | 120 | 20-NOV-2027 | No | No | FY-7 |
| HIMANSHU | | AGARWAL | | | AGARWAL | E 881 CHITRANJAN PARK,DELHI,,DELHI | INDIA | Delhi | South Delhi | 110019 | IN30226914234749 | Amount for unclaimed and u | 2556 | 20-NOV-2027 | No | No | FY-7 |
| MANISHA | | | VIJAY | KUMAR | SINGH | 196-D POCKET-IV,MAYURVIHAR-1,NEAR METRO STATION,NEW DELHI DELHI INDIA | INDIA | DELHI | Central Delhi | 110003 | IN30226914617367 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| SURENDRA | | KUSHWAHA | KALLU | PRASAD | KUSHWAHA | 37 , RIGA ,,BAHERI,BA | INDIA | Uttar Pradesh | Banda | 210129 | IN30226990070074 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| | | SADHNA | SH | | RAM | C/O S K PARDESI,CHAT | INDIA | Haryana | Ambala | 133001 | IN30231610069274 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDER | SINGH | THAKUR | SH | TEK | CHANDTHAKUR | V+ P O - HARNORA,TE | INDIA | HIMACHAL PRADESH | Bilaspur (HP) | 174013 | IN30231610088823 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| PRIYA | KRISHNA | KUNDU | SH | RANJIT | KUNDU | 44,NANDAN NAGAR, N | INDIA | WEST BENGAL | North 24 Parganas | 700083 | IN30231610101607 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| JASPAL | | SINGH | SH | BALBIR | SINGH | 418- P,SECTOR- 8,AMI | INDIA | Haryana | Ambala | 134003 | IN30231610124404 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| LAKSHMI | | PUDI | HARI | PRASADA | RAO | P J N PSN MEMORIAL | INDIA | ANDHRA PRADESH | Vizianagaram | 535557 | IN30232410319118 | Amount for unclaimed and u | 105 | 20-NOV-2027 | No | No | FY-7 |
| V | VENU | VINOD | V | | ANJANEYULU | 25-684-3.PADMAVATI | INDIA | Andhra Pradesh | Kurnool | 518501 | IN30232410321927 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SAMUDRALA | VENKATA | SRINIVAS | S | V | SSSUBBARAO | DNO 5-226,,NUZVIDU,K | INDIA | Andhra Pradesh | Krishna | 521201 | IN30232410392246 | Amount for unclaimed and u | 900 | 20-NOV-2027 | No | No | FY-7 |
| YANDURU | PRIYA | MALATHI | Y | V | RKISHORE | DNO 21-70.BANK STRI | INDIA | Andhra Pradesh | Krishna | 521201 | IN30232410433678 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| K | SRINIVASA | RAO | KALIVARAPU | | LAKSHMANA | DOOR NO 17-127/2,S | INDIA | ANDHRA PRADESH | Vizianagaram | 535558 | IN30232410794287 | Amount for unclaimed and u | 210 | 20-NOV-2027 | No | No | FY-7 |
| BANGARU | JAYA | RAMANAGENDH | VENKATA | | SATYANARAYANA | H NO 20-3-36,BOLLA I | INDIA | Andhra Pradesh | West Godavari | 534260 | IN30232410810010 | Amount for unclaimed and u | 187 | 20-NOV-2027 | No | No | FY-7 |
| LAKKIMSETTI | V | VSSRKMANIKYALA | RAO | | SATYANARAYANA | HOUSE NO -5-16,SIVA | INDIA | Andhra Pradesh | East Godavari | 533244 | IN30232410873467 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| RAVANAM | | PARVATHI | | | NAGABHUSHANAM | D NO 1-6-49/1,MAIN I | INDIA | Andhra Pradesh | East Godavari | 533201 | IN30232410994934 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| P | G | BUDDHUDU | P | VENKATA | RAO | 10-5,YELLPUVANI PALI | INDIA | Andhra Pradesh | Vishakhapatnam | 530027 | IN30232411121974 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| K | G | NVPARAMESWA | CH | SAMBASIVA | RAO | D NO 25/448, VARD 2 | INDIA | Andhra Pradesh | Krishna | 521001 | IN30232411140935 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| JUTTU | NAGGESWAR | RAV | JUTTU | | BALAKRISHNA | D NO 37-10-35.AYYAP | INDIA | Andhra Pradesh | Vishakhapatnam | 530007 | IN30232411208352 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| D | RAMA | LAKSHMI | VENKANNA | | DEVALLA | D NO 28-4-56,RK STUI | INDIA | Andhra Pradesh | East Godavari | 533101 | IN30232411234177 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| NEELAM | | CHOPRA | SHRI | SATISH | CHOPRA | 301-R,MODEL TOWN,I | INDIA | Haryana | Karnal | 132103 | IN30236510004224 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| NP | | GUPTA | LT | SH | NIHALCHAND | 126, SECTOR-10,NEAR | INDIA | Haryana | Ambala | 134003 | IN30236510048782 | Amount for unclaimed and u | 210 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | | GARG | MADAN | LAL | GARG | H.NO.-519,PHASE-3, WARD NO.-8,MODEL TOWN, BHATINDA,PUNJAB | INDIA | Punjab | Bathinda | 151001 | IN30236510118848 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | KUMAR | GOEL | | | GOEL | KARTA OF PAWAN KU | INDIA | Uttar Pradesh | Muzaffarnagar | 251002 | IN30236510121367 | Amount for unclaimed and u | 48 | 20-NOV-2027 | No | No | FY-7 |
| SHANTI | DEVI | GOYAL | GORA | LAL | GOYAL | H.NO.- 16718, GALI NO.- 6,,BASANT VIHAR,,BHATINDA,,,PU NJAB | INDIA | Punjab | Bathinda | 151001 | IN30236510184714 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| SANJIV | | BANSAL | UGGER | SAIN | BANSAL | H.NO.-164,ASHOK RO | INDIA | HARYANA | Bhiwani | 127021 | IN30236510307084 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| PREETI | | JAIN | ARVIND | | JAIN | H.NO.DC-500, WARD I | INDIA | Haryana | Panipat | 132101 | IN30236510389222 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | | GOYAL | PARSHOTAM | | DASS | H.NO.-B-II/729,GEETA BHAWAN ROAD,SUNAM,PUNJA B | INDIA | Punjab | Sangrur | 148028 | IN30236510642393 | Amount for unclaimed and u | 490 | 20-NOV-2027 | No | No | FY-7 |
| BINDU | | GARG | TARSEM | | LAL | H.NO.-10/1,WARD NO.-12-B,SHIV PURI MOHALLA, DHURI,PUNJAB | INDIA | Punjab | Sangrur | 148024 | IN30236510668220 | Amount for unclaimed and u | 1011 | 20-NOV-2027 | No | No | FY-7 |
| SHIMLA | | RANI | MOHAN | | LAL | H.NO.- 12-B/10,SHIVPURI MOHALLA,GALI NO.-2, DHURI,PUNJAB | INDIA | Punjab | Sangrur | 148024 | IN30236510695160 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| AMIT | | GARG | JIWAN | | KUMAR | S/O JIWAN KUMAR,H.NO. 10/1 W.NO.12 B,SHIVPURI MOHALLA DHURI.PUNJAB | INDIA | Punjab | Sangrur | 148024 | IN30236510695179 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| SHIAM | LAL | GOEL | MANOHAR | | LAL | H.NO.- 137,,DHOLKI M | INDIA | Uttar Pradesh | Meerut | 250002 | IN30236510717638 | Amount for unclaimed and u | 28 | 20-NOV-2027 | No | No | FY-7 |
| PADAM | SAIN | GOEL | LATE | PRAHLAD | KISHANGOEL | H.NO.113/6.CIVIL LINE | INDIA | Uttar Pradesh | Muzaffarnagar | 251001 | IN30236510728023 | Amount for unclaimed and u | 183 | 20-NOV-2027 | No | No | FY-7 |
| PRAVEEN | KUMAR | GOEL | | | GOEL | H.NO.113/3, PREM PU | INDIA | Uttar Pradesh | Muzaffarnagar | 251002 | IN30236510786885 | Amount for unclaimed and u | 32 | 20-NOV-2027 | No | No | FY-7 |
| AASHISH | | JINDAL | OM | PRAKASH | JINDAL | H.NO.-576,,SECTOR-1 | INDIA | Haryana | Hissar | 125001 | IN30236510974434 | Amount for unclaimed and u | 1000 | 20-NOV-2027 | No | No | FY-7 |
| NIRMALA | DEVI | SINGLA | VIJAY | | KUMAR | C/O VIJAY KUMAR SINGLA,WARD NO.-10 LALLUANA ROAD,MANSA,PUNJA B | INDIA | Punjab | Mansa | 151505 | IN30236510983812 | Amount for unclaimed and u | 8 | 20-NOV-2027 | No | No | FY-7 |
| VINAY | KUMAR | KHERA | ANAND | SAGAR | KHERA | H.NO. 667,MODEL TO | INDIA | Haryana | Karnal | 132103 | IN30236511046769 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| MEENU | | BALA | TARSEM | | CHAND | H.NO. B-XI/96,WARD NO.-13,K.C. ROAD, BARNALA,PUNJAB | INDIA | Punjab | Sangrur | 148101 | IN30236511056657 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| | | NEENA | TARSEM | | CHAND | OPP. RAILWAY STATION,WARD NO.-5,SUNAM,PUNJAB | INDIA | Punjab | Sangrur | 148028 | IN30236511057213 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | BANSAL | SHANKER | LAL | GUPTA | H.NO. E-63,SHASTRI N | INDIA | Rajasthan | Jaipur | 302016 | IN30236511095559 | Amount for unclaimed and u | 154 | 20-NOV-2027 | No | No | FY-7 |
| VIJAY | KUMAR | GUPTA | HAKAM | RAI | GUPTA | H.NO. 225,WARD NO. | INDIA | Haryana | Sirsa | 125104 | IN30236511101745 | Amount for unclaimed and u | 80 | 20-NOV-2027 | No | No | FY-7 |
| | | PUSHPDEEP | MANOJ | KUMAR | SINGHAL | H.NO. 161 KANOON G | INDIA | Uttar Pradesh | Meerut | 250002 | IN30236511122151 | Amount for unclaimed and u | 98 | 20-NOV-2027 | No | No | FY-7 |
| SADHNA | | VERMA | RAMJI | DASS | KHULLAR | H.NO. B-1/436 INDRA BASTI,NEAR RAILWAY STATION WARD NO. 5,SUNAM,PUNJAB | INDIA | Punjab | Sangrur | 148028 | IN30236511158308 | Amount for unclaimed and u | 420 | 20-NOV-2027 | No | No | FY-7 |
| ASHCHARYA | | MANOCHA | BANARSI | LAL | MANOCHA | H.NO. L-324,MODEL T | INDIA | Haryana | Karnal | 132001 | IN30236511161465 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BALKAR | | SINGH | BALJIT | | KAUR | H.NO. 112,AJIT NAGAR,KAPURTHALA, PUNJAB | INDIA | Punjab | Kapurthala | 144601 | IN30236511217631 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPAKKUMAR | G | THAKAR | G | K | THAKAR | STATION ROAD,,AT AN | INDIA | Gujarat | Mahesana | 384240 | IN30246110310696 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| SUMAN | DEVI | CHOWDHARY | KANHAIYA | LAL | CHOWDHARY | 23, BHAGWAN GANG | INDIA | West Bengal | Howrah | 711101 | IN30251510009450 | Amount for unclaimed and u | 3300 | 20-NOV-2027 | No | No | FY-7 |
| RAVENDER | KUMAR | TEWATIA | RAJENDRA | | SINGH | SC- 21,SHASTRI NAGA | INDIA | Uttar Pradesh | Ghaziabad | 201002 | IN30254010014347 | Amount for unclaimed and u | 168 | 20-NOV-2027 | No | No | FY-7 |
| PATEL | HEMLATA | KRISHNALAL | PATEL | KRISHNALAL | NATWARLAL | 8/453. NEAR WATER T | INDIA | Gujarat | Panch Mahals | 389001 | IN30258210077204 | Amount for unclaimed and u | 313 | 20-NOV-2027 | No | No | FY-7 |
| PRABHA | | RANI | ANIL | KUMAR | GUPTA | H. NO. 307,WARD NO. | INDIA | Haryana | Faridabad | 121102 | IN30262010003749 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| ARUNA | | CHOUDHARY | PRAHLAD | KR | CHOUDHARY | C O BINOD OIL MILL...I | INDIA | West Bengal | Bardhaman | 713213 | IN30267930371487 | Amount for unclaimed and u | 420 | 20-NOV-2027 | No | No | FY-7 |
| SUDERSHAN | | MANCHANDA | DR | DEV | PRAKASHMANCHAND | FAQIR NIWAS,CIVIL LI | INDIA | Uttar Pradesh | Moradabad | 244001 | IN30267930850942 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| VINIT | KUMAR | KASTIYA | SHREE | CHANED | KASTIYA | 2484 NEW MARKET,M | INDIA | Rajasthan | Jaipur | 302001 | IN30267930860077 | Amount for unclaimed and u | 44 | 20-NOV-2027 | No | No | FY-7 |
| LALIT | KUMAR | SOGANI | GULAB | CHANDRA | SOGANI | 17 PARSHWANATH CI | INDIA | Rajasthan | Ajmer | 305001 | IN30267930863170 | Amount for unclaimed and u | 463 | 20-NOV-2027 | No | No | FY-7 |
| MANHAR | HARILAL | ODHWANI | HARILAL | | ODHWANI | PLOT NO 42,DHAVAL I | INDIA | GUJARAT | Kachchh | 370465 | IN30267931059719 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| SATYA | NARAYAN | ROY | K | P | ROY | GOPINATHPUR,,,DURG | INDIA | West Bengal | Bardhaman | 713201 | IN30267931796900 | Amount for unclaimed and u | 1100 | 20-NOV-2027 | No | No | FY-7 |
| SURESH | RATANLAL | PAREKH | RATANLAL | THAKORDAS | PAREKH | SONAWALA BUILDING | INDIA | Maharashtra | Mumbai City | 400007 | IN30267932828393 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| RAKHI | | CHOUDHARY | MANOJ | KUMAR | CHOUDHARY | VAIBHAV HOTEL PVT L | INDIA | Jharkhand | Bokaro | 827013 | IN30267932910504 | Amount for unclaimed and u | 490 | 20-NOV-2027 | No | No | FY-7 |
| SHOBHA | RAMLAL | JADHAO | | | JADHO | SHAKUNTAL SOCTY,SL | INDIA | Maharashtra | Buldhana | 443001 | IN30267934129952 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| LALITESHWAR | PRASAD | SINGH | AKHILESHWAR | PRASAD | SINGH | 493,SECTOR-3/D,BOKA | INDIA | Jharkhand | Dhanbad | 827003 | IN30267935838849 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| ANOOP | | KUMAR | SHYAM | | LAL | H NO 116 MOHALLA N | INDIA | UTTARAKHAND | Haridwar | 247667 | IN30267937155475 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| KUNDAN | LAL | TARNACH | | | CHAMANLAL | S O CHAMANLALVILL BASROOP,PO FEROZEPUR KALAN CITY PATHANKOT,PATHAN KOT,PUNJAB,INDIA | INDIA | Punjab | Gurdaspur | 145001 | IN30267937643754 | Amount for unclaimed and u | 400 | 20-NOV-2027 | No | No | FY-7 |
| RAJESH | SHREE | KRISHNAKHANDI | SHREEKRISHNA | | MURLIDHAR | FLAT 4/1 2 FLR NAVJI | INDIA | Maharashtra | Mumbai City | 400008 | IN30267939924829 | Amount for unclaimed and u | 21 | 20-NOV-2027 | No | No | FY-7 |
| SNEHA | | BHARGAVA | MANOJ | K | BHARGAVA | O - 17,MALVIYA MARG | INDIA | Rajasthan | Jaipur | 302001 | IN30270020085013 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| BANWARI | | LAL | BAL | CHAND | JILADANIYA | LADANIYON KI GALLI,D | INDIA | Rajasthan | Nagaur | 341303 | IN30270020106943 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| SHEELWATI | DEVI | GAUR | RP | | SHARMA | F-58,M.S.S. COLONY,S | INDIA | Rajasthan | Jaipur | 302016 | IN30270020108726 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| PUSHPA | DEVI | KEDIA | MOHAN | LALL | KEDIA | 119 . SHIV MARG.BUR | INDIA | Rajasthan | Jaipur | 302004 | IN30270020140065 | Amount for unclaimed and u | 150 | 20-NOV-2027 | No | No | FY-7 |
| NEETA | | GUPTA | DURGA | DAS | KATTA | 363,VASUNDHARA CO | INDIA | RAJASTHAN | Jaipur | 302018 | IN30270020259817 | Amount for unclaimed and u | 11 | 20-NOV-2027 | No | No | FY-7 |
| Patel | | AshabenSanjayk | Sanjay | | Kumar | C/O 22 A Gokul Nagar | INDIA | Gujarat | Mahesana | 384170 | IN30281410170469 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| Akshaya | Ruppa | Rao | Ruppa | Madhav | Rao | H No 14 B,Dendayal N | INDIA | Uttar Pradesh | Varanasi | 221010 | IN30281410554657 | Amount for unclaimed and u | 13 | 20-NOV-2027 | No | No | FY-7 |
| Anju | | Bala | Krishan | | Kumar | B 111 83,Pakho Wala I | INDIA | Punjab | Sangrur | 148101 | IN30281412072736 | Amount for unclaimed and u | 897 | 20-NOV-2027 | No | No | FY-7 |
| Anil | Gulabchand | Gadiya | Gulabchand | | Gadiya | Anand Electronics F/2( | INDIA | Maharashtra | Pune | 410401 | IN30281412474824 | Amount for unclaimed and u | 459 | 20-NOV-2027 | No | No | FY-7 |
| ABHINANDAN | KUMAR | JAIN | LT | HANS | KUMARJAIN | 212-Nk-11,,LAZPAT N. | INDIA | Uttar Pradesh | Moradabad | 244001 | IN30282210016804 | Amount for unclaimed and u | 428 | 20-NOV-2027 | No | No | FY-7 |
| DHEERAJ | | KUMAR | SHRI | SHAM | LAL | 13/326,GEETA COLONY,,DELHI | INDIA | Delhi | East Delhi | 110031 | IN30282210027897 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| SAVITA | | GUPTA | SH | KK | GUPTA | 116,PARSHVA VIHAR,PLOT NO -50, I.P. EXTN, PATPARGANJ.DELHI | INDIA | Delhi | East Delhi | 110092 | IN30282210030133 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | KUMAR | SETHI | ROSHAN | LAL | SETHI | B-4/20 B,JANTA FLAT,LAWRENCE ROAD,DELHI | INDIA | Delhi | North Delhi | 110035 | IN30282210114193 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| VENKATESHWAR | RAO | KATARI | RAGHAVENDER | | RAO | O NO F-157.ORIENT CI | INDIA | Telangana | Adilabad | 504218 | IN30286310152863 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| JOGENDRA | | J | MAHENDRA | | JUJJAVARAPU | D NO 2-221,MAIN ROA | INDIA | Andhra Pradesh | West Godavari | 534301 | IN30286310382307 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| KOTESWARAMMA | | YALAMANCHILI | SAMBASIVA | RAO | YALAMANCHILI | DOOR NO 60-3-1,RAM | INDIA | Andhra Pradesh | Krishna | 520008 | IN30286310426216 | Amount for unclaimed and u | 411 | 20-NOV-2027 | No | No | FY-7 |
| Punyavi | Prafulkumar | Sojitra | Prafulkumar | | Sojitra | 303, Kailash Mansaro | INDIA | Gujarat | Ahmedabad | 380015 | IN30287120003823 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| N | | UMA | N | | BALAJI | MURARI MANSION,BA | INDIA | Karnataka | Bellary | 583101 | IN30290240795422 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| DIPIKA | | DHIR | NICHI | | DHIR | 356 PHB,FZR RD,,LUD | INDIA | Punjab | Ludhiana | 141004 | IN30290241312594 | Amount for unclaimed and u | 152 | 20-NOV-2027 | No | No | FY-7 |
| RASIK | NANJI | KARIA | NANJI | BHARMAL | KARIA | GOR KALYANJI RATAN | INDIA | Maharashtra | Mumbai City | 400001 | IN30290241350446 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| AJAY | KUMAR | SINGH | HARDEO | | SINGH | SECTOR 2B 3 098.BOK | INDIA | Jharkhand | Bokaro | 827001 | IN30290242005075 | Amount for unclaimed and u | 9 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | | KUMAR | MUNSHI | | RAM | H NO 1786,WARD 7 JL | INDIA | Punjab | Firozpur | 152116 | IN30290242037395 | Amount for unclaimed and u | 3 | 20-NOV-2027 | No | No | FY-7 |
| INDERJEET | KAUR | NAGPAL | HARINDER | PAL | SINGHNAGPAL | W/O HARINDER PAL S | INDIA | Punjab | Patiala | 147001 | IN30290242880729 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| RAMA | KANT | SINGH | INDRA | DEO | SINGH | D1/E-4 CENTRAL GOVERNMENT OFFICERS,APARTMEN T BAPUDHAM,SAN MARTIN ROAD,CHANAKYA PURI DELHI INDIA | INDIA | DELHI | South West Delhi | 110021 | IN30290243229612 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MUKESH | KUMAR | JHA | RAMKESH | | JHA | 41 GAON DAULI THAN | INDIA | Bihar | Begusarai | 851111 | IN30290247345396 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| VIVEK | KUMAR | AGRAWAL | RAJ | KUMAR | AGRAWAL | H NO 127A VILL BHAG | INDIA | Bihar | Samastipur | 848114 | IN30290248434907 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | KUMAR | MAHAJAN | GIRDHARI | LAL | MAHAJAN | H NO 14 SHIV VIHAR KHANPUR CHOWK,KHANPUR PATHANKOT DISTT GURDASPUR,PATHAN KOT,PUNJAB,INDIA | INDIA | Punjab | Gurdaspur | 145001 | IN30290249314944 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| ABHA | | GUPTA | GANGA | KRISHNA | SINGHANIA | 2/144,SENANI LANE B | INDIA | Uttar Pradesh | Aligarh | 202001 | IN30290249468748 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| HIRANMAYEE | | SAHU | RABINDRA | NATH | SAHU | OR NO 491.BANDHAB | INDIA | Orissa | Sambalpur | 768211 | IN30290249956496 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| JAMOTI | | AGGARWAL | SUBHASH | | AGGARWAL | HOUSE NO. 1653,SECT | INDIA | HARYANA | Bhiwani | 127021 | IN30294310172535 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| Dipak | Kumar | Mondal | Kali | Pada | Mondal | C/o The Koylanchal Ur | INDIA | Jharkhand | Dhanbad | 828116 | IN30297810102404 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| RINA | | TULSYAN | ANUP | | TULSYAN | DARJEE MOHALLA,NE | INDIA | JHARKHAND | Giridh | 815301 | IN30297810437524 | Amount for unclaimed and u | 500 | 20-NOV-2027 | No | No | FY-7 |
| Sushil | | Santoria | Radheyshyam | | Santoria | R C Banerjee Lane,Gha | INDIA | West Bengal | Bardhaman | 713301 | IN30297810479646 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| NITIN | | JAIN | LATE | SHRI | NEMCHANDJAIN | 10924/14, DORI WALAN MANAK PURA,,KAROL BAGH,NEW DELHI, | INDIA | DELHI | Central Delhi | 110005 | IN30298610001226 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| KIRAN | | RANJAN | SURINDER | | PRASAD | FLAT NO 3 B TOWER 4 | INDIA | Haryana | Faridabad | 121004 | IN30302851234645 | Amount for unclaimed and u | 68 | 20-NOV-2027 | No | No | FY-7 |
| VAISHALI | D | MARATHE | | | MARATHE | 05 SHIVPUR KANHALA | INDIA | Maharashtra | Jalgaon | 425201 | IN30302851924788 | Amount for unclaimed and u | 570 | 20-NOV-2027 | No | No | FY-7 |
| GEETA | | SHARMA | RAM | PHAL | SHARMA | 1/26 PORAHMANAND | INDIA | Uttar Pradesh | Aligarh | 202001 | IN30302852023280 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| KUSUMBEN | | BOMBAYWALA | | | WALA | 1 MAHILA VISHRAM,S | INDIA | GUJARAT | Navsari | 396445 | IN30302852336926 | Amount for unclaimed and u | 270 | 20-NOV-2027 | No | No | FY-7 |
| VENKATACHALAM | OSCAR | MOHAN | | | VENKATACHALAM | NO 22,NEW STREET,M | INDIA | TAMIL NADU | Tiruchirappalli | 621211 | IN30302852669279 | Amount for unclaimed and u | 7 | 20-NOV-2027 | No | No | FY-7 |
| SUNITA | | MASKARA | BISHNU | KUMAR | MASKARA | C/O MAHABIR INDUST | INDIA | Bihar | Begusarai | 851101 | IN30302853904225 | Amount for unclaimed and u | 170 | 20-NOV-2027 | No | No | FY-7 |
| SANDHYA | | SINGH | SHASHI | BHUSHAN | SINGH | SECTOR 2B,3 098 BOK | INDIA | Jharkhand | Bokaro | 827001 | IN30302855095167 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| | | NEETA | DEEN | | DAYAL | H NO 98 NAGAR NIGA | INDIA | Uttar Pradesh | Saharanpur | 247001 | IN30302859233250 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| JASWINDER | | KAUR | TIRLOK | | SINGH | W O RAMAN KUMAR HOUSE NUMBER 162,AMAN NAGAR JALANDHAR 1 INDUSTRIAL,TOWN JALANDHAR,PUNJAB,I NDIA | INDIA | Punjab | Jalandhar | 144004 | IN30302860337806 | Amount for unclaimed and u | 5 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | VARMA | ADDANKI | MURTY | VISHNU | ADDANKI | 9 30 FLR KOTHAPETA | INDIA | Andhra Pradesh | East Godavari | 533223 | IN30302864014121 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| HARISH | KANT | GARG | JAGDISH | PRASAD | BHAGAT | 60 SHIV SAROVER BAI | INDIA | Uttar Pradesh | Meerut | 250004 | IN30302864444720 | Amount for unclaimed and u | 673 | 20-NOV-2027 | No | No | FY-7 |
| ANSHU | | AGRAWAL | SUBHASH | CHAND | AGRAWAL | 79 BAIKUNTH DHAM P | INDIA | MADHYA PRADESH | Indore | 452018 | IN30302868326570 | Amount for unclaimed and u | 550 | 20-NOV-2027 | No | No | FY-7 |
| PREET | PIYUSHKUMAR | BHATT | PIYUSHKUMAR | KRISHNAKANT | BHATT | 404 SAMRUDDHI APP | INDIA | Gujarat | Valsad | 396001 | IN30302869316099 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| SANJUKTA | | PRADHAN | HRUSIKESH | | BADHEI | JORABAGA CHHARAU | INDIA | Orissa | Jharsuguda | 768217 | IN30302869445868 | Amount for unclaimed and u | 185 | 20-NOV-2027 | No | No | FY-7 |
| USHA | | DEVI | GIRDHARI | | CHAUHAN | 8593 PTS 2 NTPC KAH | INDIA | BIHAR | Bhagalpur | 813214 | IN30302869504089 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| ASHISH | | KUMAR | UMESH | | KUMAR | 17 G VASHUNDRA 233 | INDIA | Uttar Pradesh | Ghaziabad | 201012 | IN30302871816426 | Amount for unclaimed and u | 450 | 20-NOV-2027 | No | No | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 1 DOCTORS LANE FIRST FLOOR,GOLE MARKET NEW DELHI GPO,NEW DELHI GPO,CENTRAL DELHI | | | | | | | | | | | |
| NARAYAN | | PARWAL | NAGARMAL | | PARWAL | DELHI | INDIA | DELHI | Central Delhi | 110001 | IN30302872298794 | Amount for unclaimed and u | 154 | 20-NOV-2027 | No | No | FY-7 |
| ASAD | AHMED | SIDDIQUE | SHAKIL | AHMED | SIDDIQUE | 3/H/3 LANE CIRCUS JI | INDIA | West Bengal | Kolkata | 700017 | IN30302875097323 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | A21 M K RESIDENCY PLOT NO,8 B_SECTOR 11 DWARKA,DISTRICT COURT,,COMPLEX,SOUTHWEST | | | | | | | | | | | |
| SNEH | LATA | RAHEJA | HARISH | CHANDER | NAGPAL | DELHI,DELHI,INDIA | INDIA | Delhi | West Delhi | 110075 | IN30302882089114 | Amount for unclaimed and u | 224 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | NARASINGH | VARU | NARASHINGH | SHIV | JI | SO NARASINGH SHIVJI | INDIA | Tamil Nadu | Dindigul | 624005 | IN30302882371023 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| KOMAL | | MEHROTRA | KRISHAN | | KUMAR | WO VISHAL MEHROTR | INDIA | UTTAR PRADESH | Ghaziabad | 201014 | IN30302882601606 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| ALTAF | K | A | ABDUL | | KALAM | S O ABDUL KALAM K R | INDIA | Kerala | Thiruvananthapuram | 695035 | IN30302883202168 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| ASHUTOSH | | BRIMPLEKAR | BHALCHANDRA | M | PIMPLEKAR | S/O BHALCHANDRA M | INDIA | Gujarat | Vadodara | 390019 | IN30302883379679 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| SAHADIYA | | ALTAF | ABDULRAHUMAN | | ABDULSALAM | BISMILLA,MANZIL,KAP | INDIA | Kerala | Kollam | 691021 | IN30302883636961 | Amount for unclaimed and u | 1 | 20-NOV-2027 | No | No | FY-7 |
| CHINTAN | RAJENDRKUMAR | SHAH | RAJENDRKUMAR | | SHAH | 261, M.M.JAIN SOC,,,C | INDIA | Gujarat | Ahmedabad | 380005 | IN30305210021939 | Amount for unclaimed and u | 193 | 20-NOV-2027 | No | No | FY-7 |
| RAJENDRA | MAGANLAL | SHAH | MAGANLAL | | SHAH | 261, M M JAIN SOCIET | INDIA | Gujarat | Ahmedabad | 380005 | IN30305210023422 | Amount for unclaimed and u | 42 | 20-NOV-2027 | No | No | FY-7 |
| BIPIN | AMTHALAL | PAREKH | AMTHALAL | | PAREKH | 1014, L COLONY,NR. S | INDIA | Gujarat | Ahmedabad | 380015 | IN30305210040844 | Amount for unclaimed and u | 17 | 20-NOV-2027 | No | No | FY-7 |
| GUNVANTLAL | | RATILAL | RATILAL | | MEHTA | RISALA LANE.NAVA DI | INDIA | Gujarat | Banas Kantha | 385535 | IN30305210227737 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| RATANSINH | | VIRAMJI | VIRAMJI | | SOLANKI | 55-30, KORADA,TA -SJ | INDIA | Gujarat | Banas Kantha | 385360 | IN30305210267955 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| MOHANLAL | | PRABHUDAS | PRABHUDAS | | B | 34/B-SHANTOSH NAG | INDIA | Gujarat | Mahesana | 384315 | IN30305210509814 | Amount for unclaimed and u | 30 | 20-NOV-2027 | No | No | FY-7 |
| MAYUR | JAYESHBHAI | PATEL | JAYESHBHAI | NATHUBHAI | PATEL | BORWADI DIVA ROAD | INDIA | Gujarat | Bharuch | 393001 | IN30307710114429 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| SIVA | PRASAD | ORRE | VEERA | VENKATESWAR | ORRE | FLAT NO 208 V R RESI | INDIA | Andhra Pradesh | Guntur | 522501 | IN30307710331454 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| NAVNIT | DAHYABHAI | KAPADIA | DAHYABHAI | NARANDAS | KAPADIA | 135 136 KESHAV PARK | INDIA | Gujarat | Bharuch | 393001 | IN30307710620410 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| SHASHIKANT | RAMANLAL | SHAH | RAMANLAL | | SHAH | NARIYAPADA,PETLAD, | INDIA | Gujarat | Kheda | 388450 | IN30308510030565 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| MANOJ | KUMAR | GOLYAN | BABU | LAL | GOLYAN | GALI PARKHAN WALI | INDIA | Haryana | Sirsa | 125055 | IN30310810005037 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | H.NO 421/7,W.NO - 7,BANK STREET, SAMANA,PATIALA | | | | | | | | | | | |
| ANKIT | | SINGLA | JAWAHAR | LAL | SINGLA | (PUNJAB) | INDIA | Punjab | Patiala | 147101 | IN30310810166083 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SUSHMA | | GOEL | SEVA | | RAM | H NO 11/3,U P STEEL | INDIA | Uttar Pradesh | Muzaffarnagar | 251203 | IN30310810188839 | Amount for unclaimed and u | 149 | 20-NOV-2027 | No | No | FY-7 |
| VIJAYARAJ | | KOTHARI | NEMICHAND | | KOTHARI | NO.8.MAHAVEER COL | INDIA | Tamil Nadu | Chennai | 600007 | IN30311610063364 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| YAMINI | DEVEN | VYAS | DEVEN | | VYAS | 3,VISHRAM APPT THA | INDIA | GUJARAT | Gandhi Nagar | 382428 | IN30311610238326 | Amount for unclaimed and u | 14 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | S/O KUNDAN SINGH RAWAT,D-II/310 F.F.,PANDARA | | | | | | | | | | | |
| NAMIT | | RAWAT | KUNDAN | SINGH | RAWAT | ROAD,,NEW DELHI | INDIA | DELHI | Central Delhi | 110001 | IN30311610451003 | Amount for unclaimed and u | 300 | 20-NOV-2027 | No | No | FY-7 |
| MASTAN | VARAPRASAD | B | NARASIMHARAO | | BELLAMKONDA | 21-9/1-12A,RAGAM N | INDIA | Andhra Pradesh | Krishna | 520011 | IN30311611132496 | Amount for unclaimed and u | 12 | 20-NOV-2027 | No | No | FY-7 |
| SRIDHAR | MURTHY | P | RAGHURAMAIAH | | PACHIPULUSU | 7-2-99/C HINDUPURA | INDIA | Andhra Pradesh | Anantapur | 515201 | IN30311611381298 | Amount for unclaimed and u | 150 | 20-NOV-2027 | No | No | FY-7 |
| GEETHA | P | S | LINGALU | S | S | 7-2-99/,C,HINDUPURA | INDIA | Andhra Pradesh | Anantapur | 515201 | IN30311611583194 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SEEMA | BHAGWAN | JADHAV | NIVRUTI | KRUSHNA | PAWAR | KIRLOSKARWADI ROA | INDIA | Maharashtra | Sangli | 416309 | IN30311611721576 | Amount for unclaimed and u | 15 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | SADGURU VANDANADHAM 3 FLAT NO,G 1 AFRIKA COLONY S OPP RAIYA,TEL EX 150 FEET RING ROAD,RAJKOT | | | | | | | | | | | |
| NAYNABEN | SURESHBHAI | KESHARIA | AMRUTLAL | J | KARIA | GUJARAT | INDIA | Gujarat | Rajkot | 360007 | IN30311611992208 | Amount for unclaimed and u | 2 | 20-NOV-2027 | No | No | FY-7 |
| PACHIPULUSU | S | MAHESH | PACHIPULUSU | SRIDHAR | MURTHY | 7-2-99.DHANALAKSHM | INDIA | Andhra Pradesh | Anantapur | 515201 | IN30311612280210 | Amount for unclaimed and u | 75 | 20-NOV-2027 | No | No | FY-7 |
| SUBHASH | | SINGHA | GANESH | | SINGHA | LAL BAZAR, 2ND FEED | INDIA | West Bengal | Bankura | 722101 | IN30318110084801 | Amount for unclaimed and u | 85 | 20-NOV-2027 | No | No | FY-7 |
| ACHINTYA | | GHOSH | PRAHLAD | CHANDRA | GHOSH | HARI MELA. TANTKAR | INDIA | West Bengal | Bankura | 722102 | IN30318110087221 | Amount for unclaimed and u | 67 | 20-NOV-2027 | No | No | FY-7 |
| SANJEEV | | KUMAR | ROSHAN | | LAL | ROSHAN SWEET SHOP | INDIA | Punjab | Amritsar | 143102 | IN30325310002023 | Amount for unclaimed and u | 25 | 20-NOV-2027 | No | No | FY-7 |
| PROSIT | | MUKHERJEE | PRASANTA | KUMAR | MUKHERJEE | 135 SECA METROPOLI | INDIA | WEST BENGAL | South 24 Parganas | 700105 | IN30327010798153 | Amount for unclaimed and u | 37 | 20-NOV-2027 | No | No | FY-7 |
| SATISH | CHANDRA | SHARMA | RAJENDRA | PRAKASH | SHARMA | S/O RAJENDRA PRAKA | INDIA | Uttarakhand | Dehradun | 248002 | IN30327010886619 | Amount for unclaimed and u | 51 | 20-NOV-2027 | No | No | FY-7 |
| RATI | RAM | AGARWAL | BUDH | RAM | AGARWAL | C 19 KAVERI ENCLAVE, | INDIA | Uttar Pradesh | Ghaziabad | 201204 | IN30327080083744 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | F NO 609 BLOCK C SHWETA ARYAN,APPT PIPELINE RD NEAR KONARK,HOSPITAL JEEDIMETLA SUCHITRA J,HYDERABAD | | | | | | | | | | | |
| SUSHMA | | SINGHI | GULABCHAND | | CHHAJER | TELANGANA | INDIA | Telangana | Hyderabad | 500067 | IN30365510198037 | Amount for unclaimed and u | 148 | 20-NOV-2027 | No | No | FY-7 |
| RAM | AVTAR | GOEL | POHKAR | MAL | GUPTA | H.NO -173/17.VIJAY N | INDIA | Haryana | Rohtak | 124001 | IN30366310018503 | Amount for unclaimed and u | 589 | 20-NOV-2027 | No | No | FY-7 |
| ASHOK | KUMAR | GUPTA | RAM | KUMAR | GUPTA | 5/235 ARAVALI VIHAR | INDIA | Rajasthan | Alwar | 301001 | IN30373510010690 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| | | PARUL | SHIV | SHANKAR | CHANGIA | H.NO 393 CHIRIPAL GI | INDIA | HARYANA | Bhiwani | 127021 | IN30377810008603 | Amount for unclaimed and u | 56 | 20-NOV-2027 | No | No | FY-7 |
| RAM | BILAS | JAIN | GORDHAR | DAS | JAIN | 758,SATELLITE JUNCTI | INDIA | Madhya Pradesh | Indore | 452012 | IN30383310040307 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| NILAM | DILEEPSINGH | PAL | KEVALSINGH | BACHHILAL | PAL | RAILWAY QTR NO RBI | INDIA | Maharashtra | Jalgaon | 425201 | IN30383310206256 | Amount for unclaimed and u | 352 | 20-NOV-2027 | No | No | FY-7 |
| PRITEE | SANTOSH | SHELKE | NATHU | MANGO | MAHAJAN | GHAR NO 1762 WANJ | INDIA | Maharashtra | Jalgaon | 425305 | IN30383310253399 | Amount for unclaimed and u | 130 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | KUMAR | JAIN | | | JAIN | LIG 174 INDRA NAGAR | INDIA | Madhya Pradesh | Bhopal | 462046 | IN30429510378198 | Amount for unclaimed and u | 1957 | 20-NOV-2027 | No | No | FY-7 |
| KARKALA | PRABHAKAR | RAO | K | SINOJI | RAO | C / O ARUNDHATI P A | INDIA | Karnataka | Bangalore Urban | 560079 | IN30429510726622 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | KAMALPUSHPA BUNGLOW,ASHOKNAGAR,BHIGWAN ROAD , A/P BARAMATI,DIST | | | | | | | | | | | |
| GOURI | | DESHPANDE | | | GIRISH | PUNE | INDIA | Maharashtra | Pune | 413102 | IN30429510992276 | Amount for unclaimed and u | 386 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | KAMALPUSHPA BUNGLOW,ASHOKNAGAR,BHIGWAN ROAD,A/P BARAMATI,DIST - | | | | | | | | | | | |
| GIRISH | | DESHPANDE | | | KAMALAKAR | PUNE | INDIA | Maharashtra | Pune | 413102 | IN30429510992320 | Amount for unclaimed and u | 1303 | 20-NOV-2027 | No | No | FY-7 |
| MONA | JAYESH | GAJJAR | JAYESH | V | GAJJAR | 108, NARNARAYAN BL | INDIA | Gujarat | Bharuch | 392015 | IN30429511837878 | Amount for unclaimed and u | 15 | 20-NOV-2027 | No | No | FY-7 |
| ATMAKURI | | SRINIVASARAO | | | BRAHMAIAH | DOOR NO 24 9 77,R A | INDIA | Andhra Pradesh | Guntur | 522003 | IN30429511842314 | Amount for unclaimed and u | 52 | 20-NOV-2027 | No | No | FY-7 |
| DURGA | SHANKAR | DASH | SRI | GOURI | SHANKARDASH | AT SURYA VIHAR,PO A | INDIA | Orissa | Cuttack | 753012 | IN30429512592532 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| MEENU | | SALUJA | P | L | SALUJA | 1 G 38 JAWAHAR NAG | INDIA | Rajasthan | Sri Ganganagar | 335001 | IN30429512681715 | Amount for unclaimed and u | 1400 | 20-NOV-2027 | No | No | FY-7 |
| VINOD | SWARUP | TYAGI | | | TYAGI | DEPTT OF FINANCE,SJI | INDIA | Himachal Pradesh | Shimla | 171009 | IN30429512780980 | Amount for unclaimed and u | 119 | 20-NOV-2027 | No | No | FY-7 |
| | | RAJASEKARAN | | | RAGUPATHY | T 4/6 VALLUR CAMP N | INDIA | TAMIL NADU | Tiruvallur | 600120 | IN30429513896997 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| VIRALKUMAR | BHIKHALAL | PAREKH | BHIKHALAL | SHANALAL | PAREKH | 4 ARIHANT NAGAR AR | INDIA | Gujarat | Panch Mahals | 389001 | IN30429514071385 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| SANJAY | KUMAR | KESHARI | RAMESHWAR | | KESHARI | EASTERN STEET & POI | INDIA | Orissa | Sambalpur | 768203 | IN30429514381485 | Amount for unclaimed and u | 175 | 20-NOV-2027 | No | No | FY-7 |
| SANKARAIAH | | GANIPINENI | | | BALAIAH | 27 2 140 HC SIVALAYA | INDIA | Andhra Pradesh | Nellore | 524003 | IN30429515349466 | Amount for unclaimed and u | 350 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 10 RIVERVALE LINK,NO 17 | | | | | | | | | | | |
| AVI | | KAPOOR | BHUPINDER | KUMAR | KAPOOR | 18,,SINGAPORE | SINGAPORE | NA | NA | 545044 | IN30429515636797 | Amount for unclaimed and u | 112 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 10 RIVERVALE LINK,NO 17 | | | | | | | | | | | |
| VIVEK | | KAPOOR | BHUPINDER | KUMAR | KAPOOR | 18.,SINGAPORE | SINGAPORE | NA | NA | 545044 | IN30429515636801 | Amount for unclaimed and u | 246 | 20-NOV-2027 | No | No | FY-7 |
| | | | | | | 28 G B R SNAGAR,,,LUDHIANA | | | | | | | | | | | |
| SHANKER | DAYAL | AWASTHI | SHRI | PAL | AWASTHI | PUNJAB | INDIA | Punjab | Ludhiana | 141001 | IN30429515830354 | Amount for unclaimed and u | 187 | 20-NOV-2027 | No | No | FY-7 |
| BHUPINDER | | KUMAR | BANARSI | | DASS | GALI PEER JI WALINEA | INDIA | Haryana | Sirsa | 125055 | IN30429516579741 | Amount for unclaimed and u | 672 | 20-NOV-2027 | No | No | FY-7 |
| NILANJAN | | SAHA | NIRMAL | KUMAR | SAHA | 58 MOULANA AZAD S | INDIA | West Bengal | Bardhaman | 713216 | IN30429518367306 | Amount for unclaimed and u | 10 | 20-NOV-2027 | No | No | FY-7 |
| RAKESH | | KUMAR | INDRA | NARAYAN | JHA | QTR NOL/S TY-III RAIL' | INDIA | Orissa | Bolangir (Balangir) | 767033 | IN30429521770048 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| RIBHA | | JHA | RAVINDER | | THAKUR | WO RAJESH KUMAR JI | INDIA | Bihar | Darbhanga | 846001 | IN30429522459353 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ILAIYARAJA | | W | WILLIAM | | GEORGE | NO S 487 SARPITTI NA | INDIA | Tamil Nadu | Tiruchirapalli | 621010 | IN30429529039497 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| IVAN | | SEQUEIRA | VINCENT | | SEQUEIRA | ASHRA HOUSE,BAIDAI | INDIA | Karnataka | Dakshina Kannada | 574110 | IN30429550372253 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| INDU | | YADAV | INDU | | YADAV | W/O CHARANJIT YADA | INDIA | Haryana | Gurgaon | 122001 | IN30429570373765 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| ARUP | | KUMAR | ANIL | | SARKAR | S O ANIL SARKAR 203 | INDIA | Madhya Pradesh | Betul | 460449 | IN30611410231361 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| PAWAN | KUMAR | RUNGTA | GIRDHARI | LAL | RUNGTA | 127, NEW ATISH MAR | INDIA | Rajasthan | Jaipur | 302020 | IN30611420046876 | Amount for unclaimed and u | 200 | 20-NOV-2027 | No | No | FY-7 |
| JOGINDER | KUMAR | GUPTA | OM | PRAKASH | GUPTA | 137 AEKTA AVENUE,PI | INDIA | Punjab | Patiala | 147001 | IN30611420057117 | Amount for unclaimed and u | 518 | 20-NOV-2027 | No | No | FY-7 |
| DURGESH | | SHARMA | SHANKAR | LAL | TRIVEDI | 1-T-14, VIGYAN NAGA | INDIA | Rajasthan | Kota | 324005 | IN30611420075367 | Amount for unclaimed and u | 70 | 20-NOV-2027 | No | No | FY-7 |
| Shri | | RAJESHJAIN | Shri | | VINAYKANTJAIN | 83, SITLAMATA BAZA | INDIA | Madhya Pradesh | Indore | 452002 | IN30611420201568 | Amount for unclaimed and u | 50 | 20-NOV-2027 | No | No | FY-7 |
| Smt | YASH | MURDIYA | Shri | | VALLABHCHANDRAM | ' SHATRUNJAYA'',61, / | INDIA | Madhya Pradesh | Indore | 452003 | IN30611420202421 | Amount for unclaimed and u | 393 | 20-NOV-2027 | No | No | FY-7 |
| GANESH | Shri | GANESH | Shri | Shri | MOOLCHANDBAHETI | 497, GOYAL VIHAR, NI | INDIA | Madhya Pradesh | Indore | 452003 | IN30611420204763 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| HEMANT | | DANGI | BHERULAL | | DANGI | 112-A, RAVINDRA NA( | INDIA | Madhya Pradesh | Indore | 452009 | IN30611420213153 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| NAGIN | | CHAND | DHAN | ROOP | MAL | 52/14..MUCCHAL BH/ | INDIA | Madhya Pradesh | Indore | 452002 | IN30611420228788 | Amount for unclaimed and u | 100 | 20-NOV-2027 | No | No | FY-7 |
| SMT | | SANDHYA | RAMESH | | CHANDRA | 18, GREATER TIRUPA | INDIA | Madhya Pradesh | Indore | 452001 | IN30611420234904 | Amount for unclaimed and u | 205 | 20-NOV-2027 | No | No | FY-7 |
| MAHENDRA | | KUMARJAIN | RATANLAL | JI | JAIN | 157/158-BNEMI NAGA | INDIA | Madhya Pradesh | Indore | 452009 | IN30611420249759 | Amount for unclaimed and u | 501 | 20-NOV-2027 | No | No | FY-7 |
| SHRI | | DEVKI | LATE | | SHRI | 48 , SIYAGANJ,,,INDO | INDIA | Madhya Pradesh | Indore | 452007 | IN30611420262040 | Amount for unclaimed and u | 151 | 20-NOV-2027 | No | No | FY-7 |
| SANTOSH | | SURANA | SHANTILAL | JI | SURANA | 31 , LAL HAVELI,JUN | INDIA | Madhya Pradesh | Ratlam | 457001 | IN30611420267054 | Amount for unclaimed and u | 280 | 20-NOV-2027 | No | No | FY-7 |
| | | KAMLESH | NAGIN | | CHAND | 52/14,,MUCHHAL BH. | INDIA | Madhya Pradesh | Indore | 452002 | IN30611421024302 | Amount for unclaimed and u | 189 | 20-NOV-2027 | No | No | FY-7 |
| PADAM | SINGH | CHOUHAN | BHAGWAN | SINGH | CHOUHAN | H NO 1,RAMCHANDRA | INDIA | Madhya Pradesh | Ujjain | 456006 | IN30611421034814 | Amount for unclaimed and u | 140 | 20-NOV-2027 | No | No | FY-7 |
| RAVINDRA | | KUMAR | LATE | | SHRI | FH 113 SCH 54 OPP SC | INDIA | Madhya Pradesh | Indore | 452010 | IN30611421044478 | Amount for unclaimed and u | 85 | 20-NOV-2027 | No | No | FY-7 |
| | | DEEPESH | | | LAKSHAMAN | 51, KAUSHALIA PURI, | INDIA | Madhya Pradesh | Indore | 452001 | IN30611421050435 | Amount for unclaimed and u | 35 | 20-NOV-2027 | No | No | FY-7 |
| STATE | BANK | OFINDIA | MUMBAI | SBI | PERSONALBANKING | STATE BANK OF INDIA | INDIA | Maharashtra | Mumbai City | 400023 | IN30611490015774 | Amount for unclaimed and u | 97 | 20-NOV-2027 | No | No | FY-7 |
| ABHIJEET | | RAMKRISHNA | RAMKRISHNA | | SUNDER | JAWAHAR BHAI PLOT | INDIA | Maharashtra | Mumbai City | 400084 | IN30611490115378 | Amount for unclaimed and u | 40 | 20-NOV-2027 | No | No | FY-7 |
| RAGHUVIR | PRASAD | GUPTA | SHYAM | LAL | GUPTA | 1/5 KALA KUNWA,ARJ | INDIA | Rajasthan | Alwar | 301001 | IN30612210012925 | Amount for unclaimed and u | 1000 | 20-NOV-2027 | No | No | FY-7 |